



BOARD OF TRUSTEES: Robert Garcia, Matthew Gordon, Dr. Fermín Jaramillo, Dayna Karsch, and April McAllaster

BOARD OF TRUSTEES

AGENDA

Thursday, April 18, 2024, 6:30 p.m.

1. CALL TO ORDER

- A. Roll call.
- B. Pledge of Allegiance.

2. PUBLIC COMMENT ON AGENDA ITEMS

This is the time and place for the general public to address the Board of Trustees on items on the meeting agenda. State law prohibits the Board from acting on any issue not previously included on the agenda. Because time limits are imposed for public comment, neither the Board nor the Superintendent answers questions or responds to statements made during the public comment. Members of the Board or the Superintendent may take notes and respond briefly after public comment is closed. Individual speakers shall be allowed up to three minutes to address the Board on each agenda item. This time may be shortened based on the number of speakers or issues to be addressed at the Board’s discretion. If a member of the public desires to be heard on more than one item appearing on the agenda, they will be allowed up to a total of five minutes to address all desired agenda items with a maximum of three minutes per agenda item. For agenda items, to ensure that non-English speakers receive the same opportunity to address the Board directly, any member of the public who utilizes a translator shall be provided twice the allotted time to address the Board unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. Board Policy 9323 limits the total time for public input on each agenda item to a maximum of thirty minutes. This time may be shortened based on the number of speakers or issues to be addressed at the Board’s discretion. The Board assumes no responsibility for the speaker’s liability for any intentionally false or defamatory comments the speaker may make regarding anyone during the opportunity for public comment. Persons who have complaints against employees of the District are encouraged to seek resolution of those complaints by utilization of the Etiwanda School District written complaint procedure rather than orally addressing them at a meeting.

- A. Comments on agenda items.

3. REVIEW / ADOPT AGENDA AND MINUTES

This is the time to review the agenda and move items from action to consent calendar or from consent calendar to action. Consent calendar items are expected to be routine and non-controversial and are acted upon by the Board of Trustees at one time without discussion.

- A. Adopt the agenda as presented or amended.
- B. Adopt the minutes of the regular meeting held March 14, 2024, as presented or amended.

4. RECOGNITION

- A. Recognition of the 2023-2024 Science and Engineering Fair regional participants by Dr. RaShawn Voglezon, Assistant Principal at West Heritage Elementary, and Patricia Johnson, Assistant Principal at Heritage Intermediate.

5. INSTRUCTION

- A. Local Control & Accountability Plan (LCAP) Update: Report on Input from the Community Forums and draft 2024-2025 goals/actions by Justin Kooyman, Director of Instruction.

6. BUSINESS AND LEGAL

- A. Discussion on school safety and personnel.
- B. Discussion and action to approve the Employee Recognition budget and schedule for May 3, 2024, event.
- C. Discussion and action to approve the Administrator of Personnel Services, certificated job description.
- D. Facilities Update by Mike Higgins, Director of Operations and Facilities.
- E. Discussion and action regarding the award of Exterior Painting Bids:

Bid #	Site	Name of Contractor	Low Bid \$
ESD-23/24-059	Exterior Painting – Etiwanda Colony ES	Perfection Painting Corp.	\$161,000.00
ESD-23/24-060	Exterior Painting – Perdeew ES	Perfection Painting Corp.	\$171,000.00

6. BUSINESS AND LEGAL (continued)

ESD-23/24-061 Exterior Painting – Grapeland ES	Perfection Painting Corp.	\$171,000.00
Total for Flooring		\$503,000.00

F. Discussion and action regarding the award of Flooring Bids:

Bid #	Site	Name of Contractor	Low Bid \$
ESD-23/24-064	Flooring – Grapeland ES	New Image Interior Flooring	\$ 43,720.00
ESD-23/24-065	Flooring – Terra Vista ES	Mike’s Custom Flooring Inc.	\$ 97,079.00
ESD-23/24-066	Flooring – David W. Long ES	Mike’s Custom Flooring Inc.	\$101,823.00
Total for Flooring			\$242,622.00

7. SUPERINTENDENT

- A. Discussion and action related to Board member attendance and speakers for the 8th-grade promotion ceremonies scheduled for May 23, 2024.
- B. Superintendent’s Report: The Superintendent may make announcements and provide updates to the Board on items such as district activities, recent or upcoming events, communications, school, employee and/or student achievements, and other non-action items.

8. CONSENT CALENDAR

- A. Approval of the personnel report, which includes appointment, employment, contract renewal, assignment, committee on assignment, transfer, promotion, demotion, resignation, retirement, leave, out-of-class pay, termination, non-reelect, suspension, release of service, release of administrative assignment, and any other action affecting employment status.
- B. The Governing Board, acting as the legislative body for Community Facilities District (CFD) numbers 4, 5, 6, 7, 8, 9, 10, Rancho Etiwanda, Silver Ridge, Coyote Canyon, Henderson Creek, Victoria Gardens & Day Creek Square, ratifies the CFD expenditures for the period March 1-31, 2024, per the CFD Payment Log.
- C. Ratification of the Accounts Payable Warrant Register Reports. These are various routine warrants that have been requested to pay for purchase orders and various expenditures. The Board is requested to ratify batches dated March 1 - 31, 2024.
- D. Ratification of the Budget Financial Reports for the period March 1 - 31, 2024.
- E. Approval of the declaration that miscellaneous items of district property are less than \$2,500 in value per item, are obsolete and unusable, and will be sold as surplus property, donated to eligible nonprofit organizations, or disposed.
- F. Acknowledgement by the Governing Board of the Etiwanda School District of the receipt of letters of fingerprint certification from outside contractors verifying clearance of their employees.
- G. Approval of the following donations:

Donated by:	Donation of:	Donated to:
Landry’s Management, L.P.	Cash	Caryn ES
Cecilia L. Solorio PTA	Cash	Cecilia L. Solorio ES
John L. Golden PTA	Cash	John L. Golden ES
The Kroger Co.	Cash	Summit IS
Terra Vista PTA	Cash	Terra Vista ES

H. Approval/Ratification for Contracted Services between Etiwanda School District and the following outside Contractors:

	Consultant/ Contractor/Presenter	Contract Number	Type of Service	Location of Service
1	Hot Dog on a Stick	CC041824R-01	Summer camp	Child Care
2	Art Specialties, Inc.	DCIS041824R-01	School graphics	Day Creek IS
3	Art Specialties, Inc.	DCIS041824-02	School graphics	Day Creek IS
4	Mad Science of West Orange County	FR041824R-01	Assembly	Falcon Ridge ES

8. CONSENT CALENDAR (continued)

5	Mind Research Institute	JJ041824A-01	Data agreement	Etiwanda School District
6	Footsteps to Freedom, LLC	JJ041824R-02	Professional development	Etiwanda School District
7	Leadership Associates, LLC	JJ041824R-03	Consultant services	Etiwanda School District
8	San Bernardino County Superintendent of Schools	MS041824A-01	Professional development	Etiwanda School District
9	Reynolds Consulting Group, Inc.	MS041824A-02	Consulting services	Etiwanda School District
10	KB DJ's Entertainment	NR041824R-01	Sound services for 8th-grade promotion	Etiwanda IS
11	KB DJ's Entertainment	NR041824R-02	Sound services for 8th-grade promotion	Heritage IS
12	KB DJ's Entertainment	NR041824R-03	Sound services for 8th-grade promotion	Day Creek IS
13	Lawnscape Systems, Inc.	RC041824A-01	Hardscape crack and crevice herbicide application	Etiwanda School District
14	H & H Elevator Services	SA041824R-05	Wheelchair lift	Day Creek IS
15	H & H Elevator Services	SA041824R-06	Wheelchair lift	Perdew ES
16	IE Gourmet Food Trucks	TV041824R-01	Food services	Terra Vista ES
17	Prismatic Magic Education Laser Assembly	TV041824R-02	Assembly	Terra Vista ES
18	Colonial Chesterfield at Riley's Farm	WH041824R-01	Field trip	West Heritage ES
19	Lewis Events	DWL041824R-01	Field trip	D.W. Long ES
20	Learn2Esport Education Global AB	JJ041824R-04	Digital services for project management	Etiwanda School District
21	University of Phoenix	JS041824A-01	Notice of assignment of affiliation	Etiwanda School District
22	Point Loma Nazarene University School of Education	JS041824A-02	Fieldwork placement	Etiwanda School District
23	Point Loma Nazarene University School of Education	JS041824A-03	Student teaching/clinical practice	Etiwanda School District
24	Point Loma Nazarene University School of Education	JS041824A-04	Teaching intership	Etiwanda School District

I. Approval/Ratification of Proposal and Field Contract services under \$60,000 between Etiwanda School District and the following Contractors:

	Consultant/ Contractor	Contract Number	Type of Service	Location of Service
1	Quality Teleservices, Inc.	ML041824A-01	Remove projectors and plates	Etiwanda IS
2	Brown Friendly Island Concrete	ML041824R-02	Pour concrete slab	John L. Golden ES
3	Time and Alarm Systems	ML041824R-03	Provide Nyquist components for bus yard	Etiwanda Operations Center
4	US Landscape, Inc.	ML041824R-04	Irrigation relocation	John L. Golden ES
5	Time and Alarm Systems	ML041824A-05	Provide and install Belden cable from IDF to fueling station	Etiwanda Operations Center

8. CONSENT CALENDAR (continued)

6	Tint City, Inc.	ML041824R-06	Window tint	Etiwanda Operations Center
7	Quality Teleservices, Inc.	ML041824A-07	Set up portable classrooms with audio and video	Etiwanda IS
8	Time and Alarm Systems	ML041824A-08	Provide and install camera additions	Etiwanda Operations Center
9	Western Single Ply	RC041824R-02	Install a roof assembly on new building	Terra Vista ES
10	US Landscape, Inc.	RC041824A-03	Renovate existing designated grass around track & field	Heritage IS
11	US Landscape, Inc.	RC041824A-04	Renovate existing designated grass around track & field	Etiwanda Colony ES
12	US Landscape, Inc.	RC041824A-05	Enhance south side planter	Transportation Yard
13	US Landscape, Inc.	RC041824A-06	Remove and replace turf area at kindergarten	Caryn ES
14	Competitive Painting, Inc.	SA041824A-01	Remove and repaint	Summit IS
15	Competitive Painting, Inc.	SA041824R-02	Remove and repaint	West Heritage ES
16	Owen Electric	SA041824A-03	Repair and replace recessed lighting	Heritage IS
17	McLeod Technologies, Inc.	SA041824A-04	Edwards fire life safety obsolete photoelectric/carbon detector	Heritage IS
18	Brown Friendly Island Concrete	SA041824A-07	Replace concrete in parking lot and front gate	Windrows ES

J. Approval of Amendments/Change Orders/Extension:

	Vendor / Project	Amendment/ Change Order Number/ Extension	Original Contract Date or Dollar Amount	New Contract Date or Dollar Amount
1	Communicaid, Inc.	JM041824A-01	\$35,000.00	\$50,000.00
2	KDM Education Services, LLC.	CC041824A-02	\$28,800.00	\$37,400.00

K. Approval of revisions and/or deletions to the following Board Policies (BP), Administrative Regulations (AR), and/or Exhibits (EX):

BP 410	<i>Nondiscrimination in District Programs and Activities</i>
BP 1250	<i>Visitors-Outsiders</i>
AR 4161	<i>Leaves for Certificated and Certificated Management Employees</i>
AR 4261	<i>Absence and Leave Provisions for Classified and Confidential Employees</i>
AR 4461	<i>Personal illness/Injury Leave for Short-Term/Substitute Personnel</i>
BP/AR 6145	<i>Extracurricular and Cocurricular Activities</i>
BP/AR 7122	<i>Priority School Access</i>

L. Transportation Plan 2022-2023 and 2023-2024.

M. Approval of submission of the Quarterly Uniform Complaint Report Summary to the County Office of Education for the period January 1 – March 31, 2024, pursuant to complaints filed as outlined in District Board Policy 1312.31 (Williams Settlement).

N. Approval of an Addendum to extend ProCare Therapy consultant Mokiko Hollinquest from the period of September 22, 2023, through May 23, 2024. Agreement terms and rates will remain the same.

O. Approval of Addendum to add Maxim Healthcare Staffing consultant Jynel Morrow for February 20, 2024. Agreement terms and rates will remain the same.

9. PUBLIC COMMENT ON NON-AGENDA ITEMS

This is the time and place for the general public to address the Board of Trustees. State law prohibits the Board from acting on any issue not previously included on the agenda. Because time limits are imposed for public comment, neither the Board nor the Superintendent answers questions or responds to statements made during the public comment. Members of the Board or the Superintendent may take notes and respond briefly after public comment is closed. Individual speakers shall be allowed up to three minutes to address the Board on each non-agenda item. If a member of the public desires to address the Board on more than one matter not appearing on the agenda, they will be allowed up to a total of five minutes to address all desired matters not appearing on the agenda, with a maximum of three minutes per item. With Board consent, the President may adjust the time allowed for public input and the time allotted for each speaker. The President may take a poll of speakers for or against a particular issue and ask that additional persons speak only if they have something new to add. For non-agenda item(s), to ensure that non-English speakers receive the same opportunity to address the Board directly, any member of the public who utilizes a translator shall be provided twice the allotted time to address the Board unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. Board Policy 9323 limits the total time for public input on non-agenda item(s) to thirty minutes. Any handouts that a member of the public intends to submit to Board Members must be presented to the designated staff member before beginning public comments. Speakers are cautioned that the Board assumes no responsibility for the speaker's liability for any intentionally false or defamatory comments the speaker may make regarding any person during the opportunity for public comment. Persons who have complaints against employees of the district are encouraged to seek resolution of those complaints by utilization of the Etiwanda School District written complaint procedure rather than orally addressing them at a meeting.

A. Comments on non-agenda items.

10. BOARD / STAFF COMMENTS OR SUGGESTED ITEMS FOR DISCUSSION AT UPCOMING MEETINGS**11. CLOSED SESSION**

- A. Conference with labor negotiator (Government Code 54957.6) for the 2023-2024 school year.
District Negotiator: Laura Rowland, Assistant Superintendent of Personnel Services
Bargaining Unit: Etiwanda Teachers Association
- B. Public Employee Appointment (Government Code 54957)
Title: - (1) Principals (1) Administrator of Personnel Services
- C. Public Employee Discipline/Dismissal/Release/Non-reelect. (Government Code 54957)
- D. Student Discipline Hearings: (EC 48914) Consider recommendation regarding pupil expulsion / admission /readmission. Education Code sections 35146 and 48912 require closed sessions in these cases in order to prevent the disclosure of confidential student record information.
Pupil Case Number: 2023-24-03
Pupil Case Number: 2023-24-04
- E. CONFERENCE WITH LEGAL COUNSEL –Settlement Agreement
(Government Code 54956.9(d)(1)). NB
Case Number: 04-2024

12. RECONVENE TO OPEN SESSION

- A. Report from Closed Session.

13. ADJOURNMENT

Submitted by Charlayne Sprague, Superintendent and Secretary to the Board of Trustees. As of April 1, 2024, student enrollment is 13,730 (TK-8) + 264 (CLOUDS). Total: 13,994 (+20 from February 29, 2024)

Public records related to the public session agenda that is distributed to the Governing Board less than 72 hours before a regular meeting may be inspected by the public at the Etiwanda Education Center, 6061 East Avenue, Etiwanda, CA 91739, during regular business hours of 7:30 a.m. to 4:00 p.m.

In accordance with section 54953.2 of the *Government Code*, individuals may request disability-related modifications or accommodations, including auxiliary aides or services, to participate in a public meeting. Such requests must be submitted in writing no later than noon, two business days before the meeting date. Requests should be submitted to the attention of Superintendent Charlayne Sprague.

Upon request by a student's parent/guardian, or by the student if age 18 or older, the board meeting minutes shall not include the student's or parent/guardian's address, telephone number, date of birth, or email address, or the student's name or other directory information as defined in Education Code 49061. The request to exclude such information shall be made in writing to the Secretary or Clerk of the Board. (Education Code 49073.2)



BOARD OF TRUSTEES: Robert Garcia, Matthew Gordon, Dr. Fermin Jaramillo, Dayna Karsch, and April McAllaster

BOARD OF TRUSTEES

MINUTES

Thursday, March 14, 2024, 6:30 p.m.

Members Present at Roll Call:	Mr. Garcia, Mr. Gordon, Dr. Jaramillo, Ms. Karsch, and Ms. McAllaster
Others Present:	Ms. Sprague, Mr. Claflin, Ms. Rowland, and Ms. Tavalazzi

1. **Call to Order**

President McAllaster called the meeting to order at 6:30 p.m. All members were present except Member Gordon. President McAllaster announced that all open sessions of the board meeting are audio-recorded and may capture the sounds of those participating in the meeting. President McAllaster asked those participating in the meeting to join in the Pledge of Allegiance.

2. **Public Comment on Agenda Items**

Pursuant to Board Policy 9324, Board Minutes and Recordings: "The minutes shall reflect the names of those individuals who comment during the meeting's public comment period as well as the topics they address."

A. Comments on agenda items: None offered.

3. **Review / Adopt Agenda and Minutes**

A. The Board of Trustees adopted the agenda as presented on a motion by Member Jaramillo, seconded by Member Garcia, and carried by a unanimous vote with all members present voting yes.

B. The Board of Trustees adopted the minutes of the regular meeting held February 29, 2024, as presented, on a motion by Member Karsch, seconded by Member Garcia, and carried by a unanimous vote with all members present voting yes.

Member Gordon joined the board meeting at 6:35 p.m. and participated in the remainder of the meeting.

4. **Educational Presentation**

A. Principal Kristen Ashton and Assistant Principal Sylvia Gonzales of East Heritage Elementary School presented "To Excellence and Beyond," an educational presentation. They shared information on student and family engagement, student achievement, and student recognition.

5. **Instruction**

A. Alicia Lyons, Director of Pupil Services, presented information on the continued placement of Community Day School at Summit Intermediate School for the 2024-2025 school year.

➤ Board members asked about square footage requirements and the financial burden of an offsite location.

After discussion, the Board of Trustees took action to approve the continued placement of Community Day School on the campus of Summit Intermediate for the 2024-2025 school year as presented, on a motion by Member Gordon, seconded by Member Jaramillo and carried by a unanimous vote with all members present voting yes.

6. **Business and Legal**

A. Michael Mancuso, Director of Business Services, presented the Second Interim Financial Report.

➤ Board members inquired about reserves and ESSR funds.

After discussion, the Board of Trustees took action to approve the Second Interim Financial Report through January 31, 2024, and authorize the Board President and Superintendent to sign a positive certification for the Second Interim District Certification of Interim Report for the Fiscal Year 2023-24, as presented on a motion by Member Garcia, seconded by Member Karsch, and carried by a unanimous vote, with all members present voting yes.

7. **Superintendent**

A. Superintendent Sprague commended Day Creek Intermediate School for earning the distinguished title of the 2024 California Distinguished School Award. She congratulated students for their dedication to the 16th annual Battle of the Books (BOB) event and thanked the volunteers, particularly, Amber Claffin and Melissa Kvalheim, for their exceptional efforts. She spotlighted recent notable site visits, including one by Superintendent of Schools for San Bernardino County, Ted Alejandro, acknowledging his sponsorship of the Imagination Machine event at Falcon Ridge Elementary, and shared highlights from Read Across America Week, along with comments on social media updates, and upcoming events.

8. **Consent Calendar**

The Board of Trustees approved the Consent Calendar as presented on a motion by Member Karsch, seconded by Member Gordon, and carried by a unanimous vote with all members present voting yes.

- A. Approval of the personnel report, which includes appointment, employment, contract renewal, assignment, committee on assignment, transfer, promotion, demotion, resignation, retirement, leave, out-of-class pay, termination, non-reelect, suspension, release of service, release of administrative assignment, and any other action affecting employment status.
- B. Ratification of the Accounts Payable Warrant Register Reports. These are various routine warrants that have been requested to pay for purchase orders and various expenditures. The Board is requested to ratify batches dated February 1 - 29, 2024.
- C. Ratification of the Budget Financial Reports for the period February 1 - 29, 2024.
- D. Approval of the declaration that miscellaneous items of district property are less than \$2,500 in value per item, are obsolete and unusable, and will be sold as surplus property, donated to eligible nonprofit organizations, or disposed.
- E. Acknowledgement by the Governing Board of the Etiwanda School District of the receipt of letters of fingerprint certification from outside contractors verifying clearance of their employees.
- F. Approval of the following donations:

Donated by:	Donation of:	Donated to:
Force4Giving-Red Robin	Cash	Caryn ES
Reading for Education	Cash	Caryn ES
Solorio Elementary PTA	Cash	Cecilia L. Solorio ES

G. Approval/Ratification for Contracted Services between Etiwanda School District and the following outside Contractors:

	Consultant/ Contractor/Presenter	Contract Number	Type of Service	Location of Service
1	Side Entertainment, LLC	CC031424R-02	Summer camp	Child Care
2	Block Party Game Truck	CC031424R-03	Summer camp	Child Care
3	Bittiebitez Mini Donuts, Inc.	CC031424R-04	Summer camp	Child Care
4	Roll Em Up Taquitos	CC031424R-05	Summer camp	Child Care
5	Kona Ice	CC031424R-06	Summer camp	Child Care
6	M.H. Flex Training	CC031424A-07	Summer camp	Child Care
7	Creative Brain Learning	CC031424A-08	Summer camp	Child Care
8	BMX Freestyle Team, LLC	DCIS031424R-01	Assembly	Day Creek IS
9	Chaffey Joint Union High School District	MS031424A-01	Allocation fees collected on development projects	Etiwanda School District
10	H & H Elevator Services	SA031424R-01	Annual hydraulic elevator testing and wheelchair lift testing	Day Creek IS
11	History Brought to Life	TV031424R-01	Assembly	Terra Vista ES
12	Mobile Ed Productions	EC031424R-01	Assembly	Etiwanda Colony ES

8. Consent Calendar (continued)

13	Eichenberger Inspection	ML031424A-1	Inspection services for interim housing project	Etiwanda IS
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H. Approval/Ratification of Proposal and Field Contract services under \$60,000 between Etiwanda School District and the following Contractors:

	Consultant/ Contractor	Contract Number	Type of Service	Location of Service
1	Fence Craft of Upland, Inc.	ML031424R-01	Install chain link fence, gate, and top rail	C.P. Lightfoot ES
2	Time & Alarm Systems	ML031424R-11	Replace underground SLC runs for fire panel	Etiwanda IS

I. Approval of Amendments/Change Orders/Extension:

	Vendor / Project	Amendment/ Change Order Number/ Extension	Original Contract Date Or Dollar Amount	New Contract Date or Dollar Amount
1	Carl's Jr.	CC031424A-01 Amendment #1	June 24, 2024	Corrected Date: June 14, 2024
2	Sierra Lathing Company/ESD Operation Center & Fueling Station Bid#21/22-029	ML031424A-02 CCO #1.07	\$1,219,957.00	\$1,263,190.74
3	David M. Bertino Manufacturing, Inc./ ESD Operation Center & Fueling Station Bid#21/22-029	ML031424A-03 CCO #1.08	\$54,555.00	\$50,495.00
4	Queen City Glass Co./ ESD Operation Center & Fueling Station Bid#21/22-029	ML031424A-04 CCO #1.11	\$281,800.00	\$259,336.00
5	Inland Pacific Tile, Inc./ ESD Operation Center & Fueling Station Bid#21/22- 029	ML031424A-05 CCO #1.12	\$63,600.00	\$58,600.00
6	Excel Acoustics, Inc./ ESD Operation Center & Fueling Station Bid#21/22-029	ML031424A-06 CCO #1.13	\$62,170.00	\$64,555.00
7	Riccardi Flooring/ ESD Operation Center & Fueling Station Bid#21/22-029	ML031424A-07 CCO #1.14	\$164,400.00	\$130,824.00
8	Simmons & Wood Inc./ ESD Operation Center & Fueling Station Bid#21/22- 029	ML031424A-08 CCO #1.15	\$268,777.00	\$243,777.00
9	Construction Electric, Inc./ ESD Operation Center & Fueling Station Bid#21/22- 029	ML031424A-09 CCO #2.19	\$2,274,000.00	\$2,481,309.27
10	Montgomery Hardware Co./ ESD Operation Center & Fueling Station Bid#21/22-029	ML031424A-10 CCO #1.21	\$476,400.00	\$510,865.76

8. Consent Calendar (continued)

J. Consideration to accept the following agreements/contracts between Etiwanda School District and the following contractors using piggyback bid documentation, bid extension, State of California Multiple Award Schedule (CMAS), and/or NASPO Master Agreement:

	Vendor	Contract Number	Piggyback Bid/CMAS/NASPO	Location of Service
1	SHI International, Corp	NR031424A-01	CMAS #3-23-04-1003 Information Technology Goods and Services 4/3/23 through 9/30/25	Etiwanda School District
2	Mohawk Commercial, Inc.	RC031424A-01	CMAS #4-20-00-0085C, Supplement number 1 & 2 Non-information Technology Commodities 2/11/2020 through 10/11/24	Etiwanda School District

K. Correction to Classified District Level Management Salary Schedule. Salary listed incorrectly for: Behavioral Specialist, School Occupational Therapist II, School Occupational Therapist I, and Associate Clinical Counselor.

L. Approval of the 2024-2025 Student Calendar to reflect a change in minimum days on 1/27/25, 2/24/25, 3/31/25, 4/7/25, and 4/14/25.

9. Public Comment on Non-Agenda Items

Pursuant to Board Policy 9324, Board Minutes and Recordings: "The minutes shall reflect the names of those individuals who comment during the meeting's public comment period as well as the topics they address."

A. Comments on non-agenda items:

- Selina Vinson commented regarding a denied appeal.
- LaDonna Tucker commented regarding additional staffing support for her school site.
- Member Gordon asked the Superintendent to review the comments that Ms. Tucker made.

10. Board / Staff Comments or Suggested Items for Discussion at Upcoming Meetings

- Member Gordon expressed his disappointment for missing out on the Battle of the Books (BOB) event and shared his appreciation of his experience at Falcon Ridge during Read Across America Day. He also extended his gratitude for acknowledging the exceptional work of all the crossing guards.
- Member Jaramillo conveyed his gratitude to Ms. Claflin for her efforts in coordinating the BOB event and mentioned how he enjoyed it.
- Member Garcia expressed appreciation to Ms. Tucker for her valuable feedback, emphasizing its role in enhancing the district's operations. He also attended the Cucamonga Valley Water District Art Poster contest, congratulating the winners and praising the caliber of artists involved.

11. Closed Session

The Board of Trustees adjourned to Closed Session at 7:32 p.m.

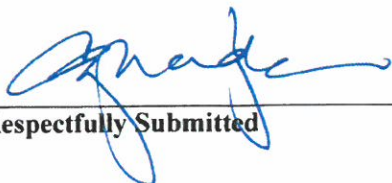
12. Reconvene to Open Session

The Board of Trustees reconvened to Open Session at 8:08 p.m.

A. In Closed Session, the Board of Trustees took action to deny the claim for claimant No. 2324-07 on a motion by Member Gordon, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.

13. Adjournment

The meeting was adjourned at 8:09 p.m. on a motion by Member Jaramillo, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.



 Respectfully Submitted

 Adopted

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LCAP COMMUNITY FORUM UPDATE

WHAT	WHEN	WHY	HOW MANY
2 Virtual & 1 In-Person Community Forums	April 2 & 3 9 AM and 6 PM	To gather community feedback on our LCAP	288 Participants

Big Ideas

Educational Programs and Opportunities: Responses highlight a desire for diverse and robust educational offerings and appreciation for existing programs.

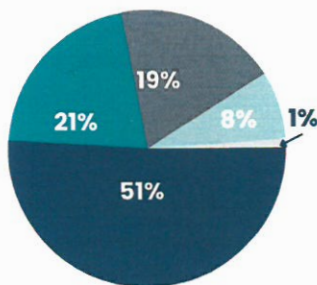
Support for Advanced Learning: Feedback shows strong support for programs tailored to advanced learners, highlighting the importance of addressing these students' distinct needs.

Staff and Teacher Training and Appreciation: The feedback emphasizes the dedication and hard work of teachers and staff, highlighting the importance of ongoing professional development and recognition to retain high-quality educators and create an environment where all students can thrive.

Extracurricular Activities and Arts: Feedback reflects enthusiasm for extracurricular activities, particularly in the arts and music, indicating a desire and appreciation for diverse electives and the enhancement of programs like band.

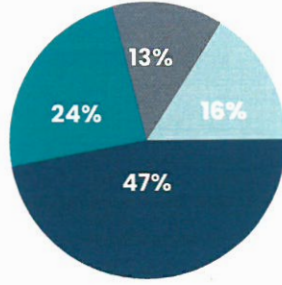
GOAL 1 Conditions of Learning

ESD strives to equip students with tools for learning. To what extent do you feel the current resources and programs meet your child's educational needs and contribute to improving student outcomes?



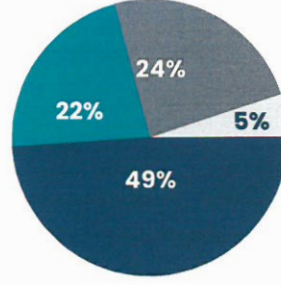
GOAL 2 Pupil Outcomes

ESD is committed to meeting the academic needs of all learners through the initiatives outlined in Goal 2, focusing on Pupil Outcomes. How effective do you feel the current supports are for students?



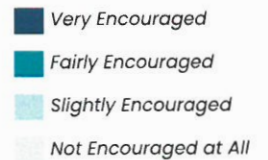
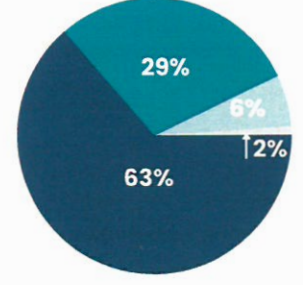
GOAL 3 Student Engagement

In alignment with Goal 3, the importance of engaging learning environments, to what extent do you believe the current aspects of the school environment engage your child?



GOAL 4 Family Engagement

As part of our efforts under Goal 4 of the LCAP, we recognize the value of family involvement in the educational process. How encouraged do you feel to participate in your child's school activities?



Mentimeter Activity

Considering our new draft LCAP action in arts and music, how would you rank the following domains of arts education?

1st - Music
instrumental music, vocal music, music theory

2nd - Visual Arts
painting, drawing, sculpture

3rd - Media Arts
digital photography, graphic design, filmmaking

4th - Performing Arts
drama, theater production

5th - Dance
contemporary ballet, urban dance

5. A.

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EMPLOYEE RECOGNITION 2024 AWARD COST BREAKDOWN

Years	Award	Quantity	Amount	TOTAL
ESD Pins 5, 10, 15, 20, 25, 30, 35 yr.	ESD Logo pin	0	\$1.25	\$0.00
	pin	460	\$2.05	\$943.00
Legacy Pin	pin (includes set/charge & fees)	250	\$5.45	\$1,362.50
15	Apple desk set	32	\$88.50	\$2,832.00
20	Engraved Brick (includes mini bricks & fees)	69	\$34.95	\$2,411.55
25	Acrylic Award	33	\$72.99	\$2,408.67
30	Watch includes setup charge and shipping	8	\$135.93	\$1,087.44
	Men's Watch includes setup charge and shipping		\$186.55	
35	Charcuterie Board	2	\$151.50	\$303.00
40	undetermined		\$100.00	
Retiree	Crystal Clock includes \$40 engraving	28	\$64.50	\$1,806.00
	Achievement Award	0	\$200.00	\$0.00
Retiree	Medals (includes set/-up fees)	100	\$8.61	\$861.14
Supplies	Floral Supply Syndicate - Misc wrapping supplies	1	\$400.00	\$400.00
Office	invitations, envelopes and gift cards	1	\$200.00	\$200.00
Refreshments	Tablecloths, paper goods, drinks, cookies, fruit, muffins, water, etc. per estimate from T. Cardenas	1	\$215.00	\$215.00
Funding Source - 01-0000-0-0000-7400-5880-700-DIST			TOTAL:	\$14,830.30

ADMINISTRATOR OF PERSONNEL SERVICES**DEFINITION**

Under the direction of the Assistant Superintendent of Personnel Services, perform a variety of duties related to the administration, management, and implementation of District personnel policies and procedures; plan, organize, manage, and direct personnel functions of the District including recruitment, examination, classification, salary, and employee relations; assist the Assistant Superintendent in the administration of the total District personnel program; and perform related duties as assigned.

EXAMPLES OF DUTIES (E = essential duties)

Performs highly responsible and complex administrative support work for the department. E
Plan and facilitate training of staff including but not limited to legally mandated topics. E
Investigate and conduct research related to policies and procedures and gather background materials needed to understand various issues. E
Assist in the development of sound personnel procedures in response to new personnel programs, Education Code, laws, regulations, and County requirements. E
Assist the Assistant Superintendent with the collective bargaining process including the preparation/organization of documents and materials for classified and/or certificated negotiations. E
Provide data and analysis needed for collective bargaining. E
Conduct and/or facilitate investigations related to complaints. E
Oversee and monitor the placement of student teachers. E
Direct and coordinate the recruitment and selection process for district personnel; develop, implement, and oversee job announcements, testing activities, paper screening, interviewing, reference checking, and other selection processes. E
Coordinate, facilitate, and conduct interviews of qualified candidates for employment and make recommendations. E
Assist in the development, drafting, analyzing, and maintenance of employee job descriptions and specifications. E
Plan and direct the development and maintenance of a system of performance evaluation for employees. E
Assist in resolving employee and parent concerns. E
Assist with administrative oversight and monitoring of risk management policies and procedures including Worker's Compensation and Comprehensive School Safety Plans. E
Participate as an active member of the Personnel Department management team to assess, plan, and implement the District's goals and objectives. E
Schedule, attend, and organize meetings and appointments related to departmental matters. E
Direct and serve as administrator of the district's Industrial Illness Prevention Program. E
Assist and serve as a member of the district Emergency Preparedness Committee. E
Oversee the development and progress of the District's Annual Staff Notifications. E
Perform other related duties as assigned. E

**ETIWANDA SCHOOL DISTRICT
ADMINISTRATOR OF PERSONNEL SERVICES**

QUALIFICATIONS GUIDE

KNOWLEDGE OF:

California Education Code, Workers' Compensation policies, applicable Board Policies, and the District's collective bargaining agreement.
Collective bargaining protocols and procedures.
Effective methods of personnel supervision, discipline, and training.

ABILITY TO:

Create and maintain working relationships and credibility with administrators, employees, and the community.
Supervise and train personnel.
Show resourcefulness, initiative, integrity, and discretion.
Compile data, and prepare and edit reports.
Schedule and prioritize projects without supervision.
Assume responsibility and exercise discretion and judgment in addressing confidential matters.
Effectively problem-solve issues as they arise.

TRAINING AND EXPERIENCE

5 years of successful experience as a school site Principal.
Experience in the areas of labor/employee relations, negotiations and collective bargaining preferred.

LICENSES AND OTHER REQUIREMENTS

Valid California Administrative Services Credential.

WORKING CONDITIONS

While performing the duties of this job, the employee is regularly required to sit, see, talk, read, and listen.
There are also occasional requirements to walk, stand, reach, bend, and drive.
The employee must lift and move objects not exceeding ten (10) pounds.
Employees in this position spend prolonged periods at a computer terminal.
Incumbents may be exposed to hostile or abusive individuals.

*Board Approved
4.18.2024*

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ETIWANDA SCHOOL DISTRICT
EXTERIOR PAINTING
 BID OPENING 4/8/2024 @ 2:00PM

BID# 23/24-059 EXTERIOR PAINTING- ETIWANDA COLONY ELEMENTARY

	CONTRACTOR	BASE BID	LOW BID	BID FORM	NON-COLLUSION DECLARATION	SITE VISIT CERTIFICATION	DESIGNATION OF SUB CONTRACTORS	BID BOND	BIDDER ACK OF PROJECT SCHEDULE	ADDENDUM # 1
1	Astro Painting Company	184,000.00								
2	Colornew Co	211,000.00								
3	Innovation Painting Inc	96,000.00	Bid Withdrawn							
4	K2 Painting	199,900.00								
5	Pacific Contractors Group	192,000.00								
6	Perfection Painting Corp.	161,000.00	161,000.00	X	X	X	X	X	X	X
7	Tony Painting, INC	169,400.00								
8	Yoda Painting INC	117,000.00	Bid Withdrawn							
9	VLA Construction, INC	391,000.00								

BID# 23/24-060 EXTERIOR PAINTING- PERDEW ELEMENTARY

	CONTRACTOR	BASE BID	LOW BID	BID FORM	NON-COLLUSION DECLARATION	SITE VISIT CERTIFICATION	DESIGNATION OF SUB CONTRACTORS	BID BOND	BIDDER ACK OF PROJECT SCHEDULE	ADDENDUM # 1
1	Astro Painting Company	175,000.00								
2	Colornew Co	224,000.00								
3	Innovation Painting Inc	95,000.00	Bid Withdrawn							
4	K2 Painting	197,641.00								
5	Pacific Contractors Group	182,000.00								
6	Perfection Painting Corp.	171,000.00	171,000.00	X	X	X	X	X	X	X
7	Tony Painting, INC	N/A								
8	Yoda Painting INC	117,000.00	Bid Withdrawn							
9	VLA Construction, INC	391,000.00								

BID# 23/24-061 EXTERIOR PAINTING-GRAPELAND ELEMENTARY

	CONTRACTOR	BASE BID	LOW BID	BID FORM	NON-COLLUSION DECLARATION	SITE VISIT CERTIFICATION	DESIGNATION OF SUB CONTRACTORS	BID BOND	BIDDER ACK OF PROJECT SCHEDULE	ADDENDUM # 1
1	Astro Painting Company	182,000.00								
2	Colornew Co	194,000.00								
3	Innovation Painting Inc	101,000.00	Bid Withdrawn							
4	K2 Painting	179,646.00								
5	Pacific Contractors Group	172,000.00								
6	Perfection Painting Corp.	171,000.00	171,000.00	X	X	X	X	X	X	X
7	Tony Painting, INC	196,400.00								
8	Yoda Painting INC	117,000.00	Bid Withdrawn							
9	VLA Construction, INC	421,000.00								

TOTAL FOR PAINTING: \$ 503,000.00

FLOORING

BID OPENING 4/8/2024 @ 2:00PM

BID# 23/24-064 FLOORING- GRAPELAND ELEMENTARY

	CONTRACTOR	BASE BID	LOW BID	BID FORM	NON-COLLUSION DECLARATION	SITE VISIT CERTIFICATION	DESIGNATION OF SUB CONTRACTORS	BID BOND	BIDDER ACKNOWLEDGE MENT OF PROJECT SCHEDULE
1	CONTINENTAL FLOORING, INC	60,126.00							
2	JJJ FLOOR COVERING, INC	79,276.00							
3	LAWRENCE W. ROSINE CO	58,400.00							
4	NEW IMAGE INTERIOR FLOORING	43,720.00	43,720.00	X	X	X	X	X	X
5	MIKE'S CUSTOM FLOORING, INC	50,630.00							
6	ROD-WEST COVERING, LLC	N/A							

BID# 23/24-065 FLOORING-TERRA VISTA ELEMENTARY

	CONTRACTOR	BASE BID	LOW BID	BID FORM	NON-COLLUSION DECLARATION	SITE VISIT CERTIFICATION	DESIGNATION OF SUB CONTRACTORS	BID BOND	BIDDER ACKNOWLEDGE MENT OF PROJECT SCHEDULE
1	CONTINENTAL FLOORING, INC	144,721.00							
2	JJJ FLOOR COVERING, INC	249,500.00							
3	LAWRENCE W. ROSINE CO	140,500.00							
4	NEW IMAGE INTERIOR FLOORING	122,909.00							
5	MIKE'S CUSTOM FLOORING, INC	97,079.00	97,079.00	X	X	X	X	X	X
6	ROD-WEST COVERING, LLC	140,000.00							

BID# 23/24-066 FLOORING-DAVID W. LONG ELEMENTARY

	CONTRACTOR	BASE BID	LOW BID	BID FORM	NON-COLLUSION DECLARATION	SITE VISIT CERTIFICATION	DESIGNATION OF SUB CONTRACTORS	BID BOND	BIDDER ACKNOWLEDGE MENT OF PROJECT SCHEDULE
1	CONTINENTAL FLOORING, INC	139,103.00							
2	JJJ FLOOR COVERING, INC	225,500.00							
3	LAWRENCE W. ROSINE CO	108,400.00							
4	NEW IMAGE INTERIOR FLOORING	121,430.00							
5	MIKE'S CUSTOM FLOORING, INC	101,823.00	101,823.00	X	X	X	X	X	X
6	ROD-WEST COVERING, LLC	128,556.00							

TOTAL FOR PAINTING: \$242,622.00

To: Board of Trustees, Cabinet
From: Renee Peccoralo, Admin. Asst. III
Date: April 18, 2024
Re: Schedule for the Eighth Grade Promotion

DATES:	DAY CREEK:	ETIWANDA:	HERITAGE:	SUMMIT:
Thursday, May 23rd (Last day of school - minimum day)	Promotion 9:00 a.m.	Promotion 9:00 a.m.	Promotion 9:00 a.m.	Promotion 9:00 a.m.
Board Members Attending 2024				
Cabinet Members Attending 2024				
Board Members Attending 2023	Dayna Karsch *	April McAllaster *	Dr. Fermín Jaramillo *	Matthew Gordon *
Cabinet Members Attending 2023	Laura Rowland Michael Mancuso	Jeannie Tavolazzi Justin Kooyman	Doug Clafin Damita Walton	Charlayne Sprague David Ortiz

* = Speaking at ceremony

Board Approved:

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Charlayne Sprague
 Superintendent
Douglas M. Claflin
 Assistant Superintendent of Business Services
Laura Rowland
 Assistant Superintendent of Personnel Services
Jeannie Tavolazzi
 Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
 Executive Director of Special Education



Board of Trustees
 Robert Garcia
 Matthew Gordon
 Dr. Fermín Jaramillo
 Dayna Karsch
 April McAllaster

6061 East Avenue, Etiwanda, California 91739
www.etiwanda.k12.ca.us
 (909) 899-2451 FAX (909) 803-3030

To: Charlayne Sprague
 From: Laura Rowland
 Re: Personnel Report
 Date: April 11, 2024

Please place the following personnel report on the Board Agenda for ratification at the meeting of April 18, 2024.

I. Classified

<u>Resignation</u>	<u>Position</u>	<u>Date</u>
Heba Alsalama	Instructional Aide	4/5/2024
Mithzy Arciniega	Behavior Intervention Paraprofessional	4/1/2024
Natalie Chavez	Food Service Worker I	3/20/2024
Paige Escobar	Child Care Assistant	4/5/2024
Evelyn Figueroa Vargaz	Instructional Aide	4/12/2024
Basilía Pimental	Child Care Assistant	5/23/2024
Adan Rivera	Food Service Worker I	3/12/2024
Alyssa Rivera	Child Care Assistant	4/5/2024
Joel Wiesner	Computer Support Technician	4/19/2024
Nathan Williams	Instructional Aide	4/1/2024

II. Classified (Early Tell)

<u>Resignation</u>	<u>Position</u>	<u>Date</u>
Aimee Dawson	Communication Technician	6/28/2024
Neyeli Ramos	Administrative Secretary	5/31/2024
Michelle Yerkish	School Library Paraprofessional	5/24/2024

III. Classified (Early Tell)

<u>Retirement</u>	<u>Position</u>	<u>Date</u>
Guadalupe Aguilar	ELL Assistant	5/24/2024
Janet Mohr	Administrative Assistant II – Special Education	7/22/2024
Jacqueline Parr	Fiscal Technician	6/30/2024

IV. Classified

<u>Leave of Absence</u>	<u>Position</u>	<u>Date</u>
Tatiana Goldberg	Instructional Aide	3/18/2024-5/23/2024

V. **Classified**

Appointment	Position	• Classified Salary Schedule		Date
Agnese Al-Chalati	Instructional Aide	56b	Step 5	4/1/2024
Mandi Chairez	Instructional Aide	56b	Step 1	4/1/2024
Danielle Culver	Food Service Worker I	54b	Step 1	4/1/2024
Brenda Espitia	Food Service Worker I	54b	Step 1	4/1/2024
Angeles F. Wilson	Child Care Assistant	54b	Step 1	4/1/2024

- Tentative placement based upon final verification of experience

VI. **Classified**

Rehire	Position	• Classified Salary Schedule		Date
Marianne Hebeish	Instructional Aide	56b	Step 4	3/18/2024
Alexis Santiago	Child Care Assistant	54b	Step 1	4/8/2024

- Tentative placement based upon final verification of experience

VII. **Classified**

New hire	Position	• Classified Salary Schedule		Date
Christine Abdelmessih	Campus Support	51a	Step 1	4/1/2024
Allan Correa	Custodian Grounds I	59b	Step 1	4/8/2024
Genoveva Dumas	Campus Support	51a	Step 1	4/1/2024
Kimberly Renee Garza Adams	Instructional Aide	56b	Step 1	4/1/2024
William Green	Instructional Aide	56b	Step 1	4/1/2024
Jazmine Anguiano	Instructional Aide	56b	Step 1	4/1/2024
Emily Kim	Instructional Aide	56b	Step 1	3/11/2024
Stephanie Martinez	Instructional Aide	56b	Step 1	4/1/2024
Kennedy McFadden	Child Care Assistant	54b	Step 1	4/1/2024
Brenda Palacios	Food Service Worker I	54b	Step 1	4/8/2024
Jazmin Parker	Instructional Aide	56b	Step 1	4/1/2024
Kayla Perez	Child Care Assistant	54b	Step 1	4/1/2024
Radhika Rachapudi	Child Care Assistant	54b	Step 1	3/11/2024
Nicholas Rojas	Child Care Assistant	54b	Step 1	3/11/2024
Maria Santa Ana	Campus Support	51a	Step 1	4/1/2024
Kayla Sedano	Child Care Assistant	54b	Step 1	4/9/2024
Jessica Staehler	Campus Support	51a	Step 1	4/1/2024
Yesenia Valencia-Lugo	Instructional Aide	56b	Step 1	4/1/2024
Brandie Venerable	Instructional Aide	56b	Step 1	4/15/2024

- Tentative placement based upon final verification of experience

VIII. **Classified**

Decrease of Hours	Position	Date
Christina Matlock	Food Service Worker I (17.5 to 15 hrs./week)	4/1/2024

IX. **Classified**

Increase of Hours	Position	Date
Giselle Perez	Child Care Assistant (17.5 to 20 hrs./week)	7/31/2024

X. Classified Temporary

<u>Increase of Hours</u>	<u>Position</u>	<u>Date</u>
Kimberly Renee Garza Adams	Instructional Aide (15 to 32.5 hrs./week)	4/1/2024-5/23/2024
William Green	Instructional Aide (15 to 29.5 hrs./week)	4/1/2024-5/23/2024
Marianne Hebeish	Instructional Aide (15 to 29.5 hrs./week)	3/18/2024-5/23/2024
Emily Kim	Instructional Aide (15 to 29.5 hrs./week)	3/11/2024-5/23/2024
Stephanie Martinez	Instructional Aide (15 to 29.5 hrs./week)	4/1/2024-5/23/2024
Jazmin Parker	Instructional Aide (15 to 29.5 hrs./week)	4/1/2024-5/23/2024
Yesenia Valencia-Lugo	Instructional Aide (15 to 29.5 hrs./week)	4/1/2024-5/23/2024

XI. Temporary Classified

<u>Reclassification</u>	<u>Position</u>	<u>• Classified Salary Schedule</u>	<u>Date</u>
Henry Ramirez Jr.	Custodian Grounds I to Custodian Grounds II	63b Step 1	3/25/2024-4/30/2024
Ava Tumbarello	Child Care Assistant II to Child Care Coordinator (extended)	60b Step 4	12/31/2023-4/26/2024

XII. Certificated

<u>Resignation</u>	<u>Position</u>	<u>Date</u>
Victoria Herrera	Teacher	5/23/2024
David Jackson	Teacher	3/28/2024

XIII. Certificated (Early Tell)

<u>Resignation</u>	<u>Position</u>	<u>Date</u>
Meaghan Burke	Teacher	5/23/2024
Sarah Meltreger	Teacher	7/1/2024
Ariel Morris	Teacher	5/23/2024
Susana Quinteros	Teacher	5/23/2024
Shannon Seeever-lavarone	Teacher	5/23/2024

XIV. Certificated (Early Tell)

<u>Retirement</u>	<u>Position</u>	<u>Date</u>
Pamela Allaway	Professional Development Provider	5/23/2024
Lisa Bradshaw	Teacher	5/23/2024
Lisa Calagna	Teacher	5/23/2024
Marsha Spring Figg	Teacher	5/23/2024
Cathy Garza	Teacher	5/23/2024
Christina Jordan	Teacher	5/23/2024
Jacqueline Lind	Teacher	5/23/2024
Catherine O'Brien	Teacher	5/23/2024
Genelle Parrish	Teacher	5/23/2024
Darcy Piazza	Teacher	5/23/2024
Jeanette Prestage-Layman	Teacher	5/23/2024
Melissa Quijada	Teacher	5/23/2024
Jeff Sipos	Principal	8/30/2024
Jodie Stahl	Teacher	5/23/2024
Joyce Tavill	Teacher	5/23/2024
Kevin Yasuda	Teacher	5/23/2024

XV. Certificated

<u>Leave of Absence</u>	<u>Position</u>	<u>Date</u>
Amanda Jaramillo	Teacher	4/12/2024-4/11/2025

XVI.	Certificated		• Certificated District	
	<u>New Hire</u>	<u>Position</u>	<u>Salary Schedule</u>	<u>Date</u>
	Andria Leahy	School Psychologist	Step 3	3/16/2024

XVII. Approval of the following modified contracts for the 2024-2025 school year.

<u>Name</u>	<u>Position</u>	<u>Modified</u>	<u>LOA</u>
Brittney Borbon	RSP Teacher	60%	40%
Gina Macias	PE Teacher	53.79%	46.21%
Ivanna Orozco	Speech Language Pathologist	60%	40%
Samantha Pellitteri	Psychologist	60%	15%
Sue Ann Pittman	Psychologist	80%	20%
Julia Ramirez	RSP Teacher	60%	40%
Janet Riddall	Psychologist	80%	20%
Brittany Wilcox	Speech Language Pathologist	60%	40%

XVIII. Approval of the following shared contracts for the 2024-2025 school year.

<u>Name</u>	<u>J/S</u>	<u>LOA</u>	<u>Name</u>	<u>J/S</u>	<u>LOA</u>	<u>Site</u>
Madeleine Connor	60%	40%	Camille Wong	40%		CAR
Christianne Cardoso	70%	30%	Laura Tronson	30%		GRP
Emily Restemayer	40%	60%	Amanda Navar	40%		GRP
Kristina Holgersen	20%	80%	Rachel Juarez	80%		PER
Gennifer McNabb	60%	40%	Holly Rosener	40%		SOL
Bianca Becker	60%	40%	Karen Hyde	40%		WIN

XIX. Approval of the following Job Share proposals for the 2024-2025 school year.

<u>Name</u>	<u>J/S</u>	<u>LOA</u>	<u>Name</u>	<u>J/S</u>	<u>LOA</u>	<u>Site</u>
Sarah Crumb	20%	80%	Kelly Langlois	80%	20%	CAR
Nicole Bezi	50%	50%	Kimberly McNabb Chaiyarachta	50%	50%	DCIS
Heather Bly	40%	60%	Jennifer Childers	60%	40%	EH
Andrea Chavez	50%	50%	Carrie Neault	50%	50%	EIS
Erin Carman	50%	50%	Virginia Banales	50%	50%	GOL
Jessica Sorenson	20%	80%	Crystal Roberts	80%	20%	GOL
Kellie Johnson	50%	50%	Kelley Sorenson	50%	50%	PER
Rachel Ferrari	70%	30%	Katharine Westphal	30%	70%	PER
Christy Kroner	50%	50%	Danielle Leavins	50%	50%	TV
Kristina Mendez	60%	40%	Erika Vigil	40%	60%	TV

XX. Classified Short-Term Substitute Employees:

(1) Campus Support, (2) Food Service Workers, (3) Delivery Drivers, (4) Custodian Grounds, (5) Clerical Substitute, (6) Child Care Substitute, (7) Office Asst. (8) Speech Language Pathologist Assistant, (9) Tutor, (10) Music Activities Assistant, (11) Computer Support Specialist Substitute, (12) Instructional Technician, (13) Instructional Aide Substitutes, (14) Music/Choral/Drama Assistant, (15) Speech Language Assistant, (16) Instructional Technology Support Clerk, (17) Substitute Secretary, (18) Substitute Health Services Technician, (20) School Residency & Attendance Assistant, (21) Clerical Support Substitute, (23) Behavior Intervention Paraprofessional, (24) Substitute COTA, (25) Administrative Asst. II

Effective -1/16/2024 -5/23/2024

Stephanie Almonte 1	Maria Campos 6	Genoveva Dumas 1	Estela Espinoza 1
Haneen Fakhoury 6	Raneem Haj Mousa 1	Jillian Lara 7	Kari Martin 1
Laura Medina 3	Jodie Mohler 1	Laura Moore 13	Grace Namat 13
Madison Napoli 6	Amber Ochoa 1	Amanda San Miguel 6	Aimee Scott 6

XXI. Certificated Short-Term Substitute Employees:

Effective -8/7/2023 -5/23/2024

Heba Alsalama	Shawna Barker	LeAndrew Jackson	Kaitlin Lyman
Flint Parrell	Carli Ramirez	Raphael Michael Receno	

CLERK’S CERTIFICATE

I, Matthew Gordon, Clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item 7. A. (*Approval of the personnel report dated April 10, 2024, which includes appointment, employment, contract renewal, assignment, committee on assignment, transfer, promotion, demotion, resignation, retirement, leave, out-of-class pay, termination, non-reelect, suspension, release of service, release of administrative assignment and/or any other action affecting employment status.*) that was duly passed, approved and adopted at a regular meeting place thereof on the 18th day of April 2024 of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

AYES: —
NOES: —
ABSTAINED: —
ABSENT: —

An agenda of said meeting was posted at least 72 hours before said meeting at Etiwanda, California, a location freely accessible to members of the public, and a brief general description of said consent item appeared on said agenda.

I further certify that the foregoing agenda item is a full, true and correct copy of the original agenda item adopted at said board meeting and entered in said minutes; and that said agenda item has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: _____

Clerk of the Board of Trustees
of the Etiwanda School District

CFD PAYMENT LOG 2023/2024

<u>PRF # or INV #</u>	<u>Vendor</u>	<u>Amount</u>	<u>CFD#</u>	<u>Date Paid</u>	<u>Comments</u>	<u>Board Approval Date</u>
2498734	US Bank	\$ 128,000.00	CFD 2018-1	3/1/2024	Debt Service	
2498743	US Bank	\$ 169,881.25	CFD CC 2004-2	3/1/2024	Debt Service	
2498742	US Bank	\$ 75,743.76	CFD No. 2004-1	3/1/2024	Debt Service	
2498736	US Bank	\$ 152,625.00	CFD No. 9	3/1/2024	Debt Service	
76622	Parker & Covert	\$ 1,110.00	CFD No. RE1	3/20/2024	Professional Services	
76623	Parker & Covert	\$ 1,050.00	CFD No. 4	3/11/2024	Professional Services	
76624	Parker & Covert	\$ 1,080.00	CFD No. 5	3/11/2024	Professional Services	
76625	Parker & Covert	\$ 870.00	CFD No. 7	3/11/2024	Professional Services	
76626	Parker & Covert	\$ 1,170.00	CFD No. 8	3/11/2024	Professional Services	
76627	Parker & Covert	\$ 900.00	CFD No. 9	3/11/2024	Professional Services	
76628	Parker & Covert	\$ 870.00	CFD No. 10	3/11/2024	Professional Services	
76629	Parker & Covert	\$ 1,050.00	CFD SR 2001-1	3/11/2024	Professional Services	
76629A	Parker & Covert	\$ 960.00	CFD CC 2004-1 IA-1	3/11/2024	Professional Services	
76630	Parker & Covert	\$ 1,170.00	CFD CC 2004-1 IA-1	3/11/2024	Professional Services	
76694	Parker & Covert	\$ 1,110.00	CFD No. RE1	3/20/2024	Professional Services	
76695	Parker & Covert	\$ 600.00	CFD No. 4	3/20/2024	Professional Services	
76696	Parker & Covert	\$ 660.00	CFD No. 5	3/20/2024	Professional Services	
76697	Parker & Covert	\$ 1,020.00	CFD No. 7	3/20/2024	Professional Services	
76698	Parker & Covert	\$ 720.00	CFD No. 8	3/20/2024	Professional Services	
76699	Parker & Covert	\$ 1,020.00	CFD No. 9	3/20/2024	Professional Services	
76700	Parker & Covert	\$ 870.00	CFD No. 10	3/20/2024	Professional Services	
76701	Parker & Covert	\$ 660.00	CFD SR 2001-1	3/20/2024	Professional Services	
76702	Parker & Covert	\$ 1,020.00	CFD CC 2004-1 IA-1	3/20/2024	Professional Services	
76703	Parker & Covert	\$ 720.00	CFD CC 2004-1 IA-2	3/20/2024	Professional Services	

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	4/10/2024 11:09:01 AM
District	18
Logon	Phoebe_Kerns
Fiscal Year	2024

Options

Report Title	04/18/2024 BOARD MEETING - MARCH 2024 WARRANTS
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Filters

Transaction Type:	ALL
Board Meeting Date:	04/18/2024
From Transmittal Number:	24001663
To Transmittal Number:	24001811
Audit Type:	ALL
Fiscal Year:	2024
Sort By:	Reference Number
Print Description:	Reference Description
Include Vendor Address:	NO
Page Break By Transmittal:	NO
Include Voided Transmittal:	YES

Transmittals
*1663 - 1811
(Feb)

ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT
4/10/2024 11:02:44 AM
18
Phoebe_Kerns
2024

Options

Report Title:

04/18/2024 BOARD MEETING - MARCH 2024

Filters

Manifest Status:
Audit Type:
Fiscal Year:
Created Date From:
Created Date To:

ALL
ALL
2024
03/01/2024
03/31/2024

TRANSMITTALS
*1663 - 1811
(Feb)

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

04/18/2024 BOARD MEETING - MARCH 2024
18 Etiwanda School District

Fiscal Year: 2024

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
24001663-0	AUDIT AMANDA	COMPLETED	03/01/2024	02/29/2024	03/01/2024		03/05/2024		03/06/2024	
24001664-0	Amanda	COMPLETED	03/01/2024	03/01/2024	03/01/2024				03/04/2024	
24001665-0	Amanda	COMPLETED	03/01/2024	03/01/2024	03/01/2024				03/04/2024	
24001666-0	Rhonda	COMPLETED	03/01/2024	03/01/2024	03/01/2024				03/05/2024	
24001667-0	AUDIT Cathy	COMPLETED	03/01/2024	03/01/2024	03/01/2024		03/04/2024		03/05/2024	
24001668-0	MARIA-RCA	COMPLETED	03/04/2024	03/04/2024	03/04/2024				03/05/2024	
24001668-0	AUDIT MARIA-RCA	COMPLETED	03/04/2024	03/04/2024	03/04/2024		03/04/2024		03/05/2024	
24001669-0	MARIA	COMPLETED	03/04/2024	03/04/2024	03/04/2024				03/05/2024	
24001670-0	MARIA	COMPLETED	03/04/2024	03/06/2024	03/06/2024				03/07/2024	
24001670-0	AUDIT MARIA	COMPLETED	03/06/2024	03/06/2024	03/06/2024		03/07/2024		03/08/2024	
24001671-0	Cathy	COMPLETED	03/04/2024	03/04/2024	03/04/2024				03/05/2024	
24001672-0	Stephanie	COMPLETED	03/04/2024	03/05/2024	03/05/2024				03/06/2024	
24001672-0	AUDIT Stephanie	COMPLETED	03/05/2024	03/05/2024	03/05/2024		03/13/2024		03/19/2024	
24001673-0	Amanda	COMPLETED	03/05/2024	03/05/2024	03/06/2024				03/07/2024	
24001673-0	AUDIT Amanda	COMPLETED	03/06/2024	03/05/2024	03/06/2024		03/08/2024		03/12/2024	
24001674-0	MAR-DFS# 15747, 15800	COMPLETED	03/05/2024	03/05/2024	03/05/2024				03/06/2024	
24001674-0	AUDIT MAR-DFS# 15747, 15800	COMPLETED	03/05/2024	03/05/2024	03/05/2024		03/06/2024		03/07/2024	
24001675-0	Amanda	COMPLETED	03/05/2024	03/05/2024	03/06/2024				03/07/2024	
24001676-0	stephanie	COMPLETED	03/06/2024	03/06/2024	03/06/2024				03/07/2024	
24001676-0	AUDIT stephanie	COMPLETED	03/06/2024	03/06/2024	03/06/2024		03/13/2024		03/19/2024	
24001676-1	[REJECT] stephanie	VOIDED	03/06/2024			03/18/2024				03/18/2024
24001677-0	MAR-DFS 15747	COMPLETED	03/06/2024	03/06/2024	03/06/2024				03/07/2024	
24001678-0	Amanda	COMPLETED	03/06/2024	03/06/2024	03/06/2024				03/08/2024	
24001678-0	AUDIT Amanda	COMPLETED	03/06/2024	03/06/2024	03/06/2024		03/11/2024		03/13/2024	
24001679-0	MARIA	COMPLETED	03/06/2024	03/06/2024	03/06/2024				03/07/2024	
24001680-0	AUDIT MARIA	COMPLETED	03/06/2024	03/06/2024	03/06/2024		03/07/2024		03/08/2024	
24001681-0	MARIA	COMPLETED	03/06/2024	03/06/2024	03/06/2024				03/08/2024	
24001682-0	J1	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001683-0	J2	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001684-0	J3	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001685-0	J4	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001686-0	Amanda	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001687-0	J5	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001688-0	Rhonda	COMPLETED	03/07/2024	03/08/2024	03/08/2024				03/11/2024	
24001688-0	AUDIT Rhonda	COMPLETED	03/08/2024	03/08/2024	03/08/2024		03/11/2024		03/13/2024	
24001689-0	Cathy	COMPLETED	03/07/2024	03/07/2024	03/07/2024				03/08/2024	
24001690-0	Rhonda	COMPLETED	03/07/2024	03/08/2024	03/08/2024				03/11/2024	
24001691-0	Rhonda	COMPLETED	03/07/2024	03/08/2024	03/08/2024				03/11/2024	
24001692-0	aMANDA	COMPLETED	03/07/2024	03/07/2024	03/08/2024				03/11/2024	
24001692-0	AUDIT aMANDA	COMPLETED	03/08/2024	03/07/2024	03/08/2024		03/11/2024		03/14/2024	
24001693-0	Amanda	COMPLETED	03/08/2024	03/08/2024	03/08/2024				03/12/2024	
24001694-0	AUDIT MAR-DFS 15011, 16024	COMPLETED	03/08/2024	03/08/2024	03/08/2024		03/11/2024		03/12/2024	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

04/18/2024 BOARD MEETING - MARCH 2024
18 Etiwanda School District

Fiscal Year: 2024

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
24001695-0	Rhonda	COMPLETED	03/08/2024	03/08/2024	03/08/2024				03/11/2024	
24001695-0	AUDIT Rhonda	COMPLETED	03/08/2024	03/08/2024	03/08/2024		03/11/2024		03/13/2024	
24001696-0	Amanda	COMPLETED	03/08/2024	03/11/2024	03/12/2024				03/13/2024	
24001697-0	Rhonda	COMPLETED	03/08/2024	03/08/2024	03/08/2024				03/12/2024	
24001698-0	Michele	COMPLETED	03/08/2024	03/08/2024	03/08/2024				03/12/2024	
24001699-0	Cathy	COMPLETED	03/08/2024	03/08/2024	03/08/2024				03/12/2024	
24001700-0	Cathy	COMPLETED	03/08/2024	03/08/2024	03/08/2024				03/12/2024	
24001701-0	LETTY - 1	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001702-0	LETTY - 2	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001703-0	LETTY - 3	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001704-0	LETTY - 4	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001705-0	LETTY - 5	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001706-0	LETTY - 6	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001707-0	LETTY - 7	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001708-0	LETTY - 8	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001709-0	LETTY - 9	COMPLETED	03/08/2024	03/11/2024	03/11/2024				03/12/2024	
24001710-0	Amanda	COMPLETED	03/11/2024	03/12/2024	03/12/2024				03/13/2024	
24001711-0	AUDIT MARIA	COMPLETED	03/11/2024	03/11/2024	03/11/2024		03/12/2024		03/13/2024	
24001712-0	Stephanie	COMPLETED	03/11/2024	03/11/2024	03/11/2024				03/13/2024	
24001712-0	AUDIT Stephanie	COMPLETED	03/11/2024	03/11/2024	03/11/2024		03/13/2024		03/15/2024	
24001713-0	MARIA	COMPLETED	03/11/2024	03/11/2024	03/11/2024				03/12/2024	
24001714-0	PAK/MISC. PAYMENTS 2023-2024	COMPLETED	03/11/2024	03/11/2024	03/11/2024				03/13/2024	
24001715-0	Rhonda	COMPLETED	03/11/2024	03/11/2024	03/11/2024				03/13/2024	
24001716-0	Rhonda	COMPLETED	03/12/2024	03/12/2024	03/12/2024				03/14/2024	
24001717-0	Cathy	COMPLETED	03/12/2024	03/12/2024	03/12/2024				03/13/2024	
24001718-0	Rhonda	COMPLETED	03/12/2024	03/12/2024	03/12/2024				03/14/2024	
24001719-0	Amanda	COMPLETED	03/12/2024	03/12/2024	03/13/2024				03/14/2024	
24001719-0	AUDIT Amanda	COMPLETED	03/13/2024	03/12/2024	03/13/2024		03/14/2024		03/18/2024	
24001720-0	Rhonda	COMPLETED	03/13/2024	03/15/2024	03/15/2024				03/18/2024	
24001721-0	Amanda	COMPLETED	03/13/2024	03/13/2024	03/14/2024				03/15/2024	
24001722-0	MARIA	COMPLETED	03/13/2024	03/14/2024	03/14/2024				03/15/2024	
24001722-0	AUDIT MARIA	COMPLETED	03/14/2024	03/14/2024	03/14/2024		04/05/2024		04/09/2024	
24001723-0	Cathy	COMPLETED	03/13/2024	03/13/2024	03/13/2024				03/14/2024	
24001724-0	J1	COMPLETED	03/13/2024	03/13/2024	03/13/2024				03/15/2024	
24001725-0	J2	COMPLETED	03/13/2024	03/13/2024	03/13/2024				03/15/2024	
24001726-0	j3	COMPLETED	03/13/2024	03/13/2024	03/13/2024				03/15/2024	
24001727-0	J4	COMPLETED	03/13/2024	03/13/2024	03/13/2024				03/15/2024	
24001728-0	Amanda	COMPLETED	03/13/2024	03/13/2024	03/14/2024				03/15/2024	
24001729-0	Stephanie	COMPLETED	03/14/2024	03/14/2024	03/14/2024				03/15/2024	
24001729-0	AUDIT Stephanie	COMPLETED	03/14/2024	03/14/2024	03/14/2024		03/19/2024		03/21/2024	
24001730-0	Amanda	COMPLETED	03/14/2024	03/14/2024	03/14/2024				03/18/2024	

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ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

04/18/2024 BOARD MEETING - MARCH 2024
18 Etiwanda School District

Fiscal Year: 2024

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
24001732-0	Amanda	COMPLETED	03/15/2024	03/15/2024	03/15/2024				03/19/2024	
24001732-0 AUDIT	Amanda	COMPLETED	03/15/2024	03/15/2024	03/15/2024		03/19/2024		03/21/2024	
24001733-0	RHONDA	COMPLETED	03/15/2024	03/15/2024	03/15/2024				03/18/2024	
24001733-1	[REJECT] RHONDA	VOIDED	03/15/2024			03/19/2024				03/21/2024
24001734-0	Rhonda	COMPLETED	03/15/2024	03/15/2024	03/15/2024				03/18/2024	
24001735-0	Rhonda	COMPLETED	03/15/2024	03/15/2024	03/15/2024				03/18/2024	
24001736-0 AUDIT	MARIA	COMPLETED	03/15/2024	03/15/2024	03/15/2024		03/18/2024		03/20/2024	
24001737-0 AUDIT	Rosie	COMPLETED	03/18/2024	03/18/2024	03/18/2024		03/19/2024		03/22/2024	
24001738-0	LETTY - 1	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001739-0	LETTY - 2	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001740-0	LETTY - 3	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001741-0	LETTY - 4	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001742-0	LETTY - 5	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001743-0	LETTY - 6	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001744-0	LETTY - 7	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001745-0	LETTY - 8	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001746-0	LETTY - 9	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001747-0	LETTY - 10	COMPLETED	03/15/2024	03/18/2024	03/18/2024				03/19/2024	
24001748-0	Amanda	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/20/2024	
24001749-0	Rhonda	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001750-0	Rhonda	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001751-0	Rhonda	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001752-0	J1	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001753-0	J2	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001754-0	J3	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001755-0	J4	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001756-0	J5	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001757-0 AUDIT	J6	COMPLETED	03/18/2024	03/18/2024	03/18/2024		03/19/2024		03/22/2024	
24001758-0	J7	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001759-0	Rhonda	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001760-0	MARIA	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/19/2024	
24001761-0 AUDIT	MARIA	COMPLETED	03/18/2024	03/18/2024	03/18/2024		03/19/2024		03/22/2024	
24001762-0	Cathy	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/20/2024	
24001763-0 AUDIT	MAR-DFS PROJECT SET UP	COMPLETED	03/18/2024	03/18/2024	03/18/2024		03/19/2024		03/20/2024	
24001764-0	MAR-DFS 15045,15040,15037,1504	COMPLETED	03/18/2024	03/18/2024	03/18/2024				03/20/2024	
24001764-0 AUDIT	MAR-DFS 15045,15040,15037,1504	COMPLETED	03/18/2024	03/18/2024	03/18/2024		03/19/2024		03/20/2024	
24001765-0	Amanda	COMPLETED	03/19/2024	03/19/2024	03/19/2024				03/20/2024	
24001765-0 AUDIT	Amanda	COMPLETED	03/19/2024	03/19/2024	03/19/2024		03/20/2024		03/26/2024	
24001766-0	Cathy	COMPLETED	03/19/2024	03/19/2024	03/19/2024				03/20/2024	
24001767-0	Rhonda	COMPLETED	03/19/2024	03/19/2024	03/19/2024				03/20/2024	
24001767-0 AUDIT	Rhonda	COMPLETED	03/19/2024	03/19/2024	03/19/2024		03/20/2024		03/22/2024	

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ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

04/18/2024 BOARD MEETING - MARCH 2024
18 Etiwanda School District

Fiscal Year: 2024

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
24001768-0	Rhonda	COMPLETED	03/19/2024	03/19/2024	03/19/2024				03/20/2024	
24001769-0	Amanda	COMPLETED	03/19/2024	03/19/2024	03/20/2024				03/21/2024	
24001770-0	Rhonda	COMPLETED	03/20/2024	03/21/2024	03/21/2024				03/25/2024	
24001771-0	Rhonda	COMPLETED	03/20/2024	03/21/2024	03/21/2024				03/25/2024	
24001772-0	Amanda	COMPLETED	03/20/2024	03/20/2024	03/20/2024				03/22/2024	
24001773-0	michele	COMPLETED	03/20/2024	03/20/2024	03/20/2024				03/22/2024	
24001774-0	Cathy	COMPLETED	03/21/2024	03/21/2024	03/21/2024				03/22/2024	
24001775-0	Amanda	COMPLETED	03/21/2024	03/21/2024	03/21/2024				03/22/2024	
24001775-0	AUDIT Amanda	COMPLETED	03/21/2024	03/21/2024	03/21/2024		03/22/2024		03/26/2024	
24001776-0	Amanda	COMPLETED	03/21/2024	03/21/2024	03/22/2024				03/25/2024	
24001776-0	AUDIT Amanda	COMPLETED	03/22/2024	03/21/2024	03/22/2024		03/25/2024		03/27/2024	
24001777-0	Amanda	COMPLETED	03/22/2024	03/22/2024	03/22/2024				03/25/2024	
24001778-0	Amanda	COMPLETED	03/25/2024	03/25/2024	03/25/2024				03/26/2024	
24001779-0	Cathy	COMPLETED	03/25/2024	03/25/2024	03/25/2024				03/26/2024	
24001780-0	J1	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001781-0	J2	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001782-0	J3	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001783-0	J4	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001784-0	J5	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001785-0	J6	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001786-0	J7	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001787-0	J8	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001788-0	J9	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001789-0	J10	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001790-0	J11	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001791-0	J12	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001792-0	J13	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001793-0	J14	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001794-0	J15	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001795-0	Cathy	COMPLETED	03/25/2024	03/25/2024	03/26/2024				03/27/2024	
24001796-0	Amanda	COMPLETED	03/26/2024	03/26/2024	03/26/2024				03/27/2024	
24001796-0	AUDIT Amanda	COMPLETED	03/26/2024	03/26/2024	03/26/2024		03/27/2024		03/29/2024	
24001797-0	Michele	COMPLETED	03/26/2024	03/26/2024	03/26/2024				03/27/2024	
24001798-0	Michele	COMPLETED	03/26/2024	03/26/2024	03/26/2024				03/27/2024	
24001799-0	Amanda	COMPLETED	03/26/2024	03/26/2024	03/27/2024				03/28/2024	
24001799-0	AUDIT Amanda	COMPLETED	03/27/2024	03/26/2024	03/27/2024		03/28/2024		04/01/2024	
24001800-0	AUDIT Rosie- 1	COMPLETED	03/27/2024	03/27/2024	03/27/2024		03/28/2024		03/29/2024	
24001801-0	Rosie- 2	COMPLETED	03/27/2024	03/27/2024	03/27/2024				03/28/2024	
24001802-0	AUDIT Rosie-3	COMPLETED	03/27/2024	03/27/2024	03/27/2024		03/28/2024		03/29/2024	
24001803-0	Amanda	COMPLETED	03/27/2024	03/27/2024	03/28/2024				03/29/2024	
24001804-0	Amanda	COMPLETED	03/27/2024	03/27/2024	03/28/2024				03/29/2024	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

04/18/2024 BOARD MEETING - MARCH 2024
18 Etiwanda School District

Fiscal Year: 2024

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
24001805-0	Stephanie	COMPLETED	03/28/2024	03/28/2024	03/29/2024				04/01/2024	
24001805-0	AUDIT Stephanie	COMPLETED	03/29/2024	03/28/2024	03/29/2024		04/03/2024		04/04/2024	
24001805-1	[REJECT] Stephanie	VOIDED	03/29/2024			04/01/2024				04/02/2024
24001806-0	Amanda	COMPLETED	03/28/2024	03/28/2024	03/28/2024				03/29/2024	
24001807-0	Amanda	COMPLETED	03/29/2024	03/29/2024	04/01/2024				04/02/2024	
24001808-0	Amanda	COMPLETED	03/29/2024	03/29/2024	04/01/2024				04/02/2024	
24001809-0	Amanda	COMPLETED	03/29/2024	03/29/2024	04/01/2024				04/02/2024	
24001811-0	Amanda	COMPLETED	03/29/2024	03/29/2024	04/01/2024				04/02/2024	


BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

04/18/2024 BOARD MEETING - MARCH 2024 WARRANTS

Board of Trustees Meeting 04/18/2024

18 Etiwanda School District

Fiscal Year: 2024

		Transmittal Number: 24001663-0 AUDIT		
Reference	Vendor	Description		Amount
PO242365-001	SPARTAN ATHLETIC LLC	Intramural Sports Equipment		8,644.84
		Transmittal Total		8,644.84
		Fund Summary:	Fund 01	8,644.84
 Transmittal Number: 24001663-0				
PO240129-010	SAFARI MICRO	TONER/INK FOR DO		1,353.37
PV240710-001	U.S. BANK CORPORATE PAYMENT SY	CALCARD FEB 2024- TERESA CARDE		3,283.03
		Transmittal Total		4,636.40
		Fund Summary:	Fund 01	1,353.37
			Fund 13	3,283.03
 Transmittal Number: 24001664-0				
PO241027-004	SAFARI MICRO	Computer Supplies		829.69
PO242538-001	MUSIC & ARTS CENTER	Music Stands - AMIM FR		2,909.25
PO242542-001	NOTABLE INC	Kami Subscription		99.00
PV240711-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Feb'24- Joseph DeAngel		2,774.70
		Transmittal Total		6,612.64
		Fund Summary:	Fund 01	3,837.94
			Fund 13	2,774.70
 Transmittal Number: 24001665-0				
CM240051-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Feb 2024-Michele Jacks		(28.51)
PO242087-002	MAXIM HEALTHCARE	Healthcare staffing		2,759.60
PO242506-001	SAFARI MICRO	Ink Cartridges		1,766.04
PV240712-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Feb 2024-Michele Jacks		12,185.50
		Transmittal Total		16,682.63
		Fund Summary:	Fund 01	16,682.63
 Transmittal Number: 24001666-0				
PO240285-027	ALBERTSONS/SAFEWAY	Classroom Supplies		114.95
PO240343-001	MARTIN, GINA	Instructional Supplies		100.00
PO240361-001	ADAMS, VIRGINIA	Instructional Supplies		100.00
PO240497-051	DRIFTWOOD DAIRY	Snacks for CLOUDS/TK Dual Prog		18.00
PO240497-052	DRIFTWOOD DAIRY	Snacks for CLOUDS/TK Dual Prog		18.45

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

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Board of Trustees Meeting 04/18/2024

18 Etiwanda School District

Fiscal Year: 2024

Transmittal Number: 24001666-0

Reference	Vendor	Description	Amount
PO241052-009	ALLIED STORAGE CONTAINERS	Storage Container Rental	102.36
PO241079-002	BROWN, AMANDA	Child Care Share Room	243.94
PO241225-292	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	183.59
PO241673-004	HEARN, ALEXIS	Child Care Share Room	45.97
PO241673-005	HEARN, ALEXIS	Child Care Share Room	86.65
PO241740-003	LANGE, TRINA	Child Care Share Room	153.05
PO241877-002	STEPHANIE VASQUEZ	INSTRUCTIONAL	98.12
PO241927-002	EMILY VAN RIEL	Open PO Student Incentive	45.50
PO241942-001	MEZA, JESSICA	Open PO Student Incentive for	200.00
PO242286-001	HILLYARD LOS ANGELES	Mini Trident Extractor	1,002.70
PO242417-001	COMPLETE BUSINESS SYSTEMS	Poster Supplies for Instructio	464.69
PO242471-001	GOPHER SPORT	PE Equipment	792.87
PO242505-001	INDEPENDENT ELECTRONICS	Batteries for Radios	129.30
Transmittal Total			3,900.14
Fund Summary:		Fund 01	3,900.14

Transmittal Number: 24001667-0 AUDIT

PO240982-043	IMPERIAL BAG AND PAPER	Open PO for operating and food	9,241.08
Transmittal Total			9,241.08
Fund Summary:		Fund 13	9,241.08

Transmittal Number: 24001667-0

VOIDED

Transmittal Number: 24001668-0 AUDIT

PO240559-009	RUHNAU CLARKE ARCHITECTS	CAMPUS MODERNIZATION @ EIS	8,016.28
PO240570-007	RUHNAU CLARKE ARCHITECTS	CAMPUS MODERNIZATION @ EIS (IN	3,267.00
PO240571-008	RUHNAU CLARKE ARCHITECTS	2023 GROWTH PORTABLES @ CPL	54.24
PO240572-008	RUHNAU CLARKE ARCHITECTS	2023 GROWTH PORTABLES @ TV	62.39
PO240575-008	RUHNAU CLARKE ARCHITECTS	M-WING REPLACEMENT @ SIS	5,340.00
PO240664-008	RUHNAU CLARKE ARCHITECTS	DISTRICT OPERATION CENTER	3,560.15
PO240672-008	RUHNAU CLARKE ARCHITECTS	NEW CLASSROOM BUILDING @ PER	2,250.00
Transmittal Total			22,550.06
Fund Summary:		Fund 21	16,739.91
		Fund 40-9871	5,810.15

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04/18/2024 BOARD MEETING - MARCH 2024 WARRANTS

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18 Etiwanda School District

Fiscal Year: 2024

Transmittal Number: 24001668-0

Reference	Vendor	Description	Amount
PO240665-008	RUHNAU CLARKE ARCHITECTS	FAST FILL CNG STATION-ARCHITEC	2,053.60
PO240680-008	RUHNAU CLARKE ARCHITECTS	NEW CLASSROOM BUILDING @ GRP	2,250.00
Transmittal Total			4,303.60
Fund Summary: Fund 40-9871			4,303.60

Transmittal Number: 24001669-0

PO240593-008	ERIC EICHENBERGER	INSPECTION SERVICES @ OPS CENT	2,781.00
Transmittal Total			2,781.00
Fund Summary: Fund 40-9871			2,781.00

Transmittal Number: 24001670-0 AUDIT

PO242549-001	CONSTRUCTION ELECTRIC INC	UNDER CABINET LIGHTS @ EOC	38,375.63
Transmittal Total			38,375.63
Fund Summary: Fund 40-9871			38,375.63

Transmittal Number: 24001670-0

PO241013-030	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
Transmittal Total			102.36
Fund Summary: Fund 01			0.00
Fund 40-9871			102.36

Transmittal Number: 24001671-0

MV240204-001	FEI FEI ZHAO	Meal Account Refund	124.50
PO240982-044	IMPERIAL BAG AND PAPER	Open PO for operating and food	549.53
PO240985-014	UNITED FRESH PRODUCE	Fresh produce for kitchens at	30,926.21
PO240986-001	MIRROR IMAGE BUSINESS SYSTEMS	Open PO for repairs, maintenanc	1,289.40
TC240172-001	DEANGELIS, JOSEPH	Travel Expense Claim	19.10
Transmittal Total			32,908.74
Fund Summary: Fund 13			32,908.74

Transmittal Number: 24001672-0 AUDIT

PO240414-017	POWER SECURITY GROUP INC	DISTRICTWIDE AFTERHOURS UNARME	15,240.00
PO240882-031	VISSER BUS SERVICES INC	STUDENT TRANSPORTATION	21,266.32

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

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Transmittal Number: 24001672-0 AUDIT

Reference	Vendor	Description	Amount
PO240882-032	VISSER BUS SERVICES INC	STUDENT TRANSPORTATION	213,530.62
PO240882-033	VISSER BUS SERVICES INC	STUDENT TRANSPORTATION	150,961.43
PO241040-014	MERIT OIL COMPANY	FUEL	3,079.25
PO241040-015	MERIT OIL COMPANY	FUEL	12,292.95
PO241040-016	MERIT OIL COMPANY	FUEL	10,703.02
PO241040-017	MERIT OIL COMPANY	FUEL	12,059.65
PO241368-059	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	3,592.42
PO241368-060	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	1,274.01
PO241368-061	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	635.28
PO241368-062	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	216.38
PO241368-063	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	1,164.39
PO241368-064	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	745.49
PO241368-065	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	173.10
PO241368-066	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	350.82
PO241368-067	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	158.68
PO242503-001	DUGMORE AND DUNCAN INC	Stock Parts for card reader lo	13,265.97
Transmittal Total			460,709.78
Fund Summary:			
		Fund 01	460,709.78

Transmittal Number: 24001672-0

PO240401-025	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	271.35
PO240445-001	PALMER HAMILTON LLC	Replacement tables and benches	9,019.34
PO240734-011	MASTERS REFRESHMENT SERVICES	BOTTLE WATER AT DISTRICT	291.00
PO240742-013	BOOT BARN	BOOTS FOR OPERATIONS & FACILIT	200.00
PO240756-021	BASIC BACKFLOW	BACKFLOW TESTING	100.00
PO240756-022	BASIC BACKFLOW	BACKFLOW TESTING	200.00
PO240756-023	BASIC BACKFLOW	BACKFLOW TESTING	250.00
PO240758-011	EXCEL PLUMBING AND ROOTER	PLUMBING SUPPLIES AND REPAIRS	1,600.00
PO240763-010	CLARKE PLUMBING SPECIALTIES	PLUMBING PARTS AND SUPPLIES	742.18
PO240769-001	BEAR COMMUNICATIONS	REPAIRS & SUPPLIES ON PHONE/RA	2,602.31
PO240774-049	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	222.05
PO240774-050	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	114.22
PO240775-001	IBS INLAND VALLEY	SUPPLIES FOR MECHANICS	377.58
PO240866-040	PRO REFRIGERATION INC	HVAC REPAIRS	677.47
PO240866-041	PRO REFRIGERATION INC	HVAC REPAIRS	174.00
PO240866-042	PRO REFRIGERATION INC	HVAC REPAIRS	487.70
PO240887-047	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	1,358.31
PO240887-048	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

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Board of Trustees Meeting 04/18/2024

18 Etiwanda School District

Fiscal Year: 2024

Transmittal Number: 24001672-0

Reference	Vendor	Description	Amount
PO240887-049	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00
PO240892-004	IBS INLAND VALLEY	SUPPLIES FOR MAINTENANCE	231.45
PO240892-005	IBS INLAND VALLEY	SUPPLIES FOR MAINTENANCE	107.64
PO241304-011	GEORGE BRYANT CONSTRUCTION INC	UST Monthly Inspections/report	175.00
PO241457-008	CMAx SANITARY SERVICES	Washing of compost bins at all	2,191.84
PO242083-002	USA WASTE OF CALIFORNIA INC	OPEN PO FOR removal of hazardo	43.88
PO242083-003	USA WASTE OF CALIFORNIA INC	OPEN PO FOR removal of hazardo	78.38
Transmittal Total			21,913.70

Fund Summary: Fund 01 21,913.70

Transmittal Number: 24001673-0 AUDIT

PO240490-003	SHARROKY HOLLIE	Contracted Services Profession	7,500.00
Transmittal Total			7,500.00

Fund Summary: Fund 01 7,500.00

Transmittal Number: 24001673-0

PO240406-175	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	4,402.87
PO240406-176	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	5,110.43
PO240406-177	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	134.10
PO240409-460	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	178.60
PO240409-461	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	171.52
PO240409-462	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	190.99
PO240409-463	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	152.05
PO240409-464	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	564.42
PO240409-465	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	180.37
PO240409-466	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	742.61
PO240907-004	CROWN CASTLE FIBER LLC	MONTHLY LICENSE FEE MANAGED SE	1,114.74
PO241223-002	DAVIS DEMOGRAPHICS MGT LLC	Boundary Map Preparation	2,725.00
PO241269-030	PROCARE THERAPY	ProCare Therapy	12,272.00
PO241339-008	EXYM LLC	Computer License	1,504.00
PO242228-001	SAN BERNARDINO COUNTY	Conference	75.00
PO242570-001	THE SIGN SHOP	Map Printing	87.28
Transmittal Total			29,605.98

Fund Summary: Fund 01 29,605.98

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04/18/2024 BOARD MEETING - MARCH 2024 WARRANTS

Board of Trustees Meeting 04/18/2024

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Transmittal Number: 24001674-0 AUDIT

Reference	Vendor	Description	Amount
PO240545-005	FISCHER INC	INTERIM HOUSING @ SIS	4,127.19
PO240585-004	SPEC CONSTRUCTION CO INC	INTERIM HOUSING @ SIS	37,296.45
PO240587-005	SPEC CONSTRUCTION CO INC	2023 GROWTH PORTABLES @ CPL	29,491.57
Transmittal Total			70,915.21
Fund Summary:		Fund 21	70,915.21

Transmittal Number: 24001674-0

PO240547-003	FISCHER INC	2023 GROWTH PORTABLES @ CPL	7,990.00
Transmittal Total			7,990.00
Fund Summary:		Fund 21	7,990.00

Transmittal Number: 24001675-0

PO240402-052	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE-FALCON RIDGE	1,934.14
PO240490-004	SHARROKY HOLLIE	Contracted Services Profession	7,500.00
PO241269-031	PROCARE THERAPY	ProCare Therapy	10,985.00
PV240713-001	PECCORALO, RENEE	Board Meeting Snacks	21.57
PV240714-001	NAPOLITANO, DONNA	Leadership Meeting Supplies	142.41
TC240173-001	JARAMILLO, EMILY	CABE Conference	213.81
TC240174-001	DAVIDS, KELLY	CABE Conference	266.82
TC240175-001	ELIZABETH MCKINNON	Travel Between Sites	9.31
TC240176-001	ELIZABETH MCKINNON	Travel Between Sites	19.36
Transmittal Total			21,092.42
Fund Summary:		Fund 01	21,092.42

Transmittal Number: 24001676-0 AUDIT

PO240412-128	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	10,165.00
PO240412-129	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	8,645.00
PO240412-130	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	3,040.00
PO240412-131	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	5,130.00
PO240412-133	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,331.00
PO240412-134	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,863.00
PO240412-135	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	16,055.00
PO240412-136	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	9,291.00
PO240412-137	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	11,362.00
PO240412-138	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,350.00

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Board of Trustees Meeting 04/18/2024

18 Etiwanda School District

Fiscal Year: 2024

Transmittal Number: 24001676-0 AUDIT

Reference	Vendor	Description	Amount
PO240412-139	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	11,400.00
PO240412-140	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	9,557.00
PO240412-141	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	9,576.00
PO240412-142	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,825.00
PO240412-143	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	11,324.00
PO240412-145	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	7,201.00
PO240412-147	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	425.00
Transmittal Total			163,540.00
Fund Summary:			
		Fund 01	163,540.00

Transmittal Number: 24001676-0

CM240047-001	RUSSELL SIGLER INC	Credit for returned parts	(1,788.65)
PO240401-026	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	242.81
PO240762-010	CLARK SECURITY PRODUCTS INC	SECURITY PARTS FOR DOORS	960.74
PO240762-011	CLARK SECURITY PRODUCTS INC	SECURITY PARTS FOR DOORS	3,258.27
PO240777-019	HERITAGE LANDSCAPE	GROUND SUPPLIES	207.01
PO240777-020	HERITAGE LANDSCAPE	GROUND SUPPLIES	135.17
PO240777-021	HERITAGE LANDSCAPE	GROUND SUPPLIES	367.23
PO240880-015	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	863.87
PO240894-010	RUSSELL SIGLER INC	HVAC SUPPLIES	1,788.65
PO240894-012	RUSSELL SIGLER INC	HVAC SUPPLIES	33.55
PO241065-026	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	1,922.70
PO241601-008	WESTERN EXTERMINATOR COMPANY	EXTERIOR MOSQUITO FOGGING & BU	970.00
PO241677-001	DAVID M BERTINO MANUFACTURING	Casework repair	1,485.30
Transmittal Total			10,446.65
Fund Summary:			
		Fund 01	10,446.65

Transmittal Number: 24001677-0

PO240587-006	SPEC CONSTRUCTION CO INC	2023 GROWTH PORTABLES @ CPL	9,814.87
Transmittal Total			9,814.87
Fund Summary:			
		Fund 21	9,814.87

Transmittal Number: 24001678-0 AUDIT

CM240052-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Feb'24- Mike Higgins	(3,814.35)
PO242537-001	BERTRAND'S MUSIC	Music Instruments - EIS AMIM	13,134.73

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Transmittal Number: 24001678-0 AUDIT

Reference	Vendor	Description	Amount
PV240715-001	U.S. BANK CORPORATE PAYMENT SY	CALCARD FEB '24- MICHAEL HIGGI	9,627.48
Transmittal Total			18,947.86

Fund Summary: Fund 01 18,947.86

Transmittal Number: 24001678-0

PO240409-467	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-468	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-469	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	668.09
PO240409-470	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	759.16
PO240490-005	SHARROKY HOLLIE	Contracted Services Profession	7,500.00
PO240521-010	ALLIED STORAGE CONTAINERS	Storage Rental - Facilities	85.12
PO242536-001	MUSIC & ARTS CENTER	Music Instruments - EIS AMIM	4,063.90
PO242554-001	CPI	CPI CERTIFICATION RENEWAL	1,849.00
TC240177-001	CARLOS, BRENDA	TRAVEL BETWEEN SITES	74.57
TC240178-001	JENSEN, DENISE	TRAVEL BETWEEN SITES	54.40
TC240179-001	WILLIAMS, LINDA	TRAVEL BETWEEN SITES-ELPAC	62.38
TC240180-001	AGUIRRE, PERLA	TRAVEL BETWEEN SITES- ELPAC	66.93
Transmittal Total			15,209.31

Fund Summary: Fund 01 15,209.31

Transmittal Number: 24001679-0

PO242565-001	ULINE	SUPPLIES @ ETIWANDA OPERATIONS	2,091.83
Transmittal Total			2,091.83

Fund Summary: Fund 40-9871 2,091.83

Transmittal Number: 24001680-0 AUDIT

PO242274-001	CULVER NEWLIN	MATERIAL-FURNITURE @ EOC	63,877.58
Transmittal Total			63,877.58

Fund Summary: Fund 40-9871 63,877.58

Transmittal Number: 24001680-0

VOIDED

Transmittal Number: 24001681-0

PV240716-001	CONSTRUCTION ELECTRIC INC	BONDS-UNDER CABINET LIGHTING	553.00
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Transmittal Number: 24001681-0

Transmittal Total 553.00

Fund Summary: Fund 40-9871 553.00

Transmittal Number: 24001682-0

Reference	Vendor	Description	Amount
PO240627-219	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	1,174.01
PO240627-224	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	165.40
Transmittal Total			1,339.41
Fund Summary: Fund 01			1,339.41

Transmittal Number: 24001683-0

PO240627-220	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	662.00
PO240627-225	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	799.36
Transmittal Total			1,461.36
Fund Summary: Fund 01			1,461.36

Transmittal Number: 24001684-0

PO240800-037	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DIST	1,402.86
PO242510-001	NETSUPPORT INC.	NetSupport 5th grade Site Lice	963.95
Transmittal Total			2,366.81
Fund Summary: Fund 01			2,366.81

Transmittal Number: 24001685-0

PO240625-098	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - INST	224.34
PO240627-217	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	7.00
PO240627-218	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	21.52
PO240627-221	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	51.68
PO240627-222	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	195.08
PO240627-223	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	195.47
PO240630-110	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	24.72
PO240630-111	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	12.92
PO240632-147	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	16.15
PO240634-076	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - PER	82.80
PO240799-015	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - M&O	45.47
PO240800-036	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DIST	467.62

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Transmittal Number: 24001685-0

Transmittal Total 1,344.77

Fund Summary: Fund 01 1,344.77

Transmittal Number: 24001686-0

Reference	Vendor	Description	Amount
MV240205-001	ALONDRA PEREZ SERVIN	EFT RETURN: EE CLOSED ACCOUNT	1,951.02
PO240266-004	SAFARI MICRO	Printer Ink	2,758.43
PO241268-026	SWING EDUCATION INC	Staffing	22,175.02
PO242087-003	MAXIM HEALTHCARE	Healthcare staffing	810.00
TC240181-001	KELLIE VO	TRAVEL BETWEEN SITES	5.43
TC240182-001	NICHOLAS ZAMORA	TRAVEL BETWEEN SITES-ELPAC	30.15
TC240183-001	ELAINE MERCADO	TRAVEL BETWEEN SITES- ELPAC	22.98
TC240184-001	KEREN WOODIN	TRAVEL BETWEEN SITES- ELPAC	18.36
Transmittal Total			27,771.39

Fund Summary: Fund 01 27,771.39

Transmittal Number: 24001687-0

PO240633-082	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	171.32
PO240633-083	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	138.67
PO240633-084	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	64.64
PO240633-085	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	66.18
PO240635-073	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EC	38.76
PO240641-083	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	45.88
PO240641-084	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	377.52
PO240641-085	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	43.09
PO240641-086	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	55.50
PO240641-087	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	88.49
PO240641-088	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	32.31
PO240641-089	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	262.26
PO240641-090	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	36.62
Transmittal Total			1,421.24

Fund Summary: Fund 01 1,421.24

Transmittal Number: 24001688-0 AUDIT

PO241974-001	CALIFORNIA STATE PTA	School Smarts Academy	4,900.00
Transmittal Total			4,900.00

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Fund Summary: Fund 01 4,900.00

Transmittal Number: 24001688-0

Reference	Vendor	Description	Amount
PO240209-005	HILLYARD LOS ANGELES	Custodial Supplies	1,072.16
PO240220-002	GENERAL BINDING CORPORATION	Instructional Supplies	586.50
PO240252-009	HILLYARD LOS ANGELES	Custodial Supplies	47.05
PO240311-004	BAZIC PRODUCTS	Copy Paper	1,508.50
PO240364-108	S W SCHOOL SUPPLY INC	Misc. Office Supplies	1,276.54
PO240504-106	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO240504-107	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	1,054.90
PO240715-009	LAKESHORE LEARNING MATERIALS	OPEN PO FOR K-SDC CLASSROOMS	146.07
PO240999-007	WILLIAM V MACGILL CO	OPEN PO FOR CLOUDS PRESCHOOL S	74.16
PO241660-025	ALBERTSONS/SAFEWAY	Supplies for Home Economics	75.65
PO241660-026	ALBERTSONS/SAFEWAY	Supplies for Home Economics	700.48
PO242409-001	STREAMLINE PRESS INC	Student File Folder Inserts	683.67
PO242412-001	OTC BRANDS	Instructional Supplies	187.31
PO242509-001	GOPHER SPORT	Playground Equipment	599.38
PO242524-001	LEAVING THE VILLAGE LLC	Conference/Workshop	450.00
PV240717-001	PUAC INC	RENTAL	32.85
Transmittal Total			8,795.22

Fund Summary: Fund 01 8,795.22

Transmittal Number: 24001689-0

PO240987-009	GOLD STAR FOODS	Open PO for food delivery at a	190,735.29
Transmittal Total			190,735.29

Fund Summary: Fund 13 190,735.29

Transmittal Number: 24001690-0

PO240009-110	S W SCHOOL SUPPLY INC	Inst. Supplies	7.00
PO240009-111	S W SCHOOL SUPPLY INC	Inst. Supplies	2.24
PO240009-112	S W SCHOOL SUPPLY INC	Inst. Supplies	10.99
PO240009-113	S W SCHOOL SUPPLY INC	Inst. Supplies	123.64
PO240022-029	S W SCHOOL SUPPLY INC	Instructional Supplies	85.68
PO240022-030	S W SCHOOL SUPPLY INC	Instructional Supplies	33.06
PO240094-089	S W SCHOOL SUPPLY INC	INSTRUCTIONAL	53.21
PO240190-078	S W SCHOOL SUPPLY INC	Southwest School Supply	25.86
PO240277-061	S W SCHOOL SUPPLY INC	Instructional Supplies	1,030.98

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Reference	Vendor	Description	Amount
PO241031-051	S W SCHOOL SUPPLY INC	Instructional Supplies 23/24	37.09
PO241031-052	S W SCHOOL SUPPLY INC	Instructional Supplies 23/24	38.66
PO242516-001	OWEN ELECTRIC INC	Battery Backup Install	580.00
PO242543-001	SOLUTION TREE LLC	Solution Tree PLC at Work Inst	6,921.00
PV240725-001	LOFTIS, CANDRA	STAFF MEETING AND PRINTING	1,068.89
Transmittal Total			10,018.30

Fund Summary: Fund 01 10,018.30

Transmittal Number: 24001691-0

PO240009-114	S W SCHOOL SUPPLY INC	Inst. Supplies	504.11
PO240094-090	S W SCHOOL SUPPLY INC	INSTRUCTIONAL	167.44
PO240103-049	S W SCHOOL SUPPLY INC	Instructional Supplies	322.17
PO240190-079	S W SCHOOL SUPPLY INC	Southwest School Supply	119.86
PO240200-006	BRAY, KELLY	Reimbursement for instructiona	675.59
PO240210-030	KELLY WILBERT	Inst supply reimbursement	25.95
PO240504-108	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	390.88
PO240504-109	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO240504-110	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	412.50
PO240705-014	HILLYARD LOS ANGELES	Janitorial Supplies	786.60
PO240939-035	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	45.27
PO241023-031	ODP BUSINESS SOLUTIONS LLC	Office supplies	31.98
PO241225-293	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	25.95
PO241225-294	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	79.37
PO241225-295	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	42.19
PO241225-296	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	105.81
PO241448-001	MORRISON, LAURIE	Child Care Share Room	330.00
PO241656-002	BUILDING BLOCK ENTERTAINMENT	CONTRACTED SERVICES	1,395.00
PO241671-012	KDM EDUCATION SERVICES LLC	Child Care Sessions	2,640.00
PO241673-006	HEARN, ALEXIS	Child Care Share Room	64.64
PO242099-002	AERIES SOFTWARE INC	Aeries Conferences/Webinars	400.00
PO242476-001	STREAMLINE PRESS INC	OFFICE SPED MATERIALS	423.78
PO242497-001	INDEPENDENT ELECTRONICS	Independent Electronics/Repair	155.19
PO242551-001	NETSYNC NETWORK SOLUTIONS	Online Threat Defence Protecti	30,846.80
PV240718-001	VITTORIO, CATHERINE	INSTRUCTION AND FAMILY ENGAGEM	695.59
PV240721-001	LOFTIS, CANDRA	TECHNOLOGY	49.00
PV240722-001	LAUTENSLAGER, JOSH	STAFF MEETING REFRESHMENTS	469.40
PV240723-001	LAUTENSLAGER, JOSH	INSTRUCTION SUPPLY	329.00
PV240724-001	LOFTIS, CANDRA	STAFF MEETING REFRESHMENTS AND	576.67

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Reference	Vendor	Description	Amount
PV240726-001	MORRISON, ALECIA	INSTRUCTION SUPPLIES	250.00
Transmittal Total			42,810.74
Fund Summary:		Fund 01	42,810.74

Transmittal Number: 24001692-0 AUDIT

CM240053-001	U.S. BANK CORPORATE PAYMENT SY	CALCARD FEB'24- NICOLE RUDDY	(260.71)
PO241268-027	SWING EDUCATION INC	Staffing	28,569.58
PV240719-001	U.S. BANK CORPORATE PAYMENT SY	CALCARD FEB'24- NICOLE RUDDY	70,057.08
Transmittal Total			98,365.95
Fund Summary:		Fund 01	98,365.95

Transmittal Number: 24001692-0

PO240950-007	ING / VOYA FINANCIAL INC	HEALTH & WELFARE BENEFITS - LI	100.00
PO240951-008	U.S. BANK	HEALTH & WELFARE BENEFITS EMPL	7,028.20
PV240720-001	CALIFORNIA DEPARTMENT OF	1st Quarter- Second Prepayment	277.61
Transmittal Total			7,405.81
Fund Summary:		Fund 01	7,405.81

Transmittal Number: 24001693-0

PO240319-006	HEMET UNIFIED SCHOOL DISTRICT	Printing services	26.34
PO240383-013	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	373.01
PO240406-178	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	10,717.58
PO240409-471	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	140.19
PO240409-472	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	0.36
PO240409-473	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	56.41
PO241353-007	DIRECTV	Cable Services - Operations	92.99
PO241477-009	HARRIS SCHOOL SOLUTIONS	EZ School Pay Fees	140.00
PO242371-001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING	200.20
Transmittal Total			11,747.08
Fund Summary:		Fund 01	11,747.08
		Fund 13	0.00

Transmittal Number: 24001694-0 AUDIT

PO240662-008	PAUL C MILLER CONST CO INC	GC FEES-OPS CENTER & FUELING S	58,492.91
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Reference	Vendor	Description	Amount
PO240663-008	PAUL C MILLER CONST CO INC	CM FEES-OPS CENTER & FUELING S	10,435.10
PO242430-002	PAUL C MILLER CONST CO INC	GC FEES-INTERIM HOUSING @ EIS	29,640.20
PO242431-002	PAUL C MILLER CONST CO INC	CM FEES-INTERIM HOUSING @ EIS	22,228.44
Transmittal Total			120,796.65
Fund Summary:		Fund 21	51,868.64
		Fund 40-9871	68,928.01

Transmittal Number: 24001694-0

VOIDED

Transmittal Number: 24001695-0 AUDIT

PO242550-001	NETSYNC NETWORK SOLUTIONS	Hardware Support	25,602.86
PV240728-001	SMARTPASS INC	REISSUE CHECK 4681345	6,112.26
Transmittal Total			31,715.12
Fund Summary:		Fund 01	31,715.12

Transmittal Number: 24001695-0

PO240103-050	S W SCHOOL SUPPLY INC	Instructional Supplies	66.81
PO240103-051	S W SCHOOL SUPPLY INC	Instructional Supplies	25.43
PO240103-052	S W SCHOOL SUPPLY INC	Instructional Supplies	31.03
PO240167-010	AMERICAN RED CROSS	ARC service/card fees for empl	1,337.60
PO240175-009	HILLYARD LOS ANGELES	Janitorial Supplies	1,049.95
PO240190-080	S W SCHOOL SUPPLY INC	Southwest School Supply	234.67
PO240226-081	S W SCHOOL SUPPLY INC	instructional supplies	628.54
PO240267-014	S W SCHOOL SUPPLY INC	Instructional Supplies	487.98
PO240277-062	S W SCHOOL SUPPLY INC	Instructional Supplies	6.98
PO240336-001	PARKER, TIM	Instructional Supplies	100.00
PO241036-003	COMPLETE BUSINESS SYSTEMS	CBS Toner/ink for office and w	3,994.83
PO241141-001	MCKINLEY, FRANK	Misc. Instr. Supplies for 23/2	150.00
PO241225-297	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	111.58
PO241225-298	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	186.67
PO241225-299	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	89.61
PO241247-012	RECYCLED ROCK N ROLL INC	Band Repairs	150.00
PO241360-006	TREJO, MICHELLE	Child Care Share Room	141.65
PO241424-012	MASTERS REFRESHMENT SERVICES	Water Delivery Service	186.90
PO241467-008	GUARANTEED JANITORIAL	CONTRACTED SERVICES	1,691.00
PO241526-001	JOHNSON, VICKY	INSTRUCTIONAL	100.00
PO241884-001	SABALA, CHRISTINE	INSTRUCTIONAL	150.00

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Reference	Vendor	Description	Amount
PO242039-001	JOHNSON, VICKY	INSTRUCTIONAL	100.00
PO242048-001	TALBOTT, DENISE	INSTRUCTIONAL	100.00
PO242064-001	SABALA, CHRISTINE	INSTRUCTIONAL	91.59
PO242515-001	CDW-GOVERNMENT INC	HDMI Cables	345.96
PO242555-001	BAUGH PAINTING	Painting Exterior Stucco Wall	1,200.00
PV240727-001	PARKER, TIM	INSTRUCTION SUPPLIES CHOIR	357.80
Transmittal Total			13,116.58
Fund Summary:			Fund 01
			13,116.58

Transmittal Number: 24001696-0

PO240052-001	SABALA, CHRISTINE	INSTRUCTIONAL SUPPLIES	500.00
PO240487-001	SAN BERNARDINO COUNTY	Contracted Services	1,500.00
PO240948-009	DELTA DENTAL	HEALTH & WELFARE BENEFITS RETI	3,928.94
PO241445-015	SUNBEAM LEASE CO	Solar Power	3,081.07
PO242087-004	MAXIM HEALTHCARE	Healthcare staffing	2,166.40
PO242556-001	SAFARI MICRO	Ink - Laser Jet	704.69
PO242585-001	BUDOVEC, KEITH	Promotion Services	1,495.00
TC240185-001	INCIONG, JILL	CA MATH CONFERENCE	70.87
TC240186-001	INCIONG, JILL	INDUCTION CONFERENCE	291.06
TC240187-001	MACCHESNEY, SHELLEY	CA INDUCTION CONFERENCE	353.53
TC240188-001	BRABY, CYNTHIA	CA INDUCTION CONFERENCE	76.68
Transmittal Total			14,168.24
Fund Summary:			Fund 01
			14,168.24

Transmittal Number: 24001697-0

PO240009-115	S W SCHOOL SUPPLY INC	Inst. Supplies	86.11
PO240009-116	S W SCHOOL SUPPLY INC	Inst. Supplies	56.84
PO240009-117	S W SCHOOL SUPPLY INC	Inst. Supplies	78.33
PO240009-118	S W SCHOOL SUPPLY INC	Inst. Supplies	91.12
PO240017-025	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	193.89
PO240017-026	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	62.47
PO240094-091	S W SCHOOL SUPPLY INC	INSTRUCTIONAL	170.16
PO240131-053	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	51.12
PO240134-005	FEDEX	FED-EX	88.32
PO240205-025	S W SCHOOL SUPPLY INC	Instructional Supplies	32.99
PO240206-034	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	552.14
PO240226-082	S W SCHOOL SUPPLY INC	instructional supplies	34.26

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Reference	Vendor	Description	Amount
PO240226-083	S W SCHOOL SUPPLY INC	instructional supplies	159.47
PO240226-084	S W SCHOOL SUPPLY INC	instructional supplies	159.04
PO240368-014	ODP BUSINESS SOLUTIONS LLC	Office Misc. Supplies	23.69
PO240417-010	ALLIED STORAGE CONTAINERS	Rentals and Leases	64.65
PO240431-010	ALLIED STORAGE CONTAINERS	Allied storage containier	64.65
PO241100-010	ALLIED STORAGE CONTAINERS	Allied Storage Unit	70.04
PO241106-019	ALLIED STORAGE CONTAINERS	Storage Unit	102.36
PO241106-020	ALLIED STORAGE CONTAINERS	Storage Unit	64.65
PO241110-019	ALLIED STORAGE CONTAINERS	Allied Storage Container	64.65
PO241110-020	ALLIED STORAGE CONTAINERS	Allied Storage Container	79.74
PO241157-010	ALLIED STORAGE CONTAINERS	Storage Container Rental	70.04
PO241196-010	ALLIED STORAGE CONTAINERS	Allied Storage Container	64.65
PO241201-018	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	140.08
PO241201-019	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	64.65
PO241201-020	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	140.08
PO241213-010	ALLIED STORAGE CONTAINERS	Storage	64.65
PO241225-300	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	244.63
PO241225-301	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	90.45
PO241225-302	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	228.10
PO241226-006	RISE EDUCATION SOLUTIONS LLC	Contract Services	2,750.00
PO241291-010	ALLIED STORAGE CONTAINERS	Storage Container	64.65
PO241672-013	M. H. FLEX TRAINING	Child Care Sessions	1,200.00
PO241678-002	OTC BRANDS	Instructional Supplies	76.74
PO241696-007	ALLIED STORAGE CONTAINERS	Rental For Storage Container	102.36
PO241829-007	GUARANTEED JANITORIAL	Office Janitorial Night Cleani	950.00
PO242011-001	SAN BERNARDINO COUNTY	SBCSS EL Conference	150.00
PO242433-001	LEARNING A-Z	P.O. for Single Class License	140.58
PO242443-001	HILLYARD LOS ANGELES	Golden Child Care	918.89
Transmittal Total			9,811.24
Fund Summary: Fund 01			9,811.24
Fund 40-9871			0.00

Transmittal Number: 24001698-0

PO240123-009	ATKINSON, ANDELSON, LOYA	LEGAL SERVICES	22,215.00
Transmittal Total			22,215.00
Fund Summary: Fund 01			22,215.00

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Transmittal Number: 24001699-0

Reference	Vendor	Description	Amount
PO241478-008	DRIFTWOOD DAIRY	Supply Chain Assistance Funds	47,425.53
Transmittal Total			47,425.53
		Fund Summary: Fund 13	47,425.53

Transmittal Number: 24001700-0

PO240982-045	IMPERIAL BAG AND PAPER	Open PO for operating and food	7,146.97
Transmittal Total			7,146.97
		Fund Summary: Fund 13	7,146.97

Transmittal Number: 24001701-0

PO240626-221	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	85.98
PO240626-223	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	59.11
PO240636-067	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GRP	46.31
PO240636-068	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GRP	16.13
PO240636-069	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GRP	10.76
PO240648-031	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SPED	542.51
PO242534-001	NCS PEARSON INC.	PEARSON	147.94
Transmittal Total			908.74
		Fund Summary: Fund 01	908.74

Transmittal Number: 24001702-0

PO240639-110	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	303.04
PO240639-111	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	42.05
PO240639-112	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	23.94
PO242535-001	NCS PEARSON INC.	PEARSON SPED DEPT- OT	828.17
Transmittal Total			1,197.20
		Fund Summary: Fund 01	1,197.20

Transmittal Number: 24001703-0

PO240626-222	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	1,536.58
Transmittal Total			1,536.58
		Fund Summary: Fund 01	1,536.58

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Transmittal Number: 24001704-0

Reference	Vendor	Description	Amount
PO240626-214	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	197.36
PO240626-215	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	442.71
PO240626-218	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	154.18
PO240629-100	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DCIS	53.59
Transmittal Total			847.84
Fund Summary:		Fund 01	847.84

Transmittal Number: 24001705-0

PO240626-217	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	1,332.95
Transmittal Total			1,332.95
Fund Summary:		Fund 01	1,332.95

Transmittal Number: 24001706-0

PO240626-216	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	445.58
PO240626-219	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	157.90
PO240626-220	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	15.07
PO240626-224	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	64.40
PO240643-064	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CAR	32.64
PO240643-065	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CAR	127.29
PO240643-066	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CAR	372.92
Transmittal Total			1,215.80
Fund Summary:		Fund 01	1,215.80

Transmittal Number: 24001707-0

PO240646-109	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

Transmittal Number: 24001708-0

PO240646-110	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

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Transmittal Number: 24001709-0

Reference	Vendor	Description	Amount
PO240646-111	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,200.00
Transmittal Total			1,200.00
Fund Summary:		Fund 01	1,200.00

Transmittal Number: 24001710-0

PO240133-017	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	97.50
PO240406-179	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	8,208.05
PO240409-474	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	359.18
PO240409-475	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	490.70
PO240409-476	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49
PO240409-477	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49
PO240409-478	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	272.20
PO240409-479	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-480	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	638.52
PO240409-481	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	392.81
PO240409-482	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	234.97
PO240409-483	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	678.45
PO240410-022	AT&T	TELEPHONE EXPENSE-VOICE LINES	110.76
PO240503-006	CHATSWORTH GLOVES INC.	OPEN PO FOR GLOVES FOR MOD/SEV	412.14
PO241445-016	SUNBEAM LEASE CO	Solar Power	50,417.53
Transmittal Total			62,366.67
Fund Summary:		Fund 01	62,366.67

Transmittal Number: 24001711-0 AUDIT

PO240660-003	JOHN R BYERLY INC	GEOTECHNICAL ENGINEERING, MATE	24,480.00
Transmittal Total			24,480.00
Fund Summary:		Fund 40-9871	24,480.00

Transmittal Number: 24001711-0

VOIDED

Transmittal Number: 24001712-0 AUDIT

PO242445-002	FONTANA UNIFIED (FUSD)	CROSSING GUARD SERVICE- FONTAN	38,630.16
Transmittal Total			38,630.16
Fund Summary:		Fund 01	38,630.16

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Transmittal Number: 24001712-0

Reference	Vendor	Description	Amount
CM240054-001	CINTAS CORPORATION #150	Credit for wrong pants	(17.24)
CM240055-001	CINTAS CORPORATION #150	Credit for wrong pants	(51.72)
CM240056-001	CINTAS CORPORATION #150	Credit for wrong pants	(34.48)
PO240520-002	AAA ELECTRIC MOTORS	HVAC SUPPLIES	414.91
PO240729-001	AUTO ZONE	Supplies	19.38
PO240738-023	CINTAS CORPORATION #150	UNIFORMS FOR M&O	56.28
PO240738-024	CINTAS CORPORATION #150	UNIFORMS FOR M&O	224.90
PO240738-025	CINTAS CORPORATION #150	UNIFORMS FOR M&O	117.31
PO240738-026	CINTAS CORPORATION #150	UNIFORMS FOR M&O	50.90
PO240738-027	CINTAS CORPORATION #150	UNIFORMS FOR M&O	252.92
PO240739-148	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	36.73
PO240739-149	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	68.30
PO240739-150	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	43.35
PO240739-151	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	21.59
PO240739-152	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-153	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	43.69
PO240739-154	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	35.47
PO240739-155	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	32.95
PO240739-156	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-157	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-158	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-159	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-160	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-161	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	32.04
PO240739-162	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	27.09
PO240739-163	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	27.09
PO240739-164	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	86.67
PO240739-165	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	24.96
PO240739-166	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	41.01
PO240739-167	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	27.81
PO240739-168	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240739-169	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240748-121	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	149.79
PO240756-024	BASIC BACKFLOW	BACKFLOW TESTING	1,197.14
PO240757-042	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	144.46
PO240767-018	PARK HOUSE TIRES INC	SUPPLIES & REPAIRS FOR BUSES	494.03
PO240771-017	ESTRADA, ROBERTO BARCELO	ROAD SERVICE	135.00
PO240785-002	TONY VIRAMONTES	Open PO for grounds supplies	1,732.65
PO240866-043	PRO REFRIGERATION INC	HVAC REPAIRS	1,810.22

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Reference	Vendor	Description	Amount
PO240866-044	PRO REFRIGERATION INC	HVAC REPAIRS	1,289.94
PO240866-045	PRO REFRIGERATION INC	HVAC REPAIRS	4,834.56
PO240866-046	PRO REFRIGERATION INC	HVAC REPAIRS	2,664.97
PO240871-004	SAN BERNARDINO DISTRICT OFFICE	ELEVATOR REPAIRS/INSPECTIONS	675.00
PO240887-050	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	533.62
PO240887-051	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00
PO240887-052	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00
PO240887-053	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	1,253.67
PO240892-006	IBS INLAND VALLEY	SUPPLIES FOR MAINTENANCE	962.41
PO240892-007	IBS INLAND VALLEY	SUPPLIES FOR MAINTENANCE	309.71
PO240895-009	LAD GRAPHICS	SIGNS & DECALS	205.80
PO240976-009	H & H ELEVATOR SERVICES	OPEN PO for Elevator & Wheelch	500.00
PO241368-068	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	817.61
PO241368-069	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	1,216.31
PO241368-070	VISSER BUS SERVICES INC	ESD FIELD TRIP TRANSPORTATION	5,163.59
PO241596-015	KC SERVICES	WAXING AND POLISHING BUSES	760.00
PO242502-001	BROWN FRIENDLY	Install 2 concrete drain boxes	6,200.00
PO242518-001	BROWN FRIENDLY	REPAIR UNEVEN CONCRETE AT CARY	1,200.00
PO242590-001	INNOVATIVE PLAYGROUNDS CO. INC	Falcon Ridge Sail	1,134.02
Transmittal Total			37,794.81
Fund Summary: Fund 01			37,794.81

Transmittal Number: 24001713-0

PO242429-001	TIME AND ALARM SYSTEMS	PANIC BUTTONS @ DO	848.20
Transmittal Total			848.20
Fund Summary: Fund 21			848.20

Transmittal Number: 24001714-0

MV240206-001	ROJAS, JACLYN	REIMBURSEMENT - TB CERTIFICATI	15.00
PO241288-008	STREAMLINE PRESS INC	Bus Pass Printing	630.63
Transmittal Total			645.63
Fund Summary: Fund 01			645.63

Transmittal Number: 24001715-0

PO240009-119	S W SCHOOL SUPPLY INC	Inst. Supplies	432.72
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Transmittal Number: 24001715-0

Reference	Vendor	Description	Amount
PO240226-085	S W SCHOOL SUPPLY INC	instructional supplies	45.96
PO240226-086	S W SCHOOL SUPPLY INC	instructional supplies	69.95
PO240226-087	S W SCHOOL SUPPLY INC	instructional supplies	8.40
PO240252-010	HILLYARD LOS ANGELES	Custodial Supplies	2,831.27
PO240267-015	S W SCHOOL SUPPLY INC	Instructional Supplies	328.62
PO240364-109	S W SCHOOL SUPPLY INC	Misc. Office Supplies	85.36
PO240364-110	S W SCHOOL SUPPLY INC	Misc. Office Supplies	54.81
PO240399-054	S W SCHOOL SUPPLY INC	Instructional Supplies	19.33
PO240399-055	S W SCHOOL SUPPLY INC	Instructional Supplies	230.98
PO240399-056	S W SCHOOL SUPPLY INC	Instructional Supplies	32.52
PO240504-111	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	412.50
PO240504-112	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO240504-113	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	190.00
PO240908-001	S W SCHOOL SUPPLY INC	Office Supplies	118.97
PO240918-002	WILLIAM V MACGILL CO	EIS Health Office Supplies	312.08
PO240920-002	WILLIAM V MACGILL CO	EC health office supplies	125.72
PO240955-005	SCHOOL HEALTH CORPORATION	OAE Supplies	107.72
PO240999-008	WILLIAM V MACGILL CO	OPEN PO FOR CLOUDS PRESCHOOL S	61.95
PO241225-303	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	215.29
PO241225-304	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	234.63
PO241225-305	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	205.12
PO241225-306	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	370.87
PO241474-003	COMPLETE BUSINESS SYSTEMS	Open P.O. for Duplo Supplies 2	2,387.03
PO242472-001	WOODWIND AND BRASSWIND	Band Repairs	936.62
PO242532-001	RIVERSIDE INSIGHTS	TESTING MATERIALS	529.20
PO242558-001	CHICK-FIL-A	iReady Incentive Chick-fil-A S	279.97
PO242558-002	CHICK-FIL-A	iReady Incentive Chick-fil-A S	234.15
PO242560-001	PUAC INC	Tables for College and Career	370.65
Transmittal Total			11,682.39

Fund Summary: Fund 01 11,682.39

Transmittal Number: 24001716-0

PO240000-060	S W SCHOOL SUPPLY INC	Office Supplies	25.35
PO240000-061	S W SCHOOL SUPPLY INC	Office Supplies	172.60
PO240009-120	S W SCHOOL SUPPLY INC	Inst. Supplies	48.40
PO240009-121	S W SCHOOL SUPPLY INC	Inst. Supplies	30.17
PO240009-122	S W SCHOOL SUPPLY INC	Inst. Supplies	78.85
PO240009-123	S W SCHOOL SUPPLY INC	Inst. Supplies	53.88

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Reference	Vendor	Description	Amount
PO240022-031	S W SCHOOL SUPPLY INC	Instructional Supplies	37.97
PO240022-032	S W SCHOOL SUPPLY INC	Instructional Supplies	206.74
PO240103-053	S W SCHOOL SUPPLY INC	Instructional Supplies	49.03
PO240103-054	S W SCHOOL SUPPLY INC	Instructional Supplies	21.77
PO240103-055	S W SCHOOL SUPPLY INC	Instructional Supplies	64.43
PO240190-081	S W SCHOOL SUPPLY INC	Southwest School Supply	27.54
PO240190-082	S W SCHOOL SUPPLY INC	Southwest School Supply	18.94
PO240247-050	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	525.82
PO240373-009	HILLYARD LOS ANGELES	Custodial Supplies	2,780.27
PO240504-114	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO240504-115	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	190.00
PO240504-116	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	375.00
PO241225-307	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	179.22
PO241225-308	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	134.69
PO241225-309	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	173.38
PO242569-001	CDW-GOVERNMENT INC	Surge Protector Stock	461.39
Transmittal Total			5,955.44
Fund Summary:		Fund 01	5,955.44

Transmittal Number: 24001717-0

MV240207-001	CHELSEA FIDAK	Meal Account Refund	69.00
MV240208-001	AMY MARTINEZ	Meal Account Refund	16.75
MV240209-001	JULIE PATRICIA	Food Worker Card Reimbursement	11.00
Transmittal Total			96.75
Fund Summary:		Fund 13	96.75

Transmittal Number: 24001718-0

MV240210-001	BRITTANY ALDANA	CERTIFIED FOOD WORKER CARD REI	11.00
MV240211-001	DANIELLE EDSON	CERTIFIED FOOD WORKER CARD REI	11.00
MV240212-001	AURITA JIRON	CERTIFIED FOOD WORKER CARD REI	11.00
MV240213-001	GEORGE LENCIONI	CUSTODIAL WORK SHOES	49.26
PO240177-039	S W SCHOOL SUPPLY INC	Instructional Supplies - South	67.88
PO240177-040	S W SCHOOL SUPPLY INC	Instructional Supplies - South	13.81
PO240226-088	S W SCHOOL SUPPLY INC	instructional supplies	(5.80)
PO240226-089	S W SCHOOL SUPPLY INC	instructional supplies	129.87
PO240277-063	S W SCHOOL SUPPLY INC	Instructional Supplies	128.91
PO240364-111	S W SCHOOL SUPPLY INC	Misc. Office Supplies	22.90

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Transmittal Number: 24001718-0

Reference	Vendor	Description	Amount
PO240364-112	S W SCHOOL SUPPLY INC	Misc. Office Supplies	33.56
PO240364-113	S W SCHOOL SUPPLY INC	Misc. Office Supplies	449.55
PO240399-057	S W SCHOOL SUPPLY INC	Instructional Supplies	1.63
PO240709-005	BAZIC PRODUCTS	Copy Paper for Student Materia	1,508.50
PO240898-002	DESPARS EMBROIDERY	Staff TShirts & Admin Polos	352.80
PO240924-002	WILLIAM V MACGILL CO	CPL health offices supplies	119.84
PO242519-001	POLLOCK, KIMBERLY	Meeting Refreshments - Parents	69.06
PV240729-001	LUCINDA MEAVE	POSTAGE	15.55
PV240730-001	BRADY, AMANDA	INSTRUCTION SUPPLIES	46.99
PV240731-001	BRADY, AMANDA	SOFTWARE SUBSCRIPTION	178.99
PV240732-001	BRADY, AMANDA	INSTRUCTION SUPPLIES	29.52
PV240733-001	HOUGHTON, MELINDA	INSTRUCTION SUPPLIES	89.53
PV240734-001	BRUBAKER, DANIEL	SOFTWARE SUBSCRIPTION	144.00
PV240735-001	MARGRAVE, JONATHAN	IPAD	381.12
PV240736-001	CYNTHIA BENVENUTO	INSTRUCTION SUPPLIES	100.00
PV240737-001	VOGLEZON, RASHAWN	FAMILY ENGAGEMENT	255.84
PV240738-001	ROUNTREE, KIMBERLY	INSTRUCTION SUPPLIES	100.00
PV240739-001	QUINTEROS, SUSANA	INSTRUCTION SUPPLIES	106.80
PV240740-001	VASQUEZ, STACY	STUDENT INCENTIVE	34.70
PV240741-001	NOYES, GREGORY	STUDENT INCENTIVE	321.63
PV240742-001	HERROCK, BRADLEY	STUDENT INCENTIVE	154.68
PV240743-001	HERROCK, BRADLEY	COLLEGE AND CAREER FAIR	258.77
PV240745-001	NOLAN, AMANDA	INSTRCUTION SUPPLIES	114.88
TC240189-001	SONIA CARDENAS	JANUARY 2024 MILEAGE	4.62
TC240190-001	SAUCEDO, KATHERINE	JANUARY 2024 MILEAGE	77.79
TC240191-001	POLLOCK, KIMBERLY	PARKING	36.75
Transmittal Total			5,426.93

Fund Summary: Fund 01 5,426.93

Transmittal Number: 24001719-0 AUDIT

PV240744-001	ACSA	ACSA Membership Dues for Quali	4,376.68
Transmittal Total			4,376.68

Fund Summary: Fund 01 4,376.68

Transmittal Number: 24001719-0

PO240273-007	SAFARI MICRO	Computer Ink	533.37
PO240402-053	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE-FALCON RIDGE	18.43

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Transmittal Number: 24001719-0

Reference	Vendor	Description	Amount
PO240407-084	FONTANA WATER COMPANY	WATER SERVICES	0.01
PO240727-040	AT&T	TELEPHONE EXPENSES-CHILD CARE	34.74
PO240727-041	AT&T	TELEPHONE EXPENSES-CHILD CARE	139.57
PO240727-042	AT&T	TELEPHONE EXPENSES-CHILD CARE	33.56
PO242418-001	SAN BERNARDINO COUNTY	Conference	750.00
PO242586-001	BUDOVEC, KEITH	Promotion Services	1,995.00
PO242594-001	VAL VERDE UNIFIED	ERMHS SYMPOSIUM	1,900.00
PO242600-001	FULTON ANALYTICS LLC	Consultant	787.50
PO242607-001	CITY OF FONTANA	Promotion Officer Coverage - F	700.00
TC240192-001	SUMPTER, JULEAH	Induction Conference-San Diego	138.05
Transmittal Total			7,030.23

Fund Summary:	Fund 01	7,030.23
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Transmittal Number: 24001720-0

MV240214-001	MISICIANS PERFORMANCE STUDIOS	INSTRUCTION SUPPLY	531.81
PO240131-054	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	1,451.48
PO240356-001	BURKE, MARGARET (MEG)	Instructional Supplies	100.00
PO240420-002	VITTORIO, CATHERINE	Staff mtg items	780.00
PO241924-001	DIA, CATHERINE	Open PO Student Incentive for	200.00
PO241928-001	AMY BOEHM	Open PO Student Incentive f	200.00
PO241929-001	CONTOIS, KATIE	Open PO Student Incentive fo	100.00
PO241931-001	NOLAN, AMANDA	Open PO Student Incentive fo	120.56
PO242040-001	JACKSON, BRENDA	INSTRUCTIONAL	99.63
PO242049-001	FLOREA, ANGELINA	INSTRUCTIONAL	91.51
PO242351-001	CHU, LIZA (AHN)	INSTRUCTIONAL	359.75
PV240746-001	NATALIE NOLAN	INSTRCUTION SUPPLIES	101.08
PV240747-001	GONZALES, SYLVIA	STUDENT INCENTIVE	698.26
PV240748-001	HENRY, SUSAN	INSTRUCTION SUPPLIES	177.73
PV240749-001	ASHTON, KRISTEN	BLANK	183.57
PV240750-001	KATTY VALLE	INSTRUCTION SUPPLIES	49.57
PV240757-001	MCCORMACK, JOHN	IEP MEETINGS	42.34
PV240758-001	MACIAS, RENEE	STAFF MEETING	34.76
PV240759-001	HERROCK, BRADLEY	STUDENT INCENTIVES	101.82
PV240760-001	WAYNE, GEORGIA	POSTAGE	16.84
PV240761-001	WAYNE, GEORGIA	STAFF MEETING SNACKS	58.86
PV240762-001	VITTORIO, CATHERINE	STUDENT INCENTIVES	137.79
PV240764-001	MEGAN OSHIRO	STAFF MEETING SUPPLIES	109.55
PV240765-001	KVALHEIM, KRISTINA	STAFF MEETING MEAL	559.87

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Transmittal Number: 24001720-0

Reference	Vendor	Description	Amount
TC240193-001	TRAVIS HENSLEY	INDUCTION	85.22
TC240195-001	GRACE, MIKA	TRAVEL FEB 2024	8.44
TC240196-001	CLEMENS, NICOLE	TRAVEL FEB 2024	24.25
Transmittal Total			6,424.69
Fund Summary:			
Fund 01			6,424.69
Fund 40-9871			0.00

Transmittal Number: 24001721-0

PO242360-002	CDW-GOVERNMENT INC	Privacy Screens	122.38
PO242512-001	REALLY GREAT READING COMPANY	Instructional Supplies	745.81
PO242553-001	SAN BERNARDINO COUNTY	San Bernardino Countywide Care	100.00
PO242587-001	BUDOVEC, KEITH	Promotion Services	1,495.00
PV240751-001	BURRTEC WASTE INDUSTRIES, INC.	Waste Disposal-Summit Intermed	217.93
PV240752-001	GOMEZ, KRISTINA	PRESCHOOL TEAM MEETING SUPPLIE	48.23
TC240194-001	JARAMILLO, EMILY	TRAVEL BETWEEN SITES	97.08
Transmittal Total			2,826.43
Fund Summary:			
Fund 01			2,826.43

Transmittal Number: 24001722-0 AUDIT

PO241013-031	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
Transmittal Total			102.36
Fund Summary:			
Fund 01			0.00
Fund 40-9871			102.36

Transmittal Number: 24001722-0

PO240660-004	JOHN R BYERLY INC	GEOTECHNICAL ENGINEERING, MATE	3,464.53
PO241013-032	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
PO242566-001	CDW-GOVERNMENT INC	PROJECTOR & PROJECTOR SCREEN	2,908.17
Transmittal Total			6,475.06
Fund Summary:			
Fund 01			0.00
Fund 40-9871			6,475.06

Transmittal Number: 24001723-0

MV240215-001	NADIA BONSALL	Meal Account Refunds	135.00
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Transmittal Number: 24001723-0

Reference	Vendor	Description	Amount
MV240216-001	ROMERA LIDDELL	Meal Account Refund	165.50
MV240217-001	KATIE NELSON	Meal Account Refunds	67.00
PO240984-013	OLD GROVE ORANGE INC	Open PO for fresh fruits and v	2,040.00
PO240984-014	OLD GROVE ORANGE INC	Open PO for fresh fruits and v	1,800.00
Transmittal Total			4,207.50
Fund Summary:		Fund 13	4,207.50

Transmittal Number: 24001724-0

PO240627-227	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	428.71
PO240627-228	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	14.58
PO240627-229	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	764.80
Transmittal Total			1,208.09
Fund Summary:		Fund 01	1,208.09

Transmittal Number: 24001725-0

PO240627-226	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	419.90
PO240627-230	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	228.24
PO240627-231	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	548.95
PO240799-016	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - M&O	17.75
PO240799-017	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - M&O	21.54
PO240799-018	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - M&O	104.28
PO240800-038	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DIST	57.07
Transmittal Total			1,397.73
Fund Summary:		Fund 01	1,397.73

Transmittal Number: 24001726-0

PO240630-114	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	3,284.04
Transmittal Total			3,284.04
Fund Summary:		Fund 01	3,284.04

Transmittal Number: 24001727-0

PO240630-112	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	175.56
PO240630-113	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	99.21
PO240630-115	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	8.45

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Transmittal Number: 24001727-0

Reference	Vendor	Description	Amount
PO240630-116	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	77.92
PO240632-148	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	119.55
PO240632-149	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	51.94
PO240632-150	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	280.60
PO240632-151	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	53.86
PO240632-152	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	25.18
PO240633-086	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	87.14
PO240634-077	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - PER	134.97
PO240634-078	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - PER	7.75
PO240635-074	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EC	127.13
PO240635-075	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EC	91.48
PO240637-074	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GOL	56.00
PO240641-091	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	87.88
Transmittal Total			1,484.62

Fund Summary: Fund 01 1,484.62

Transmittal Number: 24001728-0

PO240127-021	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	311.23
PO240127-022	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	204.61
PO240127-023	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	678.08
PO240408-025	CITY OF FONTANA	SEWER SERVICE - SOL/DWL/EH/HIS	3,643.92
PO240486-001	SAN BERNARDINO COUNTY	Contracted Services	6,000.00
PO242326-001	PACIFIC HEARING SERVICES	LOWI 20	878.48
Transmittal Total			11,716.32

Fund Summary: Fund 01 11,716.32

Transmittal Number: 24001729-0 AUDIT

PO240743-009	CLEAN ENERGY FUELS	FUEL CNG	9,041.43
Transmittal Total			9,041.43

Fund Summary: Fund 01 9,041.43

Transmittal Number: 24001729-0

CM240057-001	GRAINGER	Credit for returned parts	(73.06)
PO240401-027	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	723.76
PO240739-170	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80

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Reference	Vendor	Description	Amount
PO240739-171	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	53.80
PO240748-122	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	69.96
PO240748-123	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	17.83
PO240762-012	CLARK SECURITY PRODUCTS INC	SECURITY PARTS FOR DOORS	46.30
PO240771-018	ESTRADA, ROBERTO BARCELO	ROAD SERVICE	195.00
PO240782-001	LA ROCQUE BETTER ROOFS INC	REMOVE AND REPLACE COPING META	2,875.00
PO240881-023	GRAINGER	MAINTENANCE SUPPLIES	104.12
PO240894-013	RUSSELL SIGLER INC	HVAC SUPPLIES	436.39
PO240894-014	RUSSELL SIGLER INC	HVAC SUPPLIES	355.58
PO240976-010	H & H ELEVATOR SERVICES	OPEN PO for Elevator & Wheelch	2,800.00
PO241065-027	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	8,590.40
PO241167-014	ALL CITY MANAGEMENT	CROSSING GUARDS	1,816.02
PO241589-004	DANIEL PEREZ PLUMBING	Open PO for plumbing repairs	4,440.00
PO242448-001	SPORTS FACILITIES GROUP INC.	Replace 57 bleacher casters an	2,765.21
PO242449-001	SPORTS FACILITIES GROUP INC.	Replace 1 broken rim on South	765.93
PO242450-001	SPORTS FACILITIES GROUP INC.	Replace 35 Bleacher Casters at	2,276.75
PV240753-001	DIRECTV	Account 074049882	114.34
PV240754-001	HOME DEPOT	Statement Dated 2/28/24	2,024.87
Transmittal Total			30,452.00
Fund Summary: Fund 01			30,452.00

Transmittal Number: 24001730-0

PO240127-024	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	463.10
PO240405-136	SOCALGAS	NATURAL GAS SERVICE	462.69
PO240406-180	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	4,280.15
PV240755-001	DENIZ, KATHERINE	GRAPELAND SDC SUPPLIES	90.86
PV240756-001	SANDOVAL, PATRICIA	KINDER CLASSROOM SUPPLIES	494.17
Transmittal Total			5,790.97
Fund Summary: Fund 01			5,790.97

Transmittal Number: 24001731-0

VOIDED

Transmittal Number: 24001732-0 AUDIT

PO240404-008	BURRTEC WASTE INDUSTRIES, INC.	TRASH SERVICES	22,404.63
Transmittal Total			22,404.63

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Transmittal Number: 24001732-0 AUDIT

Fund Summary: Fund 01 22,404.63

Transmittal Number: 24001732-0

Reference	Vendor	Description	Amount
PO240219-012	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	300.32
PO240219-013	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	101.78
PO242614-001	CONTINUED.COM LLC	SUBSCRIPTION RENEWAL	890.00
PV240763-001	NETSYNC NETWORK SOLUTIONS	Computer Software and Related	131.60
TC240197-001	TAVOLAZZI, JEANNIE	CISCO CONFERENCE- MONTEREY	107.61
Transmittal Total			1,531.31

Fund Summary: Fund 01 1,531.31

Transmittal Number: 24001733-0 AUDIT

VOIDED

Transmittal Number: 24001733-0

PO240094-092	S W SCHOOL SUPPLY INC	INSTRUCTIONAL	32.22
PO240094-093	S W SCHOOL SUPPLY INC	INSTRUCTIONAL	131.01
PO240131-055	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	10.42
PO240131-056	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	213.42
PO240131-057	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	9.11
PO240131-058	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	158.24
PO240131-059	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	52.75
PO240187-013	MIRROR IMAGE BUSINESS SYSTEMS	Mirror Image Copier Repair	626.68
PO240228-011	HILLYARD LOS ANGELES	Custodial Supplies	218.69
PO240260-009	MASTERS REFRESHMENT SERVICES	Water Service	88.00
PO240392-005	MIRROR IMAGE BUSINESS SYSTEMS	Copy Machine	204.61
PO240432-013	MASTERS REFRESHMENT SERVICES	Bottled water	87.47
PO240919-002	WILLIAM V MACGILL CO	EH health office supplies	149.79
PO241023-032	ODP BUSINESS SOLUTIONS LLC	Office supplies	13.33
PO241029-006	MIRROR IMAGE BUSINESS SYSTEMS	Mirror Image supplies	309.03
PO241045-009	MASTERS REFRESHMENT SERVICES	Water Service	32.00
PO241087-025	ODP BUSINESS SOLUTIONS LLC	Classroom/Teacher Materials &	708.25
PO242540-001	NETSYNC NETWORK SOLUTIONS	Cisco Umbrella Renewal	48,680.19
Transmittal Total			51,725.21

Fund Summary: Fund 01 51,725.21
Fund 40-9871 0.00

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Transmittal Number: 24001734-0

Reference	Vendor	Description	Amount
PO240023-005	BAZIC PRODUCTS	Instructional Supplies - Copy	1,508.50
PO240027-011	HILLYARD LOS ANGELES	Custodial Supplies	3,728.49
PO240131-060	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	77.28
PO240131-061	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	401.41
PO240272-002	ODP BUSINESS SOLUTIONS LLC	Office Supplies	215.06
PO240285-028	ALBERTSONS/SAFEWAY	Classroom Supplies	39.98
PO240285-029	ALBERTSONS/SAFEWAY	Classroom Supplies	26.80
PO240497-053	DRIFTWOOD DAIRY	Snacks for CLOUDS/TK Dual Prog	17.95
PO240497-054	DRIFTWOOD DAIRY	Snacks for CLOUDS/TK Dual Prog	35.03
PO240510-022	ODP BUSINESS SOLUTIONS LLC	OPEN PO FOR SPECIAL ED FOR OFF	144.34
PO240939-036	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	17.14
PO241023-033	ODP BUSINESS SOLUTIONS LLC	Office supplies	144.15
PO241225-310	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	167.11
PO242478-001	COMPLETE BUSINESS SYSTEMS	INSTRUCTIONAL	3,828.24
Transmittal Total			10,351.48
Fund Summary: Fund 01			10,351.48
Fund 40-9871			0.00

Transmittal Number: 24001735-0

PO240017-027	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	413.54
PO240017-028	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	323.77
PO240206-035	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	76.17
PO240206-036	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	43.58
PO241023-034	ODP BUSINESS SOLUTIONS LLC	Office supplies	9.69
PO241087-026	ODP BUSINESS SOLUTIONS LLC	Classroom/Teacher Materials &	7.52
PO241119-045	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	86.09
PO241119-046	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	81.85
TC240198-001	KRISTEN HENCH	TRAVEL FEB 2024	127.20
TC240199-001	REED, CHRISTINE	TRAVEL FEB 2024	125.61
Transmittal Total			1,295.02
Fund Summary: Fund 01			1,295.02

Transmittal Number: 24001736-0 AUDIT

PO242399-001	CULVER NEWLIN	MATERIAL-FURNITURE @ EOC	6,016.22
Transmittal Total			6,016.22
Fund Summary: Fund 40-9871			6,016.22

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Transmittal Number: 24001736-0 Reference Vendor	VOIDED Description	Amount
Transmittal Number: 24001737-0 AUDIT PO240140-011 CREATIVE BUS SALES INC	School Buses	191,389.13
	Transmittal Total	191,389.13
	Fund Summary: Fund 01	191,389.13

Transmittal Number: 24001738-0	VOIDED	
Transmittal Number: 24001738-0		
PO240625-099 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - INST	17.23
PO240625-100 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - INST	30.16
PO240625-101 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - INST	69.76
PO240625-102 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - INST	215.25
PO240639-113 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	63.32
PO240639-114 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	511.86
PO240639-115 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	70.69
PO240639-116 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - TV	24.11
PO240845-002 ETIWANDA SCHOOL DISTRICT	Library Books TV	418.35
	Transmittal Total	1,420.73
	Fund Summary: Fund 01	1,420.73

Transmittal Number: 24001739-0		
Transmittal Number: 24001739-0		
PO240626-226 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	973.24
PO240626-227 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	176.09
PO240629-101 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DCIS	49.44
PO240629-102 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DCIS	17.80
PO240629-103 ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DCIS	25.83
	Transmittal Total	1,242.40
	Fund Summary: Fund 01	1,242.40

Transmittal Number: 24001740-0		
Transmittal Number: 24001740-0		
PO240646-112 ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
	Transmittal Total	1,400.00
	Fund Summary: Fund 01	1,400.00

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Transmittal Number: 24001741-0

Reference	Vendor	Description	Amount
PO240646-113	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

Transmittal Number: 24001742-0

PO240646-114	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

Transmittal Number: 24001743-0

PO240640-040	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EH	22.86
PO240640-041	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EH	201.49
PO240640-042	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EH	318.20
PO240640-043	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EH	58.14
PO240642-035	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - WH	38.46
PO240642-036	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - WH	144.66
PO240646-115	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	300.00
Transmittal Total			1,083.81
Fund Summary:		Fund 01	1,083.81

Transmittal Number: 24001744-0

PO240646-116	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

Transmittal Number: 24001745-0

PO240646-117	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

Transmittal Number: 24001746-0

PO240646-118	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00

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Transmittal Number: 24001746-0

Fund Summary: Fund 01 1,400.00

Transmittal Number: 24001747-0

Reference	Vendor	Description	Amount
PO240626-225	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	476.20
PO240631-099	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SIS	27.89
PO240636-070	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GRP	97.02
PO240646-119	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	800.00
PO240648-032	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SPED	12.14
Transmittal Total			1,413.25

Fund Summary: Fund 01 1,413.25

Transmittal Number: 24001748-0

PO240219-014	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	917.11
PO240405-137	SOCALGAS	NATURAL GAS SERVICE	1,517.39
PO240405-138	SOCALGAS	NATURAL GAS SERVICE	198.20
PO240405-139	SOCALGAS	NATURAL GAS SERVICE	133.82
PO240405-140	SOCALGAS	NATURAL GAS SERVICE	467.41
TC240200-001	MARIA LOPEZ	CONSTRUCTION MEETINGS	15.28
TC240201-001	BOOKER, ROCHELLE	INDUCTION CONFERENCE- SAN DIEG	259.24
TC240202-001	TAVOLAZZI, JEANNIE	INDUCTION CONFERENCE- SAN DIEG	236.23
TC240203-001	REYES-GUIEB, DENISE	INCDUCTION CONFERENCE/SOCIAL S	380.05
Transmittal Total			4,124.73

Fund Summary: Fund 01 4,124.73

Transmittal Number: 24001749-0

PO241225-311	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	13.94
PO241225-312	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	143.77
PO241225-313	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	66.52
Transmittal Total			224.23

Fund Summary: Fund 01 224.23

Transmittal Number: 24001750-0

PO240114-008	QUALITY TELESERVICES INC	Repairs - TECH	95.78
PO240114-009	QUALITY TELESERVICES INC	Repairs - TECH	95.78
PO240176-004	BAZIC PRODUCTS	Bazic Products - Copy Paper	1,508.50

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Transmittal Number: 24001750-0

Reference	Vendor	Description	Amount
PO240241-017	MASTERS REFRESHMENT SERVICES	Water Service	67.00
PO240396-009	HILLYARD LOS ANGELES	Janitorial Supplies	(157.74)
PO240396-010	HILLYARD LOS ANGELES	Janitorial Supplies	815.53
PO240504-117	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO240504-118	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO240504-119	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	337.50
PO241225-314	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	239.14
PO241225-315	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	203.23
PO242370-002	PACIFIC PORTABLE SERVICES LLC	Hand Wash Stations	297.95
PO242663-001	BIG AL'S IV INC	AR Celebration Event	978.66
Transmittal Total			5,231.33

Fund Summary: Fund 01 5,231.33

Transmittal Number: 24001751-0

PO240192-005	BAZIC PRODUCTS	Bazic Copy Paper	1,508.50
PO240423-011	HILLYARD LOS ANGELES	Custodial Supplies	31.94
PO240705-015	HILLYARD LOS ANGELES	Janitorial Supplies	151.84
PO241225-316	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	217.65
PO241225-317	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	143.76
PO241225-318	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	83.71
PO242368-001	HILLYARD LOS ANGELES	Dispensers	862.00
PO242511-001	COMPLETE BUSINESS SYSTEMS	Duplo Supplies	1,081.56
PO242663-002	BIG AL'S IV INC	AR Celebration Event	978.66
Transmittal Total			5,059.62

Fund Summary: Fund 01 5,059.62

Transmittal Number: 24001752-0

PO240637-075	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GOL	1,124.31
Transmittal Total			1,124.31

Fund Summary: Fund 01 1,124.31

Transmittal Number: 24001753-0

PO240627-234	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	1,356.57
Transmittal Total			1,356.57

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Transmittal Number: 24001753-0

	Fund Summary:	Fund 01	1,356.57
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Transmittal Number: 24001754-0

Reference	Vendor	Description	Amount
PO240627-236	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	1,163.15
Transmittal Total			1,163.15

	Fund Summary:	Fund 01	1,163.15
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Transmittal Number: 24001755-0

PO240627-233	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	641.84
PO240627-237	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	826.87
Transmittal Total			1,468.71

	Fund Summary:	Fund 01	1,468.71
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Transmittal Number: 24001756-0

PO240627-232	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	201.00
PO240627-235	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	77.93
PO240630-117	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	548.72
PO240800-040	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DIST	413.17
Transmittal Total			1,240.82

	Fund Summary:	Fund 01	827.65
		Fund 40-9871	413.17

Transmittal Number: 24001757-0 AUDIT

PO240800-039	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DIST	1,274.66
Transmittal Total			1,274.66

	Fund Summary:	Fund 01	0.00
		Fund 40-9871	1,274.66

Transmittal Number: 24001757-0

VOIDED

Transmittal Number: 24001758-0

PO240628-023	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - PRES	183.43
PO240632-153	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	183.18
PO240633-087	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	674.46

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Transmittal Number: 24001758-0

Reference	Vendor	Description	Amount
PO240633-088	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - FR	28.36
PO240638-045	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	205.00
PO240799-019	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - M&O	32.08
Transmittal Total			1,306.51
Fund Summary:		Fund 01	1,306.51

Transmittal Number: 24001759-0

PO240000-062	S W SCHOOL SUPPLY INC	Office Supplies	69.33
PO240000-063	S W SCHOOL SUPPLY INC	Office Supplies	102.46
PO240009-124	S W SCHOOL SUPPLY INC	Inst. Supplies	120.68
PO240009-125	S W SCHOOL SUPPLY INC	Inst. Supplies	32.22
PO240022-033	S W SCHOOL SUPPLY INC	Instructional Supplies	31.79
PO240022-034	S W SCHOOL SUPPLY INC	Instructional Supplies	37.97
PO240226-090	S W SCHOOL SUPPLY INC	instructional supplies	5.80
PO240228-012	HILLYARD LOS ANGELES	Custodial Supplies	906.78
PO240263-004	BAZIC PRODUCTS	Copy Paper	1,508.50
PO240277-064	S W SCHOOL SUPPLY INC	Instructional Supplies	51.59
PO240277-065	S W SCHOOL SUPPLY INC	Instructional Supplies	30.22
PO240277-066	S W SCHOOL SUPPLY INC	Instructional Supplies	29.06
PO240364-114	S W SCHOOL SUPPLY INC	Misc. Office Supplies	68.69
PO240399-058	S W SCHOOL SUPPLY INC	Instructional Supplies	21.23
PO240399-059	S W SCHOOL SUPPLY INC	Instructional Supplies	16.11
PO240437-019	S W SCHOOL SUPPLY INC	Office Supplies	45.36
PO241108-007	S W SCHOOL SUPPLY INC	Instructional Supplies	329.12
PO241225-319	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	153.86
PO241310-014	S W SCHOOL SUPPLY INC	Supplies	38.47
PO241310-015	S W SCHOOL SUPPLY INC	Supplies	5.80
PO241310-016	S W SCHOOL SUPPLY INC	Supplies	5.80
Transmittal Total			3,610.84
Fund Summary:		Fund 01	3,610.84

Transmittal Number: 24001760-0

PO242566-002	CDW-GOVERNMENT INC	PROJECTOR & PROJECTOR SCREEN @	950.78
Transmittal Total			950.78
Fund Summary:		Fund 40-9871	950.78

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Transmittal Number: 24001761-0 AUDIT			
Reference	Vendor	Description	Amount
PO242018-002	BLYMYER ENGINEERS INC	EV CHARGING STATION @ TRAN	10,500.00
		Transmittal Total	10,500.00
		Fund Summary: Fund 40-9871	10,500.00
Transmittal Number: 24001761-0		VOIDED	
Transmittal Number: 24001762-0			
MV240218-001	JANINE PEREZ	Meal account refunds	89.10
PV240766-001	SAM'S CLUB	Late fee and interest	17.99
		Transmittal Total	107.09
		Fund Summary: Fund 13	107.09
Transmittal Number: 24001763-0 AUDIT			
PO242462-001	DUKE PLUMBING INC	INTERIM HOUSING @ EIS	10,000.00
PO242463-001	RANCHO PACIFIC ELECTRIC	INTERIM HOUSING @ EIS	508,365.90
		Transmittal Total	518,365.90
		Fund Summary: Fund 21	518,365.90
Transmittal Number: 24001763-0		VOIDED	
Transmittal Number: 24001764-0 AUDIT			
PO240597-007	CONSTRUCTION ELECTRIC INC	OPERATIONS CENTER & FUELING ST	85,793.07
PO240654-003	EXCEL ACOUSTICS INC	OPERATIONS CENTER & FUELING ST	6,314.17
PO240668-004	RND CONTRACTORS INC	OPERATIONS CENTER & FUELING ST	5,415.00
PO240674-003	SIERRA LATHING COMPANY INC	OPERATIONS CENTER & FUELING ST	67,734.27
		Transmittal Total	165,256.51
		Fund Summary: Fund 40-9871	165,256.51
Transmittal Number: 24001764-0			
PO240596-004	DAVID M BERTINO MANUFACTURING	OPERATIONS CENTER & FUELING ST	760.00
PO240598-005	COUTS HEATING & COOLING INC	OPERATIONS CENTER & FUELING ST	6,840.00
PO240599-006	DALKE & SONS CONSTRUCTION INC	OPERATIONS CENTER & FUELING ST	2,517.50
PO240667-006	RICCARDI FLOOR COVERINGS	OPERATIONS CENTER & FUELING ST	95.00
PO240675-008	SIMMONS & WOOD INC.	OPERATIONS CENTER & FUELING ST	4,750.00

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Transmittal Number: 24001764-0

Transmittal Total 14,962.50

Fund Summary: Fund 40-9871 14,962.50

Transmittal Number: 24001765-0 AUDIT

Reference	Vendor	Description	Amount
PO241269-032	PROCARE THERAPY	ProCare Therapy	12,696.50
Transmittal Total			12,696.50

Fund Summary: Fund 01 12,696.50

Transmittal Number: 24001765-0

PO240406-181	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	8,365.75
PO240406-182	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	6,728.01
PO240406-183	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	7,560.21
PO240406-184	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	5,024.32
PO240406-185	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	5,180.72
PO240406-186	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	1,489.52
PO240406-187	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	5,519.46
PO240406-188	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,422.61
PO240406-189	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	6,542.04
PO240406-190	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,866.73
PO240406-191	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	5,012.74
PO240409-484	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-485	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-486	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	152.05
PO240409-487	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-488	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	166.21
PO240409-489	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO240409-490	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	115.74
PO241512-004	SAFARI MICRO	OPEN PO 2023-2024 SPED INK	211.19
PO241792-001	EDUCATIONAL FURNITURE LLC	LOWI 5	1,471.76
PO241840-004	ONE ON ONE LEARNING	Contracted Services	5,528.25
PO242327-001	GOLDEN VALLEY MEDICAL	LOWI 18	258.61
PO242328-001	GOLDEN VALLEY MEDICAL	LOWI 17	245.86
Transmittal Total			66,908.23

Fund Summary: Fund 01 66,908.23

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Transmittal Number: 24001766-0

Reference	Vendor	Description	Amount
PO240981-008	QUALITY REPAIR SERVICE	Open PO for repairs and mainte	1,264.20
PO240985-015	UNITED FRESH PRODUCE	Fresh produce for kitchens at	35,728.61
Transmittal Total			36,992.81
Fund Summary:		Fund 13	36,992.81

Transmittal Number: 24001767-0 AUDIT

PO242605-001	CDW-GOVERNMENT INC	Hard Drives for Sites	5,083.00
Transmittal Total			5,083.00
Fund Summary:		Fund 01	5,083.00

Transmittal Number: 24001767-0

PO240227-010	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	40.40
PO240317-019	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	76.90
PO240317-020	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	33.07
PO240368-015	ODP BUSINESS SOLUTIONS LLC	Office Misc. Supplies	13.20
PO240423-012	HILLYARD LOS ANGELES	Custodial Supplies	2,135.02
PO240439-001	ODP BUSINESS SOLUTIONS LLC	Office supplies	1,128.94
PO240469-001	CHATSWORTH GLOVES INC.	WIN vinyl & nitrile disposable	51.18
PO240474-001	CHATSWORTH GLOVES INC.	PER vinyl & nitrile disposable	102.36
PO241660-027	ALBERTSONS/SAFEWAY	Supplies for Home Economics	86.93
PO241660-028	ALBERTSONS/SAFEWAY	Supplies for Home Economics	85.75
PO241680-002	SAN BERNARDINO COUNTY	SBCSS Student Discipline Works	225.00
PO241764-001	SAN BERNARDINO COUNTY	Student Discipline Workshop	450.00
PO241781-001	SAN BERNARDINO COUNTY	Admin Training	225.00
PO241803-001	SAN BERNARDINO COUNTY	Workshop	225.00
PO242507-001	COMPLETE BUSINESS SYSTEMS	Duplo Ink Order CBS	395.93
PO242613-001	CHICK-FIL-A	CAASPP Brain Boost Student Nig	685.42
Transmittal Total			5,960.10
Fund Summary:		Fund 01	5,960.10

Transmittal Number: 24001768-0

PO240131-062	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	21.74
PO240131-063	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	15.07
PO240342-001	MCINTOSH, DINA	Instructional Supplies	53.22
PO240705-016	HILLYARD LOS ANGELES	Janitorial Supplies	28.10

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Reference	Vendor	Description	Amount
PO240705-017	HILLYARD LOS ANGELES	Janitorial Supplies	1,407.86
PO241023-035	ODP BUSINESS SOLUTIONS LLC	Office supplies	97.38
PO241032-015	ODP BUSINESS SOLUTIONS LLC	ODP instructional supplies 23	974.60
PO241087-027	ODP BUSINESS SOLUTIONS LLC	Classroom/Teacher Materials &	257.52
PO241202-010	MASTERS REFRESHMENT SERVICES	Bottled Water	10.78
PO241225-320	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	232.29
PO241225-321	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	101.42
PO241725-001	SAN BERNARDINO COUNTY	Student Discipline Workshop	225.00
PO241745-001	SAN BERNARDINO COUNTY	Student Records Workshop	225.00
PO241747-001	SAN BERNARDINO COUNTY	Workshop	450.00
PO241954-002	HENRY, SUSAN	Open PO Student Incentive for	39.84
PO241989-004	PORRINO, ASHLEY	Child Care Shared Room	96.66
PO242335-001	MARINO, MAUREEN	INSTRUCTIONAL	234.83
PO242337-001	CLAUDIA LARWIN	INSTRUCTIONAL	189.80
PO242343-001	SHANNON IAVARONE	INSTRUCTIONAL	462.40
PO242480-001	AMBER WALK	INSTRUCTIONAL	239.40
PO242481-001	STEPHANIE VASQUEZ	INSTRUCTIONAL	75.71
PO242483-001	VALTIER, KERRI	INSTRUCTIONAL	256.20
PO242531-001	DIFFERENT ROADS TO LEARNING	PSYCH TESTING MATERIALS	1,066.95
PO242582-001	WESTERN PSYCHOLOGICAL SERVICES	PSYCH MATERIALS	800.06
PO242598-001	ROBERT REYES	Reyes Prints BOB student shirt	336.00
PO242605-002	CDW-GOVERNMENT INC	Hard Drives for Sites	1,012.85
PO242657-001	NOTABLE INC	Kami Renewal - 2 Months ASC	82.50
Transmittal Total			8,993.18
Fund Summary:			
Fund 01			8,993.18
Fund 40-9871			0.00

Transmittal Number: 24001769-0

MV240219-001	KIMBERLY FOSTER	EFT REJECTED- REISSUE OF PAYRO	224.43
PO240108-011	SAN BERNARDINO COUNTY	Deputy Coverage	377.13
PO240405-141	SOCALGAS	NATURAL GAS SERVICE	1,651.03
PO240405-142	SOCALGAS	NATURAL GAS SERVICE	1,125.75
PO240405-143	SOCALGAS	NATURAL GAS SERVICE	1,631.71
PO240405-144	SOCALGAS	NATURAL GAS SERVICE	1,266.06
PO240405-145	SOCALGAS	NATURAL GAS SERVICE	385.36
PO240405-146	SOCALGAS	NATURAL GAS SERVICE	132.26
PO240405-147	SOCALGAS	NATURAL GAS SERVICE	78.86
PO240405-148	SOCALGAS	NATURAL GAS SERVICE	183.88

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Reference	Vendor	Description	Amount
PO240405-149	SOCALGAS	NATURAL GAS SERVICE	221.25
PO240405-150	SOCALGAS	NATURAL GAS SERVICE	137.60
PO241111-008	SAFARI MICRO	Ink & Toner	1,372.75
TC240204-001	LAUTENSLAGER, TANIA	INDUCTION CONFERENCE	109.50
Transmittal Total			8,897.57

Fund Summary: Fund 01 8,897.57

Transmittal Number: 24001770-0

PO240010-013	HILLYARD LOS ANGELES	Custodial Supplies	214.68
PO240048-001	OKOUNEFF, SHARON	COMPUTER	1,750.00
PO240097-009	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS	274.60
PO240265-015	HILLYARD LOS ANGELES	Custodial Supplies	969.24
PO240379-003	COMPLETE BUSINESS SYSTEMS	Ink Cases/Supplies	2,921.34
PO240396-011	HILLYARD LOS ANGELES	Janitorial Supplies	218.69
PO240932-002	BERTRAND'S MUSIC	Instructional Supplies Band	90.41
PO242552-001	BAZIC PRODUCTS	Copy paper	1,508.50
PO242559-001	THRESHOLD	confidential sign out	191.10
PO242688-001	THE JAY PARTICLE LLC	Student Assembly	1,325.00
Transmittal Total			9,463.56

Fund Summary: Fund 01 9,463.56

Transmittal Number: 24001771-0

MV240220-001	CHAMPION AWARDS & SPECIALTIES	PRINTING SERVICES	96.97
PO240002-001	OKOUNEFF, SHARON	Zingy - Student Program	600.00
PO240169-006	POLLOCK, KIMBERLY	Principal - Reim. Instructiona	73.27
PO240189-006	PROTHRO, RAYNA	Reimbursement for instructiona	12.92
PO240295-001	OLIVER, DIANE (TAYLOR)	Instructional Supplies	32.31
PO240323-001	LAUTENSLAGER, BEN	Instructional Supplies	75.30
PO240355-001	CARTER, MEAGAN	Instructional Supplies	93.99
PO241648-001	OKOUNEFF, SHARON	online software subscription	500.00
PO241726-003	BAZIC PRODUCTS	P.O. for Copy Paper	829.68
PO241883-001	SALINAS, THERESIA ("TINA")	INSTRUCTIONAL	150.00
PO241895-001	JOHNSON, VICKY	INSTRUCTIONAL	145.18
PO241933-001	HUBERT, RICHARD	Open PO Student Incentive for	144.22
PV240767-001	RAMOS, NEYELI	PARENT ENGAGEMENT	136.00
PV240771-001	BEITLER, BRETT	STUDENT INCENTIVES	59.78
PV240772-001	LOFTIS, CANDRA	MEETING REFRESHMENTS	122.47

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Reference	Vendor	Description	Amount
PV240773-001	HERROCK, BRADLEY	STUDENT INCENTIVES	193.56
PV240774-001	VANDER LAAN, JORDYN	STAFF MEETING	244.51
PV240775-001	FERNANDEZ, SILVIA	STAFF MEETING	24.75
TC240205-001	MURATALLA, MARIE	MILEAGE FEB 2024	8.78
TC240206-001	WILLIAMS, ALLISON	MILEAGE FEB 2024	15.01
TC240207-001	GUILLEN, CELESTE	MILEAGE FEB 2024	20.10
TC240208-001	SEPE, JEANETTE	MILEAGE FEB 2024	68.74
TC240209-001	DEMETRA KOROVISSIS	MILEAGE FEB 2024	26.73
TC240210-001	KATHERINE MENDOZA	MILEAGE FEB 2024	34.37
TC240211-001	KIMIKO BARBOUR	MILEAGE FEB 2024	24.12
TC240212-001	SAUCEDO, KATHERINE	MILEAGE FEB 2024	84.49
Transmittal Total			3,817.25

Fund Summary: Fund 01 3,817.25

Transmittal Number: 24001772-0

PO240937-019	STREAMLINE PRESS INC	Printing	801.66
PO241268-028	SWING EDUCATION INC	Staffing	(639.45)
PO241268-029	SWING EDUCATION INC	Staffing	(128.63)
PO241268-030	SWING EDUCATION INC	Staffing	32,509.13
PO241611-001	CCSESA	Conference	450.00
PO242315-001	CAAASA	Conference	695.00
PV240768-001	STEPHANIE WIDNER	INSTRUCTIONAL SUPPLIES	227.95
Transmittal Total			33,915.66

Fund Summary: Fund 01 33,915.66

Transmittal Number: 24001773-0

PO240123-010	ATKINSON, ANDELSON, LOYA	LEGAL SERVICES	7,925.00
PO240135-002	MARGARET A. CHIDESTER	LEGAL	4,544.00
PV240769-001	PARKER & COVERT LLP	legal services	2,640.00
Transmittal Total			15,109.00

**Fund Summary: Fund 01 12,469.00
Fund 25-9811 2,640.00**

Transmittal Number: 24001774-0

PO240984-015	OLD GROVE ORANGE INC	Open PO for fresh fruits and v	2,040.00
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Transmittal Number: 24001774-0

Transmittal Total 2,040.00

Fund Summary: Fund 13 2,040.00

Transmittal Number: 24001775-0 AUDIT

Reference	Vendor	Description	Amount
PO242539-001	NICK RAIL MUSIC	Band Supplies - AMIM - FR	3,590.23
Transmittal Total			3,590.23

Fund Summary: Fund 01 3,590.23

Transmittal Number: 24001775-0

PO240503-007	CHATSWORTH GLOVES INC.	OPEN PO FOR GLOVES FOR MOD/SEV	137.38
PO242523-001	BEAR COMMUNICATIONS	SAFETY MATERIALS FOR THE ACCES	2,912.64
PO242596-001	DELL MARKETING L.P.	Laptops - RN's	4,349.36
PO242665-001	DONNA NAPOLITANO	Meeting Refreshment Services	45.00
PO242666-001	BDJTECH	Smartboard	2,525.42
PV240770-001	SWING EDUCATION INC	Contracted Services- Reissue o	19,062.27
Transmittal Total			29,032.07

Fund Summary: Fund 01 26,506.65
Fund 40-9871 2,525.42

Transmittal Number: 24001776-0 AUDIT

PO242297-001	GOLDEN VALLEY MEDICAL	LOWI 14	6,411.14
PO242659-001	DELL MARKETING L.P.	Computers & Monitors	5,945.35
Transmittal Total			12,356.49

Fund Summary: Fund 01 6,411.14
Fund 40-9871 5,945.35

Transmittal Number: 24001776-0

PO240405-151	SOCALGAS	NATURAL GAS SERVICE	727.05
PO240406-192	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	16.07
PO240406-193	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,551.87
PO240409-491	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	152.05
PO240409-492	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO240409-493	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO240409-494	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49

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Transmittal Number: 24001776-0

Reference	Vendor	Description	Amount
PO240409-495	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49
PO240409-496	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	541.07
PO240409-497	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,089.88
PO240409-498	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-499	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-500	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	567.35
PO240409-501	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	641.81
PO240409-502	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-503	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-504	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	412.28
PO240409-505	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,089.81
PO240409-506	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	394.58
PO240409-507	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	378.65
PO240500-006	WILLIAM V MACGILL CO	OPEN PO FOR MOD/SEV SUPPLIES	102.36
Transmittal Total			9,772.95

Fund Summary: Fund 01 9,772.95

Transmittal Number: 24001777-0

PO240409-508	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	368.03
PO240409-509	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-510	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-511	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	334.40
PO240409-512	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO240409-513	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	406.97
PO240409-514	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	587.06
PO240409-515	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	901.10
PO240409-516	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	206.92
PO240409-517	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	543.62
PO240953-010	NEWTON, IRENE	HEATH & WELFARE BENEFITS - RET	633.20
PO242513-001	POSITIVE PROMOTIONS INC.	Instructional Supplies	1,424.11
PO242579-001	PACIFIC HEARING SERVICES	LOWI 23	192.00
Transmittal Total			5,636.05

Fund Summary: Fund 01 5,636.05

Transmittal Number: 24001778-0

PO240133-018	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	107.50
PO240405-152	SOCALGAS	NATURAL GAS SERVICE	126.51

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Transmittal Number: 24001778-0

Reference	Vendor	Description	Amount
PO240405-153	SOCALGAS	NATURAL GAS SERVICE	121.19
PO240410-023	AT&T	TELEPHONE EXPENSE-VOICE LINES	311.10
PO240410-024	AT&T	TELEPHONE EXPENSE-VOICE LINES	1,829.42
PO240727-043	AT&T	TELEPHONE EXPENSES-CHILD CARE	78.01
PO240727-044	AT&T	TELEPHONE EXPENSES-CHILD CARE	33.39
PV240776-001	TARA SHINN	Kinder Instructional Supplies	235.53
Transmittal Total			2,842.65

Fund Summary: Fund 01 2,842.65

Transmittal Number: 24001779-0

Reference	Vendor	Description	Amount
MV240221-001	CRAIG FUSON	Food Worker Card Reimbursement	11.00
MV240222-001	MILENKA MACIAS	Meal Account Refund	96.00
MV240223-001	ERIN HENNESSY	Meal Account Refund	18.50
MV240224-001	LYDIA AYAD OR BESHOU HELKANI	Meal Account Refund	36.00
Transmittal Total			161.50

Fund Summary: Fund 13 161.50

Transmittal Number: 24001780-0

Reference	Vendor	Description	Amount
PO240646-121	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00

Fund Summary: Fund 01 1,400.00

Transmittal Number: 24001781-0

Reference	Vendor	Description	Amount
PO240646-122	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00

Fund Summary: Fund 01 1,400.00

Transmittal Number: 24001782-0

Reference	Vendor	Description	Amount
PO240646-123	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00

Fund Summary: Fund 01 1,400.00

Transmittal Number: 24001783-0

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Transmittal Number: 24001783-0

Reference	Vendor	Description	Amount
PO240646-124	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	1,400.00
Transmittal Total			1,400.00
Fund Summary:		Fund 01	1,400.00

Transmittal Number: 24001784-0

PO240626-238	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	800.06
PO240646-120	ETIWANDA SCHOOL DISTRICT	2023-2024 Stater Bros Purchase	400.00
Transmittal Total			1,200.06
Fund Summary:		Fund 01	1,200.06

Transmittal Number: 24001785-0

PO240626-231	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	884.05
Transmittal Total			884.05
Fund Summary:		Fund 01	884.05

Transmittal Number: 24001786-0

PO240626-235	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	841.99
Transmittal Total			841.99
Fund Summary:		Fund 01	841.99

Transmittal Number: 24001787-0

PO240626-236	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	1,070.74
Transmittal Total			1,070.74
Fund Summary:		Fund 01	1,070.74

Transmittal Number: 24001788-0

PO240626-232	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	732.35
PO240626-233	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	21.43
PO240626-234	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	200.43
PO240626-237	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	257.14
Transmittal Total			1,211.35
Fund Summary:		Fund 01	1,211.35

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Transmittal Number: 24001789-0

Reference	Vendor	Description	Amount
PO240626-228	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	607.01
PO240626-229	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	296.88
PO240626-230	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CHIL	169.06
PO240628-024	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - PRES	392.26
Transmittal Total			1,465.21
Fund Summary:		Fund 01	1,465.21

Transmittal Number: 24001790-0

PO240627-238	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	398.40
PO240627-239	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	141.04
PO240627-240	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	364.08
PO240627-241	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	17.99
PO240627-242	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - IMC	252.14
Transmittal Total			1,173.65
Fund Summary:		Fund 01	1,173.65

Transmittal Number: 24001791-0

PO240625-103	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - INST	1,421.87
Transmittal Total			1,421.87
Fund Summary:		Fund 01	1,421.87

Transmittal Number: 24001792-0

PO240630-118	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	205.76
PO240630-119	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - HIS	90.38
PO240632-154	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	18.31
PO240632-155	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	782.96
PO240632-156	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	60.11
PO240632-157	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - EIS	76.38
PO240800-041	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - DIST	82.47
Transmittal Total			1,316.37
Fund Summary:		Fund 01	1,316.37
		Fund 40-9871	0.00

Transmittal Number: 24001793-0

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Transmittal Number: 24001793-0

Reference	Vendor	Description	Amount
PO240638-046	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	1,058.70
PO240638-051	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	424.76
Transmittal Total			1,483.46
Fund Summary:		Fund 01	1,483.46

Transmittal Number: 24001794-0

PO240637-076	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - GOL	97.58
PO240638-047	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	81.84
PO240638-048	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	132.40
PO240638-049	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	155.12
PO240638-050	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - SOL	59.95
PO240641-092	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	21.54
PO240641-093	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	591.40
PO240641-094	ETIWANDA SCHOOL DISTRICT	2023-2024 Amazon Orders - CPL	32.01
Transmittal Total			1,171.84
Fund Summary:		Fund 01	1,171.84

Transmittal Number: 24001795-0

PO240981-009	QUALITY REPAIR SERVICE	Open PO for repairs and mainte	179.00
PO240981-010	QUALITY REPAIR SERVICE	Open PO for repairs and mainte	419.27
Transmittal Total			598.27
Fund Summary:		Fund 13	598.27

Transmittal Number: 24001796-0 AUDIT

PO241268-031	SWING EDUCATION INC	Staffing	31,263.34
PO241446-004	EIDE BAILLY LLP	AUDIT SERVICES	18,000.00
Transmittal Total			49,263.34
Fund Summary:		Fund 01	49,263.34

Transmittal Number: 24001796-0

PO240402-054	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE-FALCON RIDGE	10,810.90
PO241269-033	PROCARE THERAPY	ProCare Therapy	13,332.50
PO242087-005	MAXIM HEALTHCARE	Healthcare staffing	4,530.00
PO242674-001	BAZIC PRODUCTS	Copy Paper	1,508.50

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Transmittal Number: 24001796-0

Transmittal Total 30,181.90

Fund Summary: Fund 01 30,181.90

Transmittal Number: 24001797-0

Reference Vendor
 PO240124-003 PARKER & COVERT LLP

Description Amount
 Legal 2,079.00

Transmittal Total 2,079.00

Fund Summary: Fund 01 2,079.00

Transmittal Number: 24001798-0

PV240777-001 PARKER & COVERT LLP

Legal Services 2,640.00

Transmittal Total 2,640.00

Fund Summary: Fund 25-9811 2,640.00

Transmittal Number: 24001799-0 AUDIT

PO241269-034 PROCARE THERAPY

ProCare Therapy 13,139.00

Transmittal Total 13,139.00

Fund Summary: Fund 01 13,139.00

Transmittal Number: 24001799-0

PO240273-008 SAFARI MICRO
 PO242318-002 CASCWA SOUTHERN SECTION
 PO242504-001 ASSOCIATION FOR SUPERVISION &

Computer Ink 155.16
 Conference 25.00
 dues and membership 63.57

Transmittal Total 243.73

Fund Summary: Fund 01 243.73

Transmittal Number: 24001800-0 AUDIT

PO240302-005 PACIFIC BUILDERS & ROOFING

Bid# 22/23-047 Roofing for Sum 67,700.00

Transmittal Total 67,700.00

Fund Summary: Fund 01 67,700.00

Transmittal Number: 24001800-0

VOIDED

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Transmittal Number: 24001801-0

Reference	Vendor	Description	Amount
PO240452-003	PACIFIC BUILDERS & ROOFING	Bid# 22/23-046 Roofing for Eas	29,332.80
Transmittal Total			29,332.80
Fund Summary:		Fund 01	29,332.80

Transmittal Number: 24001802-0 AUDIT

PO240453-005	PACIFIC BUILDERS & ROOFING	Bid# 22/23-045 Roofing for Wes	52,900.00
Transmittal Total			52,900.00
Fund Summary:		Fund 01	52,900.00

Transmittal Number: 24001802-0

VOIDED

Transmittal Number: 24001803-0

PO240937-020	STREAMLINE PRESS INC	Printing	1,370.50
PO241461-002	CALIFORNIA TEACHER'S ASSOC	Conference Registration	129.00
PO242087-006	MAXIM HEALTHCARE	Healthcare staffing	1,260.00
PO242317-001	RIVERSIDE COUNTY OFFICE EDUC.	Conference	1,125.00
Transmittal Total			3,884.50
Fund Summary:		Fund 01	3,884.50

Transmittal Number: 24001804-0

PO240937-021	STREAMLINE PRESS INC	Printing	2,248.74
PO241965-001	PACIFIC HEARING SERVICES	LOWI 10	1,992.03
Transmittal Total			4,240.77
Fund Summary:		Fund 01	4,240.77

Transmittal Number: 24001805-0 AUDIT

PO240880-016	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	369.35
PO240880-017	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	305.00
PO240880-018	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	5,776.16
PO240880-019	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	5,591.68
PO241587-001	S. M. NELSON CONSTRUCTION	OPEN PO FOR REPAIRS	700.00
PO241734-001	S. M. NELSON CONSTRUCTION	Repair blistered plaster aroun	7,200.00
PO242305-001	OWEN ELECTRIC INC	Repair/replace parking lot fix	16,560.00
Transmittal Total			36,502.19

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Transmittal Number: 24001805-0 AUDIT

Fund Summary: Fund 01 36,502.19

Transmittal Number: 24001805-0

Reference	Vendor	Description	Amount
CM240048-001	RUSSELL SIGLER INC	Credit for returned parts	(2,147.94)
PO240401-028	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	1,011.41
PO240401-029	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	1,093.86
PO240401-030	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	364.50
PO240412-148	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	13,851.00
PO240412-149	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	14,611.00
PO240412-150	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	13,832.00
PO240742-014	BOOT BARN	BOOTS FOR OPERATIONS & FACILIT	197.80
PO240748-124	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	209.71
PO240748-125	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	55.86
PO240748-126	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	37.30
PO240748-127	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	222.51
PO240756-025	BASIC BACKFLOW	BACKFLOW TESTING	150.00
PO240758-012	EXCEL PLUMBING AND ROOTER	PLUMBING SUPPLIES AND REPAIRS	250.00
PO240760-003	SAN BERNARDINO COUNTY	SOLID WASTE	37.12
PO240767-019	PARK HOUSE TIRES INC	SUPPLIES & REPAIRS FOR BUSES	3,505.41
PO240774-051	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	136.23
PO240774-052	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	104.49
PO240774-053	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	166.19
PO240866-047	PRO REFRIGERATION INC	HVAC REPAIRS	1,945.72
PO240878-003	RBM LOCK AND KEY SERVICE	PARTS FOR KEYS/LOCK	73.41
PO240881-024	GRAINGER	MAINTENANCE SUPPLIES	967.42
PO240887-054	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	300.00
PO240887-055	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00
PO240887-056	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	799.00
PO240887-057	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	441.82
PO240887-058	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	349.00
PO240889-009	FOOTHILL BUILDER MART	SUPPLIES FOR MAINTENANCE	190.08
PO240894-015	RUSSELL SIGLER INC	HVAC SUPPLIES	2,932.96
PO240895-010	LAD GRAPHICS	SIGNS & DECALS	95.90
PO241040-018	MERIT OIL COMPANY	FUEL	12,389.74
PO241167-015	ALL CITY MANAGEMENT	CROSSING GUARDS	2,017.80
PO241596-016	KC SERVICES	WAXING AND POLISHING BUSES	800.00
PO242447-001	TIME AND ALARM SYSTEMS	Replace two power supplies at	5,064.56
Transmittal Total			76,254.86

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Transmittal Number: 24001805-0

Fund Summary: Fund 01 76,254.86

Transmittal Number: 24001806-0

Reference	Vendor	Description	Amount
CM240058-001	U.S. BANK CORPORATE PAYMENT SY	March CalCard- Jackie Joye	(866.78)
PO242323-001	PACIFIC HEARING SERVICES	LOWI 19	878.48
PV240778-001	SCHOOL SERVICES OF CA INC.	Fiscal Contracted Services-22.	350.00
PV240779-001	U.S. BANK CORPORATE PAYMENT SY	March CalCard- Jackie Joye	2,265.47
Transmittal Total			2,627.17

Fund Summary: Fund 01 2,627.17

Transmittal Number: 24001807-0

PO240402-055	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE-FALCON RIDGE	351.86
PO240406-194	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	6,386.78
PO240406-195	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	6,910.78
PO242087-007	MAXIM HEALTHCARE	Healthcare staffing	2,286.80
PO242662-001	SAFARI MICRO	Toner for classroom printers	726.24
Transmittal Total			16,662.46

Fund Summary: Fund 01 16,662.46

Transmittal Number: 24001808-0

PO240273-009	SAFARI MICRO	Computer Ink	1,179.87
Transmittal Total			1,179.87

Fund Summary: Fund 01 1,179.87

Transmittal Number: 24001809-0

PO240025-012	SAFARI MICRO	Computer Ink	1,150.77
Transmittal Total			1,150.77

Fund Summary: Fund 01 1,150.77

Transmittal Number: 24001810-0 AUDIT

PO240025-013	SAFARI MICRO	Computer Ink	3,306.87
Transmittal Total			3,306.87

Fund Summary: Fund 01 3,306.87

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

04/18/2024 BOARD MEETING - MARCH 2024 WARRANTS

Board of Trustees Meeting 04/18/2024

18 Etiwanda School District

Fiscal Year: 2024

Transmittal Number: 24001810-0 Reference	Vendor	VOIDED Description	Amount
Transmittal Number: 24001811-0 PO240435-009	SAFARI MICRO	Printer Ink	4,173.18
Transmittal Total			4,173.18
Fund Summary: Fund 01			4,173.18
Total Number Of References: 1,154		Transmittal Count: 186	Grand Total: 3,752,381.77

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.



 Authorized Agent

 Board Approval

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Revenue										
Revenue Limit Sources (8010 to 8099)										
8011	REVENUE LIMIT ST AID-CURR YEAR	95,568,107.00	95,568,107.00	0.00	0.00%	4,975,020.00	73,815,805.00	0.00	21,752,302.00	22.76%
8012	EDUCATION PROTECTION ACT	39,500,533.00	39,500,533.00	0.00	0.00%	11,920,307.00	32,189,822.00	0.00	7,310,711.00	18.51%
8019	REVENUE LIMIT ST AID-PRIOR YRS	0.00	0.00	0.00	-	(446,643.00)	(902,916.00)	0.00	902,916.00	-
8021	HOME OWNERS EXEMPTION	50,000.00	50,000.00	0.00	0.00%	0.00	35,518.00	0.00	14,482.00	28.96%
8041	SECURED TAX ROLLS	8,615,000.00	8,615,000.00	0.00	0.00%	717,435.75	7,306,995.01	0.00	1,308,004.99	15.18%
8042	UNSECURED ROLL TAXES	350,000.00	350,000.00	0.00	0.00%	19,612.21	525,970.67	0.00	(175,970.67)	-50.28%
8043	PRIOR YEARS' TAXES	75,000.00	75,000.00	0.00	0.00%	687.51	114,064.89	0.00	(39,064.89)	-52.09%
8044	SUPPLEMENTAL TAXES	500,000.00	500,000.00	0.00	0.00%	176,753.21	886,275.07	0.00	(386,275.07)	-77.26%
8045	ED REVENUE AUGMENT FUND (ERAF)	(1,900,000.00)	(1,900,000.00)	0.00	0.00%	(162,694.17)	(1,789,635.84)	0.00	(110,364.16)	5.81%
8047	COMMUNITY REDEVELOPMENT FUNDS	750,000.00	750,000.00	0.00	0.00%	0.00	579,990.83	0.00	170,009.17	22.67%
8048	PENALTIES & INT DELINQ TAXES	10,000.00	10,000.00	0.00	0.00%	1,502.89	27,703.08	0.00	(17,703.08)	-177.03%
8051	RDA	10,500,000.00	10,500,000.00	0.00	0.00%	0.00	7,863,775.59	0.00	2,636,224.41	25.11%
Total Revenue Limit Sources (8010 to 8099)		154,018,640.00	154,018,640.00	0.00		17,201,981.40	120,653,368.30	0.00	33,365,271.70	
Federal Revenue (8100 to 8299)										
8181	SP ED-ENTITLEMENT PER UDC	2,631,270.00	2,631,270.00	0.00	0.00%	0.00	0.00	0.00	2,631,270.00	100.00%
8182	SP ED-DISCRETIONARY GRANTS	161,119.00	161,119.00	0.00	0.00%	0.00	0.00	0.00	161,119.00	100.00%
8290	ALL OTHER FEDERAL REVENUES	4,135,831.00	4,135,831.00	0.00	0.00%	0.00	2,183,438.49	0.00	1,952,392.51	47.21%
Total Federal Revenue (8100 to 8299)		6,928,220.00	6,928,220.00	0.00		0.00	2,183,438.49	0.00	4,744,781.51	
Other State Revenue (8300 to 8599)										
8550	MANDATED COST REIMBURSEMENTS	477,187.00	477,187.00	0.00	0.00%	0.00	474,925.00	0.00	2,262.00	0.47%
8560	STATE LOTTERY REVENUE	3,217,512.00	3,217,512.00	0.00	0.00%	1,014,015.99	2,365,900.70	0.00	851,611.30	26.47%
8590	ALL OTHER STATE REVENUES	20,143,762.00	20,154,368.00	10,606.00	0.05%	1,229,187.00	11,033,503.72	0.00	9,120,864.28	45.26%
Total Other State Revenue (8300 to 8599)		23,838,461.00	23,849,067.00	10,606.00		2,243,202.99	13,874,329.42	0.00	9,974,737.58	
Other Local Revenue (8600 to 8799)										
8625	COMM REDEV FND NOT SUB-REV LMT	2,238,300.00	2,238,300.00	0.00	0.00%	0.00	2,226,958.03	0.00	11,341.97	0.51%
8650	LEASES & RENTALS	25,000.00	25,000.00	0.00	0.00%	0.00	682.50	0.00	24,317.50	97.27%
8660	INTEREST	1,156,624.00	1,156,624.00	0.00	0.00%	61.44	1,392,753.87	0.00	(236,129.87)	-20.42%
8677	INTERAGENCY SVCS BETWEEN LEA'S	960,000.00	960,000.00	0.00	0.00%	70,464.51	952,501.32	0.00	7,498.68	0.78%
8699	ALL OTHER LOCAL REVENUES	6,281,503.00	6,847,241.00	565,738.00	9.01%	621,483.20	6,149,260.79	0.00	697,980.21	10.19%

Criteria: Report Summary Options = Fund Summary, Budget Comparison = Period; Include GL Status = Pended,Encumbered,PreEncumbered; Object Group by = Major Range ; Include Range Detail = Yes; Summarize = Fund; Page Break by Summarize = Yes; Fund = 01

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Revenue										
Other Local Revenue (8600 to 8799)										
8710	TUITION	50,107.00	81,159.00	31,052.00	61.97%	81,158.64	81,158.64	0.00	0.36	0.00%
8792	TRANS OF APPORTION FROM CO OFF	11,834,246.00	11,470,112.00	(364,134.00)	-3.08%	972,879.00	7,067,738.02	0.00	4,402,373.98	38.38%
Total Other Local Revenue (8600 to 8799)		22,545,780.00	22,778,436.00	232,656.00		1,746,046.79	17,871,053.17	0.00	4,907,382.83	
Interfund Transfers In (8900 to 8929)										
8919	OTH AUTH INTERFUND TRANS IN	3,000,700.00	3,000,700.00	0.00	0.00%	0.00	0.00	0.00	3,000,700.00	100.00%
Total Interfund Transfers In (8900 to 8929)		3,000,700.00	3,000,700.00	0.00		0.00	0.00	0.00	3,000,700.00	
Total Revenue		210,331,801.00	210,575,063.00	243,262.00		21,191,231.18	154,582,189.38	0.00	55,992,873.62	
Expenditure										
Certificated Salary (1000 to 1999)										
1110	TEACHER SALARIES - REGULAR	75,034,408.00	73,708,560.00	(1,325,848.00)	-1.77%	6,932,292.30	48,598,773.06	18,605,253.63	6,504,533.31	8.82%
1120	TEACHER SALARIES - HOURLY	919,122.00	982,459.00	63,337.00	6.89%	77,437.88	637,435.70	0.00	345,023.30	35.12%
1130	TEACHER SALARIES - EXTRA ASSGN	398,860.00	423,979.00	25,119.00	6.30%	31,094.56	192,812.90	54,370.34	176,795.76	41.70%
1140	TEACHER SALARIES - SUBSTITUTES	1,754,589.00	1,772,529.00	17,940.00	1.02%	277,081.07	1,619,481.17	0.00	153,047.83	8.63%
1210	CERT PUPIL SUPPORT SAL - REG	5,083,064.00	5,236,542.00	153,478.00	3.02%	444,317.92	3,431,066.06	1,178,508.23	626,967.71	11.97%
1220	CERT PUPIL SUPPORT SAL - HRLY	17,317.00	18,917.00	1,600.00	9.24%	0.00	10,231.34	0.00	8,685.66	45.91%
1310	CERT SUPRVSR & ADMN SAL - REG	9,278,908.00	9,721,030.00	442,122.00	4.76%	822,655.06	6,607,777.19	1,529,629.79	1,583,623.02	16.29%
1320	CERT SUPRVSR & ADMN SAL - HRLY	7,514.00	7,514.00	0.00	0.00%	0.00	7,513.38	0.00	0.62	0.01%
1340	CERT SUPRVSR & ADMN - SUBS	7,000.00	7,000.00	0.00	0.00%	0.00	3,850.00	0.00	3,150.00	45.00%
Total Certificated Salary (1000 to 1999)		92,500,782.00	91,878,530.00	(622,252.00)		8,584,878.79	61,108,940.80	21,367,761.99	9,401,827.21	
Classified Salary (2000 to 2999)										
2110	CLASS INSTR AIDE SAL - REGULAR	9,860,055.00	10,067,398.00	207,343.00	2.10%	1,319,918.52	7,898,527.66	2,058,996.96	109,873.38	1.09%
2120	CLASS INSTR AIDE - XTRA ASSIGN	729,564.00	650,762.00	(78,802.00)	-10.80%	67,217.35	470,204.54	0.00	180,557.46	27.75%
2125	CLASS INST. - SPEECH	580,929.00	639,137.00	58,208.00	10.02%	86,293.05	512,978.73	113,078.42	13,079.85	2.05%
2130	CLASS INSTR AIDE - OVERTIME	300.00	0.00	(300.00)	-100.00%	0.00	0.00	0.00	0.00	-
2140	CLASS INSTR AIDE - SUBSTITUTES	462,176.02	479,944.02	17,768.00	3.84%	65,134.40	387,466.86	0.00	92,477.16	19.27%
2210	CLASS PUPIL SUPPORT SAL - REG	6,302,499.00	6,346,894.00	44,395.00	0.70%	774,565.13	4,927,285.91	1,370,992.55	48,615.54	0.77%
2220	CLASS PUPIL SUPPORT - XTRA A	105,804.00	103,444.00	(2,360.00)	-2.23%	6,854.68	78,322.28	0.00	25,121.72	24.29%
2230	CLASS PUPIL SUPPORT - OVERTIME	26,965.00	27,499.00	534.00	1.98%	2,407.68	22,905.83	0.00	4,593.17	16.70%
2240	CLASS PUPIL SUPPORT - SUBS	32,529.00	40,017.00	7,488.00	23.02%	3,965.74	27,899.69	0.00	12,117.31	30.28%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Classified Salary (2000 to 2999)										
2310	CLASS SUPRVSR & ADMN SAL-REG	1,209,071.00	1,267,845.00	58,774.00	4.86%	144,606.20	951,564.49	316,275.96	4.55	0.00%
2330	CLASS SUPRVSR & ADMN-XTR ASSGN	12,598.00	7,098.00	(5,500.00)	-43.66%	0.00	3,987.21	0.00	3,110.79	43.83%
2410	CLASS CLER & OFFICE SAL - REG	5,995,846.00	6,094,343.00	98,497.00	1.64%	715,572.20	4,642,272.49	1,344,406.67	107,663.84	1.77%
2420	CLASS CLER & OFFICE - XTRA A	164,012.00	177,427.00	13,415.00	8.18%	14,551.11	115,715.36	0.00	61,711.64	34.78%
2430	CLASS CLER & OFFICE - OVERTIME	72,542.00	56,226.00	(16,316.00)	-22.49%	1,243.55	43,535.45	0.00	12,690.55	22.57%
2440	CLASS CLER & OFFICE - SUBS	87,833.00	93,223.00	5,390.00	6.14%	11,395.95	85,456.50	0.00	7,766.50	8.33%
2910	CAMPUS SUPPORT SAL - REG	1,661,851.00	1,721,927.00	60,076.00	3.62%	224,986.66	1,373,207.92	348,718.12	0.96	0.00%
2920	CAMPUS SUPPORT - XTRA A	348,753.00	349,877.00	1,124.00	0.32%	34,451.47	285,230.92	0.00	64,646.08	18.48%
2940	CAMPUS SUPPORT - SUBS	125,325.00	125,325.00	0.00	0.00%	17,242.63	113,963.95	0.00	11,361.05	9.07%
2950	CHILD CARE SITE COORDINATORS	2,963,231.00	3,018,198.00	54,967.00	1.85%	358,576.68	2,257,427.81	702,780.42	57,989.77	1.92%
2951	CHILDCARE COORD XTRA TIME	19,367.00	14,367.00	(5,000.00)	-25.82%	509.30	10,675.78	0.00	3,691.22	25.69%
2955	CHILD CARE ASSISTANTS	1,673,875.00	1,993,037.00	319,162.00	19.07%	278,096.49	1,592,299.37	400,736.04	1.59	0.00%
Total Classified Salary (2000 to 2999)		32,435,125.02	33,273,988.02	838,863.00		4,127,588.79	25,800,928.75	6,655,985.14	817,074.13	
Employee Benefit (3000 to 3999)										
3101	STRS - CERT.	22,716,263.00	22,197,376.00	(518,887.00)	-2.28%	1,376,158.77	9,583,299.48	6,777.21	12,607,299.31	56.80%
3102	STRS - CLASS.	4,575.00	4,575.00	0.00	0.00%	0.00	117.53	0.00	4,457.47	97.43%
3103	STRS - CERT. MGMT	2,635,058.00	2,755,950.00	120,892.00	4.59%	232,670.31	1,849,515.06	732,206.08	174,228.86	6.32%
3201	PERS - CERT.	84,326.00	86,926.00	2,600.00	3.08%	8,476.98	56,404.10	0.00	30,521.90	35.11%
3202	PERS - CLASS.	6,906,655.00	6,942,662.00	36,007.00	0.52%	840,841.38	5,304,189.46	1,413,579.25	224,893.29	3.24%
3203	PERS - CERT. MGMT	135,494.00	138,942.00	3,448.00	2.54%	12,300.20	81,103.40	42,868.20	14,970.40	10.77%
3204	PERS - CLASS. MGMT	325,863.00	340,445.00	14,582.00	4.47%	38,047.34	236,570.58	82,781.61	21,092.81	6.20%
3311	FICA - CERT.	20,257.00	20,994.00	737.00	3.64%	2,000.59	13,266.02	153.17	7,574.81	36.08%
3312	FICA - CLASS.	1,628,389.00	1,671,493.00	43,104.00	2.65%	195,138.03	1,233,107.28	326,220.24	112,165.48	6.71%
3313	FICA - CERT. MGMT	30,379.00	31,181.00	802.00	2.64%	2,758.55	18,149.06	9,662.42	3,369.52	10.81%
3314	FICA - CLASS. MGMT	72,110.00	75,462.00	3,352.00	4.65%	8,734.70	51,417.87	19,139.26	4,904.87	6.50%
3331	MEDICARE - CERT.	1,038,203.00	1,094,354.00	56,151.00	5.41%	104,830.67	731,467.42	33,506.99	329,379.59	30.10%
3332	MEDICARE - CLASS.	460,557.00	477,318.00	16,761.00	3.64%	57,466.39	358,031.65	91,358.33	27,928.02	5.85%
3333	MEDICARE - CERT. MGMT	203,462.00	212,541.00	9,079.00	4.46%	17,876.86	142,412.78	40,688.74	29,439.48	13.85%
3334	MEDICARE - CLASS. MGMT	18,260.00	19,048.00	788.00	4.32%	2,042.80	13,422.32	4,476.10	1,149.58	6.04%
3351	PARS - CERT.	2,150.00	3,192.00	1,042.00	48.47%	522.35	2,895.29	0.00	296.71	9.30%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Employee Benefit (3000 to 3999)										
3352	PARS - CLASS.	64,467.00	66,961.00	2,494.00	3.87%	8,111.38	47,592.52	10,472.84	8,895.64	13.28%
3411	HEALTH & WELFARE - CERT.	8,804,010.80	8,744,987.80	(59,023.00)	-0.67%	871,259.52	6,073,935.14	2,573,913.62	97,139.04	1.11%
3412	HEALTH & WELFARE - CLASS.	3,988,423.00	3,918,466.00	(69,957.00)	-1.75%	385,808.36	3,080,144.73	768,026.72	70,294.55	1.79%
3413	HEALTH & WELFARE - CERT. MGMT	1,452,939.00	1,452,939.00	0.00	0.00%	142,839.96	996,807.69	423,665.97	32,465.34	2.23%
3414	HEALTH & WELFARE - CLASS. MGMT	214,037.00	214,037.00	0.00	0.00%	19,608.22	156,865.76	39,216.44	17,954.80	8.39%
3501	SUI - CERT.	136,111.00	60,575.00	(75,536.00)	-55.50%	3,815.10	25,221.18	1,154.93	34,198.89	56.46%
3502	SUI - CLASS.	57,670.00	54,428.00	(3,242.00)	-5.62%	1,981.54	12,346.79	3,150.20	38,931.01	71.53%
3503	SUI - CERT. MGMT	7,692.00	7,989.00	297.00	3.86%	617.05	4,914.23	1,404.78	1,669.99	20.90%
3504	SUI - CLASS. MGMT	621.00	650.00	29.00	4.67%	69.47	453.93	151.46	44.61	6.86%
3601	WORKERS' COMP - CERT.	920,406.00	971,989.00	51,583.00	5.60%	92,993.41	648,973.89	29,832.07	293,183.04	30.16%
3602	WORKERS' COMP - CLASS.	392,089.00	411,633.00	19,544.00	4.98%	50,295.79	314,025.55	80,108.41	17,499.04	4.25%
3603	WORKERS' COMP - CERT. MGMT	181,187.00	189,118.00	7,931.00	4.38%	15,963.79	126,761.39	36,326.14	26,030.47	13.76%
3604	WORKERS' COMP - CLASS. MGMT	16,032.00	16,723.00	691.00	4.31%	1,796.85	11,813.13	3,909.54	1,000.33	5.98%
3701	OPEB-ALLOCATED-CERT	627,700.00	627,700.00	0.00	0.00%	40,622.48	347,938.50	31,706.15	248,055.35	39.52%
3702	OPEB-ALLOCATED-CLASS	173,000.00	173,000.00	0.00	0.00%	12,049.81	113,964.92	0.00	59,035.08	34.12%
3921	CASH IN LIEU - CERT.	557,516.00	529,516.00	(28,000.00)	-5.02%	51,920.00	372,274.35	151,630.00	5,611.65	1.06%
3922	CASH IN LIEU - CLASS.	31,956.00	31,956.00	0.00	0.00%	2,360.00	18,880.00	4,720.00	8,356.00	26.15%
3931	GOLDEN HANDSHAKE/BUYOUT-CERT.	237,900.00	237,900.00	0.00	0.00%	0.00	0.00	0.00	237,900.00	100.00%
3932	GOLDEN HANDSHAKE/BUYOUT-CLASS	66,248.00	66,248.00	0.00	0.00%	0.00	0.00	0.00	66,248.00	100.00%
Total Employee Benefit (3000 to 3999)		54,212,005.80	53,849,274.80	(362,731.00)		4,601,778.65	32,028,283.00	6,962,806.87	14,858,184.93	
Books and Supplies (4000 to 4999)										
4110	TEXTBOOKS	38,210.00	36,910.00	(1,300.00)	-3.40%	0.00	23,996.41	1,535.17	11,378.42	30.83%
4210	OTHER BOOKS	470,708.00	477,084.00	6,376.00	1.35%	14,275.37	326,316.73	40,887.21	109,880.06	23.03%
4310	INSTR MATERIALS & SUPPLIES	4,462,295.00	4,276,640.00	(185,655.00)	-4.16%	108,392.14	1,343,467.27	447,006.17	2,486,166.56	58.13%
4311	TESTING MATERIALS	160,563.00	160,563.00	0.00	0.00%	3,447.49	93,672.79	44,583.49	22,306.72	13.89%
4315	STUDENT FRUIT & SNACKS	439,235.00	473,235.00	34,000.00	7.74%	57,996.80	409,530.68	54,996.40	8,707.92	1.84%
4330	STAFF MTG REFRESHMENTS SNACKS	64,140.00	61,452.00	(2,688.00)	-4.19%	5,500.97	28,913.72	23,425.39	9,112.89	14.83%
4340	COMP SOFTWARE & RELATE EXPENSE	3,408,218.00	3,413,693.00	5,475.00	0.16%	27,051.06	356,752.06	1,703,922.49	1,353,018.45	39.64%
4350	OFFICE SUPPLIES	324,689.00	290,368.00	(34,321.00)	-10.57%	10,558.45	135,241.44	129,378.27	25,748.29	8.87%
4360	TIRES, FUEL, AND OIL	362,324.00	385,580.00	23,256.00	6.42%	48,427.43	272,057.19	113,515.25	7.56	0.00%

Criteria: Report Summary Options = Fund Summary; Budget Comparison = Period; Include GL Status = Pended,Encumbered,PreEncumbered; Object Group by = Major Range ; Include Range Detail = Yes; Summarize = Fund; Page Break by Summarize = Yes; Fund = 01

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Books and Supplies (4000 to 4999)										
4370	CUSTODIAL/OPERATIONS SUPPLIES	299,542.00	308,143.00	8,601.00	2.87%	23,536.03	227,764.97	73,320.45	7,057.58	2.29%
4380	MAINTENANCE SUPPLIES	525,928.00	526,159.00	231.00	0.04%	38,744.71	261,914.29	253,949.41	10,295.30	1.96%
4390	OTHER SUPPLIES	438,358.00	433,612.00	(4,746.00)	-1.08%	21,230.52	267,523.90	101,484.85	64,603.25	14.90%
4392	DISASTER PREPAREDNESS SUPPLIES	25,838.00	22,068.00	(3,770.00)	-14.59%	129.30	8,222.62	8,276.14	5,569.24	25.24%
4395	CPR MATERIALS	15,520.00	15,511.00	(9.00)	-0.06%	1,337.60	10,889.89	4,583.60	37.51	0.24%
4410	INSTR INV SUPPLIES	401,766.00	433,787.00	32,021.00	7.97%	17,302.06	328,660.19	27,130.53	77,996.28	17.98%
4411	TESTING MATERIALS	500.00	500.00	0.00	0.00%	0.00	0.00	0.00	500.00	100.00%
4440	COMPUTER INV SUPPLIES	316,677.00	328,886.00	12,209.00	3.86%	6,325.85	211,085.68	30,400.14	87,400.18	26.57%
4450	OFFICE INV SUPPLIES	86,111.00	36,636.00	(49,475.00)	-57.45%	0.00	19,927.30	2,010.71	14,697.99	40.12%
4470	CUSTODIAL INV SUPPLIES	17,922.00	23,112.00	5,190.00	28.96%	2,766.08	7,865.62	7,427.18	7,819.20	33.83%
4480	MAINTENANCE INV SUPPLIES	84,512.00	82,712.00	(1,800.00)	-2.13%	10,963.48	40,055.69	38,322.21	4,334.10	5.24%
4490	OTHER INV. SUPPLIES	120,480.00	119,430.00	(1,050.00)	-0.87%	0.00	72,906.79	3,905.94	42,617.27	35.68%
Total Books and Supplies (4000 to 4999)		12,063,536.00	11,906,081.00	(157,455.00)		397,985.34	4,446,765.23	3,110,061.00	4,349,254.77	
Services and Operating Expenditures (5000 to 5999)										
5110	SUBAGREEMENTS FOR SERVICES	6,651,131.00	6,572,820.00	(78,311.00)	-1.18%	598,069.95	3,953,625.24	1,539,383.09	1,079,811.67	16.43%
5200	TRAVEL & CONFERENCES	230,571.00	239,803.00	9,232.00	4.00%	33,222.76	183,466.56	4,182.99	52,153.45	21.75%
5201	CERT. CAR/PHONE ALLOWANCE	121,958.00	125,231.00	3,273.00	2.68%	10,572.26	81,159.12	31,941.03	12,130.85	9.69%
5202	CLASS. CAR/PHONE ALLOWANCE	69,366.00	69,755.00	389.00	0.56%	5,287.00	46,265.00	13,364.00	10,126.00	14.52%
5300	DUES & MEMBERSHIPS	91,014.00	92,090.00	1,076.00	1.18%	6,216.35	75,618.03	8,328.00	8,143.97	8.84%
5450	INSURANCE	1,684,904.00	1,684,904.00	0.00	0.00%	0.00	1,635,724.17	0.00	49,179.83	2.92%
5510	NATURAL GAS SERVICES	40,900.00	80,900.00	40,000.00	97.80%	10,568.02	47,492.74	32,507.26	900.00	1.11%
5520	ELECTRICITY SERVICES	2,370,000.00	2,330,000.00	(40,000.00)	-1.69%	153,482.51	1,688,993.31	611,006.69	30,000.00	1.29%
5530	WATER SERVICES	970,000.00	970,000.00	0.00	0.00%	19,837.94	625,400.05	344,599.95	0.00	0.00%
5538	BOTTLED WATER SERVICE	18,801.00	20,229.00	1,428.00	7.60%	712.18	10,171.48	8,891.45	1,166.07	5.76%
5550	LAUNDRY & CLEANING	7,000.00	7,892.00	892.00	12.74%	1,170.98	7,726.73	164.42	0.85	0.01%
5560	WASTE DISPOSAL	271,720.00	272,729.00	1,009.00	0.37%	24,814.40	152,523.20	80,404.97	39,800.83	14.59%
5570	PEST CONTROL	204,190.00	238,497.00	34,307.00	16.80%	23,041.20	176,573.20	61,923.00	0.80	0.00%
5610	RENTALS AND LEASES	104,485.00	106,187.00	1,702.00	1.63%	4,439.34	53,295.30	40,108.21	12,783.49	12.04%
5620	NONCAPITALIZED IMPROVEMENTS	75,168.00	81,144.00	5,976.00	7.95%	1,780.00	64,245.58	9,491.83	7,406.59	9.13%
5630	MAINTENANCE & REPAIRS	1,178,244.00	1,307,552.00	129,308.00	10.97%	46,489.06	651,670.78	575,127.63	80,753.59	6.18%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Services and Operating Expenditures (5000 to 5999)										
5640	COMPUTER/PRINTER REPAIRS	18,584.00	18,584.00	0.00	0.00%	191.56	13,850.81	2,649.19	2,084.00	11.21%
5750	DIR COSTS FOR INTERFUND SVCS	(35,000.00)	(35,000.00)	0.00	0.00%	0.00	0.00	0.00	(35,000.00)	100.00%
5751	INTER PROG. SERVICES FROM CAFE	26,118.00	26,318.00	200.00	0.77%	0.00	9,160.61	0.00	17,157.39	65.19%
5752	INTERFUND SERVICES-CFD'S	(187,394.00)	(187,394.00)	0.00	0.00%	0.00	0.00	0.00	(187,394.00)	100.00%
5810	CONTRACTED SERVICES	6,626,378.00	6,287,981.00	(338,397.00)	-5.11%	856,354.13	4,595,442.66	1,506,577.88	185,960.46	2.96%
5820	LEGAL, AUDIT, & ELECTION COSTS	334,794.00	325,147.00	(9,647.00)	-2.88%	54,763.00	160,241.27	131,677.23	33,228.50	10.22%
5830	ADVERTISEMENT	5,187.00	4,093.00	(1,094.00)	-21.09%	0.00	848.00	2,152.00	1,093.00	26.70%
5840	ONLINE SOFTWARE/TECH RELATED	3,221,374.00	3,152,018.00	(69,355.00)	-2.15%	113,011.77	2,635,044.41	125,525.01	391,449.58	12.42%
5852	STAFF MTG MEALS DINING	78,982.00	78,766.00	(216.00)	-0.27%	3,461.69	62,960.47	8,994.98	6,810.55	8.65%
5853	STUDENT INCENTIVE/REWARDS	3,320.00	3,320.00	0.00	0.00%	1,199.54	1,199.54	357.01	1,763.45	53.12%
5860	FINGERPRNT,PHYS EXAM,XRAY&OTHR	640.00	320.00	(320.00)	-50.00%	0.00	0.00	0.00	320.00	100.00%
5865	TB REIMBURSEMENT	250.00	170.00	(80.00)	-32.00%	15.00	90.00	0.00	80.00	47.06%
5880	OTHER ADMIN. CHARGES/FEEES	238,432.00	253,067.00	14,635.00	6.14%	15,412.45	163,313.24	31,234.04	58,519.72	23.12%
5891	PRINTING SVCS/OUTSIDE VENDOR	365,521.00	367,561.00	2,040.00	0.56%	8,978.88	249,479.79	58,369.46	59,711.75	16.25%
5892	STAFF PRINTING SERVICES	38,991.00	39,162.00	171.00	0.44%	542.71	25,047.61	1,785.37	12,329.02	31.48%
5910	TELEPHONE	144,465.00	143,403.00	(1,062.00)	-0.74%	15,478.01	133,568.66	6,999.59	2,834.75	1.98%
5930	COMMUNICATIONS-TELEVISION	1,930.00	1,968.00	38.00	1.97%	225.72	1,280.43	610.65	76.92	3.91%
5940	INTERNET PROVIDER	188,238.00	187,937.00	(301.00)	-0.16%	1,114.74	51,133.78	136,502.21	301.01	0.16%
5950	POSTAGE/MAIL/UPS/FED EXPRESS	58,421.00	24,398.00	(34,023.00)	-58.24%	120.71	1,143.18	755.41	22,499.41	92.22%
Total Services and Operating (5000 to 5999)		25,218,683.00	24,891,553.00	(327,130.00)		2,010,573.86	17,557,754.95	5,375,614.55	1,958,183.50	
Capital Outlay (6000 to 6999)										
6170	LAND IMPROVEMENTS-DEPRECIABLE	424,616.00	572,416.00	147,800.00	34.81%	39,530.00	194,308.89	369,092.75	9,014.36	1.57%
6210	ARCHITECT FEES ON BLDGS	6,600.00	6,600.00	0.00	0.00%	0.00	0.00	0.00	6,600.00	100.00%
6225	BUILDING CAPITAL LEASE	787,497.00	787,497.00	0.00	0.00%	0.00	331,399.00	456,096.00	2.00	0.00%
6250	BLDG/IMPROVE CONSTRUCTION	5,291,573.00	5,304,336.00	12,763.00	0.24%	149,932.80	3,428,902.56	629,553.10	1,245,880.34	23.49%
6410	INSTRUCTIONAL EQUIPMENT	38,135.00	38,135.00	0.00	0.00%	19,545.87	28,456.81	0.00	9,678.19	25.38%
6440	CAPITALIZED NEW COMP.EQUIP	67,283.00	463,074.00	395,791.00	588.25%	0.00	31,929.22	395,790.26	35,354.52	7.63%
6450	CAPITALIZED OFFICE EQUIPMENT	26,086.00	26,086.00	0.00	0.00%	0.00	7,085.20	0.00	19,000.80	72.84%
6460	BUSES FOR PUPIL TRANSPORTATION	2,105,281.00	2,105,281.00	0.00	0.00%	191,389.13	2,105,280.43	0.57	0.00	0.00%
6480	EQUIPMENT MAO/RRAM	429,000.00	423,000.00	(6,000.00)	-1.40%	0.00	373,787.65	43,592.30	5,620.05	1.33%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Capital Outlay (6000 to 6999)										
6520	EQUIPMENT REPLACEMENT CNS	37,890.00	37,890.00	0.00	0.00%	0.00	37,889.95	0.00	0.05	0.00%
Total Capital Outlay (6000 to 6999)		9,213,961.00	9,764,315.00	550,354.00		400,397.80	6,539,039.71	1,894,124.98	1,331,150.31	
Other Outgo (7100 to 7499)										
7142	OTH TUITN, EXCESS CSTS TO COE	344,460.00	352,211.00	7,751.00	2.25%	0.00	(78,270.54)	0.00	430,481.54	122.22%
7350	INDIRECT COSTS/INTERFUND	(104,775.00)	(104,775.00)	0.00	0.00%	0.00	0.00	0.00	(104,775.00)	100.00%
Total Other Outgo (7100 to 7499)		239,685.00	247,436.00	7,751.00		0.00	(78,270.54)	0.00	325,706.54	
Interfund Transfers Out (7600 to 7629)										
7619	OTHER AUTH INTRFND TRNSFRS OUT	2,238,300.00	2,238,300.00	0.00	0.00%	0.00	0.00	0.00	2,238,300.00	100.00%
Total Interfund Transfers Out (7600 to 7629)		2,238,300.00	2,238,300.00	0.00		0.00	0.00	0.00	2,238,300.00	
Total Expenditure		228,122,077.82	228,049,477.82	(72,600.00)		20,123,203.23	147,403,441.90	45,366,354.53	35,279,681.39	
-	- Inc/(Dec) in Fund Balance	(17,790,276.82)	(17,474,414.82)	315,862.00	-1.78%	1,068,027.95	7,178,747.48	(45,366,354.53)	20,713,192.23	-118.53%
Beginning Fund Balance Components										
9791	BEGINNING BALANCE-ADOPTED BDGT	40,485,970.56	40,485,970.56	0.00	0.00%	0.00	40,485,970.56	0.00	0.00	0.00%
9792	ADJUST FOR UNAUDITED ACTUALS	27,250,162.79	27,250,162.79	0.00	0.00%	0.00	27,250,162.79	0.00	0.00	0.00%
9795	OTHER RESTATEMENTS	(19,919.00)	(19,919.00)	0.00	0.00%	0.00	0.00	0.00	(19,919.00)	100.00%
Total Beginning Fund Balance Components		67,716,214.35	67,716,214.35	0.00		0.00	67,736,133.35	0.00	(19,919.00)	
Ending Fund Balance Components										
(9711 to 9711)										
9711	RESERVE FOR REVOLVING CASH	25,000.00	25,000.00	0.00	0.00%	0.00	25,000.00	0.00	0.00	0.00%
Total (9711 to 9711)		25,000.00	25,000.00	0.00		0.00	25,000.00	0.00	0.00	
(9712 to 9712)										
9712	RESERVE FOR STORES	50,000.00	50,000.00	0.00	0.00%	0.00	50,000.00	0.00	0.00	0.00%
Total (9712 to 9712)		50,000.00	50,000.00	0.00		0.00	50,000.00	0.00	0.00	
(9740 to 9740)										
9740	LEGALLY RESTRICTED BALANCE	28,398,632.92	28,587,357.92	188,725.00	0.66%	0.00	18,501,264.85	0.00	10,086,093.07	35.28%
Total (9740 to 9740)		28,398,632.92	28,587,357.92	188,725.00		0.00	18,501,264.85	0.00	10,086,093.07	

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 3/1/2024 To: 3/31/2024)

Object	Object Description	Budget as of 2/29/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Ending Fund Balance Components										
(9760 to 9760)										
9760	FUND BALANCE, COMMITTED	617,893.12	744,403.12	126,510.00	20.47%	0.00	5,333,237.38	0.00	(4,588,834.26)	-616.44%
Total (9760 to 9760)		617,893.12	744,403.12	126,510.00		0.00	5,333,237.38	0.00	(4,588,834.26)	
(9789 to 9789)										
9789	RSVE ECONOMIC UNCERTAINTIES	6,790,106.00	6,790,106.00	0.00	0.00%	0.00	6,391,665.00	0.00	398,441.00	5.87%
Total (9789 to 9789)		6,790,106.00	6,790,106.00	0.00		0.00	6,391,665.00	0.00	398,441.00	
(9790 to 9790)										
9790	UNDESIGNATED/UNAPPROPRIATED	14,044,305.49	14,044,932.49	627.00	0.00%	0.00	32,353,445.12	0.00	(18,308,512.63)	-130.36%
Total (9790 to 9790)		14,044,305.49	14,044,932.49	627.00		0.00	32,353,445.12	0.00	(18,308,512.63)	
Total Ending Fund Balance Components		49,925,937.53	50,241,799.53	315,862.00		0.00	62,654,612.35	0.00	(12,412,812.82)	

Criteria: Report Summary Options = Fund Summary; Budget Comparison = Period; Include GL Status = Pended,Encumbered,PreEncumberd; Object Group by = Major Range ; Include Range Detail = Yes; Summarize = Fund; Page Break by Summarize = Yes; Fund = 01

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Revenue															
Object 8699 ALL OTHER LOCAL REVENUES															
03/01/2024	01	0000	0	0000	0000	8699	006	DONA	393.00	0.00	0.00	393.00	BT241305		CHIPOTLE MEXICAN GRILL
03/01/2024	01	0000	0	0000	0000	8699	006	DONA	260.00	0.00	0.00	653.00	BT241305		KROGER DONATION
03/01/2024	01	0000	0	0000	0000	8699	006	DONA	436.00	0.00	0.00	1,089.00	BT241305		SEES CANDY SHOPS DONATION
03/01/2024	01	0000	0	0000	0000	8699	008	DONA	150.00	0.00	0.00	1,239.00	BT241305		EDISON DONATION
03/01/2024	01	0000	0	0000	0000	8699	009	DONA	54.00	0.00	0.00	1,293.00	BT241305		BOX TOPS FOR EDUCATION
03/01/2024	01	0000	0	0000	0000	8699	013	DONA	500.00	0.00	0.00	1,793.00	BT241305		JOHN GOLDEN DONATION
03/01/2024	01	0000	0	0000	0000	8699	303	DONA	68.00	0.00	0.00	1,861.00	BT241305		KROGER DONATION
03/01/2024	01	0000	0	0000	0000	8699	303	DONA	1,000.00	0.00	0.00	2,861.00	BT241305		WELLS FARGO DONATION
03/01/2024	01	0000	0	0000	0000	8699	316	DONA	150.00	0.00	0.00	3,011.00	BT241305		EDISON DONATION
03/08/2024	01	0000	0	0000	0000	8699	013	DONA	12,839.00	0.00	0.00	15,850.00	BT241365		PTA PAID STORAGE CONTAINER
03/08/2024	01	0000	0	0000	0000	8699	013	DONA	592.00	0.00	0.00	16,442.00	BT241369		PTA PAID STORAGE CONTAINER
03/27/2024	01	0000	0	0000	0000	8699	700	CAMP	(14,805.00)	0.00	0.00	1,637.00	BT241492		BUDGET ADJUSTMENT FOR MYP
03/27/2024	01	0000	0	0000	0000	8699	700	CAMP	(135,000.00)	0.00	0.00	(133,363.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	0000	8699	008	DONA	150.00	0.00	0.00	(133,213.00)	BT241515		DONATION BTS
03/27/2024	01	0000	0	0000	0000	8699	012	DONA	2,000.00	0.00	0.00	(131,213.00)	BT241515		DONATION BTS
03/27/2024	01	0000	0	0000	0000	8699	316	DONA	150.00	0.00	0.00	(131,063.00)	BT241515		DONATION BTS
Total Object 8699 ALL OTHER LOCAL REVENUES									(131,063.00)	0.00	0.00	(131,063.00)			
Object 8710 TUITION															
03/05/2024	01	0000	0	5760	9200	8710	000	0000	31,052.00	0.00	0.00	31,052.00	BT241324		WESELPA 3/1/24
Total Object 8710 TUITION									31,052.00	0.00	0.00	31,052.00			
Object 8980 CONTRIBUTION FROM UNREST. REV															
03/05/2024	01	0000	0	0000	0000	8980	000	0000	(366,963.00)	0.00	0.00	(366,963.00)	BT241323		WESELPA 3/1/24
03/05/2024	01	0000	0	0000	0000	8980	000	0000	(27,669.00)	0.00	0.00	(394,632.00)	BT241326		WESELPA 3/1/24
03/27/2024	01	0000	0	0000	0000	8980	000	0000	(61,646.00)	0.00	0.00	(456,278.00)	BT241503		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	0000	8980	000	0000	(8,788.00)	0.00	0.00	(465,066.00)	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 8980 CONTRIBUTION FROM UNREST. REV									(465,066.00)	0.00	0.00	(465,066.00)			
Total Revenue									(565,077.00)	0.00	0.00	(565,077.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Objct; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 1110 TEACHER SALARIES - REGULAR															
03/27/2024	01	0000	0	1110	1000	1110	700	GEN	(1,318,187.00)	0.00	0.00	(1,318,187.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	1110	700	HOME	57,630.00	0.00	0.00	(1,260,557.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	1110	700	PETC	119,519.00	0.00	0.00	(1,141,038.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	1110	700	INDC	39,612.00	0.00	0.00	(1,101,426.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	1110	700	KAGN	5,914.00	0.00	0.00	(1,095,512.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	3550	1000	1110	700	HOME	5,671.00	0.00	0.00	(1,089,841.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	1110	700	GEN	(61,646.00)	0.00	0.00	(1,151,487.00)	BT241503		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	1110	700	GEN	(8,788.00)	0.00	0.00	(1,160,275.00)	BT241509		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	1110	700	GEN	(15,754.00)	0.00	0.00	(1,176,029.00)	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 1110 TEACHER SALARIES - REGULAR									(1,176,029.00)	0.00	0.00	(1,176,029.00)			
Object 1120 TEACHER SALARIES - HOURLY															
03/06/2024	01	0000	0	1110	1000	1120	018	EQTY	(500.00)	0.00	0.00	(500.00)	BT241337		PER REQUEST
03/06/2024	01	0000	0	1110	1000	1120	006	EQTY	(1,000.00)	0.00	0.00	(1,500.00)	BT241343		PER REQUEST
03/06/2024	01	0000	0	1110	1000	1120	018	FREL	4,608.00	0.00	0.00	3,108.00	BT241349		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	1120	316	FREL	6,000.00	0.00	0.00	9,108.00	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	1120	020	FREL	8,315.00	0.00	0.00	17,423.00	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	1120	020	GEN	1,732.00	0.00	0.00	19,155.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	1120	020	GEN	1,200.00	0.00	0.00	20,355.00	BT241354		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	1120	017	AIEP	(5,000.00)	0.00	0.00	15,355.00	BT241357		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	1120	017	FREL	3,600.00	0.00	0.00	18,955.00	BT241358		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	1120	017	GEN	1,347.00	0.00	0.00	20,302.00	BT241359		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	1120	013	GEN	1,750.00	0.00	0.00	22,052.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	1120	314	GEN	535.00	0.00	0.00	22,587.00	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1120	303	GEN	310.00	0.00	0.00	22,897.00	BT241388		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1120	302	GEN	260.00	0.00	0.00	23,157.00	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1120	015	GEN	1,790.00	0.00	0.00	24,947.00	BT241391		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1120	012	GEN	1,980.00	0.00	0.00	26,927.00	BT241394		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1120	011	GEN	1,196.00	0.00	0.00	28,123.00	BT241397		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 1120 TEACHER SALARIES - HOURLY															
03/12/2024	01	0000	0	1110	1000	1120	006	GEN	822.00	0.00	0.00	28,945.00	BT241402		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	1120	302	FREL	448.00	0.00	0.00	29,393.00	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	1110	2140	1120	700	PDEV	4,000.00	0.00	0.00	33,393.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	1120	700	CARE	400.00	0.00	0.00	33,793.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	1110	1000	1120	012	GEN	175.00	0.00	0.00	33,968.00	BT241518		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	1120	013	GEN	600.00	0.00	0.00	34,568.00	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	1120	015	GEN	270.00	0.00	0.00	34,838.00	BT241527		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	1120	017	GEN	120.00	0.00	0.00	34,958.00	BT241528		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	1120	302	GEN	570.00	0.00	0.00	35,528.00	BT241531		TO CLEAR NEGATIVES
Total Object 1120 TEACHER SALARIES - HOURLY									35,528.00	0.00	0.00	35,528.00			
Object 1130 TEACHER SALARIES - EXTRA ASSGN															
03/06/2024	01	0000	0	1110	1000	1130	018	FREL	(5,508.00)	0.00	0.00	(5,508.00)	BT241349		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	1130	316	GEN	4,210.00	0.00	0.00	(1,298.00)	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	1130	017	FREL	(3,600.00)	0.00	0.00	(4,898.00)	BT241358		BUDGET MEETING ADJUSTMENT
03/08/2024	01	0000	0	1110	1000	1130	013	GEN	(143.00)	0.00	0.00	(5,041.00)	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	1130	316	GEN	2,160.00	0.00	0.00	(2,881.00)	BT241384		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	1130	316	GEN	3,600.00	0.00	0.00	719.00	BT241533		TO CLEAR NEGATIVES
Total Object 1130 TEACHER SALARIES - EXTRA ASSGN									719.00	0.00	0.00	719.00			
Object 1140 TEACHER SALARIES - SUBSTITUTES															
03/07/2024	01	0000	0	1110	1000	1140	020	GEN	300.00	0.00	0.00	300.00	BT241354		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	1140	017	AIEP	5,000.00	0.00	0.00	5,300.00	BT241357		BUDGET MEETING ADJUSTMENT
03/08/2024	01	0000	0	1110	1000	1140	013	GEN	1,741.00	0.00	0.00	7,041.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	1140	316	GEN	927.00	0.00	0.00	7,968.00	BT241384		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1140	018	GEN	350.00	0.00	0.00	8,318.00	BT241390		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1140	012	GEN	222.00	0.00	0.00	8,540.00	BT241396		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1140	011	GEN	459.00	0.00	0.00	8,999.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1140	008	GEN	335.00	0.00	0.00	9,334.00	BT241400		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	1140	006	GEN	968.00	0.00	0.00	10,302.00	BT241402		TO CLEAR NEGATIVES

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 1140 TEACHER SALARIES - SUBSTITUTES															
03/12/2024	01	0000	0	1110	1000	1140	005	GEN	281.00	0.00	0.00	10,583.00	BT241403		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	1140	302	FREL	(426.00)	0.00	0.00	10,157.00	BT241424		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	1110	1000	1140	011	FREL	(2,415.00)	0.00	0.00	7,742.00	BT241433		BUDGET MEETING
03/21/2024	01	0000	0	1110	1000	1140	012	GEN	(130.00)	0.00	0.00	7,612.00	BT241473		BUDGET ADJUSTMENT
03/28/2024	01	0000	0	1110	1000	1140	012	GEN	(859.00)	0.00	0.00	6,753.00	BT241518		TO CLEAR NEGATIVES
Total Object 1140 TEACHER SALARIES - SUBSTITUTES									6,753.00	0.00	0.00	6,753.00			
Object 1210 CERT PUPIL SUPPORT SAL - REG															
03/27/2024	01	0000	0	0000	3120	1210	700	PSYC	(1.00)	0.00	0.00	(1.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	1210	700	PUPL	21,937.00	0.00	0.00	21,936.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	1210	700	DIST	32,073.00	0.00	0.00	54,009.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									54,009.00	0.00	0.00	54,009.00			
Object 1220 CERT PUPIL SUPPORT SAL - HRLY															
03/27/2024	01	0000	0	8500	5000	1220	700	CARE	1,600.00	0.00	0.00	1,600.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 1220 CERT PUPIL SUPPORT SAL - HRLY									1,600.00	0.00	0.00	1,600.00			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
03/27/2024	01	0000	0	0000	2140	1310	700	PUPL	23,966.00	0.00	0.00	23,966.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	1310	700	HOME	3,658.00	0.00	0.00	27,624.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	1310	700	SCAD	204,499.00	0.00	0.00	232,123.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	1310	700	ASIN	11,290.00	0.00	0.00	243,413.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	1310	700	DLCP	8,802.00	0.00	0.00	252,215.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	1310	700	DPLS	8,978.00	0.00	0.00	261,193.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	1310	700	DPSN	9,527.00	0.00	0.00	270,720.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	1310	700	SUPT	13,950.00	0.00	0.00	284,670.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	1310	700	DIST	11,494.00	0.00	0.00	296,164.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	1310	700	INMD	7,347.00	0.00	0.00	303,511.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3110	1310	700	SCAD	59,068.00	0.00	0.00	362,579.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
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Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
03/27/2024	01	0000	0	1110	3140	1310	700	PUPL	3,025.00	0.00	0.00	365,604.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									365,604.00	0.00	0.00	365,604.00			
Object 2110 CLASS INSTR AIDE SAL - REGULAR															
03/07/2024	01	0000	0	1110	1000	2110	020	FREL	(15,456.00)	0.00	0.00	(15,456.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	2110	017	GEN	(24,939.00)	0.00	0.00	(40,395.00)	BT241359		BUDGET MEETING
03/14/2024	01	0000	0	1110	1000	2110	302	FREL	(98.00)	0.00	0.00	(40,493.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	1110	1000	2110	700	GEN	198,665.00	0.00	0.00	158,172.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	1110	1000	2110	018	GEN	810.00	0.00	0.00	158,982.00	BT241529		TO CLEAR NEGATIVES
Total Object 2110 CLASS INSTR AIDE SAL - REGULAR									158,982.00	0.00	0.00	158,982.00			
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
03/04/2024	01	0000	0	1110	1000	2120	700	DIST	(2,000.00)	0.00	0.00	(2,000.00)	BT241311		BLUE RIBBON SCHOOLS
03/07/2024	01	0000	0	1110	1000	2120	316	FREL	485.00	0.00	0.00	(1,515.00)	BT241351		BUDGET MEETING ADJUSTMENT
03/12/2024	01	0000	0	1110	1000	2120	314	GEN	459.00	0.00	0.00	(1,056.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	2120	012	GEN	527.00	0.00	0.00	(529.00)	BT241394		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	2120	011	GEN	1,367.00	0.00	0.00	838.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	2120	006	GEN	360.00	0.00	0.00	1,198.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	2120	005	GEN	533.00	0.00	0.00	1,731.00	BT241403		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	2120	012	GEN	(1,657.00)	0.00	0.00	74.00	BT241423		TO CLEAR NEGATIVE
03/14/2024	01	0000	0	1110	1000	2120	302	FREL	6,144.00	0.00	0.00	6,218.00	BT241424		BUDGET MEETING ADJUSTMENT
03/15/2024	01	0000	0	1110	1000	2120	017	FREL	4,000.00	0.00	0.00	10,218.00	BT241441		BT PER SITE REQUEST
03/18/2024	01	0000	0	1110	1000	2120	013	GEN	(600.00)	0.00	0.00	9,618.00	BT241447		PER SITE REQUEST
03/20/2024	01	0000	0	5730	1110	2120	007	GEN	175.00	0.00	0.00	9,793.00	BT241472		PER SITE REQUEST
03/27/2024	01	0000	0	1110	1000	2120	700	DIST	(20,000.00)	0.00	0.00	(10,207.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	2120	700	ETAC	10,000.00	0.00	0.00	(207.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	2120	700	GEN	(130,000.00)	0.00	0.00	(130,207.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	2120	700	HH	52.00	0.00	0.00	(130,155.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	2120	700	HOME	(1,000.00)	0.00	0.00	(131,155.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	2120	700	HOME	(500.00)	0.00	0.00	(131,655.00)	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
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Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
03/28/2024	01	0000	0	1110	1000	2120	005	GEN	362.00	0.00	0.00	(131,293.00)	BT241522		TO CLEAR NEGATIVE
03/28/2024	01	0000	0	1110	1000	2120	006	GEN	720.00	0.00	0.00	(130,573.00)	BT241523		TO CLEAR NEGATIVES
Total Object 2120 CLASS INSTR AIDE - XTRA ASSIGN									(130,573.00)	0.00	0.00	(130,573.00)			
Object 2125 CLASS INST. - SPEECH															
03/07/2024	01	0000	0	5760	1190	2125	017	GEN	154.00	0.00	0.00	154.00	BT241359		BUDGET MEETING
Total Object 2125 CLASS INST. - SPEECH									154.00	0.00	0.00	154.00			
Object 2130 CLASS INSTR AIDE - OVERTIME															
03/17/2024	01	0000	0	1110	1000	2130	700	GEN	(300.00)	0.00	0.00	(300.00)	BT241443		BDV BUDGET ADJUSTMENTS
Total Object 2130 CLASS INSTR AIDE - OVERTIME									(300.00)	0.00	0.00	(300.00)			
Object 2140 CLASS INSTR AIDE - SUBSTITUTES															
03/07/2024	01	0000	0	1110	1000	2140	017	GEN	3,431.00	0.00	0.00	3,431.00	BT241359		BUDGET MEETING
Total Object 2140 CLASS INSTR AIDE - SUBSTITUTES									3,431.00	0.00	0.00	3,431.00			
Object 2210 CLASS PUPIL SUPPORT SAL - REG															
03/06/2024	01	0000	0	0000	8100	2210	700	OPER	(20,238.00)	0.00	0.00	(20,238.00)	BT241333		CHANGE ORDERS
03/12/2024	01	0000	0	0000	8100	2210	700	OPER	(35,617.00)	0.00	0.00	(55,855.00)	BT241383		CHANGE ORDERS
03/27/2024	01	0000	0	1110	2420	2210	700	INMD	38,032.00	0.00	0.00	(17,823.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	2210	700	TECH	3,128.00	0.00	0.00	(14,695.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	2210	700	PUPL	(1.00)	0.00	0.00	(14,696.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	2210	700	OPER	3,741.00	0.00	0.00	(10,955.00)	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 2210 CLASS PUPIL SUPPORT SAL - REG									(10,955.00)	0.00	0.00	(10,955.00)			
Object 2220 CLASS PUPIL SUPPORT - XTRA A															
03/12/2024	01	0000	0	1110	2420	2220	006	GEN	485.00	0.00	0.00	485.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	2220	006	GEN	148.00	0.00	0.00	633.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	2220	012	GEN	(9.00)	0.00	0.00	624.00	BT241408		TO PAY VENDOR
03/27/2024	01	0000	0	1110	2420	2220	700	INMD	5,000.00	0.00	0.00	5,624.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	3140	2220	700	GEN	(6,910.00)	0.00	0.00	(1,286.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	2220	700	CARE	(1,512.00)	0.00	0.00	(2,798.00)	BT241490		BUDGET ADJUSTMENTS FOR

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumbered; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 2220 CLASS PUPIL SUPPORT - XTRA A															
03/28/2024	01	0000	0	1110	2420	2220	006	GEN	383.00	0.00	0.00	(2,415.00)	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	3140	2220	006	GEN	55.00	0.00	0.00	(2,360.00)	BT241523		TO CLEAR NEGATIVES
Total Object 2220 CLASS PUPIL SUPPORT - XTRA A									(2,360.00)	0.00	0.00	(2,360.00)			
Object 2230 CLASS PUPIL SUPPORT - OVERTIME															
03/07/2024	01	0000	0	1110	2420	2230	020	GEN	5.00	0.00	0.00	5.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	3140	2230	020	GEN	877.00	0.00	0.00	882.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	0000	8100	2230	017	GEN	121.00	0.00	0.00	1,003.00	BT241359		BUDGET MEETING
03/12/2024	01	0000	0	0000	8100	2230	302	GEN	29.00	0.00	0.00	1,032.00	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	2230	015	GEN	107.00	0.00	0.00	1,139.00	BT241391		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	2230	010	GEN	65.00	0.00	0.00	1,204.00	BT241398		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	8100	2230	700	OPER	(2,500.00)	0.00	0.00	(1,296.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/28/2024	01	0000	0	0000	8100	2230	012	GEN	92.00	0.00	0.00	(1,204.00)	BT241518		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	2230	011	GEN	42.00	0.00	0.00	(1,162.00)	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	2420	2230	011	GEN	85.00	0.00	0.00	(1,077.00)	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	2230	013	GEN	19.00	0.00	0.00	(1,058.00)	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	2230	015	GEN	77.00	0.00	0.00	(981.00)	BT241527		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	2230	017	GEN	46.00	0.00	0.00	(935.00)	BT241528		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	2230	302	GEN	111.00	0.00	0.00	(824.00)	BT241531		TO CLEAR NEGATIVES
Total Object 2230 CLASS PUPIL SUPPORT - OVERTIME									(824.00)	0.00	0.00	(824.00)			
Object 2240 CLASS PUPIL SUPPORT - SUBS															
03/08/2024	01	0000	0	0000	8100	2240	013	GEN	146.00	0.00	0.00	146.00	BT241371		BUDGET MEETING
03/27/2024	01	0000	0	8500	8100	2240	700	CARE	342.00	0.00	0.00	488.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	2240	700	OPER	7,000.00	0.00	0.00	7,488.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 2240 CLASS PUPIL SUPPORT - SUBS									7,488.00	0.00	0.00	7,488.00			
Object 2310 CLASS SUPRVSR & ADMN SAL-REG															
03/27/2024	01	0000	0	0000	3600	2310	700	TRAN	336.00	0.00	0.00	336.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	2310	700	DFSV	8,803.00	0.00	0.00	9,139.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 2310 CLASS SUPRVSR & ADMN SAL-REG															
03/27/2024	01	0000	0	0000	7200	2310	700	DIST	19,348.00	0.00	0.00	28,487.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	2310	700	TECH	13,377.00	0.00	0.00	41,864.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	2310	700	OPER	3,666.00	0.00	0.00	45,530.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 2310 CLASS SUPRVSR & ADMN SAL-REG									45,530.00	0.00	0.00	45,530.00			
Object 2330 CLASS SUPRVSR & ADMN-XTR ASSGN															
03/27/2024	01	0000	0	0000	7200	2330	700	DIST	(2,500.00)	0.00	0.00	(2,500.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7700	2330	700	TECH	(3,000.00)	0.00	0.00	(5,500.00)	BT241490		BUDGET ADJUSTMENTS FOR
Total Object 2330 CLASS SUPRVSR & ADMN-XTR ASSGN									(5,500.00)	0.00	0.00	(5,500.00)			
Object 2410 CLASS CLER & OFFICE SAL - REG															
03/27/2024	01	0000	0	0000	2700	2410	700	HOME	2,652.00	0.00	0.00	2,652.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	2410	700	SCAD	(31,000.00)	0.00	0.00	(28,348.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3600	2410	700	TRAN	289.00	0.00	0.00	(28,059.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	2410	700	PUPL	(1.00)	0.00	0.00	(28,060.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	2410	700	SUPT	7,821.00	0.00	0.00	(20,239.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	2410	700	DIST	22,827.00	0.00	0.00	2,588.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	2410	700	INMD	4,680.00	0.00	0.00	7,268.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	2410	700	DIST	25,844.00	0.00	0.00	33,112.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	2410	700	TECH	26,631.00	0.00	0.00	59,743.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	2410	700	PUPL	7,443.00	0.00	0.00	67,186.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	2410	700	CARE	10,462.00	0.00	0.00	77,648.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 2410 CLASS CLER & OFFICE SAL - REG									77,648.00	0.00	0.00	77,648.00			
Object 2420 CLASS CLER & OFFICE - XTRA A															
03/12/2024	01	0000	0	0000	2700	2420	006	GEN	48.00	0.00	0.00	48.00	BT241402		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	2700	2420	700	HOME	(2,500.00)	0.00	0.00	(2,452.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	2700	2420	700	SCAD	100.00	0.00	0.00	(2,352.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	3900	2420	700	PUPL	14,000.00	0.00	0.00	11,648.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	2420	700	DIST	1,500.00	0.00	0.00	13,148.00	BT241490		BUDGET ADJUSTMENTS FOR

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 2420 CLASS CLER & OFFICE - XTRA A															
03/28/2024	01	0000	0	0000	2700	2420	006	GEN	267.00	0.00	0.00	13,415.00	BT241523		TO CLEAR NEGATIVES
Total Object 2420 CLASS CLER & OFFICE - XTRA A									13,415.00	0.00	0.00	13,415.00			
Object 2430 CLASS CLER & OFFICE - OVERTIME															
03/07/2024	01	0000	0	0000	2700	2430	020	GEN	44.00	0.00	0.00	44.00	BT241353		BUDGET MEETING
03/08/2024	01	0000	0	0000	2700	2430	013	GEN	9.00	0.00	0.00	53.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	0000	8100	2430	303	GEN	631.00	0.00	0.00	684.00	BT241388		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	2430	302	GEN	415.00	0.00	0.00	1,099.00	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	2430	018	GEN	9.00	0.00	0.00	1,108.00	BT241390		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	2700	2430	700	HOME	29.00	0.00	0.00	1,137.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	3900	2430	700	PUPL	3,000.00	0.00	0.00	4,137.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7100	2430	700	SUPT	(2,000.00)	0.00	0.00	2,137.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	2430	700	DIST	15.00	0.00	0.00	2,152.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	2430	700	DIST	(14,000.00)	0.00	0.00	(11,848.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7700	2430	700	TECH	50.00	0.00	0.00	(11,798.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	3140	2430	700	PUPL	(4,500.00)	0.00	0.00	(16,298.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	2430	700	CARE	(190.00)	0.00	0.00	(16,488.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/28/2024	01	0000	0	0000	2700	2430	020	GEN	104.00	0.00	0.00	(16,384.00)	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	2430	302	GEN	68.00	0.00	0.00	(16,316.00)	BT241531		TO CLEAR NEGATIVES
Total Object 2430 CLASS CLER & OFFICE - OVERTIME									(16,316.00)	0.00	0.00	(16,316.00)			
Object 2440 CLASS CLER & OFFICE - SUBS															
03/08/2024	01	0000	0	0000	2700	2440	013	GEN	9.00	0.00	0.00	9.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	0000	2700	2440	010	GEN	63.00	0.00	0.00	72.00	BT241398		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	2700	2440	700	HOME	818.00	0.00	0.00	890.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	2440	700	DIST	4,500.00	0.00	0.00	5,390.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 2440 CLASS CLER & OFFICE - SUBS									5,390.00	0.00	0.00	5,390.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumbered; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 2910 CAMPUS SUPPORT SAL - REG															
03/27/2024	01	0000	0	1110	1000	2910	700	GEN	60,076.00	0.00	0.00	60,076.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 2910 CAMPUS SUPPORT SAL - REG									60,076.00	0.00	0.00	60,076.00			
Object 2920 CAMPUS SUPPORT - XTRA A															
03/07/2024	01	0000	0	1110	1000	2920	316	GEN	400.00	0.00	0.00	400.00	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	2920	020	GEN	3,576.00	0.00	0.00	3,976.00	BT241353		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	2920	013	GEN	(1,741.00)	0.00	0.00	2,235.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	2920	302	GEN	1,536.00	0.00	0.00	3,771.00	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	2920	012	GEN	(2,584.00)	0.00	0.00	1,187.00	BT241394		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	2920	006	GEN	1,507.00	0.00	0.00	2,694.00	BT241402		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	1110	1000	2920	700	DIST	200.00	0.00	0.00	2,894.00	BT241490		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	2920	700	CARE	(6,000.00)	0.00	0.00	(3,106.00)	BT241490		BUDGET ADJUSTMENTS FOR
03/28/2024	01	0000	0	1110	1000	2920	012	GEN	494.00	0.00	0.00	(2,612.00)	BT241518		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	2920	006	GEN	1,070.00	0.00	0.00	(1,542.00)	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	2920	013	GEN	23.00	0.00	0.00	(1,519.00)	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	2920	020	GEN	1,835.00	0.00	0.00	316.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	2920	302	GEN	1,169.00	0.00	0.00	1,485.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	2920	303	GEN	78.00	0.00	0.00	1,563.00	BT241532		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	2920	316	GEN	24.00	0.00	0.00	1,587.00	BT241533		TO CLEAR NEGATIVES
Total Object 2920 CAMPUS SUPPORT - XTRA A									1,587.00	0.00	0.00	1,587.00			
Object 2950 CHILD CARE SITE COORDINATORS															
03/27/2024	01	0000	0	8500	5000	2950	700	CARE	54,967.00	0.00	0.00	54,967.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 2950 CHILD CARE SITE COORDINATORS									54,967.00	0.00	0.00	54,967.00			
Object 2951 CHILDCARE COORD XTRA TIME															
03/27/2024	01	0000	0	8500	5000	2951	700	CARE	(5,000.00)	0.00	0.00	(5,000.00)	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 2951 CHILDCARE COORD XTRA TIME									(5,000.00)	0.00	0.00	(5,000.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIREMENTS															
Expenditure															
Object 2955 CHILD CARE ASSISTANTS															
03/27/2024	01	0000	0	8500	5000	2955	700	CARE	236,016.00	0.00	0.00	236,016.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 2955 CHILD CARE ASSISTANTS									236,016.00	0.00	0.00	236,016.00			
Object 3101 STRS - CERT.															
03/06/2024	01	0000	0	1110	1000	3101	018	FREL	700.00	0.00	0.00	700.00	BT241349		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3101	020	GEN	568.00	0.00	0.00	1,268.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3101	020	GEN	300.00	0.00	0.00	1,568.00	BT241354		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3101	017	GEN	298.00	0.00	0.00	1,866.00	BT241359		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	3101	013	GEN	915.00	0.00	0.00	2,781.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	3101	316	GEN	100.00	0.00	0.00	2,881.00	BT241385		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3101	015	GEN	573.00	0.00	0.00	3,454.00	BT241391		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3101	011	GEN	142.00	0.00	0.00	3,596.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3101	008	GEN	468.00	0.00	0.00	4,064.00	BT241400		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3101	006	GEN	589.00	0.00	0.00	4,653.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3101	005	GEN	335.00	0.00	0.00	4,988.00	BT241403		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	3101	012	GEN	1,657.00	0.00	0.00	6,645.00	BT241423		TO CLEAR NEGATIVE
03/14/2024	01	0000	0	1110	1000	3101	302	FREL	130.00	0.00	0.00	6,775.00	BT241424		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	1110	1000	3101	011	FREL	(1,000.00)	0.00	0.00	5,775.00	BT241433		BUDGET MEETING
03/27/2024	01	0000	0	0000	2700	3101	700	HOME	1.00	0.00	0.00	5,776.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3101	700	GEN	(500,000.00)	0.00	0.00	(494,224.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3101	700	HH	(21.00)	0.00	0.00	(494,245.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3101	700	HOME	6,478.00	0.00	0.00	(487,767.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3101	700	PETC	22,097.00	0.00	0.00	(465,670.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3101	700	INDC	7,562.00	0.00	0.00	(458,108.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3101	700	KAGN	1,130.00	0.00	0.00	(456,978.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3101	700	PUPL	(11,612.00)	0.00	0.00	(468,590.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	3550	1000	3101	700	HOME	1,003.00	0.00	0.00	(467,587.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3101	700	CARE	77.00	0.00	0.00	(467,510.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	1110	1000	3101	012	GEN	67.00	0.00	0.00	(467,443.00)	BT241518		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3101 STRS - CERT.															
03/28/2024	01	0000	0	1110	1000	3101	005	GEN	150.00	0.00	0.00	(467,293.00)	BT241522		TO CLEAR NEGATIVE
03/28/2024	01	0000	0	1110	1000	3101	013	GEN	115.00	0.00	0.00	(467,178.00)	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3101	015	GEN	51.00	0.00	0.00	(467,127.00)	BT241527		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3101	017	GEN	23.00	0.00	0.00	(467,104.00)	BT241528		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3101	020	GEN	179.00	0.00	0.00	(466,925.00)	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3101	316	GEN	239.00	0.00	0.00	(466,686.00)	BT241533		TO CLEAR NEGATIVES
Total Object 3101 STRS - CERT.									(466,686.00)	0.00	0.00	(466,686.00)			
Object 3103 STRS - CERT. MGMT															
03/27/2024	01	0000	0	0000	2140	3103	700	PUPL	4,577.00	0.00	0.00	4,577.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3103	700	HOME	699.00	0.00	0.00	5,276.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3103	700	SCAD	37,349.00	0.00	0.00	42,625.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3120	3103	700	PSYC	5,193.00	0.00	0.00	47,818.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3103	700	ASIN	2,157.00	0.00	0.00	49,975.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3103	700	DLCP	1,682.00	0.00	0.00	51,657.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3103	700	DPLS	1,715.00	0.00	0.00	53,372.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3103	700	DPSN	1,819.00	0.00	0.00	55,191.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	3103	700	SUPT	2,665.00	0.00	0.00	57,856.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3103	700	DIST	2,196.00	0.00	0.00	60,052.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3103	700	INMD	2,335.00	0.00	0.00	62,387.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3110	3103	700	SCAD	11,021.00	0.00	0.00	73,408.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3103	700	PUPL	4,767.00	0.00	0.00	78,175.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3103	700	DIST	6,126.00	0.00	0.00	84,301.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3103 STRS - CERT. MGMT									84,301.00	0.00	0.00	84,301.00			
Object 3201 PERS - CERT.															
03/27/2024	01	0000	0	1110	1000	3201	700	PETC	1,022.00	0.00	0.00	1,022.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3201 PERS - CERT.									1,022.00	0.00	0.00	1,022.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3202 PERS - CLASS.															
03/07/2024	01	0000	0	1110	1000	3202	020	FREL	(4,718.00)	0.00	0.00	(4,718.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3202	020	GEN	744.00	0.00	0.00	(3,974.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3202	017	GEN	564.00	0.00	0.00	(3,410.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3202	017	GEN	7.00	0.00	0.00	(3,403.00)	BT241359		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	3202	302	GEN	488.00	0.00	0.00	(2,915.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3202	011	GEN	48.00	0.00	0.00	(2,867.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3202	011	GEN	321.00	0.00	0.00	(2,546.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3202	011	GEN	5.00	0.00	0.00	(2,541.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3202	007	GEN	258.00	0.00	0.00	(2,283.00)	BT241401		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3202	006	GEN	74.00	0.00	0.00	(2,209.00)	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3202	006	GEN	271.00	0.00	0.00	(1,938.00)	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3202	006	GEN	240.00	0.00	0.00	(1,698.00)	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3202	005	GEN	198.00	0.00	0.00	(1,500.00)	BT241403		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3202	005	GEN	13.00	0.00	0.00	(1,487.00)	BT241403		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	3202	302	FREL	(32.00)	0.00	0.00	(1,519.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	0000	7200	3202	700	DIST	(78.00)	0.00	0.00	(1,597.00)	BT241428		CHAGNE ORDER
03/14/2024	01	0000	0	1110	1000	3202	011	FREL	(1,000.00)	0.00	0.00	(2,597.00)	BT241433		BUDGET MEETING
03/15/2024	01	0000	0	1110	1000	3202	017	FREL	(4,400.00)	0.00	0.00	(6,997.00)	BT241441		BT PER SITE REQUEST
03/20/2024	01	0000	0	0000	7400	3202	700	DIST	(1,000.00)	0.00	0.00	(7,997.00)	BT241465		BUDGET TRANSFER
03/27/2024	01	0000	0	0000	2700	3202	700	SCAD	20,137.00	0.00	0.00	12,140.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3600	3202	700	TRAN	77.00	0.00	0.00	12,217.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	3202	700	SUPT	2,087.00	0.00	0.00	14,304.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3202	700	DIST	1,115.00	0.00	0.00	15,419.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3202	700	INMD	1,249.00	0.00	0.00	16,668.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3202	700	DIST	1,849.00	0.00	0.00	18,517.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3202	700	TECH	6,882.00	0.00	0.00	25,399.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3202	700	GEN	86,103.00	0.00	0.00	111,502.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3202	700	HH	14.00	0.00	0.00	111,516.00	BT241496		BUDGET ADJUSTMENT RETRO

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3202 PERS - CLASS.															
03/27/2024	01	0000	0	1110	2420	3202	700	INMD	11,052.00	0.00	0.00	122,568.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3202	700	TECH	603.00	0.00	0.00	123,171.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3202	700	GEN	(540.00)	0.00	0.00	122,631.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3202	700	DIST	(5,955.00)	0.00	0.00	116,676.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3202	700	CARE	42,650.00	0.00	0.00	159,326.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	8100	3202	700	CARE	92.00	0.00	0.00	159,418.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	0000	2700	3202	007	GEN	148.00	0.00	0.00	159,566.00	BT241524		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3202	011	GEN	43.00	0.00	0.00	159,609.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3202	011	GEN	94.00	0.00	0.00	159,703.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	3140	3202	011	GEN	5.00	0.00	0.00	159,708.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3202	013	GEN	149.00	0.00	0.00	159,857.00	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3202	018	GEN	94.00	0.00	0.00	159,951.00	BT241529		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3202	018	GEN	115.00	0.00	0.00	160,066.00	BT241529		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	5730	1110	3202	018	GEN	55.00	0.00	0.00	160,121.00	BT241529		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3202	020	GEN	131.00	0.00	0.00	160,252.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3202	302	GEN	253.00	0.00	0.00	160,505.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3202	316	GEN	354.00	0.00	0.00	160,859.00	BT241533		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	3140	3202	316	GEN	63.00	0.00	0.00	160,922.00	BT241533		TO CLEAR NEGATIVES
Total Object 3202 PERS - CLASS.									160,922.00	0.00	0.00	160,922.00			
Object 3204 PERS - CLASS. MGMT															
03/27/2024	01	0000	0	0000	3600	3204	700	TRAN	90.00	0.00	0.00	90.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3204	700	DFSV	2,349.00	0.00	0.00	2,439.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3204	700	DIST	5,162.00	0.00	0.00	7,601.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3204	700	TECH	3,569.00	0.00	0.00	11,170.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	3204	700	OPER	978.00	0.00	0.00	12,148.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 3204 PERS - CLASS. MGMT									12,148.00	0.00	0.00	12,148.00			
Object 3311 FICA - CERT.															
03/07/2024	01	0000	0	1110	1000	3311	316	GEN	70.00	0.00	0.00	70.00	BT241351		BUDGET MEETING ADJUSTMENT

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Objct; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3311 FICA - CERT.															
03/27/2024	01	0000	0	1110	1000	3311	700	PETC	237.00	0.00	0.00	307.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3311	700	PDEV	60.00	0.00	0.00	367.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3311 FICA - CERT.									367.00	0.00	0.00	367.00			
Object 3312 FICA - CLASS.															
03/07/2024	01	0000	0	1110	1000	3312	316	GEN	100.00	0.00	0.00	100.00	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	3312	020	FREL	(1,082.00)	0.00	0.00	(982.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	0000	2700	3312	020	GEN	30.00	0.00	0.00	(952.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3312	020	GEN	105.00	0.00	0.00	(847.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3312	020	GEN	2.00	0.00	0.00	(845.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	3140	3312	020	GEN	47.00	0.00	0.00	(798.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	0000	8100	3312	017	GEN	11.00	0.00	0.00	(787.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3312	017	GEN	125.00	0.00	0.00	(662.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3312	017	GEN	2.00	0.00	0.00	(660.00)	BT241359		BUDGET MEETING
03/12/2024	01	0000	0	0000	2700	3312	314	GEN	30.00	0.00	0.00	(630.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3312	314	GEN	46.00	0.00	0.00	(584.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3312	302	GEN	156.00	0.00	0.00	(428.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3312	302	GEN	55.00	0.00	0.00	(373.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3312	302	GEN	110.00	0.00	0.00	(263.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3312	018	GEN	32.00	0.00	0.00	(231.00)	BT241390		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3312	018	GEN	26.00	0.00	0.00	(205.00)	BT241390		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3312	018	GEN	1.00	0.00	0.00	(204.00)	BT241390		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	5730	1110	3312	018	GEN	12.00	0.00	0.00	(192.00)	BT241390		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3312	011	GEN	35.00	0.00	0.00	(157.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3312	011	GEN	75.00	0.00	0.00	(82.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3312	011	GEN	2.00	0.00	0.00	(80.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3312	011	GEN	2.00	0.00	0.00	(78.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3312	007	GEN	50.00	0.00	0.00	(28.00)	BT241401		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3312	007	GEN	18.00	0.00	0.00	(10.00)	BT241401		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3312 FICA - CLASS.															
03/12/2024	01	0000	0	0000	2700	3312	005	GEN	9.00	0.00	0.00	(1.00)	BT241403		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3312	005	GEN	87.00	0.00	0.00	86.00	BT241403		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3312	005	GEN	5.00	0.00	0.00	91.00	BT241403		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	3312	302	FREL	(28.00)	0.00	0.00	63.00	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	0000	7100	3312	700	SUPT	497.00	0.00	0.00	560.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3312	700	TECH	1,664.00	0.00	0.00	2,224.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3312	700	DIST	21.00	0.00	0.00	2,245.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3312	700	GEN	19,933.00	0.00	0.00	22,178.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3312	700	HH	4.00	0.00	0.00	22,182.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3312	700	INMD	2,469.00	0.00	0.00	24,651.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3312	700	TECH	86.00	0.00	0.00	24,737.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3312	700	GEN	(124.00)	0.00	0.00	24,613.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3312	700	DIST	(4,270.00)	0.00	0.00	20,343.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3312	700	CARE	10,394.00	0.00	0.00	30,737.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	8100	3312	700	CARE	22.00	0.00	0.00	30,759.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	1110	1000	3312	005	GEN	22.00	0.00	0.00	30,781.00	BT241522		TO CLEAR NEGATIVE
03/28/2024	01	0000	0	0000	2700	3312	007	GEN	37.00	0.00	0.00	30,818.00	BT241524		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	3312	011	GEN	7.00	0.00	0.00	30,825.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3312	011	GEN	22.00	0.00	0.00	30,847.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	2420	3312	011	GEN	7.00	0.00	0.00	30,854.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	3140	3312	011	GEN	1.00	0.00	0.00	30,855.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	3312	018	GEN	12.00	0.00	0.00	30,867.00	BT241529		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3312	018	GEN	23.00	0.00	0.00	30,890.00	BT241529		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	5730	1110	3312	018	GEN	1.00	0.00	0.00	30,891.00	BT241529		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3312	302	GEN	4.00	0.00	0.00	30,895.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	3312	302	GEN	6.00	0.00	0.00	30,901.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3312	302	GEN	59.00	0.00	0.00	30,960.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3312	316	GEN	246.00	0.00	0.00	31,206.00	BT241533		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3312 FICA - CLASS.															
03/28/2024	01	0000	0	1110	3140	3312	316	GEN	62.00	0.00	0.00	31,268.00	BT241533		TO CLEAR NEGATIVES
Total Object 3312 FICA - CLASS.									31,268.00	0.00	0.00	31,268.00			
Object 3314 FICA - CLASS. MGMT															
03/27/2024	01	0000	0	0000	3600	3314	700	TRAN	19.00	0.00	0.00	19.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3314	700	DFSV	546.00	0.00	0.00	565.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3314	700	DIST	1,194.00	0.00	0.00	1,759.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3314	700	TECH	830.00	0.00	0.00	2,589.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	3314	700	OPER	227.00	0.00	0.00	2,816.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 3314 FICA - CLASS. MGMT									2,816.00	0.00	0.00	2,816.00			
Object 3331 MEDICARE - CERT.															
03/06/2024	01	0000	0	1110	1000	3331	018	FREL	100.00	0.00	0.00	100.00	BT241349		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3331	316	GEN	70.00	0.00	0.00	170.00	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	3331	020	GEN	38.00	0.00	0.00	208.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3331	020	GEN	22.00	0.00	0.00	230.00	BT241354		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3331	017	GEN	23.00	0.00	0.00	253.00	BT241359		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	3331	013	GEN	76.00	0.00	0.00	329.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	3331	316	GEN	38.00	0.00	0.00	367.00	BT241385		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3331	015	GEN	29.00	0.00	0.00	396.00	BT241391		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3331	012	GEN	163.00	0.00	0.00	559.00	BT241395		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3331	011	GEN	20.00	0.00	0.00	579.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3331	008	GEN	79.00	0.00	0.00	658.00	BT241400		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3331	006	GEN	55.00	0.00	0.00	713.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3331	005	GEN	43.00	0.00	0.00	756.00	BT241403		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	3900	3331	700	DLCP	20.00	0.00	0.00	776.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3331	700	DPLS	21.00	0.00	0.00	797.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3331	700	DPSN	1.00	0.00	0.00	798.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3331	700	DIST	(196.00)	0.00	0.00	602.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3331	700	GEN	44,202.00	0.00	0.00	44,804.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3331 MEDICARE - CERT.															
03/27/2024	01	0000	0	1110	1000	3331	700	HOME	66.00	0.00	0.00	44,870.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3331	700	PETC	1,734.00	0.00	0.00	46,604.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3331	700	INDC	572.00	0.00	0.00	47,176.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3331	700	KAGN	86.00	0.00	0.00	47,262.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3331	700	PDEV	2,000.00	0.00	0.00	49,262.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	3550	1000	3331	700	HOME	82.00	0.00	0.00	49,344.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	1110	1000	3331	012	GEN	5.00	0.00	0.00	49,349.00	BT241518		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3331	005	GEN	12.00	0.00	0.00	49,361.00	BT241522		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3331	013	GEN	8.00	0.00	0.00	49,369.00	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3331	015	GEN	4.00	0.00	0.00	49,373.00	BT241527		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3331	017	GEN	2.00	0.00	0.00	49,375.00	BT241528		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3331	020	GEN	14.00	0.00	0.00	49,389.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3331	316	GEN	89.00	0.00	0.00	49,478.00	BT241533		TO CLEAR NEGATIVES
Total Object 3331 MEDICARE - CERT.									49,478.00	0.00	0.00	49,478.00			
Object 3332 MEDICARE - CLASS.															
03/07/2024	01	0000	0	1110	1000	3332	020	FREL	(253.00)	0.00	0.00	(253.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3332	020	GEN	105.00	0.00	0.00	(148.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3332	020	GEN	1.00	0.00	0.00	(147.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	3140	3332	020	GEN	5.00	0.00	0.00	(142.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	0000	8100	3332	017	GEN	2.00	0.00	0.00	(140.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3332	017	GEN	1.00	0.00	0.00	(139.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	5760	1190	3332	017	GEN	3.00	0.00	0.00	(136.00)	BT241359		BUDGET MEETING
03/12/2024	01	0000	0	0000	2700	3332	314	GEN	14.00	0.00	0.00	(122.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3332	314	GEN	11.00	0.00	0.00	(111.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3332	314	GEN	2.00	0.00	0.00	(109.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3332	302	GEN	31.00	0.00	0.00	(78.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3332	302	GEN	14.00	0.00	0.00	(64.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3332	011	GEN	9.00	0.00	0.00	(55.00)	BT241397		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3332 MEDICARE - CLASS.															
03/12/2024	01	0000	0	1110	1000	3332	011	GEN	104.00	0.00	0.00	49.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3332	011	GEN	1.00	0.00	0.00	50.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3332	011	GEN	1.00	0.00	0.00	51.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3332	009	GEN	13.00	0.00	0.00	64.00	BT241399		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3332	009	GEN	5.00	0.00	0.00	69.00	BT241399		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3332	009	GEN	1.00	0.00	0.00	70.00	BT241399		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3332	006	GEN	64.00	0.00	0.00	134.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3332	006	GEN	17.00	0.00	0.00	151.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3332	006	GEN	13.00	0.00	0.00	164.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3332	005	GEN	2.00	0.00	0.00	166.00	BT241403		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3332	005	GEN	55.00	0.00	0.00	221.00	BT241403		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	7200	3332	700	INMD	69.00	0.00	0.00	290.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3332	700	DIST	10.00	0.00	0.00	300.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3332	700	TECH	389.00	0.00	0.00	689.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3332	700	DIST	53.00	0.00	0.00	742.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3332	700	ETAC	48.00	0.00	0.00	790.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3332	700	GEN	7,894.00	0.00	0.00	8,684.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3332	700	HH	1.00	0.00	0.00	8,685.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3332	700	HOME	(25.00)	0.00	0.00	8,660.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3332	700	INMD	731.00	0.00	0.00	9,391.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3332	700	GEN	(100.00)	0.00	0.00	9,291.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5730	1110	3332	700	PDEV	20.00	0.00	0.00	9,311.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3332	700	DIST	(999.00)	0.00	0.00	8,312.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3332	700	CARE	4,247.00	0.00	0.00	12,559.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	8100	3332	700	CARE	5.00	0.00	0.00	12,564.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	0000	2700	3332	006	GEN	3.00	0.00	0.00	12,567.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3332	006	GEN	26.00	0.00	0.00	12,593.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	2420	3332	006	GEN	5.00	0.00	0.00	12,598.00	BT241523		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3332 MEDICARE - CLASS.															
03/28/2024	01	0000	0	1110	3140	3332	006	GEN	1.00	0.00	0.00	12,599.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3332	020	GEN	27.00	0.00	0.00	12,626.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3332	302	GEN	1.00	0.00	0.00	12,627.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	3332	302	GEN	2.00	0.00	0.00	12,629.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3332	302	GEN	4.00	0.00	0.00	12,633.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3332	316	GEN	48.00	0.00	0.00	12,681.00	BT241533		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	3140	3332	316	GEN	14.00	0.00	0.00	12,695.00	BT241533		TO CLEAR NEGATIVES
Total Object 3332 MEDICARE - CLASS.									12,695.00	0.00	0.00	12,695.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	0000	0	0000	2140	3333	700	PUPL	315.00	0.00	0.00	315.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3333	700	HOME	53.00	0.00	0.00	368.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3333	700	SCAD	2,965.00	0.00	0.00	3,333.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3120	3333	700	PSYC	374.00	0.00	0.00	3,707.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3333	700	ASIN	164.00	0.00	0.00	3,871.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3333	700	DLCP	115.00	0.00	0.00	3,986.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3333	700	DPLS	130.00	0.00	0.00	4,116.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3333	700	DPSN	126.00	0.00	0.00	4,242.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	3333	700	SUPT	202.00	0.00	0.00	4,444.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3333	700	DIST	166.00	0.00	0.00	4,610.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3333	700	INMD	178.00	0.00	0.00	4,788.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3110	3333	700	SCAD	866.00	0.00	0.00	5,654.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3333	700	PUPL	349.00	0.00	0.00	6,003.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3333	700	DIST	465.00	0.00	0.00	6,468.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									6,468.00	0.00	0.00	6,468.00			
Object 3334 MEDICARE - CLASS. MGMT															
03/27/2024	01	0000	0	0000	3600	3334	700	TRAN	4.00	0.00	0.00	4.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3334	700	DFSV	128.00	0.00	0.00	132.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3334	700	DIST	284.00	0.00	0.00	416.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3334 MEDICARE - CLASS. MGMT															
03/27/2024	01	0000	0	0000	7700	3334	700	TECH	194.00	0.00	0.00	610.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	3334	700	OPER	53.00	0.00	0.00	663.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 3334 MEDICARE - CLASS. MGMT									663.00	0.00	0.00	663.00			
Object 3351 PARS - CERT.															
03/07/2024	01	0000	0	1110	1000	3351	020	GEN	2.00	0.00	0.00	2.00	BT241353		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	3351	013	GEN	2.00	0.00	0.00	4.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	3351	012	GEN	23.00	0.00	0.00	27.00	BT241394		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3351	010	GEN	1.00	0.00	0.00	28.00	BT241398		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3351	008	GEN	6.00	0.00	0.00	34.00	BT241400		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3351	006	GEN	7.00	0.00	0.00	41.00	BT241402		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	3351	302	FREL	(3.00)	0.00	0.00	38.00	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	1110	1000	3351	700	GEN	981.00	0.00	0.00	1,019.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3351 PARS - CERT.									1,019.00	0.00	0.00	1,019.00			
Object 3352 PARS - CLASS.															
03/07/2024	01	0000	0	1110	1000	3352	020	GEN	67.00	0.00	0.00	67.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	5760	1190	3352	017	GEN	2.00	0.00	0.00	69.00	BT241359		BUDGET MEETING
03/08/2024	01	0000	0	0000	8100	3352	013	GEN	2.00	0.00	0.00	71.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	3352	314	GEN	5.00	0.00	0.00	76.00	BT241387		TO CLEAR NEGATIVE
03/12/2024	01	0000	0	1110	1000	3352	012	GEN	37.00	0.00	0.00	113.00	BT241394		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3352	011	GEN	58.00	0.00	0.00	171.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3352	006	GEN	64.00	0.00	0.00	235.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3352	005	GEN	26.00	0.00	0.00	261.00	BT241403		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	2700	3352	700	HOME	(10.00)	0.00	0.00	251.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3352	700	DIST	33.00	0.00	0.00	284.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3352	700	ETAC	42.00	0.00	0.00	326.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3352	700	HOME	(20.00)	0.00	0.00	306.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3352	700	PUPL	20.00	0.00	0.00	326.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3352	700	CARE	1,251.00	0.00	0.00	1,577.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3352 PARS - CLASS.															
03/28/2024	01	0000	0	1110	1000	3352	012	GEN	22.00	0.00	0.00	1,599.00	BT241518		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3352	006	GEN	14.00	0.00	0.00	1,613.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3352	011	GEN	1.00	0.00	0.00	1,614.00	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3352	020	GEN	14.00	0.00	0.00	1,628.00	BT241530		TO CLEAR NEGATIVES
Total Object 3352 PARS - CLASS.									1,628.00	0.00	0.00	1,628.00			
Object 3411 HEALTH & WELFARE - CERT.															
03/27/2024	01	0000	0	0000	2140	3411	700	PUPL	(3.00)	0.00	0.00	(3.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3411	700	HOME	13.00	0.00	0.00	10.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3120	3411	700	PSYC	(827.00)	0.00	0.00	(817.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3411	700	GEN	(19,000.00)	0.00	0.00	(19,817.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3411	700	HOME	(3,000.00)	0.00	0.00	(22,817.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3411	700	KAGN	(18.00)	0.00	0.00	(22,835.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3411	700	DIST	(992.00)	0.00	0.00	(23,827.00)	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3411 HEALTH & WELFARE - CERT.									(23,827.00)	0.00	0.00	(23,827.00)			
Object 3412 HEALTH & WELFARE - CLASS.															
03/07/2024	01	0000	0	1110	1000	3412	020	FREL	(31.00)	0.00	0.00	(31.00)	BT241352		BUDGET MEETING
03/12/2024	01	0000	0	0000	8100	3412	700	OPER	(21,000.00)	0.00	0.00	(21,031.00)	BT241383		CHANGE ORDERS
03/14/2024	01	0000	0	1110	1000	3412	302	FREL	(59.00)	0.00	0.00	(21,090.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	0000	7400	3412	700	DIST	4,902.00	0.00	0.00	(16,188.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3412	700	DIST	(11,997.00)	0.00	0.00	(28,185.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3412	700	CARE	(4,000.00)	0.00	0.00	(32,185.00)	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3412 HEALTH & WELFARE - CLASS.									(32,185.00)	0.00	0.00	(32,185.00)			
Object 3501 SUI - CERT.															
03/14/2024	01	0000	0	1110	1000	3501	302	FREL	(26.00)	0.00	0.00	(26.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	0000	2700	3501	700	HOME	(109.00)	0.00	0.00	(135.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3501	700	DLCP	1.00	0.00	0.00	(134.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3501	700	DPLS	1.00	0.00	0.00	(133.00)	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3501 SUI - CERT.															
03/27/2024	01	0000	0	0000	7400	3501	700	DIST	(347.00)	0.00	0.00	(480.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3501	700	GEN	(75,000.00)	0.00	0.00	(75,480.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3501	700	PETC	59.00	0.00	0.00	(75,421.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3501	700	KAGN	(195.00)	0.00	0.00	(75,616.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	3550	1000	3501	700	HOME	3.00	0.00	0.00	(75,613.00)	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3501 SUI - CERT.									(75,613.00)	0.00	0.00	(75,613.00)			
Object 3502 SUI - CLASS.															
03/07/2024	01	0000	0	1110	1000	3502	020	FREL	(38.00)	0.00	0.00	(38.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3502	017	GEN	1.00	0.00	0.00	(37.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	5760	1190	3502	017	GEN	1.00	0.00	0.00	(36.00)	BT241359		BUDGET MEETING
03/14/2024	01	0000	0	1110	1000	3502	302	FREL	(67.00)	0.00	0.00	(103.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/27/2024	01	0000	0	1110	1000	3502	700	DIST	2.00	0.00	0.00	(101.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3502	700	GEN	(3,000.00)	0.00	0.00	(3,101.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3502	700	HH	1.00	0.00	0.00	(3,100.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3502	700	HOME	(7.00)	0.00	0.00	(3,107.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5730	1110	3502	700	PDEV	1.00	0.00	0.00	(3,106.00)	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3502	700	DIST	(138.00)	0.00	0.00	(3,244.00)	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3502 SUI - CLASS.									(3,244.00)	0.00	0.00	(3,244.00)			
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	0000	0	0000	2140	3503	700	PUPL	11.00	0.00	0.00	11.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3503	700	HOME	2.00	0.00	0.00	13.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3503	700	SCAD	102.00	0.00	0.00	115.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3120	3503	700	PSYC	13.00	0.00	0.00	128.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3503	700	ASIN	6.00	0.00	0.00	134.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3503	700	DLCP	4.00	0.00	0.00	138.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3503	700	DPLS	5.00	0.00	0.00	143.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3503	700	DPSN	5.00	0.00	0.00	148.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	3503	700	SUPT	7.00	0.00	0.00	155.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	0000	0	0000	7400	3503	700	DIST	5.00	0.00	0.00	160.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3503	700	INMD	3.00	0.00	0.00	163.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3110	3503	700	SCAD	22.00	0.00	0.00	185.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3503	700	PUPL	12.00	0.00	0.00	197.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3503	700	DIST	16.00	0.00	0.00	213.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3503 SUI - CERT. MGMT									213.00	0.00	0.00	213.00			
Object 3504 SUI - CLASS. MGMT															
03/27/2024	01	0000	0	0000	7200	3504	700	DFSV	5.00	0.00	0.00	5.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3504	700	DIST	10.00	0.00	0.00	15.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3504	700	TECH	7.00	0.00	0.00	22.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	3504	700	OPER	2.00	0.00	0.00	24.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 3504 SUI - CLASS. MGMT									24.00	0.00	0.00	24.00			
Object 3601 WORKERS' COMP - CERT.															
03/06/2024	01	0000	0	1110	1000	3601	018	FREL	100.00	0.00	0.00	100.00	BT241349		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3601	316	GEN	30.00	0.00	0.00	130.00	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	3601	020	GEN	33.00	0.00	0.00	163.00	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3601	020	GEN	20.00	0.00	0.00	183.00	BT241354		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3601	017	GEN	22.00	0.00	0.00	205.00	BT241359		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	3601	013	GEN	72.00	0.00	0.00	277.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	3601	316	GEN	40.00	0.00	0.00	317.00	BT241385		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	015	GEN	27.00	0.00	0.00	344.00	BT241391		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	012	GEN	140.00	0.00	0.00	484.00	BT241395		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	011	GEN	10.00	0.00	0.00	494.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	009	GEN	31.00	0.00	0.00	525.00	BT241399		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	008	GEN	82.00	0.00	0.00	607.00	BT241400		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	006	GEN	44.00	0.00	0.00	651.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3601	005	GEN	36.00	0.00	0.00	687.00	BT241403		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	3900	3601	700	DLCP	18.00	0.00	0.00	705.00	BT241496		BUDGET ADJUSTMENT RETRO

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3601 WORKERS' COMP - CERT.															
03/27/2024	01	0000	0	0000	3900	3601	700	DPLS	18.00	0.00	0.00	723.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3601	700	GEN	38,505.00	0.00	0.00	39,228.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3601	700	HOME	722.00	0.00	0.00	39,950.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3601	700	PETC	1,506.00	0.00	0.00	41,456.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3601	700	INDC	500.00	0.00	0.00	41,956.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3601	700	KAGN	74.00	0.00	0.00	42,030.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	3601	700	PDEV	2,000.00	0.00	0.00	44,030.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	3550	1000	3601	700	HOME	72.00	0.00	0.00	44,102.00	BT241496		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	1110	1000	3601	012	GEN	4.00	0.00	0.00	44,106.00	BT241518		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3601	005	GEN	10.00	0.00	0.00	44,116.00	BT241522		TO CLEAR NEGATIVE
03/28/2024	01	0000	0	1110	1000	3601	013	GEN	8.00	0.00	0.00	44,124.00	BT241526		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3601	015	GEN	3.00	0.00	0.00	44,127.00	BT241527		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3601	017	GEN	2.00	0.00	0.00	44,129.00	BT241528		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3601	020	GEN	12.00	0.00	0.00	44,141.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3601	316	GEN	79.00	0.00	0.00	44,220.00	BT241533		TO CLEAR NEGATIVES
Total Object 3601 WORKERS' COMP - CERT.									44,220.00	0.00	0.00	44,220.00			
Object 3602 WORKERS' COMP - CLASS.															
03/07/2024	01	0000	0	1110	1000	3602	020	FREL	(208.00)	0.00	0.00	(208.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	3602	020	GEN	114.00	0.00	0.00	(94.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3602	020	GEN	1.00	0.00	0.00	(93.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	3140	3602	020	GEN	9.00	0.00	0.00	(84.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	0000	8100	3602	017	GEN	3.00	0.00	0.00	(81.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	1110	2420	3602	017	GEN	1.00	0.00	0.00	(80.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	5760	1190	3602	017	GEN	2.00	0.00	0.00	(78.00)	BT241359		BUDGET MEETING
03/12/2024	01	0000	0	0000	2700	3602	314	GEN	16.00	0.00	0.00	(62.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3602	314	GEN	10.00	0.00	0.00	(52.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	2700	3602	302	GEN	17.00	0.00	0.00	(35.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3602	302	GEN	13.00	0.00	0.00	(22.00)	BT241389		TO CLEAR NEGATIVES

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIREMENTS															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
03/12/2024	01	0000	0	1110	1000	3602	012	GEN	17.00	0.00	0.00	(5.00)	BT241394		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	3602	011	GEN	8.00	0.00	0.00	3.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3602	011	GEN	89.00	0.00	0.00	92.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3602	011	GEN	1.00	0.00	0.00	93.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3602	011	GEN	1.00	0.00	0.00	94.00	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3602	006	GEN	68.00	0.00	0.00	162.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	2420	3602	006	GEN	12.00	0.00	0.00	174.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3602	006	GEN	12.00	0.00	0.00	186.00	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	3602	005	GEN	68.00	0.00	0.00	254.00	BT241403		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	3140	3602	005	GEN	1.00	0.00	0.00	255.00	BT241403		TO CLEAR NEGATIVES
03/27/2024	01	0000	0	0000	2700	3602	700	SCAD	1,578.00	0.00	0.00	1,833.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3600	3602	700	TRAN	3.00	0.00	0.00	1,836.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	3602	700	SUPT	101.00	0.00	0.00	1,937.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3602	700	DIST	593.00	0.00	0.00	2,530.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3602	700	INMD	59.00	0.00	0.00	2,589.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3602	700	DIST	460.00	0.00	0.00	3,049.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3602	700	TECH	338.00	0.00	0.00	3,387.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3602	700	DIST	46.00	0.00	0.00	3,433.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3602	700	ETAC	52.00	0.00	0.00	3,485.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3602	700	GEN	6,860.00	0.00	0.00	10,345.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3602	700	HH	1.00	0.00	0.00	10,346.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	1000	3602	700	HOME	(20.00)	0.00	0.00	10,326.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3602	700	INMD	773.00	0.00	0.00	11,099.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3602	700	TECH	1.00	0.00	0.00	11,100.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3602	700	PUPL	407.00	0.00	0.00	11,507.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5730	1110	3602	700	PDEV	20.00	0.00	0.00	11,527.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3602	700	DIST	(826.00)	0.00	0.00	10,701.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	8500	5000	3602	700	CARE	3,694.00	0.00	0.00	14,395.00	BT241496		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	0000	0	8500	8100	3602	700	CARE	5.00	0.00	0.00	14,400.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	3602	700	OPER	41.00	0.00	0.00	14,441.00	BT241512		BUDGET ADJUSTMENT RETRO
03/28/2024	01	0000	0	0000	2700	3602	006	GEN	1.00	0.00	0.00	14,442.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3602	006	GEN	22.00	0.00	0.00	14,464.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	2420	3602	006	GEN	5.00	0.00	0.00	14,469.00	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3602	020	GEN	1.00	0.00	0.00	14,470.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3602	020	GEN	24.00	0.00	0.00	14,494.00	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	2700	3602	302	GEN	1.00	0.00	0.00	14,495.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	0000	8100	3602	302	GEN	1.00	0.00	0.00	14,496.00	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	3602	302	GEN	9.00	0.00	0.00	14,505.00	BT241531		TO CLEAR NEGATIVES
Total Object 3602 WORKERS' COMP - CLASS.									14,505.00	0.00	0.00	14,505.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	0000	0	0000	2140	3603	700	PUPL	302.00	0.00	0.00	302.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3603	700	HOME	46.00	0.00	0.00	348.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	2700	3603	700	SCAD	2,528.00	0.00	0.00	2,876.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3120	3603	700	PSYC	343.00	0.00	0.00	3,219.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3603	700	ASIN	143.00	0.00	0.00	3,362.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3603	700	DLCP	111.00	0.00	0.00	3,473.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3603	700	DPLS	113.00	0.00	0.00	3,586.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	3603	700	DPSN	120.00	0.00	0.00	3,706.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7100	3603	700	SUPT	176.00	0.00	0.00	3,882.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7400	3603	700	DIST	144.00	0.00	0.00	4,026.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	3603	700	INMD	154.00	0.00	0.00	4,180.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3110	3603	700	SCAD	735.00	0.00	0.00	4,915.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	3603	700	PUPL	315.00	0.00	0.00	5,230.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	3603	700	DIST	404.00	0.00	0.00	5,634.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									5,634.00	0.00	0.00	5,634.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3604 WORKERS' COMP - CLASS. MGMT															
03/27/2024	01	0000	0	0000	3600	3604	700	TRAN	4.00	0.00	0.00	4.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3604	700	DFSV	111.00	0.00	0.00	115.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	3604	700	DIST	247.00	0.00	0.00	362.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	3604	700	TECH	169.00	0.00	0.00	531.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	8100	3604	700	OPER	46.00	0.00	0.00	577.00	BT241512		BUDGET ADJUSTMENT RETRO
Total Object 3604 WORKERS' COMP - CLASS. MGMT									577.00	0.00	0.00	577.00			
Object 3921 CASH IN LIEU - CERT.															
03/27/2024	01	0000	0	1110	1000	3921	700	GEN	(28,000.00)	0.00	0.00	(28,000.00)	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 3921 CASH IN LIEU - CERT.									(28,000.00)	0.00	0.00	(28,000.00)			
Object 4210 OTHER BOOKS															
03/06/2024	01	0000	0	1110	1000	4210	018	EQTY	500.00	0.00	0.00	500.00	BT241337		PER REQUEST
03/06/2024	01	0000	0	1110	1000	4210	006	EQTY	1,000.00	0.00	0.00	1,500.00	BT241343		PER REQUEST
03/07/2024	01	0000	0	1110	1000	4210	015	AAAC	400.00	0.00	0.00	1,900.00	BT241360		TO PAY CALCARD
03/14/2024	01	0000	0	1110	1000	4210	010	FREL	60.00	0.00	0.00	1,960.00	BT241430		PER REQUEST
03/14/2024	01	0000	0	1110	1000	4210	011	FREL	(1,958.00)	0.00	0.00	2.00	BT241433		BUDGET MEETING
03/14/2024	01	0000	0	1110	1000	4210	011	GEN	4,000.00	0.00	0.00	4,002.00	BT241434		PER SITE REQUEST
03/27/2024	01	0000	0	0000	8100	4210	700	OPER	(1.00)	0.00	0.00	4,001.00	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4210 OTHER BOOKS									4,001.00	0.00	0.00	4,001.00			
Object 4310 INSTR MATERIALS & SUPPLIES															
03/01/2024	01	0000	0	1110	1000	4310	010	GEN	(1,200.00)	0.00	0.00	(1,200.00)	BT241304		PER SITE REQUEST
03/01/2024	01	0000	0	1110	1000	4310	006	DONA	1,089.00	0.00	0.00	(111.00)	BT241305		DONATIONS
03/01/2024	01	0000	0	1110	1000	4310	008	DONA	150.00	0.00	0.00	39.00	BT241305		EDISON DONATION
03/01/2024	01	0000	0	1110	1000	4310	009	DONA	54.00	0.00	0.00	93.00	BT241305		BOX TOPS DONATION
03/01/2024	01	0000	0	1110	1000	4310	013	DONA	500.00	0.00	0.00	593.00	BT241305		JOHN GOLDEN DONATION
03/01/2024	01	0000	0	1110	1000	4310	303	DONA	1,068.00	0.00	0.00	1,661.00	BT241305		DONATIONS
03/01/2024	01	0000	0	1110	1000	4310	316	DONA	150.00	0.00	0.00	1,811.00	BT241305		EDISON DONATION
03/04/2024	01	0000	0	1110	1000	4310	015	DONA	(1,284.00)	0.00	0.00	527.00	BT241306		TO SET BUDGET

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
03/04/2024	01	0000	0	1110	1000	4310	008	GEN	(743.00)	0.00	0.00	(216.00)	BT241307		PER REQUEST
03/05/2024	01	0000	0	1110	1000	4310	009	FREL	(38.00)	0.00	0.00	(254.00)	BT241321		PER REQUEST
03/05/2024	01	0000	0	1110	1000	4310	314	FREL	(1,088.00)	0.00	0.00	(1,342.00)	BT241322		PER SITE REQUEST
03/06/2024	01	0000	0	1110	1000	4310	316	GEN	(1,500.00)	0.00	0.00	(2,842.00)	BT241330		PER REQUEST
03/06/2024	01	0000	0	1110	1000	4310	007	GEN	(1,000.00)	0.00	0.00	(3,842.00)	BT241342		PER SITE REQUEST
03/06/2024	01	0000	0	1110	1000	4310	010	DONA	(3,500.00)	0.00	0.00	(7,342.00)	BT241345		MPR
03/07/2024	01	0000	0	1110	1000	4310	316	DONA	(9,332.00)	0.00	0.00	(16,674.00)	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	4310	316	FREL	(6,485.00)	0.00	0.00	(23,159.00)	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	4310	316	GEN	(4,880.00)	0.00	0.00	(28,039.00)	BT241351		BUDGET MEETING ADJUSTMENT
03/07/2024	01	0000	0	1110	1000	4310	020	FREL	13,471.00	0.00	0.00	(14,568.00)	BT241352		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	4310	020	GEN	(8,105.00)	0.00	0.00	(22,673.00)	BT241353		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	4310	020	GEN	(1,842.00)	0.00	0.00	(24,515.00)	BT241354		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	4310	017	GEN	18,818.00	0.00	0.00	(5,697.00)	BT241359		BUDGET MEETING
03/07/2024	01	0000	0	1110	1000	4310	015	AAAC	(400.00)	0.00	0.00	(6,097.00)	BT241360		TO PAY CALCARD
03/07/2024	01	0000	0	1110	1000	4310	303	FREL	(400.00)	0.00	0.00	(6,497.00)	BT241360		TO PAY CALCARD
03/07/2024	01	0000	0	1110	1000	4310	314	GEN	(12,000.00)	0.00	0.00	(18,497.00)	BT241360		TO PAY CALCARD
03/07/2024	01	0000	0	1110	1000	4310	316	GEN	(1,500.00)	0.00	0.00	(19,997.00)	BT241360		TO PAY CALCARD
03/07/2024	01	0000	0	1110	1000	4310	012	DONA	(49.00)	0.00	0.00	(20,046.00)	BT241364		PER REQUEST
03/08/2024	01	0000	0	1110	1000	4310	013	GEN	(75.00)	0.00	0.00	(20,121.00)	BT241367		TO PAY VENDOR
03/08/2024	01	0000	0	1110	1000	4310	005	FREL	304.00	0.00	0.00	(19,817.00)	BT241368		PER REQUEST
03/08/2024	01	0000	0	1110	1000	4310	012	DONA	(1,430.00)	0.00	0.00	(21,247.00)	BT241368		PER REQUEST
03/08/2024	01	0000	0	1110	1000	4310	013	GEN	(1,439.00)	0.00	0.00	(22,686.00)	BT241371		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	4310	015	GEN	(3,000.00)	0.00	0.00	(25,686.00)	BT241374		PER SITE REQUEST
03/11/2024	01	0000	0	1110	1000	4310	302	GEN	(800.00)	0.00	0.00	(26,486.00)	BT241377		PER SITE REQUEST
03/11/2024	01	0000	0	1110	1000	4310	006	GEN	(2,500.00)	0.00	0.00	(28,986.00)	BT241378		PER SITE REQUEST
03/11/2024	01	0000	0	1110	1000	4310	007	GEN	(1,000.00)	0.00	0.00	(29,986.00)	BT241379		PER SITE REQUEST
03/11/2024	01	0000	0	1110	1000	4310	007	GEN	(1,500.00)	0.00	0.00	(31,486.00)	BT241380		PER SITE REQUEST
03/12/2024	01	0000	0	1110	1000	4310	316	GEN	(3,087.00)	0.00	0.00	(34,573.00)	BT241384		TO CLEAR NEGATIVES

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
03/12/2024	01	0000	0	1110	1000	4310	316	GEN	(178.00)	0.00	0.00	(34,751.00)	BT241385		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	314	GEN	(1,123.00)	0.00	0.00	(35,874.00)	BT241386		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	314	GEN	(5.00)	0.00	0.00	(35,879.00)	BT241387		TO CLEAR NEGATIVE
03/12/2024	01	0000	0	1110	1000	4310	303	GEN	(941.00)	0.00	0.00	(36,820.00)	BT241388		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	302	GEN	(3,124.00)	0.00	0.00	(39,944.00)	BT241389		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	018	GEN	(430.00)	0.00	0.00	(40,374.00)	BT241390		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	015	GEN	(2,526.00)	0.00	0.00	(42,900.00)	BT241391		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	013	GEN	(43.00)	0.00	0.00	(42,943.00)	BT241392		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	013	GEN	100.00	0.00	0.00	(42,843.00)	BT241393		TO CLEAR NEGATIVE
03/12/2024	01	0000	0	1110	1000	4310	011	GEN	(3,954.00)	0.00	0.00	(46,797.00)	BT241397		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	010	GEN	(129.00)	0.00	0.00	(46,926.00)	BT241398		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	009	GEN	(50.00)	0.00	0.00	(46,976.00)	BT241399		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	008	GEN	(970.00)	0.00	0.00	(47,946.00)	BT241400		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	007	GEN	(326.00)	0.00	0.00	(48,272.00)	BT241401		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	006	GEN	(5,868.00)	0.00	0.00	(54,140.00)	BT241402		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	005	GEN	(1,692.00)	0.00	0.00	(55,832.00)	BT241403		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4310	010	DONA	(4,776.00)	0.00	0.00	(60,608.00)	BT241405		PER REQUEST
03/12/2024	01	0000	0	1110	1000	4310	006	GEN	(170.00)	0.00	0.00	(60,778.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	009	GEN	(175.00)	0.00	0.00	(60,953.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	011	GEN	(70.00)	0.00	0.00	(61,023.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	018	GEN	(170.00)	0.00	0.00	(61,193.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	020	GEN	(50.00)	0.00	0.00	(61,243.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	302	GEN	(280.00)	0.00	0.00	(61,523.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	314	GEN	(300.00)	0.00	0.00	(61,823.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	316	GEN	(250.00)	0.00	0.00	(62,073.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	700	HOME	(60.00)	0.00	0.00	(62,133.00)	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	4310	012	DONA	(347.00)	0.00	0.00	(62,480.00)	BT241410		TO SET BUDGET
03/13/2024	01	0000	0	1110	1000	4310	303	GEN	(1,209.00)	0.00	0.00	(63,689.00)	BT241411		TO PAY VENDOR

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
03/13/2024	01	0000	0	1110	1000	4310	009	GEN	(200.00)	0.00	0.00	(63,889.00)	BT241412		TO PAY VENDOR
03/13/2024	01	0000	0	1110	1000	4310	012	AAAC	(1,000.00)	0.00	0.00	(64,889.00)	BT241415		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	1110	1000	4310	302	FREL	(5,351.00)	0.00	0.00	(70,240.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	1110	1000	4310	010	FREL	(60.00)	0.00	0.00	(70,300.00)	BT241430		PER REQUEST
03/14/2024	01	0000	0	1110	1000	4310	011	GEN	(1,804.00)	0.00	0.00	(72,104.00)	BT241430		PER REQUEST
03/14/2024	01	0000	0	1110	1000	4310	020	DONA	(1,325.00)	0.00	0.00	(73,429.00)	BT241430		PER REQUEST
03/14/2024	01	0000	0	1110	1000	4310	020	GEN	(957.00)	0.00	0.00	(74,386.00)	BT241430		PER REQUEST
03/14/2024	01	0000	0	1110	1000	4310	011	FREL	7,567.00	0.00	0.00	(66,819.00)	BT241433		BUDGET MEETING
03/14/2024	01	0000	0	1110	1000	4310	011	GEN	(4,000.00)	0.00	0.00	(70,819.00)	BT241434		PER SITE REQUEST
03/14/2024	01	0000	0	1110	1000	4310	009	DONA	(2,000.00)	0.00	0.00	(72,819.00)	BT241435		PER SITE REQUEST
03/14/2024	01	0000	0	1110	1000	4310	303	DONA	(15,000.00)	0.00	0.00	(87,819.00)	BT241436		MARQUEE
03/14/2024	01	0000	0	1110	1000	4310	005	DONA	(1,997.00)	0.00	0.00	(89,816.00)	BT241437		ASSEMBLY
03/15/2024	01	0000	0	1110	1000	4310	011	GEN	(560.00)	0.00	0.00	(90,376.00)	BT241440		TO PAY VENDOR
03/15/2024	01	0000	0	1110	1000	4310	017	GEN	(105.00)	0.00	0.00	(90,481.00)	BT241440		TO PAY VENDOR
03/15/2024	01	0000	0	1110	1000	4310	012	DONA	(200.00)	0.00	0.00	(90,681.00)	BT241442		PER REQUEST
03/18/2024	01	0000	0	1110	1000	4310	302	GEN	(200.00)	0.00	0.00	(90,881.00)	BT241449		PER SITE REQUEST
03/19/2024	01	0000	0	1110	1000	4310	314	FREL	(50.00)	0.00	0.00	(90,931.00)	BT241461		PER SITE REQUEST
03/19/2024	01	0000	0	1110	1000	4310	314	GEN	(47.00)	0.00	0.00	(90,978.00)	BT241461		PER SITE REQUEST
03/20/2024	01	0000	0	1110	1000	4310	007	DONA	(525.00)	0.00	0.00	(91,503.00)	BT241468		PER SITE REQUEST
03/20/2024	01	0000	0	1110	1000	4310	007	DONA	(525.00)	0.00	0.00	(92,028.00)	BT241469		PER SITE REQUEST
03/20/2024	01	0000	0	1110	1000	4310	011	GEN	(1,000.00)	0.00	0.00	(93,028.00)	BT241471		PER SITE REQUEST
03/20/2024	01	0000	0	1110	1000	4310	007	GEN	(175.00)	0.00	0.00	(93,203.00)	BT241472		PER SITE REQUEST
03/21/2024	01	0000	0	1110	1000	4310	303	GEN	(100.00)	0.00	0.00	(93,303.00)	BT241474		BUDGET ADJUSTMENT
03/21/2024	01	0000	0	1110	1000	4310	314	GEN	(4,295.00)	0.00	0.00	(97,598.00)	BT241476		PER REQUEST
03/21/2024	01	0000	0	1110	1000	4310	009	DONA	(20.00)	0.00	0.00	(97,618.00)	BT241477		PER REQUEST
03/21/2024	01	0000	0	1110	1000	4310	316	DONA	(2,925.00)	0.00	0.00	(100,543.00)	BT241478		PER REQUEST
03/21/2024	01	0000	0	1110	1000	4310	010	GEN	(150.00)	0.00	0.00	(100,693.00)	BT241479		PER SITE REQUEST
03/22/2024	01	0000	0	1110	1000	4310	010	GEN	(206.00)	0.00	0.00	(100,899.00)	BT241481		PER REQUEST

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
03/22/2024	01	0000	0	1110	1000	4310	314	FREL	(4,000.00)	0.00	0.00	(104,899.00)	BT241484		PER SITE REQUEST
03/26/2024	01	0000	0	1110	1000	4310	020	FREL	(13,000.00)	0.00	0.00	(117,899.00)	BT241486		INTERACTIVE DISPLAYS
03/27/2024	01	0000	0	0000	7400	4310	700	DIST	(41.00)	0.00	0.00	(117,940.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4310	700	AAAC	(3.00)	0.00	0.00	(117,943.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4310	700	DIST	(4,000.00)	0.00	0.00	(121,943.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4310	700	HOME	(41.00)	0.00	0.00	(121,984.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4310	008	DONA	150.00	0.00	0.00	(121,834.00)	BT241515		DONATION BTS
03/27/2024	01	0000	0	1110	1000	4310	012	DONA	2,000.00	0.00	0.00	(119,834.00)	BT241515		DONATION BTS
03/27/2024	01	0000	0	1110	1000	4310	316	DONA	150.00	0.00	0.00	(119,684.00)	BT241515		DONATION BTS
03/28/2024	01	0000	0	1110	1000	4310	005	GEN	(556.00)	0.00	0.00	(120,240.00)	BT241522		TO CLEAR NEGATIVE
03/28/2024	01	0000	0	1110	1000	4310	006	GEN	(2,572.00)	0.00	0.00	(122,812.00)	BT241523		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	007	GEN	(185.00)	0.00	0.00	(122,997.00)	BT241524		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	011	GEN	(307.00)	0.00	0.00	(123,304.00)	BT241525		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	015	GEN	(405.00)	0.00	0.00	(123,709.00)	BT241527		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	017	GEN	(193.00)	0.00	0.00	(123,902.00)	BT241528		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	020	GEN	(2,341.00)	0.00	0.00	(126,243.00)	BT241530		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	302	GEN	(2,258.00)	0.00	0.00	(128,501.00)	BT241531		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	303	GEN	(78.00)	0.00	0.00	(128,579.00)	BT241532		TO CLEAR NEGATIVES
03/28/2024	01	0000	0	1110	1000	4310	316	GEN	(4,818.00)	0.00	0.00	(133,397.00)	BT241533		TO CLEAR NEGATIVES
Total Object 4310 INSTR MATERIALS & SUPPLIES									(133,397.00)	0.00	0.00	(133,397.00)			
Object 4315 STUDENT FRUIT & SNACKS															
03/27/2024	01	0000	0	8500	5000	4315	700	CARE	(20,000.00)	0.00	0.00	(20,000.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4315 STUDENT FRUIT & SNACKS									(20,000.00)	0.00	0.00	(20,000.00)			
Object 4330 STAFF MTG REFRESHMENTS SNACKS															
03/07/2024	01	0000	0	1110	1000	4330	303	FREL	400.00	0.00	0.00	400.00	BT241360		TO PAY CALCARD
03/07/2024	01	0000	0	0000	7400	4330	700	DIST	200.00	0.00	0.00	600.00	BT241361		TO PAY CALCARD
03/08/2024	01	0000	0	1110	1000	4330	012	DONA	361.00	0.00	0.00	961.00	BT241368		PER REQUEST
03/13/2024	01	0000	0	1110	1000	4330	009	GEN	100.00	0.00	0.00	1,061.00	BT241412		TO PAY VENDOR

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4330 STAFF MTG REFRESHMENTS SNACKS															
03/15/2024	01	0000	0	0000	2700	4330	017	GEN	105.00	0.00	0.00	1,166.00	BT241440		TO PAY VENDOR
03/21/2024	01	0000	0	1110	1000	4330	012	GEN	130.00	0.00	0.00	1,296.00	BT241473		BUDGET ADJUSTMENT
03/21/2024	01	0000	0	1110	1000	4330	303	GEN	100.00	0.00	0.00	1,396.00	BT241474		BUDGET ADJUSTMENT
03/27/2024	01	0000	0	0000	7100	4330	700	SUPT	(13.00)	0.00	0.00	1,383.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4330	700	DIST	(198.00)	0.00	0.00	1,185.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	4330	700	DIST	(12.00)	0.00	0.00	1,173.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	4330	700	OPER	(13.00)	0.00	0.00	1,160.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4330	700	HOME	(250.00)	0.00	0.00	910.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	4330	700	CARE	(4,000.00)	0.00	0.00	(3,090.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4330 STAFF MTG REFRESHMENTS SNACKS									(3,090.00)	0.00	0.00	(3,090.00)			
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
03/06/2024	01	0000	0	1110	1000	4340	017	GEN	(2,000.00)	0.00	0.00	(2,000.00)	BT241330		PER REQUEST
03/06/2024	01	0000	0	0000	8100	4340	700	OPER	(1,000.00)	0.00	0.00	(3,000.00)	BT241341		TO PAY CALCARD
03/06/2024	01	0000	0	1110	1000	4340	010	DONA	1,000.00	0.00	0.00	(2,000.00)	BT241345		MPR
03/07/2024	01	0000	0	0000	7200	4340	700	TECH	5,000.00	0.00	0.00	3,000.00	BT241356		VIDEO CAMERA HARD DRIVES
03/07/2024	01	0000	0	1110	1000	4340	700	TECH	(5,000.00)	0.00	0.00	(2,000.00)	BT241356		VIDEO CAMERA HARD DRIVES
03/07/2024	01	0000	0	1110	1000	4340	012	DONA	49.00	0.00	0.00	(1,951.00)	BT241364		PER REQUEST
03/08/2024	01	0000	0	1110	1000	4340	013	GEN	(1,518.00)	0.00	0.00	(3,469.00)	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	4340	012	GEN	(44.00)	0.00	0.00	(3,513.00)	BT241396		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	4340	302	FREL	(25.00)	0.00	0.00	(3,538.00)	BT241424		BUDGET MEETING ADJUSTMENT
03/22/2024	01	0000	0	1110	1000	4340	314	FREL	4,000.00	0.00	0.00	462.00	BT241484		PER SITE REQUEST
03/27/2024	01	0000	0	0000	3140	4340	700	NRSE	(48.00)	0.00	0.00	414.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7100	4340	700	SUPT	(100.00)	0.00	0.00	314.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4340	700	TECH	(247.00)	0.00	0.00	67.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	4340	700	DIST	(365.00)	0.00	0.00	(298.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	4340	700	OPER	(1,300.00)	0.00	0.00	(1,598.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4340	700	TECH	(6,000.00)	0.00	0.00	(7,598.00)	BT241491		BUDGET ADJUSTMENTS FOR

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
03/28/2024	01	0000	0	1110	1000	4340	018	GEN	(1,110.00)	0.00	0.00	(8,708.00)	BT241529		TO CLEAR NEGATIVES
Total Object 4340 COMP SOFTWARE & RELATE EXPENSE									(8,708.00)	0.00	0.00	(8,708.00)			
Object 4350 OFFICE SUPPLIES															
03/08/2024	01	0000	0	0000	2700	4350	013	GEN	(821.00)	0.00	0.00	(821.00)	BT241371		BUDGET MEETING
03/27/2024	01	0000	0	0000	3900	4350	700	INST	(8.00)	0.00	0.00	(829.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7100	4350	700	SUPT	(1,000.00)	0.00	0.00	(1,829.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4350	700	DIST	(7,500.00)	0.00	0.00	(9,329.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4350	700	TECH	(29.00)	0.00	0.00	(9,358.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	4350	700	DIST	(195.00)	0.00	0.00	(9,553.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	4350	700	OPER	(50.00)	0.00	0.00	(9,603.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4350	700	HOME	(98.00)	0.00	0.00	(9,701.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	4350	700	CARE	(25,000.00)	0.00	0.00	(34,701.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4350 OFFICE SUPPLIES									(34,701.00)	0.00	0.00	(34,701.00)			
Object 4360 TIRES, FUEL, AND OIL															
03/06/2024	01	0000	0	0000	3600	4360	700	TRAN	(5,600.00)	0.00	0.00	(5,600.00)	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	3600	4360	700	TRAN	5,600.00	0.00	0.00	0.00	BT241335		[REVR]:PER REQUEST
03/06/2024	01	0000	0	0000	8100	4360	700	OPER	(53.00)	0.00	0.00	(53.00)	BT241336		TO CLEAR NEGATIVE
03/06/2024	01	0000	0	0000	8100	4360	700	OPER	1,000.00	0.00	0.00	947.00	BT241341		TO PAY CALCARD
03/12/2024	01	0000	0	0000	3600	4360	700	TRAN	22,310.00	0.00	0.00	23,257.00	BT241383		CHANGE ORDERS
03/27/2024	01	0000	0	0000	8100	4360	700	OPER	(1.00)	0.00	0.00	23,256.00	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4360 TIRES, FUEL, AND OIL									23,256.00	0.00	0.00	23,256.00			
Object 4370 CUSTODIAL/OPERATIONS SUPPLIES															
03/06/2024	01	0000	0	0000	8100	4370	013	GEN	1,100.00	0.00	0.00	1,100.00	BT241330		PER REQUEST
03/06/2024	01	0000	0	0000	8100	4370	017	GEN	2,000.00	0.00	0.00	3,100.00	BT241330		PER REQUEST
03/06/2024	01	0000	0	0000	8100	4370	700	OPER	53.00	0.00	0.00	3,153.00	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	8100	4370	700	OPER	(53.00)	0.00	0.00	3,100.00	BT241335		[REVR]:PER REQUEST
03/06/2024	01	0000	0	0000	8100	4370	700	OPER	53.00	0.00	0.00	3,153.00	BT241336		TO CLEAR NEGATIVE

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Objct; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4370 CUSTODIAL/OPERATIONS SUPPLIES															
03/08/2024	01	0000	0	0000	8100	4370	013	GEN	(343.00)	0.00	0.00	2,810.00	BT241371		BUDGET MEETING
03/08/2024	01	0000	0	0000	8100	4370	015	GEN	3,000.00	0.00	0.00	5,810.00	BT241374		PER SITE REQUEST
03/11/2024	01	0000	0	0000	8100	4370	006	GEN	2,500.00	0.00	0.00	8,310.00	BT241378		PER SITE REQUEST
03/11/2024	01	0000	0	0000	8100	4370	007	GEN	1,000.00	0.00	0.00	9,310.00	BT241379		PER SITE REQUEST
03/11/2024	01	0000	0	0000	8100	4370	007	GEN	1,500.00	0.00	0.00	10,810.00	BT241380		PER SITE REQUEST
03/12/2024	01	0000	0	0000	8100	4370	012	GEN	(140.00)	0.00	0.00	10,670.00	BT241395		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	0000	8100	4370	012	GEN	(69.00)	0.00	0.00	10,601.00	BT241396		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	0000	8100	4370	700	OPER	3,000.00	0.00	0.00	13,601.00	BT241429		CHANGE ORDER
03/14/2024	01	0000	0	0000	8100	4370	013	GEN	2,000.00	0.00	0.00	15,601.00	BT241431		PER SITE REQUEST
03/19/2024	01	0000	0	0000	8100	4370	700	OPER	200.00	0.00	0.00	15,801.00	BT241455		CHANGE ORDER
03/22/2024	01	0000	0	0000	8100	4370	020	GEN	6,000.00	0.00	0.00	21,801.00	BT241482		TO PAY VENDOR
03/22/2024	01	0000	0	0000	8100	4370	020	GEN	(6,000.00)	0.00	0.00	15,801.00	BT241483		PER REQUEST
03/27/2024	01	0000	0	8500	5000	4370	700	CARE	(2,500.00)	0.00	0.00	13,301.00	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4370 CUSTODIAL/OPERATIONS SUPPLIES									13,301.00	0.00	0.00	13,301.00			
Object 4380 MAINTENANCE SUPPLIES															
03/20/2024	01	0000	0	0000	3600	4380	700	TRAN	250.00	0.00	0.00	250.00	BT241467		CHANGE ORDER
03/27/2024	01	0000	0	0000	8100	4380	700	OPER	(19.00)	0.00	0.00	231.00	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4380 MAINTENANCE SUPPLIES									231.00	0.00	0.00	231.00			
Object 4390 OTHER SUPPLIES															
03/11/2024	01	0000	0	0000	2700	4390	302	GEN	800.00	0.00	0.00	800.00	BT241377		PER SITE REQUEST
03/12/2024	01	0000	0	1110	1000	4390	012	GEN	(3.00)	0.00	0.00	797.00	BT241408		TO PAY VENDOR
03/20/2024	01	0000	0	1110	1000	4390	007	DONA	525.00	0.00	0.00	1,322.00	BT241469		PER SITE REQUEST
03/27/2024	01	0000	0	0000	3140	4390	700	NRSE	(313.00)	0.00	0.00	1,009.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4390	700	DIST	(5.00)	0.00	0.00	1,004.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4390	700	INST	(450.00)	0.00	0.00	554.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	4390	700	CARE	(20,000.00)	0.00	0.00	(19,446.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4390 OTHER SUPPLIES									(19,446.00)	0.00	0.00	(19,446.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Objct; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4392 DISASTER PREPAREDNESS SUPPLIES															
03/08/2024	01	0000	0	1110	1000	4392	013	GEN	(685.00)	0.00	0.00	(685.00)	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	4392	012	GEN	(163.00)	0.00	0.00	(848.00)	BT241395		TO CLEAR NEGATIVES
03/12/2024	01	0000	0	1110	1000	4392	012	GEN	(72.00)	0.00	0.00	(920.00)	BT241408		TO PAY VENDOR
03/21/2024	01	0000	0	1110	1000	4392	010	GEN	150.00	0.00	0.00	(770.00)	BT241479		PER SITE REQUEST
03/27/2024	01	0000	0	0000	7200	4392	700	DIST	(3,000.00)	0.00	0.00	(3,770.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4392 DISASTER PREPAREDNESS SUPPLIES									(3,770.00)	0.00	0.00	(3,770.00)			
Object 4395 CPR MATERIALS															
03/27/2024	01	0000	0	0000	3140	4395	700	NRSE	(9.00)	0.00	0.00	(9.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4395 CPR MATERIALS									(9.00)	0.00	0.00	(9.00)			
Object 4410 INSTR INV SUPPLIES															
03/05/2024	01	0000	0	1110	1000	4410	314	FREL	1,088.00	0.00	0.00	1,088.00	BT241322		PER SITE REQUEST
Total Object 4410 INSTR INV SUPPLIES									1,088.00	0.00	0.00	1,088.00			
Object 4440 COMPUTER INV SUPPLIES															
03/06/2024	01	0000	0	0000	8100	4440	700	OPER	(945.00)	0.00	0.00	(945.00)	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	8100	4440	700	OPER	945.00	0.00	0.00	0.00	BT241335		[REVR]:PER REQUEST
03/06/2024	01	0000	0	1110	1000	4440	010	DONA	2,500.00	0.00	0.00	2,500.00	BT241345		MPR
03/14/2024	01	0000	0	1110	1000	4440	302	FREL	(34.00)	0.00	0.00	2,466.00	BT241424		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	0000	8100	4440	700	OPER	(3,000.00)	0.00	0.00	(534.00)	BT241429		CHANGE ORDER
03/14/2024	01	0000	0	1110	1000	4440	011	GEN	1,804.00	0.00	0.00	1,270.00	BT241430		PER REQUEST
03/26/2024	01	0000	0	1110	1000	4440	020	FREL	13,000.00	0.00	0.00	14,270.00	BT241486		INTERACTIVE DISPLAYS
03/27/2024	01	0000	0	0000	3900	4440	700	INST	(30.00)	0.00	0.00	14,240.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7100	4440	700	SUPT	(2.00)	0.00	0.00	14,238.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4440	700	TECH	(97.00)	0.00	0.00	14,141.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	4440	700	OPER	(4,000.00)	0.00	0.00	10,141.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4440	700	HOME	(500.00)	0.00	0.00	9,641.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	4440	700	TECH	(8,000.00)	0.00	0.00	1,641.00	BT241491		BUDGET ADJUSTMENTS FOR

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4440 COMPUTER INV SUPPLIES															
03/27/2024	01	0000	0	1110	1000	4440	700	HOME	(91.00)	0.00	0.00	1,550.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 4440 COMPUTER INV SUPPLIES									1,550.00	0.00	0.00	1,550.00			
Object 4450 OFFICE INV SUPPLIES															
03/07/2024	01	0000	0	0000	7400	4450	700	DIST	(1,400.00)	0.00	0.00	(1,400.00)	BT241361		TO PAY CALCARD
03/08/2024	01	0000	0	0000	2700	4450	013	GEN	(209.00)	0.00	0.00	(1,609.00)	BT241371		BUDGET MEETING
03/27/2024	01	0000	0	0000	3140	4450	700	NRSE	(3.00)	0.00	0.00	(1,612.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	3900	4450	700	INST	(400.00)	0.00	0.00	(2,012.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4450	700	DIST	(45,000.00)	0.00	0.00	(47,012.00)	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	4450	700	DIST	(1,500.00)	0.00	0.00	(48,512.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4450 OFFICE INV SUPPLIES									(48,512.00)	0.00	0.00	(48,512.00)			
Object 4470 CUSTODIAL INV SUPPLIES															
03/22/2024	01	0000	0	0000	8100	4470	020	GEN	6,000.00	0.00	0.00	6,000.00	BT241483		PER REQUEST
03/27/2024	01	0000	0	0000	8100	4470	700	OPER	(810.00)	0.00	0.00	5,190.00	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4470 CUSTODIAL INV SUPPLIES									5,190.00	0.00	0.00	5,190.00			
Object 4480 MAINTENANCE INV SUPPLIES															
03/27/2024	01	0000	0	0000	8100	4480	700	OPER	(1,800.00)	0.00	0.00	(1,800.00)	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4480 MAINTENANCE INV SUPPLIES									(1,800.00)	0.00	0.00	(1,800.00)			
Object 4490 OTHER INV. SUPPLIES															
03/08/2024	01	0000	0	0000	8100	4490	013	DONA	3,314.00	0.00	0.00	3,314.00	BT241365		PTA PAID STORAGE CONTAINER
03/08/2024	01	0000	0	0000	8100	4490	013	DONA	592.00	0.00	0.00	3,906.00	BT241369		PTA PAID STORAGE CONTAINER
03/20/2024	01	0000	0	1110	1000	4490	007	DONA	525.00	0.00	0.00	4,431.00	BT241468		PER SITE REQUEST
03/27/2024	01	0000	0	0000	7200	4490	700	DIST	(18.00)	0.00	0.00	4,413.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	4490	700	TECH	(2,500.00)	0.00	0.00	1,913.00	BT241491		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	4490	700	OPER	(1,893.00)	0.00	0.00	20.00	BT241491		BUDGET ADJUSTMENTS FOR
Total Object 4490 OTHER INV. SUPPLIES									20.00	0.00	0.00	20.00			
Object 5200 TRAVEL & CONFERENCES															
03/04/2024	01	0000	0	1110	1000	5200	700	BLRB	2,000.00	0.00	0.00	2,000.00	BT241311		BLUE RIBBON SCHOOLS

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5200 TRAVEL & CONFERENCES															
03/05/2024	01	0000	0	1110	1000	5200	009	FREL	38.00	0.00	0.00	2,038.00	BT241321		PER REQUEST
03/07/2024	01	0000	0	0000	7400	5200	700	DIST	1,200.00	0.00	0.00	3,238.00	BT241361		TO PAY CALCARD
03/14/2024	01	0000	0	1110	1000	5200	302	FREL	(231.00)	0.00	0.00	3,007.00	BT241424		BUDGET MEETING ADJUSTMENT
03/15/2024	01	0000	0	1110	1000	5200	017	FREL	400.00	0.00	0.00	3,407.00	BT241441		BT PER SITE REQUEST
03/18/2024	01	0000	0	1110	1000	5200	316	GEN	1,445.00	0.00	0.00	4,852.00	BT241445		PER SITE REQUEST
03/20/2024	01	0000	0	0000	7400	5200	700	DIST	1,000.00	0.00	0.00	5,852.00	BT241465		BUDGET TRANSFER
03/27/2024	01	0000	0	1110	1000	5200	700	AAAC	(1,000.00)	0.00	0.00	4,852.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 5200 TRAVEL & CONFERENCES									4,852.00	0.00	0.00	4,852.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	0000	0	0000	3900	5201	700	DLCP	1,404.00	0.00	0.00	1,404.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	5201	700	DPLS	1,404.00	0.00	0.00	2,808.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	3900	5201	700	DPSN	30.00	0.00	0.00	2,838.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	5201	700	INDC	70.00	0.00	0.00	2,908.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2140	5201	700	KAGN	10.00	0.00	0.00	2,918.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	2420	5201	700	INMD	11.00	0.00	0.00	2,929.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	1110	3140	5201	700	PUPL	114.00	0.00	0.00	3,043.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	5760	3120	5201	700	DIST	11.00	0.00	0.00	3,054.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									3,054.00	0.00	0.00	3,054.00			
Object 5202 CLASS. CAR/PHONE ALLOWANCE															
03/27/2024	01	0000	0	0000	3900	5202	700	PUPL	5.00	0.00	0.00	5.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7200	5202	700	DIST	72.00	0.00	0.00	77.00	BT241496		BUDGET ADJUSTMENT RETRO
03/27/2024	01	0000	0	0000	7700	5202	700	TECH	112.00	0.00	0.00	189.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 5202 CLASS. CAR/PHONE ALLOWANCE									189.00	0.00	0.00	189.00			
Object 5300 DUES & MEMBERSHIPS															
03/12/2024	01	0000	0	1110	1000	5300	006	GEN	170.00	0.00	0.00	170.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	009	GEN	175.00	0.00	0.00	345.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	011	GEN	70.00	0.00	0.00	415.00	BT241407		TO PAY VENDOR

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5300 DUES & MEMBERSHIPS															
03/12/2024	01	0000	0	1110	1000	5300	018	GEN	170.00	0.00	0.00	585.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	020	GEN	50.00	0.00	0.00	635.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	302	GEN	280.00	0.00	0.00	915.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	314	GEN	300.00	0.00	0.00	1,215.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	316	GEN	250.00	0.00	0.00	1,465.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	700	HOME	60.00	0.00	0.00	1,525.00	BT241407		TO PAY VENDOR
03/12/2024	01	0000	0	1110	1000	5300	012	GEN	86.00	0.00	0.00	1,611.00	BT241408		TO PAY VENDOR
03/18/2024	01	0000	0	1110	1000	5300	302	GEN	200.00	0.00	0.00	1,811.00	BT241449		PER SITE REQUEST
03/27/2024	01	0000	0	1110	1000	5300	700	GEN	(300.00)	0.00	0.00	1,511.00	BT241496		BUDGET ADJUSTMENT RETRO
Total Object 5300 DUES & MEMBERSHIPS									1,511.00	0.00	0.00	1,511.00			
Object 5510 NATURAL GAS SERVICES															
03/18/2024	01	0000	0	0000	8100	5510	700	OPER	40,000.00	0.00	0.00	40,000.00	BT241450		BUDGET ADJUSTMENT
Total Object 5510 NATURAL GAS SERVICES									40,000.00	0.00	0.00	40,000.00			
Object 5520 ELECTRICITY SERVICES															
03/18/2024	01	0000	0	0000	8100	5520	700	OPER	(40,000.00)	0.00	0.00	(40,000.00)	BT241450		BUDGET ADJUSTMENT
Total Object 5520 ELECTRICITY SERVICES									(40,000.00)	0.00	0.00	(40,000.00)			
Object 5538 BOTTLED WATER SERVICE															
03/06/2024	01	0000	0	0000	8100	5538	316	GEN	1,500.00	0.00	0.00	1,500.00	BT241330		PER REQUEST
03/12/2024	01	0000	0	0000	8100	5538	012	GEN	(72.00)	0.00	0.00	1,428.00	BT241396		TO CLEAR NEGATIVES
Total Object 5538 BOTTLED WATER SERVICE									1,428.00	0.00	0.00	1,428.00			
Object 5550 LAUNDRY & CLEANING															
03/06/2024	01	0000	0	0000	8100	5550	700	OPER	892.00	0.00	0.00	892.00	BT241333		CHANGE ORDERS
03/06/2024	01	0000	0	0000	8100	5550	700	OPER	892.00	0.00	0.00	1,784.00	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	8100	5550	700	OPER	(892.00)	0.00	0.00	892.00	BT241335		[REVR]:PER REQUEST
Total Object 5550 LAUNDRY & CLEANING									892.00	0.00	0.00	892.00			
Object 5560 WASTE DISPOSAL															
03/13/2024	01	0000	0	0000	8100	5560	303	GEN	1,209.00	0.00	0.00	1,209.00	BT241411		TO PAY VENDOR

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5560 WASTE DISPOSAL															
03/19/2024	01	0000	0	0000	8100	5560	700	OPER	(200.00)	0.00	0.00	1,009.00	BT241455		CHANGE ORDER
Total Object 5560 WASTE DISPOSAL									1,009.00	0.00	0.00	1,009.00			
Object 5570 PEST CONTROL															
03/12/2024	01	0000	0	0000	8100	5570	700	OPER	34,307.00	0.00	0.00	34,307.00	BT241383		CHANGE ORDERS
Total Object 5570 PEST CONTROL									34,307.00	0.00	0.00	34,307.00			
Object 5610 RENTALS AND LEASES															
03/04/2024	01	0000	0	0000	2700	5610	008	GEN	743.00	0.00	0.00	743.00	BT241307		PER REQUEST
03/12/2024	01	0000	0	1110	1000	5610	012	GEN	(6.00)	0.00	0.00	737.00	BT241396		TO CLEAR NEGATIVES
03/20/2024	01	0000	0	1110	1000	5610	011	GEN	1,000.00	0.00	0.00	1,737.00	BT241471		PER SITE REQUEST
03/28/2024	01	0000	0	1110	1000	5610	013	GEN	(35.00)	0.00	0.00	1,702.00	BT241526		TO CLEAR NEGATIVES
Total Object 5610 RENTALS AND LEASES									1,702.00	0.00	0.00	1,702.00			
Object 5620 NONCAPITALIZED IMPROVEMENTS															
03/01/2024	01	0000	0	0000	8100	5620	010	GEN	1,200.00	0.00	0.00	1,200.00	BT241304		PER SITE REQUEST
03/12/2024	01	0000	0	0000	8100	5620	010	DONA	4,776.00	0.00	0.00	5,976.00	BT241405		PER REQUEST
Total Object 5620 NONCAPITALIZED IMPROVEMENTS									5,976.00	0.00	0.00	5,976.00			
Object 5630 MAINTENANCE & REPAIRS															
03/06/2024	01	0000	0	0000	3600	5630	700	TRAN	(8,700.00)	0.00	0.00	(8,700.00)	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	3600	5630	700	TRAN	8,700.00	0.00	0.00	0.00	BT241335		[REVR]:PER REQUEST
03/12/2024	01	0000	0	1110	1000	5630	012	GEN	(6.00)	0.00	0.00	(6.00)	BT241396		TO CLEAR NEGATIVES
03/13/2024	01	0000	0	0000	3600	5630	700	TRAN	(115.00)	0.00	0.00	(121.00)	BT241414		TO PAY VENDOR
03/18/2024	01	0000	0	1110	1000	5630	013	GEN	600.00	0.00	0.00	479.00	BT241447		PER SITE REQUEST
03/22/2024	01	0000	0	1110	1000	5630	010	GEN	206.00	0.00	0.00	685.00	BT241481		PER REQUEST
Total Object 5630 MAINTENANCE & REPAIRS									685.00	0.00	0.00	685.00			
Object 5710 FIELD TRIP BUSSING - DIR COSTS															
03/04/2024	01	0000	0	0000	3600	5710	700	TRAN	(1,284.00)	0.00	0.00	(1,284.00)	BT241306		TO SET BUDGET
03/04/2024	01	0000	0	1110	1000	5710	015	DONA	1,284.00	0.00	0.00	0.00	BT241306		TO SET BUDGET
03/12/2024	01	0000	0	0000	3600	5710	700	TRAN	(347.00)	0.00	0.00	(347.00)	BT241410		TO SET BUDGET

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5710 FIELD TRIP BUSSING - DIR COSTS															
03/12/2024	01	0000	0	1110	1000	5710	012	DONA	347.00	0.00	0.00	0.00	BT241410		TO SET BUDGET
03/13/2024	01	0000	0	0000	3600	5710	700	TRAN	18,941.00	0.00	0.00	18,941.00	BT241421		CORRECTING FUNCTION
03/13/2024	01	0000	0	1110	1000	5710	700	TRAN	(18,941.00)	0.00	0.00	0.00	BT241421		CORRECTING FUNCTION
Total Object 5710 FIELD TRIP BUSSING - DIR COSTS									0.00	0.00	0.00	0.00			
Object 5714 AFTER HOURS CHILDCARE-DIR COST															
03/04/2024	01	0000	0	8500	5000	5714	700	CARE	(200.00)	0.00	0.00	(200.00)	BT241318		BUDGET ADJUSTMENT
03/05/2024	01	0000	0	8500	5000	5714	700	CARE	(272.00)	0.00	0.00	(472.00)	BT241328		SETTING BUDGET
Total Object 5714 AFTER HOURS CHILDCARE-DIR COST									(472.00)	0.00	0.00	(472.00)			
Object 5810 CONTRACTED SERVICES															
03/06/2024	01	0000	0	0000	3600	5810	700	TRAN	19,346.00	0.00	0.00	19,346.00	BT241333		CHANGE ORDERS
03/06/2024	01	0000	0	0000	3600	5810	700	TRAN	15,000.00	0.00	0.00	34,346.00	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	3600	5810	700	TRAN	(15,000.00)	0.00	0.00	19,346.00	BT241335		[REVR]:PER REQUEST
03/07/2024	01	0000	0	1110	1000	5810	314	GEN	12,000.00	0.00	0.00	31,346.00	BT241360		TO PAY CALCARD
03/07/2024	01	0000	0	1110	1000	5810	316	GEN	1,500.00	0.00	0.00	32,846.00	BT241360		TO PAY CALCARD
03/08/2024	01	0000	0	0000	8100	5810	013	DONA	1,925.00	0.00	0.00	34,771.00	BT241365		PTA PAID STORAGE CONTAINER
03/08/2024	01	0000	0	1110	1000	5810	005	FREL	(304.00)	0.00	0.00	34,467.00	BT241368		PER REQUEST
03/08/2024	01	0000	0	1110	1000	5810	013	GEN	2,987.00	0.00	0.00	37,454.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	0000	8100	5810	013	GEN	(100.00)	0.00	0.00	37,354.00	BT241393		TO CLEAR NEGATIVE
03/13/2024	01	0000	0	1110	1000	5810	012	AAAC	1,000.00	0.00	0.00	38,354.00	BT241415		BUDGET MEETING ADJUSTMENT
03/13/2024	01	0000	0	1110	1000	5810	700	TRAN	37,435.00	0.00	0.00	75,789.00	BT241418		CORRECTING FIELD TRIP
03/13/2024	01	0000	0	0000	3600	5810	700	TRAN	(118,449.00)	0.00	0.00	(42,660.00)	BT241419		BUDGET ADJUSTMENT
03/13/2024	01	0000	0	1110	1000	5810	700	TRAN	118,449.00	0.00	0.00	75,789.00	BT241419		BUDGET ADJUSTMENT
03/13/2024	01	0000	0	1110	1000	5810	700	TRAN	(37,435.00)	0.00	0.00	38,354.00	BT241420		[REVR]:CORRECTING FIELD TRIP
03/14/2024	01	0000	0	1110	1000	5810	302	FREL	(340.00)	0.00	0.00	38,014.00	BT241424		BUDGET MEETING ADJUSTMENT
03/14/2024	01	0000	0	1110	1000	5810	020	DONA	1,325.00	0.00	0.00	39,339.00	BT241430		PER REQUEST
03/14/2024	01	0000	0	0000	8100	5810	013	GEN	(2,000.00)	0.00	0.00	37,339.00	BT241431		PER SITE REQUEST
03/14/2024	01	0000	0	1110	1000	5810	009	DONA	2,000.00	0.00	0.00	39,339.00	BT241435		PER SITE REQUEST
03/14/2024	01	0000	0	1110	1000	5810	005	DONA	1,997.00	0.00	0.00	41,336.00	BT241437		ASSEMBLY

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5810 CONTRACTED SERVICES															
03/22/2024	01	0000	0	1110	1000	5810	316	DONA	2,925.00	0.00	0.00	44,261.00	BT241480		PER REQUEST
03/27/2024	01	0000	0	1110	1000	5810	700	CAMP	(200,000.00)	0.00	0.00	(155,739.00)	BT241492		BUDGET ADJUSTMENT FOR MYP
03/27/2024	01	0000	0	0000	3900	5810	700	INST	(44.00)	0.00	0.00	(155,783.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7100	5810	700	SUPT	(895.00)	0.00	0.00	(156,678.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5810	700	DIST	(7,707.00)	0.00	0.00	(164,385.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5810	700	TECH	(790.00)	0.00	0.00	(165,175.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	5810	700	DIST	(100,000.00)	0.00	0.00	(265,175.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5810	700	DIST	(1,945.00)	0.00	0.00	(267,120.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5810	700	OPER	(19,400.00)	0.00	0.00	(286,520.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8310	5810	700	OPER	(2,400.00)	0.00	0.00	(288,920.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5810	700	CARE	(1,140.00)	0.00	0.00	(290,060.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5810	700	TECH	(745.00)	0.00	0.00	(290,805.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5810	700	CARE	(15,000.00)	0.00	0.00	(305,805.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/28/2024	01	0000	0	0000	8100	5810	013	GEN	(887.00)	0.00	0.00	(306,692.00)	BT241526		TO CLEAR NEGATIVES
Total Object 5810 CONTRACTED SERVICES									(306,692.00)	0.00	0.00	(306,692.00)			
Object 5820 LEGAL, AUDIT, & ELECTION COSTS															
03/27/2024	01	0000	0	0000	7100	5820	700	SUPT	(9,618.00)	0.00	0.00	(9,618.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5820	700	GEN	(29.00)	0.00	0.00	(9,647.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5820 LEGAL, AUDIT, & ELECTION COSTS									(9,647.00)	0.00	0.00	(9,647.00)			
Object 5830 ADVERTISEMENT															
03/27/2024	01	0000	0	0000	7200	5830	700	DIST	(1,094.00)	0.00	0.00	(1,094.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5830 ADVERTISEMENT									(1,094.00)	0.00	0.00	(1,094.00)			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/06/2024	01	0000	0	1110	1000	5840	013	GEN	(1,100.00)	0.00	0.00	(1,100.00)	BT241330		PER REQUEST
03/08/2024	01	0000	0	1110	1000	5840	013	GEN	(89.00)	0.00	0.00	(1,189.00)	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	5840	012	GEN	(25.00)	0.00	0.00	(1,214.00)	BT241396		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	5840	302	FREL	(2.00)	0.00	0.00	(1,216.00)	BT241424		BUDGET MEETING ADJUSTMENT

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/14/2024	01	0000	0	1110	1000	5840	011	FREL	(1,194.00)	0.00	0.00	(2,410.00)	BT241433		BUDGET MEETING
03/27/2024	01	0000	0	0000	3140	5840	700	NRSE	(95.00)	0.00	0.00	(2,505.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5840	700	DIST	(1,614.00)	0.00	0.00	(4,119.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5840	700	TECH	(54.00)	0.00	0.00	(4,173.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	5840	700	DIST	(1.00)	0.00	0.00	(4,174.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7700	5840	700	TECH	(12,435.00)	0.00	0.00	(16,609.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5840	700	OPER	(104.00)	0.00	0.00	(16,713.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5840	700	DIST	(1,210.00)	0.00	0.00	(17,923.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5840	700	TECH	(354.00)	0.00	0.00	(18,277.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(18,277.00)	0.00	0.00	(18,277.00)			
Object 5852 STAFF MTG MEALS DINING															
03/06/2024	01	0000	0	1110	1000	5852	007	GEN	1,000.00	0.00	0.00	1,000.00	BT241342		PER SITE REQUEST
03/08/2024	01	0000	0	1110	1000	5852	012	DONA	879.00	0.00	0.00	1,879.00	BT241368		PER REQUEST
03/08/2024	01	0000	0	1110	1000	5852	013	GEN	(39.00)	0.00	0.00	1,840.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	5852	012	GEN	(2.00)	0.00	0.00	1,838.00	BT241408		TO PAY VENDOR
03/13/2024	01	0000	0	1110	1000	5852	009	GEN	100.00	0.00	0.00	1,938.00	BT241412		TO PAY VENDOR
03/15/2024	01	0000	0	1110	1000	5852	011	GEN	560.00	0.00	0.00	2,498.00	BT241440		TO PAY VENDOR
03/27/2024	01	0000	0	0000	3140	5852	700	NRSE	(1.00)	0.00	0.00	2,497.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	3900	5852	700	PUPL	(250.00)	0.00	0.00	2,247.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7100	5852	700	SUPT	(872.00)	0.00	0.00	1,375.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5852	700	DIST	(900.00)	0.00	0.00	475.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7410	5852	700	SUPT	(9.00)	0.00	0.00	466.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5852	700	OPER	(8.00)	0.00	0.00	458.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5852	700	HOME	(608.00)	0.00	0.00	(150.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5852	700	CARE	(666.00)	0.00	0.00	(816.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5852 STAFF MTG MEALS DINING									(816.00)	0.00	0.00	(816.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Resource, Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5860 FINGERPRNT,PHYS EXAM,XRAY&OTHR															
03/27/2024	01	0000	0	0000	7200	5860	700	GEN	(320.00)	0.00	0.00	(320.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5860 FINGERPRNT,PHYS EXAM,XRAY&OTHR									(320.00)	0.00	0.00	(320.00)			
Object 5865 TB REIMBURSEMENT															
03/27/2024	01	0000	0	0000	7400	5865	700	GEN	(80.00)	0.00	0.00	(80.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5865 TB REIMBURSEMENT									(80.00)	0.00	0.00	(80.00)			
Object 5880 OTHER ADMIN. CHARGES/FEES															
03/14/2024	01	0000	0	0000	7100	5880	700	DIST	78.00	0.00	0.00	78.00	BT241428		CHAGNE ORDER
03/15/2024	01	0000	0	1110	1000	5880	012	DONA	200.00	0.00	0.00	278.00	BT241442		PER REQUEST
03/27/2024	01	0000	0	0000	3140	5880	700	DIST	(92.00)	0.00	0.00	186.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	5880	700	DIST	(3,201.00)	0.00	0.00	(3,015.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5880	700	DIST	(377.00)	0.00	0.00	(3,392.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5880	700	OPER	(213.00)	0.00	0.00	(3,605.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5880	700	CARE	(12,000.00)	0.00	0.00	(15,605.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5880 OTHER ADMIN. CHARGES/FEES									(15,605.00)	0.00	0.00	(15,605.00)			
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
03/07/2024	01	0000	0	1110	1000	5891	316	DONA	9,332.00	0.00	0.00	9,332.00	BT241351		BUDGET MEETING ADJUSTMENT
03/08/2024	01	0000	0	1110	1000	5891	013	GEN	75.00	0.00	0.00	9,407.00	BT241367		TO PAY VENDOR
03/08/2024	01	0000	0	0000	2700	5891	013	GEN	(165.00)	0.00	0.00	9,242.00	BT241371		BUDGET MEETING
03/08/2024	01	0000	0	1110	1000	5891	013	GEN	(78.00)	0.00	0.00	9,164.00	BT241371		BUDGET MEETING
03/12/2024	01	0000	0	1110	1000	5891	013	GEN	43.00	0.00	0.00	9,207.00	BT241392		TO CLEAR NEGATIVES
03/14/2024	01	0000	0	1110	1000	5891	020	GEN	957.00	0.00	0.00	10,164.00	BT241430		PER REQUEST
03/18/2024	01	0000	0	1110	1000	5891	316	GEN	(1,445.00)	0.00	0.00	8,719.00	BT241445		PER SITE REQUEST
03/19/2024	01	0000	0	1110	1000	5891	314	FREL	50.00	0.00	0.00	8,769.00	BT241461		PER SITE REQUEST
03/19/2024	01	0000	0	1110	1000	5891	314	GEN	47.00	0.00	0.00	8,816.00	BT241461		PER SITE REQUEST
03/21/2024	01	0000	0	1110	1000	5891	314	GEN	4,295.00	0.00	0.00	13,111.00	BT241476		PER REQUEST
03/21/2024	01	0000	0	1110	1000	5891	009	DONA	20.00	0.00	0.00	13,131.00	BT241477		PER REQUEST
03/21/2024	01	0000	0	1110	1000	5891	316	DONA	2,925.00	0.00	0.00	16,056.00	BT241478		PER REQUEST

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
03/22/2024	01	0000	0	1110	1000	5891	316	DONA	(2,925.00)	0.00	0.00	13,131.00	BT241480		PER REQUEST
03/27/2024	01	0000	0	0000	7200	5891	700	DIST	(22,000.00)	0.00	0.00	(8,869.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5891	700	TECH	(425.00)	0.00	0.00	(9,294.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7400	5891	700	DIST	(18.00)	0.00	0.00	(9,312.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5891	700	OPER	(52.00)	0.00	0.00	(9,364.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5891	700	HOME	(433.00)	0.00	0.00	(9,797.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5891	700	CARE	(130.00)	0.00	0.00	(9,927.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5891	700	ELOP	(1.00)	0.00	0.00	(9,928.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5891 PRINTING SVCS/OUTSIDE VENDOR									(9,928.00)	0.00	0.00	(9,928.00)			
Object 5892 STAFF PRINTING SERVICES															
03/08/2024	01	0000	0	0000	2700	5892	012	DONA	190.00	0.00	0.00	190.00	BT241368		PER REQUEST
03/27/2024	01	0000	0	0000	7200	5892	700	TECH	(19.00)	0.00	0.00	171.00	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5892 STAFF PRINTING SERVICES									171.00	0.00	0.00	171.00			
Object 5910 TELEPHONE															
03/27/2024	01	0000	0	0000	7200	5910	700	DIST	(654.00)	0.00	0.00	(654.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	8100	5910	700	OPER	(239.00)	0.00	0.00	(893.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5910	700	CARE	(169.00)	0.00	0.00	(1,062.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5910 TELEPHONE									(1,062.00)	0.00	0.00	(1,062.00)			
Object 5930 COMMUNICATIONS-TELEVISION															
03/13/2024	01	0000	0	0000	3600	5930	700	TRAN	115.00	0.00	0.00	115.00	BT241414		TO PAY VENDOR
03/27/2024	01	0000	0	0000	3600	5930	700	TRAN	(6.00)	0.00	0.00	109.00	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5930	700	DIST	(71.00)	0.00	0.00	38.00	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5930 COMMUNICATIONS-TELEVISION									38.00	0.00	0.00	38.00			
Object 5940 INTERNET PROVIDER															
03/27/2024	01	0000	0	0000	8500	5940	700	TECH	(28.00)	0.00	0.00	(28.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	1110	1000	5940	700	TECH	(273.00)	0.00	0.00	(301.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5940 INTERNET PROVIDER									(301.00)	0.00	0.00	(301.00)			

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BEST NET CONSORTIUM
18 - Etiwanda School District
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5950 POSTAGE/MAIL/UPS/FED EXPRESS															
03/06/2024	01	0000	0	0000	3600	5950	700	TRAN	(700.00)	0.00	0.00	(700.00)	BT241334		PER REQUEST
03/06/2024	01	0000	0	0000	3600	5950	700	TRAN	700.00	0.00	0.00	0.00	BT241335		[REVR]:PER REQUEST
03/08/2024	01	0000	0	0000	2700	5950	013	GEN	(439.00)	0.00	0.00	(439.00)	BT241371		BUDGET MEETING
03/20/2024	01	0000	0	0000	3600	5950	700	TRAN	(250.00)	0.00	0.00	(689.00)	BT241467		CHANGE ORDER
03/27/2024	01	0000	0	0000	3600	5950	700	TRAN	(500.00)	0.00	0.00	(1,189.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5950	700	DIST	(13,489.00)	0.00	0.00	(14,678.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	0000	7200	5950	700	POST	(19,095.00)	0.00	0.00	(33,773.00)	BT241493		BUDGET ADJUSTMENTS FOR
03/27/2024	01	0000	0	8500	5000	5950	700	CARE	(250.00)	0.00	0.00	(34,023.00)	BT241493		BUDGET ADJUSTMENTS FOR
Total Object 5950 POSTAGE/MAIL/UPS/FED EXPRESS									(34,023.00)	0.00	0.00	(34,023.00)			
Object 6170 LAND IMPROVEMENTS-DEPRECIABLE															
03/08/2024	01	0000	0	0000	8500	6170	013	DONA	7,600.00	0.00	0.00	7,600.00	BT241365		PTA PAID STORAGE CONTAINER
Total Object 6170 LAND IMPROVEMENTS-DEPRECIABLE									7,600.00	0.00	0.00	7,600.00			
Object 6250 BLDG/IMPROVE CONSTRUCTION															
03/14/2024	01	0000	0	0000	8500	6250	303	DONA	15,000.00	0.00	0.00	15,000.00	BT241436		SAVING FOR NEW MARQUEE
Total Object 6250 BLDG/IMPROVE CONSTRUCTION									15,000.00	0.00	0.00	15,000.00			
Object 6440 CAPITALIZED NEW COMP.EQUIP															
03/06/2024	01	0000	0	0000	7200	6440	700	DIST	395,791.00	0.00	0.00	395,791.00	BT241348		PAYROLL TIME CLOCK
Total Object 6440 CAPITALIZED NEW COMP.EQUIP									395,791.00	0.00	0.00	395,791.00			
Object 6480 EQUIPMENT M&O/RRAM															
03/22/2024	01	0000	0	0000	8100	6480	020	GEN	(6,000.00)	0.00	0.00	(6,000.00)	BT241482		TO PAY VENDOR
Total Object 6480 EQUIPMENT M&O/RRAM									(6,000.00)	0.00	0.00	(6,000.00)			
Object 7142 OTH TUITN, EXCESS CSTS TO COE															
03/05/2024	01	0000	0	5001	9200	7142	000	0000	7,751.00	0.00	0.00	7,751.00	BT241324		WESELPA 3/1/24
Total Object 7142 OTH TUITN, EXCESS CSTS TO COE									7,751.00	0.00	0.00	7,751.00			
Total Expenditure									(565,704.00)	0.00	0.00	(565,704.00)			
Total Resource 0000 NO REPORTING REQUIRMENTS									627.00	0.00	0.00	627.00			

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BEST NET CONSORTIUM
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Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 1140 TEACHER SALARIES - SUBSTITUTES															
03/28/2024	01	1100	0	1110	1000	1140	303	LOTT	412.00	0.00	0.00	412.00	BT241516		PER REQUEST
03/28/2024	01	1100	0	1110	1000	1140	314	LOTT	780.00	0.00	0.00	1,192.00	BT241521		TO CLEAR NEGATIVE
Total Object 1140 TEACHER SALARIES - SUBSTITUTES									1,192.00	0.00	0.00	1,192.00			
Object 3101 STRS - CERT.															
03/28/2024	01	1100	0	1110	1000	3101	005	LOTT	1,188.00	0.00	0.00	1,188.00	BT241519		TO CLEAR NEGATIVES
Total Object 3101 STRS - CERT.									1,188.00	0.00	0.00	1,188.00			
Object 3331 MEDICARE - CERT.															
03/28/2024	01	1100	0	1110	1000	3331	005	LOTT	90.00	0.00	0.00	90.00	BT241519		TO CLEAR NEGATIVES
Total Object 3331 MEDICARE - CERT.									90.00	0.00	0.00	90.00			
Object 3351 PARS - CERT.															
03/28/2024	01	1100	0	1110	1000	3351	303	LOTT	3.00	0.00	0.00	3.00	BT241516		PER REQUEST
Total Object 3351 PARS - CERT.									3.00	0.00	0.00	3.00			
Object 3501 SUI - CERT.															
03/28/2024	01	1100	0	1110	1000	3501	005	LOTT	4.00	0.00	0.00	4.00	BT241519		TO CLEAR NEGATIVES
Total Object 3501 SUI - CERT.									4.00	0.00	0.00	4.00			
Object 3601 WORKERS' COMP - CERT.															
03/28/2024	01	1100	0	1110	1000	3601	005	LOTT	79.00	0.00	0.00	79.00	BT241519		TO CLEAR NEGATIVES
Total Object 3601 WORKERS' COMP - CERT.									79.00	0.00	0.00	79.00			
Object 4110 TEXTBOOKS															
03/05/2024	01	1100	0	1110	1000	4110	700	INST	(300.00)	0.00	0.00	(300.00)	BT241329		TO PAY VENDOR
03/28/2024	01	1100	0	1110	1000	4110	700	INST	(1,000.00)	0.00	0.00	(1,300.00)	BT241535		TO PAY CALCARD
Total Object 4110 TEXTBOOKS									(1,300.00)	0.00	0.00	(1,300.00)			
Object 4210 OTHER BOOKS															
03/27/2024	01	1100	0	0000	3900	4210	700	INST	2,000.00	0.00	0.00	2,000.00	BT241497		CHANGE ORDER
Total Object 4210 OTHER BOOKS									2,000.00	0.00	0.00	2,000.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
03/04/2024	01	1100	0	1110	1000	4310	009	LOTT	(4,000.00)	0.00	0.00	(4,000.00)	BT241308		PER REQUEST
03/04/2024	01	1100	0	1110	1000	4310	316	LOTT	(420.00)	0.00	0.00	(4,420.00)	BT241309		PER REQUEST
03/04/2024	01	1100	0	1110	1000	4310	700	INST	100.00	0.00	0.00	(4,320.00)	BT241318		BUDGET ADJUSTMENT
03/05/2024	01	1100	0	1110	1000	4310	316	LOTT	(1,516.00)	0.00	0.00	(5,836.00)	BT241321		PER REQUEST
03/05/2024	01	1100	0	1110	1000	4310	314	LOTT	(3,264.00)	0.00	0.00	(9,100.00)	BT241322		PER SITE REQUEST
03/06/2024	01	1100	0	1110	1000	4310	302	LOTT	(4,500.00)	0.00	0.00	(13,600.00)	BT241344		PER SITE REQUEST
03/07/2024	01	1100	0	1110	1000	4310	018	LOTT	(362.00)	0.00	0.00	(13,962.00)	BT241363		PER REQUEST
03/08/2024	01	1100	0	1110	1000	4310	700	INST	1,000.00	0.00	0.00	(12,962.00)	BT241373		CHANGE ORDER
03/11/2024	01	1100	0	1110	1000	4310	013	LOTT	(70.00)	0.00	0.00	(13,032.00)	BT241377		PER SITE REQUEST
03/12/2024	01	1100	0	1110	1000	4310	013	LOTT	140.00	0.00	0.00	(12,892.00)	BT241404		PER REQUEST
03/13/2024	01	1100	0	0000	3900	4310	700	INST	(26.00)	0.00	0.00	(12,918.00)	BT241413		TO PAY VENDOR
03/18/2024	01	1100	0	1110	1000	4310	013	LOTT	1,000.00	0.00	0.00	(11,918.00)	BT241446		PER SITE REQUEST
03/18/2024	01	1100	0	1110	1000	4310	008	LOTT	(275.00)	0.00	0.00	(12,193.00)	BT241448		PER SITE REQUEST
03/19/2024	01	1100	0	1110	1000	4310	302	LOTT	(735.00)	0.00	0.00	(12,928.00)	BT241458		PER REQUEST
03/19/2024	01	1100	0	1110	1000	4310	302	LOTT	(2,400.00)	0.00	0.00	(15,328.00)	BT241462		PER SITE REQUEST
03/26/2024	01	1100	0	1110	1000	4310	020	LOTT	(5,000.00)	0.00	0.00	(20,328.00)	BT241486		INTERACTIVE DISPLAYS
03/27/2024	01	1100	0	1110	1000	4310	700	CAMP	(3,500.00)	0.00	0.00	(23,828.00)	BT241492		BUDGET ADJUSTMENT FOR MYP
03/27/2024	01	1100	0	1110	1000	4310	020	LOTT	(5,000.00)	0.00	0.00	(28,828.00)	BT241495		PER REQUEST
03/28/2024	01	1100	0	1110	1000	4310	303	LOTT	(4,915.00)	0.00	0.00	(33,743.00)	BT241516		PER REQUEST
03/28/2024	01	1100	0	1110	1000	4310	302	LOTT	(2,000.00)	0.00	0.00	(35,743.00)	BT241517		PER REQUEST
03/28/2024	01	1100	0	1110	1000	4310	005	LOTT	(1,361.00)	0.00	0.00	(37,104.00)	BT241519		TO CLEAR NEGATIVES
03/28/2024	01	1100	0	1110	1000	4310	007	LOTT	(1,159.00)	0.00	0.00	(38,263.00)	BT241520		TO CLEAR NEGATIVE
03/28/2024	01	1100	0	1110	1000	4310	314	LOTT	(780.00)	0.00	0.00	(39,043.00)	BT241521		TO CLEAR NEGATIVE
Total Object 4310 INSTR MATERIALS & SUPPLIES									(39,043.00)	0.00	0.00	(39,043.00)			
Object 4330 STAFF MTG REFRESHMENTS SNACKS															
03/13/2024	01	1100	0	0000	3900	4330	700	INST	(33.00)	0.00	0.00	(33.00)	BT241413		TO PAY VENDOR
03/28/2024	01	1100	0	0000	3900	4330	700	INST	435.00	0.00	0.00	402.00	BT241534		TO PAY CALCARD
Total Object 4330 STAFF MTG REFRESHMENTS SNACKS									402.00	0.00	0.00	402.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
03/04/2024	01	1100	0	1110	1000	4340	009	LOTT	4,000.00	0.00	0.00	4,000.00	BT241308		PER REQUEST
03/13/2024	01	1100	0	0000	3900	4340	700	INST	(25.00)	0.00	0.00	3,975.00	BT241413		TO PAY VENDOR
03/27/2024	01	1100	0	1110	1000	4340	020	LOTT	5,000.00	0.00	0.00	8,975.00	BT241495		PER REQUEST
03/28/2024	01	1100	0	1110	1000	4340	303	LOTT	4,500.00	0.00	0.00	13,475.00	BT241516		PER REQUEST
03/28/2024	01	1100	0	1110	1000	4340	302	LOTT	2,000.00	0.00	0.00	15,475.00	BT241517		PER REQUEST
Total Object 4340 COMP SOFTWARE & RELATE EXPENSE									15,475.00	0.00	0.00	15,475.00			
Object 4350 OFFICE SUPPLIES															
03/13/2024	01	1100	0	0000	3900	4350	700	INST	(13.00)	0.00	0.00	(13.00)	BT241413		TO PAY VENDOR
03/28/2024	01	1100	0	0000	3900	4350	700	INST	493.00	0.00	0.00	480.00	BT241535		TO PAY CALCARD
Total Object 4350 OFFICE SUPPLIES									480.00	0.00	0.00	480.00			
Object 4410 INSTR INV SUPPLIES															
03/05/2024	01	1100	0	1110	1000	4410	314	LOTT	3,264.00	0.00	0.00	3,264.00	BT241322		PER SITE REQUEST
Total Object 4410 INSTR INV SUPPLIES									3,264.00	0.00	0.00	3,264.00			
Object 4440 COMPUTER INV SUPPLIES															
03/26/2024	01	1100	0	1110	1000	4440	020	LOTT	5,000.00	0.00	0.00	5,000.00	BT241486		INTERACTIVE DISPLAYS
03/28/2024	01	1100	0	1110	1000	4440	007	LOTT	1,159.00	0.00	0.00	6,159.00	BT241520		TO CLEAR NEGATIVE
Total Object 4440 COMPUTER INV SUPPLIES									6,159.00	0.00	0.00	6,159.00			
Object 4450 OFFICE INV SUPPLIES															
03/06/2024	01	1100	0	0000	3900	4450	700	INST	(500.00)	0.00	0.00	(500.00)	BT241340		TO PAY VENDOR
03/15/2024	01	1100	0	0000	3900	4450	700	INST	(533.00)	0.00	0.00	(1,033.00)	BT241439		TO PAY VENDOR
Total Object 4450 OFFICE INV SUPPLIES									(1,033.00)	0.00	0.00	(1,033.00)			
Object 4490 OTHER INV. SUPPLIES															
03/11/2024	01	1100	0	1110	1000	4490	013	LOTT	70.00	0.00	0.00	70.00	BT241377		PER SITE REQUEST
03/12/2024	01	1100	0	1110	1000	4490	013	LOTT	(140.00)	0.00	0.00	(70.00)	BT241404		PER REQUEST
03/18/2024	01	1100	0	1110	1000	4490	013	LOTT	(1,000.00)	0.00	0.00	(1,070.00)	BT241446		PER SITE REQUEST
Total Object 4490 OTHER INV. SUPPLIES									(1,070.00)	0.00	0.00	(1,070.00)			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 5110 SUBAGREEMENTS FOR SERVICES															
03/27/2024	01	1100	0	1110	1000	5110	700	CAMP	(81,140.00)	0.00	0.00	(81,140.00)	BT241492		BUDGET ADJUSTMENT FOR MYP
Total Object 5110 SUBAGREEMENTS FOR SERVICES									(81,140.00)	0.00	0.00	(81,140.00)			
Object 5200 TRAVEL & CONFERENCES															
03/06/2024	01	1100	0	0000	3900	5200	700	INST	500.00	0.00	0.00	500.00	BT241340		TO PAY VENDOR
03/07/2024	01	1100	0	0000	3900	5200	700	INST	2,500.00	0.00	0.00	3,000.00	BT241360		TO PAY CALCARD
03/13/2024	01	1100	0	0000	3900	5200	700	INST	97.00	0.00	0.00	3,097.00	BT241413		TO PAY VENDOR
03/15/2024	01	1100	0	0000	3900	5200	700	INST	533.00	0.00	0.00	3,630.00	BT241439		TO PAY VENDOR
03/28/2024	01	1100	0	0000	3900	5200	700	INST	700.00	0.00	0.00	4,330.00	BT241535		TO PAY CALCARD
Total Object 5200 TRAVEL & CONFERENCES									4,330.00	0.00	0.00	4,330.00			
Object 5300 DUES & MEMBERSHIPS															
03/28/2024	01	1100	0	0000	3900	5300	700	INST	(435.00)	0.00	0.00	(435.00)	BT241534		TO PAY CALCARD
Total Object 5300 DUES & MEMBERSHIPS									(435.00)	0.00	0.00	(435.00)			
Object 5630 MAINTENANCE & REPAIRS															
03/04/2024	01	1100	0	1110	1000	5630	316	LOTT	420.00	0.00	0.00	420.00	BT241309		PER REQUEST
03/05/2024	01	1100	0	1110	1000	5630	316	LOTT	1,516.00	0.00	0.00	1,936.00	BT241321		PER REQUEST
Total Object 5630 MAINTENANCE & REPAIRS									1,936.00	0.00	0.00	1,936.00			
Object 5714 AFTER HOURS CHILDCARE-DIR COST															
03/04/2024	01	1100	0	1110	1000	5714	700	INST	200.00	0.00	0.00	200.00	BT241318		BUDGET ADJUSTMENT
Total Object 5714 AFTER HOURS CHILDCARE-DIR COST									200.00	0.00	0.00	200.00			
Object 5751 INTER PROG. SERVICES FROM CAFE															
03/05/2024	01	1100	0	0000	2700	5751	700	INST	200.00	0.00	0.00	200.00	BT241319		BUDGET ADJUSTMENT
Total Object 5751 INTER PROG. SERVICES FROM CAFE									200.00	0.00	0.00	200.00			
Object 5810 CONTRACTED SERVICES															
03/07/2024	01	1100	0	0000	3900	5810	700	INST	(600.00)	0.00	0.00	(600.00)	BT241360		TO PAY CALCARD
03/07/2024	01	1100	0	1110	1000	5810	700	INST	408.00	0.00	0.00	(192.00)	BT241362		BUDGET ADJUSTMENT
03/26/2024	01	1100	0	1110	1000	5810	700	INST	10,000.00	0.00	0.00	9,808.00	BT241485		BUDGET ADJUSTMENT

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 5810 CONTRACTED SERVICES															
03/27/2024	01	1100	0	1110	1000	5810	700	CAMP	(41,870.00)	0.00	0.00	(32,062.00)	BT241492		BUDGET ADJUSTMENT FOR MYP
03/28/2024	01	1100	0	1110	1000	5810	700	INST	(493.00)	0.00	0.00	(32,555.00)	BT241535		TO PAY CALCARD
Total Object 5810 CONTRACTED SERVICES									(32,555.00)	0.00	0.00	(32,555.00)			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/04/2024	01	1100	0	1110	1000	5840	700	INST	(300.00)	0.00	0.00	(300.00)	BT241318		BUDGET ADJUSTMENT
03/05/2024	01	1100	0	1110	1000	5840	700	INST	(200.00)	0.00	0.00	(500.00)	BT241319		BUDGET ADJUSTMENT
03/07/2024	01	1100	0	1110	1000	5840	700	INST	(408.00)	0.00	0.00	(908.00)	BT241362		BUDGET ADJUSTMENT
03/08/2024	01	1100	0	1110	1000	5840	700	INST	(1,000.00)	0.00	0.00	(1,908.00)	BT241373		CHANGE ORDER
03/20/2024	01	1100	0	1110	1000	5840	700	INST	(976.00)	0.00	0.00	(2,884.00)	BT241466		BUDGET ADJUSTMENT
03/26/2024	01	1100	0	1110	1000	5840	700	INST	(10,000.00)	0.00	0.00	(12,884.00)	BT241485		BUDGET ADJUSTMENT
03/27/2024	01	1100	0	1110	1000	5840	700	INST	(3,620.00)	0.00	0.00	(16,504.00)	BT241494		CHANGE ORDER
03/27/2024	01	1100	0	1110	1000	5840	700	INST	(2,000.00)	0.00	0.00	(18,504.00)	BT241497		CHANGE ORDER
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(18,504.00)	0.00	0.00	(18,504.00)			
Object 5852 STAFF MTG MEALS DINING															
03/05/2024	01	1100	0	1110	1000	5852	700	INST	300.00	0.00	0.00	300.00	BT241329		TO PAY VENDOR
03/28/2024	01	1100	0	1110	1000	5852	700	INST	300.00	0.00	0.00	600.00	BT241535		TO PAY CALCARD
Total Object 5852 STAFF MTG MEALS DINING									600.00	0.00	0.00	600.00			
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
03/06/2024	01	1100	0	1110	1000	5891	302	LOTT	4,500.00	0.00	0.00	4,500.00	BT241344		PER SITE REQUEST
03/07/2024	01	1100	0	0000	3900	5891	700	INST	(1,900.00)	0.00	0.00	2,600.00	BT241360		TO PAY CALCARD
03/07/2024	01	1100	0	1110	1000	5891	018	LOTT	362.00	0.00	0.00	2,962.00	BT241363		PER REQUEST
03/18/2024	01	1100	0	1110	1000	5891	008	LOTT	275.00	0.00	0.00	3,237.00	BT241448		PER SITE REQUEST
03/19/2024	01	1100	0	1110	1000	5891	302	LOTT	735.00	0.00	0.00	3,972.00	BT241458		PER REQUEST
03/19/2024	01	1100	0	1110	1000	5891	302	LOTT	2,400.00	0.00	0.00	6,372.00	BT241462		PER SITE REQUEST
03/20/2024	01	1100	0	0000	3900	5891	700	INST	976.00	0.00	0.00	7,348.00	BT241466		BUDGET ADJUSTMENT

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
03/27/2024	01	1100	0	0000	3900	5891	700	INST	3,620.00	0.00	0.00	10,968.00	BT241494		CHANGE ORDER
Total Object 5891 PRINTING SVCS/OUTSIDE VENDOR									10,968.00	0.00	0.00	10,968.00			
Total Expenditure									(126,510.00)	0.00	0.00	(126,510.00)			
Total Resource 1100 STATE LOTTERY REVENUE									126,510.00	0.00	0.00	126,510.00			
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 1110 TEACHER SALARIES - REGULAR															
03/27/2024	01	2600	0	5730	1110	1110	500	PRES	28,073.00	0.00	0.00	28,073.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 1110 TEACHER SALARIES - REGULAR									28,073.00	0.00	0.00	28,073.00			
Object 1120 TEACHER SALARIES - HOURLY															
03/27/2024	01	2600	0	8500	5000	1120	700	ELOP	22,100.00	0.00	0.00	22,100.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 1120 TEACHER SALARIES - HOURLY									22,100.00	0.00	0.00	22,100.00			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
03/27/2024	01	2600	0	8500	5000	1310	700	ELOP	8,460.00	0.00	0.00	8,460.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									8,460.00	0.00	0.00	8,460.00			
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
03/27/2024	01	2600	0	8500	5000	2120	700	ELOP	625.00	0.00	0.00	625.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 2120 CLASS INSTR AIDE - XTRA ASSIGN									625.00	0.00	0.00	625.00			
Object 2310 CLASS SUPRVSR & ADMN SAL-REG															
03/27/2024	01	2600	0	8500	5000	2310	700	ELOP	4,118.00	0.00	0.00	4,118.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 2310 CLASS SUPRVSR & ADMN SAL-REG									4,118.00	0.00	0.00	4,118.00			
Object 2955 CHILD CARE ASSISTANTS															
03/27/2024	01	2600	0	8500	5000	2955	700	ELOP	83,146.00	0.00	0.00	83,146.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 2955 CHILD CARE ASSISTANTS									83,146.00	0.00	0.00	83,146.00			

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18 - Etiwanda School District
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 3101 STRS - CERT.															
03/27/2024	01	2600	0	5730	1110	3101	500	PRES	5,244.00	0.00	0.00	5,244.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3101 STRS - CERT.									5,244.00	0.00	0.00	5,244.00			
Object 3202 PERS - CLASS.															
03/27/2024	01	2600	0	5730	1110	3202	500	PRES	38.00	0.00	0.00	38.00	BT241511		BUDGET ADJUSTMENT RETRO
03/27/2024	01	2600	0	8500	5000	3202	700	ELOP	(154,407.00)	0.00	0.00	(154,369.00)	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									(154,369.00)	0.00	0.00	(154,369.00)			
Object 3312 FICA - CLASS.															
03/27/2024	01	2600	0	5730	1110	3312	500	PRES	9.00	0.00	0.00	9.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									9.00	0.00	0.00	9.00			
Object 3331 MEDICARE - CERT.															
03/27/2024	01	2600	0	5730	1110	3331	500	PRES	107.00	0.00	0.00	107.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3331 MEDICARE - CERT.									107.00	0.00	0.00	107.00			
Object 3352 PARS - CLASS.															
03/27/2024	01	2600	0	8500	5000	3352	700	ELOP	60.00	0.00	0.00	60.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3352 PARS - CLASS.									60.00	0.00	0.00	60.00			
Object 3412 HEALTH & WELFARE - CLASS.															
03/27/2024	01	2600	0	5730	1110	3412	500	PRES	2,227.00	0.00	0.00	2,227.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3412 HEALTH & WELFARE - CLASS.									2,227.00	0.00	0.00	2,227.00			
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	2600	0	5730	1110	3602	500	PRES	200.00	0.00	0.00	200.00	BT241511		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									200.00	0.00	0.00	200.00			
Object 4310 INSTR MATERIALS & SUPPLIES															
03/08/2024	01	2600	0	1110	1000	4310	008	ELOP	(500.00)	0.00	0.00	(500.00)	BT241372		ADJUST BUDGET
Total Object 4310 INSTR MATERIALS & SUPPLIES									(500.00)	0.00	0.00	(500.00)			
Object 4315 STUDENT FRUIT & SNACKS															
03/04/2024	01	2600	0	8500	5000	4315	700	ELOP	20,000.00	0.00	0.00	20,000.00	BT241317		ELOP

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BEST NET CONSORTIUM
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Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 4315 STUDENT FRUIT & SNACKS															
03/07/2024	01	2600	0	8500	5000	4315	700	ELOP	11,600.00	0.00	0.00	31,600.00	BT241360		TO PAY CALCARD
03/26/2024	01	2600	0	8500	5000	4315	700	ELOP	20,000.00	0.00	0.00	51,600.00	BT241487		FRESH FRUIT
Total Object 4315 STUDENT FRUIT & SNACKS									51,600.00	0.00	0.00	51,600.00			
Object 4370 CUSTODIAL/OPERATIONS SUPPLIES															
03/01/2024	01	2600	0	8500	5000	4370	700	ELOP	(4,700.00)	0.00	0.00	(4,700.00)	BT241302		TO PAY CALCARD
Total Object 4370 CUSTODIAL/OPERATIONS SUPPLIES									(4,700.00)	0.00	0.00	(4,700.00)			
Object 4390 OTHER SUPPLIES															
03/01/2024	01	2600	0	8500	5000	4390	700	ELOP	4,700.00	0.00	0.00	4,700.00	BT241302		TO PAY CALCARD
03/26/2024	01	2600	0	8500	5000	4390	700	ELOP	10,000.00	0.00	0.00	14,700.00	BT241489		SUMMER CAMP
Total Object 4390 OTHER SUPPLIES									14,700.00	0.00	0.00	14,700.00			
Object 4440 COMPUTER INV SUPPLIES															
03/01/2024	01	2600	0	8500	5000	4440	700	ELOP	(1,000.00)	0.00	0.00	(1,000.00)	BT241303		TO PAY CALCARD
Total Object 4440 COMPUTER INV SUPPLIES									(1,000.00)	0.00	0.00	(1,000.00)			
Object 5200 TRAVEL & CONFERENCES															
03/01/2024	01	2600	0	8500	5000	5200	700	ELOP	1,000.00	0.00	0.00	1,000.00	BT241303		TO PAY CALCARD
Total Object 5200 TRAVEL & CONFERENCES									1,000.00	0.00	0.00	1,000.00			
Object 5630 MAINTENANCE & REPAIRS															
03/04/2024	01	2600	0	8500	5000	5630	700	ELOP	1,845.00	0.00	0.00	1,845.00	BT241317		ELOP
Total Object 5630 MAINTENANCE & REPAIRS									1,845.00	0.00	0.00	1,845.00			
Object 5810 CONTRACTED SERVICES															
03/07/2024	01	2600	0	8500	5000	5810	700	ELOP	(4,900.00)	0.00	0.00	(4,900.00)	BT241360		TO PAY CALCARD
Total Object 5810 CONTRACTED SERVICES									(4,900.00)	0.00	0.00	(4,900.00)			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/07/2024	01	2600	0	8500	5000	5840	700	ELOP	(6,700.00)	0.00	0.00	(6,700.00)	BT241360		TO PAY CALCARD
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(6,700.00)	0.00	0.00	(6,700.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
03/04/2024	01	2600	0	8500	5000	5891	700	ELOP	1,000.00	0.00	0.00	1,000.00	BT241317		ELOP
Total Object 5891 PRINTING SVCS/OUTSIDE VENDOR									<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>			
Total Expenditure									<u>52,345.00</u>	<u>0.00</u>	<u>0.00</u>	<u>52,345.00</u>			
Total Resource 2600 EXPANDED LEARNING PROGRAM ELOP									<u>(52,345.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(52,345.00)</u>			
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 1110 TEACHER SALARIES - REGULAR															
03/27/2024	01	3010	0	1110	1000	1110	700	TITI	32,829.00	0.00	0.00	32,829.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	2140	1110	700	TITI	5,672.00	0.00	0.00	38,501.00	BT241510		BUDGET ADJUSTMENT RETRO
Total Object 1110 TEACHER SALARIES - REGULAR									<u>38,501.00</u>	<u>0.00</u>	<u>0.00</u>	<u>38,501.00</u>			
Object 1120 TEACHER SALARIES - HOURLY															
03/07/2024	01	3010	0	1110	1000	1120	020	TITI	8,609.00	0.00	0.00	8,609.00	BT241355		BUDGET MEETING
03/07/2024	01	3010	0	1110	1000	1120	018	TITI	(400.00)	0.00	0.00	8,209.00	BT241360		TO PAY CALCARD
03/14/2024	01	3010	0	1110	1000	1120	018	TITI	(600.00)	0.00	0.00	7,609.00	BT241422		PER SITE REQUEST
03/14/2024	01	3010	0	1110	1000	1120	018	TITI	(190.00)	0.00	0.00	7,419.00	BT241438		PER SITE REQUEST
03/19/2024	01	3010	0	1110	1000	1120	012	TITI	5,000.00	0.00	0.00	12,419.00	BT241456		BUDGET MEETING ADJUSTMENT
03/26/2024	01	3010	0	1110	1000	1120	020	TITI	(4,000.00)	0.00	0.00	8,419.00	BT241486		INTERACTIVE DISPLAYS
03/27/2024	01	3010	0	1110	1000	1120	020	TITI	155.00	0.00	0.00	8,574.00	BT241514		BUDGET ADJUSTMENT
Total Object 1120 TEACHER SALARIES - HOURLY									<u>8,574.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,574.00</u>			
Object 1140 TEACHER SALARIES - SUBSTITUTES															
03/13/2024	01	3010	0	1110	1000	1140	012	TITI	19,695.00	0.00	0.00	19,695.00	BT241416		BUDGET MEETING ADJUSTMENT
03/13/2024	01	3010	0	1110	1000	1140	012	TITI	(10,300.00)	0.00	0.00	9,395.00	BT241417		BUDGET MEETING ADJUSTMENT
03/14/2024	01	3010	0	1110	1000	1140	018	TITI	600.00	0.00	0.00	9,995.00	BT241422		PER SITE REQUEST
Total Object 1140 TEACHER SALARIES - SUBSTITUTES									<u>9,995.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,995.00</u>			
Object 2110 CLASS INSTR AIDE SAL - REGULAR															
03/27/2024	01	3010	0	1110	1000	2110	007	TITI	636.00	0.00	0.00	636.00	BT241513		BUDGET ADJUSTMENT

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumbered; Sort/Group = Fund,Resource,Objct; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 2110 CLASS INSTR AIDE SAL - REGULAR															
03/27/2024	01	3010	0	1110	1000	2110	009	TITI	749.00	0.00	0.00	1,385.00	BT241514		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	2110	010	TITI	525.00	0.00	0.00	1,910.00	BT241514		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	2110	018	TITI	750.00	0.00	0.00	2,660.00	BT241514		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	2110	020	TITI	93.00	0.00	0.00	2,753.00	BT241514		BUDGET ADJUSTMENT
Total Object 2110 CLASS INSTR AIDE SAL - REGULAR									2,753.00	0.00	0.00	2,753.00			
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
03/07/2024	01	3010	0	1110	1000	2120	020	TITI	556.00	0.00	0.00	556.00	BT241355		BUDGET MEETING
03/13/2024	01	3010	0	1110	1000	2120	012	TITI	(19,695.00)	0.00	0.00	(19,139.00)	BT241416		BUDGET MEETING ADJUSTMENT
03/13/2024	01	3010	0	1110	1000	2120	012	TITI	10,300.00	0.00	0.00	(8,839.00)	BT241417		BUDGET MEETING ADJUSTMENT
03/14/2024	01	3010	0	1110	1000	2120	018	TITI	(317.00)	0.00	0.00	(9,156.00)	BT241438		PER SITE REQUEST
03/19/2024	01	3010	0	1110	1000	2120	012	TITI	(5,000.00)	0.00	0.00	(14,156.00)	BT241456		BUDGET MEETING ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	2120	020	TITI	(293.00)	0.00	0.00	(14,449.00)	BT241514		BUDGET ADJUSTMENT
Total Object 2120 CLASS INSTR AIDE - XTRA ASSIGN									(14,449.00)	0.00	0.00	(14,449.00)			
Object 2140 CLASS INSTR AIDE - SUBSTITUTES															
03/19/2024	01	3010	0	1110	1000	2140	010	TITI	67.00	0.00	0.00	67.00	BT241459		PER SITE REQUEST
Total Object 2140 CLASS INSTR AIDE - SUBSTITUTES									67.00	0.00	0.00	67.00			
Object 2920 CAMPUS SUPPORT - XTRA A															
03/19/2024	01	3010	0	1110	1000	2920	010	TITI	(463.00)	0.00	0.00	(463.00)	BT241459		PER SITE REQUEST
Total Object 2920 CAMPUS SUPPORT - XTRA A									(463.00)	0.00	0.00	(463.00)			
Object 3101 STRS - CERT.															
03/07/2024	01	3010	0	1110	1000	3101	020	TITI	866.00	0.00	0.00	866.00	BT241355		BUDGET MEETING
03/27/2024	01	3010	0	1110	1000	3101	700	TITI	6,271.00	0.00	0.00	7,137.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	2140	3101	700	TITI	1,083.00	0.00	0.00	8,220.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	1000	3101	018	TITI	(764.00)	0.00	0.00	7,456.00	BT241514		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	3101	020	TITI	11.00	0.00	0.00	7,467.00	BT241514		BUDGET ADJUSTMENT
Total Object 3101 STRS - CERT.									7,467.00	0.00	0.00	7,467.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 3202 PERS - CLASS.															
03/27/2024	01	3010	0	1110	1000	3202	009	TITI	(749.00)	0.00	0.00	(749.00)	BT241514		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	3202	010	TITI	(525.00)	0.00	0.00	(1,274.00)	BT241514		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	3202	020	TITI	23.00	0.00	0.00	(1,251.00)	BT241514		BUDGET ADJUSTMENT
Total Object 3202 PERS - CLASS.									(1,251.00)	0.00	0.00	(1,251.00)			
Object 3312 FICA - CLASS.															
03/07/2024	01	3010	0	1110	1000	3312	020	TITI	3.00	0.00	0.00	3.00	BT241355		BUDGET MEETING
03/27/2024	01	3010	0	1110	1000	3312	020	TITI	7.00	0.00	0.00	10.00	BT241514		BUDGET ADJUSTMENT
Total Object 3312 FICA - CLASS.									10.00	0.00	0.00	10.00			
Object 3331 MEDICARE - CERT.															
03/07/2024	01	3010	0	1110	1000	3331	020	TITI	67.00	0.00	0.00	67.00	BT241355		BUDGET MEETING
03/27/2024	01	3010	0	1110	1000	3331	700	TITI	175.00	0.00	0.00	242.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	2140	3331	700	TITI	62.00	0.00	0.00	304.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	1000	3331	020	TITI	2.00	0.00	0.00	306.00	BT241514		BUDGET ADJUSTMENT
Total Object 3331 MEDICARE - CERT.									306.00	0.00	0.00	306.00			
Object 3332 MEDICARE - CLASS.															
03/27/2024	01	3010	0	1110	1000	3332	018	TITI	14.00	0.00	0.00	14.00	BT241514		BUDGET ADJUSTMENT
Total Object 3332 MEDICARE - CLASS.									14.00	0.00	0.00	14.00			
Object 3351 PARS - CERT.															
03/19/2024	01	3010	0	1110	1000	3351	010	TITI	7.00	0.00	0.00	7.00	BT241459		PER SITE REQUEST
Total Object 3351 PARS - CERT.									7.00	0.00	0.00	7.00			
Object 3352 PARS - CLASS.															
03/27/2024	01	3010	0	1110	1000	3352	018	TITI	10.00	0.00	0.00	10.00	BT241514		BUDGET ADJUSTMENT
Total Object 3352 PARS - CLASS.									10.00	0.00	0.00	10.00			
Object 3411 HEALTH & WELFARE - CERT.															
03/05/2024	01	3010	0	1110	1000	3411	700	TITI	(272.00)	0.00	0.00	(272.00)	BT241328		SETTING BUDGET

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 3411 HEALTH & WELFARE - CERT.															
03/27/2024	01	3010	0	1110	1000	3411	700	TITI	(46,596.00)	0.00	0.00	(46,868.00)	BT241510		BUDGET ADJUSTMENT RETRO
Total Object 3411 HEALTH & WELFARE - CERT.									(46,868.00)	0.00	0.00	(46,868.00)			
Object 3501 SUI - CERT.															
03/07/2024	01	3010	0	1110	1000	3501	020	TITI	3.00	0.00	0.00	3.00	BT241355		BUDGET MEETING
03/19/2024	01	3010	0	1110	1000	3501	010	TITI	1.00	0.00	0.00	4.00	BT241459		PER SITE REQUEST
03/27/2024	01	3010	0	1110	1000	3501	700	TITI	6.00	0.00	0.00	10.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	2140	3501	700	TITI	2.00	0.00	0.00	12.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	1000	3501	007	TITI	(31.00)	0.00	0.00	(19.00)	BT241513		BUDGET ADJUSTMENT
Total Object 3501 SUI - CERT.									(19.00)	0.00	0.00	(19.00)			
Object 3502 SUI - CLASS.															
03/27/2024	01	3010	0	1110	1000	3502	007	TITI	(42.00)	0.00	0.00	(42.00)	BT241513		BUDGET ADJUSTMENT
Total Object 3502 SUI - CLASS.									(42.00)	0.00	0.00	(42.00)			
Object 3601 WORKERS' COMP - CERT.															
03/07/2024	01	3010	0	1110	1000	3601	020	TITI	58.00	0.00	0.00	58.00	BT241355		BUDGET MEETING
03/27/2024	01	3010	0	1110	1000	3601	700	TITI	414.00	0.00	0.00	472.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	2140	3601	700	TITI	72.00	0.00	0.00	544.00	BT241510		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3010	0	1110	1000	3601	007	TITI	(54.00)	0.00	0.00	490.00	BT241513		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	3601	020	TITI	2.00	0.00	0.00	492.00	BT241514		BUDGET ADJUSTMENT
Total Object 3601 WORKERS' COMP - CERT.									492.00	0.00	0.00	492.00			
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	3010	0	1110	1000	3602	007	TITI	(8.00)	0.00	0.00	(8.00)	BT241513		BUDGET ADJUSTMENT
03/27/2024	01	3010	0	1110	1000	3602	018	TITI	12.00	0.00	0.00	4.00	BT241514		BUDGET ADJUSTMENT
Total Object 3602 WORKERS' COMP - CLASS.									4.00	0.00	0.00	4.00			
Object 4210 OTHER BOOKS															
03/07/2024	01	3010	0	1110	1000	4210	018	TITI	640.00	0.00	0.00	640.00	BT241360		TO PAY CALCARD
03/14/2024	01	3010	0	1110	1000	4210	018	TITI	(243.00)	0.00	0.00	397.00	BT241438		PER SITE REQUEST

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 4210 OTHER BOOKS															
03/27/2024	01	3010	0	1110	1000	4210	018	TITI	(22.00)	0.00	0.00	375.00	BT241514		BUDGET ADJUSTMENT
Total Object 4210 OTHER BOOKS									375.00	0.00	0.00	375.00			
Object 4310 INSTR MATERIALS & SUPPLIES															
03/07/2024	01	3010	0	1110	1000	4310	020	TITI	(9,662.00)	0.00	0.00	(9,662.00)	BT241355		BUDGET MEETING
03/07/2024	01	3010	0	1110	1000	4310	018	TITI	(240.00)	0.00	0.00	(9,902.00)	BT241360		TO PAY CALCARD
03/19/2024	01	3010	0	1110	1000	4310	010	TITI	388.00	0.00	0.00	(9,514.00)	BT241459		PER SITE REQUEST
03/27/2024	01	3010	0	1110	1000	4310	007	TITI	(501.00)	0.00	0.00	(10,015.00)	BT241513		BUDGET ADJUSTMENT
Total Object 4310 INSTR MATERIALS & SUPPLIES									(10,015.00)	0.00	0.00	(10,015.00)			
Object 4440 COMPUTER INV SUPPLIES															
03/26/2024	01	3010	0	1110	1000	4440	020	TITI	4,000.00	0.00	0.00	4,000.00	BT241486		INTERACTIVE DISPLAYS
Total Object 4440 COMPUTER INV SUPPLIES									4,000.00	0.00	0.00	4,000.00			
Object 5200 TRAVEL & CONFERENCES															
03/07/2024	01	3010	0	1110	1000	5200	020	TITI	(500.00)	0.00	0.00	(500.00)	BT241355		BUDGET MEETING
Total Object 5200 TRAVEL & CONFERENCES									(500.00)	0.00	0.00	(500.00)			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	3010	0	1110	2140	5201	700	TITI	10.00	0.00	0.00	10.00	BT241510		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									10.00	0.00	0.00	10.00			
Object 5714 AFTER HOURS CHILDCARE-DIR COST															
03/05/2024	01	3010	0	1110	1000	5714	700	TITI	272.00	0.00	0.00	272.00	BT241328		SETTING BUDGET
Total Object 5714 AFTER HOURS CHILDCARE-DIR COST									272.00	0.00	0.00	272.00			
Object 5810 CONTRACTED SERVICES															
03/14/2024	01	3010	0	1110	1000	5810	018	TITI	750.00	0.00	0.00	750.00	BT241438		PER SITE REQUEST
Total Object 5810 CONTRACTED SERVICES									750.00	0.00	0.00	750.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC									0.00	0.00	0.00	0.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3310 SP ED-IDEA BAS GRNT ENTL															
Expenditure															
Object 2110 CLASS INSTR AIDE SAL - REGULAR															
03/27/2024	01	3310	0	5760	1110	2110	700	0000	(120,000.00)	0.00	0.00	(120,000.00)	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	1120	2110	700	0000	138,065.00	0.00	0.00	18,065.00	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	1130	2110	700	0000	14,919.00	0.00	0.00	32,984.00	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 2110 CLASS INSTR AIDE SAL - REGULAR									32,984.00	0.00	0.00	32,984.00			
Object 2410 CLASS CLER & OFFICE SAL - REG															
03/27/2024	01	3310	0	5760	2150	2410	700	0000	15,369.00	0.00	0.00	15,369.00	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 2410 CLASS CLER & OFFICE SAL - REG									15,369.00	0.00	0.00	15,369.00			
Object 3202 PERS - CLASS.															
03/27/2024	01	3310	0	5760	1110	3202	700	0000	(23,652.00)	0.00	0.00	(23,652.00)	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	1120	3202	700	0000	6,937.00	0.00	0.00	(16,715.00)	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	2150	3202	700	0000	3,696.00	0.00	0.00	(13,019.00)	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									(13,019.00)	0.00	0.00	(13,019.00)			
Object 3312 FICA - CLASS.															
03/27/2024	01	3310	0	5760	1120	3312	700	0000	1,561.00	0.00	0.00	1,561.00	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	2150	3312	700	0000	912.00	0.00	0.00	2,473.00	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									2,473.00	0.00	0.00	2,473.00			
Object 3332 MEDICARE - CLASS.															
03/27/2024	01	3310	0	5760	1120	3332	700	0000	542.00	0.00	0.00	542.00	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	1130	3332	700	0000	116.00	0.00	0.00	658.00	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	2150	3332	700	0000	214.00	0.00	0.00	872.00	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 3332 MEDICARE - CLASS.									872.00	0.00	0.00	872.00			
Object 3352 PARS - CLASS.															
03/27/2024	01	3310	0	5760	2700	3352	700	0000	45.00	0.00	0.00	45.00	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 3352 PARS - CLASS.									45.00	0.00	0.00	45.00			
Object 3412 HEALTH & WELFARE - CLASS.															
03/27/2024	01	3310	0	5760	1110	3412	700	0000	(40,000.00)	0.00	0.00	(40,000.00)	BT241498		BUDGET ADJUSTMENT RETRO

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Resource, Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3310 SP ED-IDEA BAS GRNT ENTL															
Expenditure															
Object 3412 HEALTH & WELFARE - CLASS.															
03/27/2024	01	3310	0	5760	1120	3412	700	0000	1.00	0.00	0.00	(39,999.00)	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 3412 HEALTH & WELFARE - CLASS.									(39,999.00)	0.00	0.00	(39,999.00)			
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	3310	0	5760	1120	3602	700	0000	960.00	0.00	0.00	960.00	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	1130	3602	700	0000	125.00	0.00	0.00	1,085.00	BT241498		BUDGET ADJUSTMENT RETRO
03/27/2024	01	3310	0	5760	2150	3602	700	0000	190.00	0.00	0.00	1,275.00	BT241498		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									1,275.00	0.00	0.00	1,275.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 3310 SP ED-IDEA BAS GRNT ENTL									0.00	0.00	0.00	0.00			
Resource 3327 SP ED-IDEA MENTAL HEALTH															
Revenue															
Object 8980 CONTRIBUTION FROM UNREST. REV															
03/27/2024	01	3327	0	5001	0000	8980	000	0000	8,788.00	0.00	0.00	8,788.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 8980 CONTRIBUTION FROM UNREST. REV									8,788.00	0.00	0.00	8,788.00			
Total Revenue									8,788.00	0.00	0.00	8,788.00			
Expenditure															
Object 1210 CERT PUPIL SUPPORT SAL - REG															
03/27/2024	01	3327	0	5760	3120	1210	700	PSYC	6,463.00	0.00	0.00	6,463.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									6,463.00	0.00	0.00	6,463.00			
Object 3203 PERS - CERT. MGMT															
03/27/2024	01	3327	0	5760	3120	3203	700	PSYC	1,724.00	0.00	0.00	1,724.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3203 PERS - CERT. MGMT									1,724.00	0.00	0.00	1,724.00			
Object 3311 FICA - CERT.															
03/27/2024	01	3327	0	5760	3120	3311	700	PSYC	2.00	0.00	0.00	2.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3311 FICA - CERT.									2.00	0.00	0.00	2.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Resource, Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3327 SP ED-IDEA MENTAL HEALTH															
Expenditure															
Object 3313 FICA - CERT. MGMT															
03/27/2024	01	3327	0	5760	3120	3313	700	PSYC	401.00	0.00	0.00	401.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3313 FICA - CERT. MGMT									401.00	0.00	0.00	401.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	3327	0	5760	3120	3333	700	PSYC	94.00	0.00	0.00	94.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									94.00	0.00	0.00	94.00			
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	3327	0	5760	3120	3503	700	PSYC	3.00	0.00	0.00	3.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3503 SUI - CERT. MGMT									3.00	0.00	0.00	3.00			
Object 3601 WORKERS' COMP - CERT.															
03/27/2024	01	3327	0	5760	3120	3601	700	PSYC	1.00	0.00	0.00	1.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3601 WORKERS' COMP - CERT.									1.00	0.00	0.00	1.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	3327	0	5760	3120	3603	700	PSYC	82.00	0.00	0.00	82.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									82.00	0.00	0.00	82.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	3327	0	5760	3120	5201	700	PSYC	18.00	0.00	0.00	18.00	BT241509		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									18.00	0.00	0.00	18.00			
Total Expenditure									8,788.00	0.00	0.00	8,788.00			
Total Resource 3327 SP ED-IDEA MENTAL HEALTH									0.00	0.00	0.00	0.00			
Resource 4035 ESSA-TITLE 2 SUPRT INSTRUCTION															
Expenditure															
Object 1120 TEACHER SALARIES - HOURLY															
03/27/2024	01	4035	0	1110	2140	1120	700	TIT2	(8,747.00)	0.00	0.00	(8,747.00)	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 1120 TEACHER SALARIES - HOURLY									(8,747.00)	0.00	0.00	(8,747.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 4035 ESSA-TITLE 2 SUPRT INSTRUCTION															
Expenditure															
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
03/27/2024	01	4035	0	0000	2140	1310	700	TIT2	7,172.00	0.00	0.00	7,172.00	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									7,172.00	0.00	0.00	7,172.00			
Object 3103 STRS - CERT. MGMT															
03/27/2024	01	4035	0	0000	2140	3103	700	TIT2	1,370.00	0.00	0.00	1,370.00	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 3103 STRS - CERT. MGMT									1,370.00	0.00	0.00	1,370.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	4035	0	0000	2140	3333	700	TIT2	104.00	0.00	0.00	104.00	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									104.00	0.00	0.00	104.00			
Object 3501 SUI - CERT.															
03/27/2024	01	4035	0	0000	2140	3501	700	TIT2	1.00	0.00	0.00	1.00	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 3501 SUI - CERT.									1.00	0.00	0.00	1.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	4035	0	0000	2140	3603	700	TIT2	90.00	0.00	0.00	90.00	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									90.00	0.00	0.00	90.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	4035	0	0000	2140	5201	700	TIT2	10.00	0.00	0.00	10.00	BT241508		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									10.00	0.00	0.00	10.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 4035 ESSA-TITLE 2 SUPRT INSTRUCTION									0.00	0.00	0.00	0.00			
Resource 4203 ESSA-TITLE 3 ENG LEARNER-LEP															
Expenditure															
Object 2110 CLASS INSTR AIDE SAL - REGULAR															
03/27/2024	01	4203	0	4760	1000	2110	700	LEP	(1,819.00)	0.00	0.00	(1,819.00)	BT241507		BUDGET ADJUSTMENT
Total Object 2110 CLASS INSTR AIDE SAL - REGULAR									(1,819.00)	0.00	0.00	(1,819.00)			

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BEST NET CONSORTIUM
18 - Etiwanda School District
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 4203 ESSA-TITLE 3 ENG LEARNER-LEP															
Expenditure															
Object 2140 CLASS INSTR AIDE - SUBSTITUTES															
03/27/2024	01	4203	0	4760	1000	2140	700	LEP	1,657.00	0.00	0.00	1,657.00	BT241507		BUDGET ADJUSTMENT
Total Object 2140 CLASS INSTR AIDE - SUBSTITUTES									1,657.00	0.00	0.00	1,657.00			
Object 3352 PARS - CLASS.															
03/27/2024	01	4203	0	4760	1000	3352	700	LEP	162.00	0.00	0.00	162.00	BT241507		BUDGET ADJUSTMENT
Total Object 3352 PARS - CLASS.									162.00	0.00	0.00	162.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 4203 ESSA-TITLE 3 ENG LEARNER-LEP									0.00	0.00	0.00	0.00			
Resource 6053 UPK PLAN & IMPLEMENTING															
Revenue															
Object 8590 ALL OTHER STATE REVENUES															
03/05/2024	01	6053	0	0000	0000	8590	000	0000	(131.00)	0.00	0.00	(131.00)	BT241327		BUDGET ALLOCATION
Total Object 8590 ALL OTHER STATE REVENUES									(131.00)	0.00	0.00	(131.00)			
Total Revenue									(131.00)	0.00	0.00	(131.00)			
Expenditure															
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
03/27/2024	01	6053	0	1110	1000	2120	700	DIST	8,000.00	0.00	0.00	8,000.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 2120 CLASS INSTR AIDE - XTRA ASSIGN									8,000.00	0.00	0.00	8,000.00			
Object 3202 PERS - CLASS.															
03/27/2024	01	6053	0	1110	1000	3202	700	DIST	11,308.00	0.00	0.00	11,308.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									11,308.00	0.00	0.00	11,308.00			
Object 3312 FICA - CLASS.															
03/27/2024	01	6053	0	1110	1000	3312	700	DIST	2,628.00	0.00	0.00	2,628.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									2,628.00	0.00	0.00	2,628.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6053 UPK PLAN & IMPLEMENTING															
Expenditure															
Object 3332 MEDICARE - CLASS.															
03/27/2024	01	6053	0	1110	1000	3332	700	DIST	1,274.00	0.00	0.00	1,274.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 3332 MEDICARE - CLASS.									1,274.00	0.00	0.00	1,274.00			
Object 3352 PARS - CLASS.															
03/27/2024	01	6053	0	1110	1000	3352	700	DIST	455.00	0.00	0.00	455.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 3352 PARS - CLASS.									455.00	0.00	0.00	455.00			
Object 3502 SUI - CLASS.															
03/27/2024	01	6053	0	1110	1000	3502	700	DIST	44.00	0.00	0.00	44.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 3502 SUI - CLASS.									44.00	0.00	0.00	44.00			
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	6053	0	1110	1000	3602	700	DIST	1,107.00	0.00	0.00	1,107.00	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									1,107.00	0.00	0.00	1,107.00			
Object 4440 COMPUTER INV SUPPLIES															
03/21/2024	01	6053	0	5730	1110	4440	500	PRES	1,500.00	0.00	0.00	1,500.00	BT241475		PER REQUEST
Total Object 4440 COMPUTER INV SUPPLIES									1,500.00	0.00	0.00	1,500.00			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/05/2024	01	6053	0	5730	1110	5840	500	PRES	(131.00)	0.00	0.00	(131.00)	BT241327		BUDGET ALLOCATION
03/21/2024	01	6053	0	5730	1110	5840	500	PRES	(1,500.00)	0.00	0.00	(1,631.00)	BT241475		PER REQUEST
03/27/2024	01	6053	0	5730	1110	5840	500	PRES	(24,816.00)	0.00	0.00	(26,447.00)	BT241506		BUDGET ADJUSTMENT RETRO
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(26,447.00)	0.00	0.00	(26,447.00)			
Total Expenditure									(131.00)	0.00	0.00	(131.00)			
Total Resource 6053 UPK PLAN & IMPLEMENTING									0.00	0.00	0.00	0.00			
Resource 6266 EDUCATOR EFFECTIVESS 2021-22															
Expenditure															
Object 5200 TRAVEL & CONFERENCES															
03/11/2024	01	6266	0	1110	2140	5200	700	EE22	800.00	0.00	0.00	800.00	BT241376		TO PAY VENDOR
03/12/2024	01	6266	0	1110	2140	5200	700	EE22	100.00	0.00	0.00	900.00	BT241406		TO PAY VENDOR

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6266 EDUCATOR EFFECTIVESS 2021-22															
Expenditure															
Object 5200 TRAVEL & CONFERENCES															
03/18/2024	01	6266	0	1110	2140	5200	700	EE22	800.00	0.00	0.00	1,700.00	BT241444		TO PAY VENDOR
03/19/2024	01	6266	0	1110	2140	5200	700	EE51	150.00	0.00	0.00	1,850.00	BT241460		BUDGET ADJUSTMENT
03/19/2024	01	6266	0	1110	2140	5200	700	EE22	100.00	0.00	0.00	1,950.00	BT241463		TO PAY VENDOR
Total Object 5200 TRAVEL & CONFERENCES									<u>1,950.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,950.00</u>			
Total Expenditure									<u>1,950.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,950.00</u>			
Total Resource 6266 EDUCATOR EFFECTIVESS 2021-22									<u>(1,950.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,950.00)</u>			
Resource 6500 SPECIAL EDUCATION															
Revenue															
Object 8792 TRANS OF APPORTION FROM CO OFF															
03/05/2024	01	6500	0	5001	0000	8792	000	0000	(364,134.00)	0.00	0.00	(364,134.00)	BT241323		WESELPA 3/1/24
Total Object 8792 TRANS OF APPORTION FROM CO OFF									<u>(364,134.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(364,134.00)</u>			
Object 8980 CONTRIBUTION FROM UNREST. REV															
03/05/2024	01	6500	0	5001	0000	8980	000	0000	366,963.00	0.00	0.00	366,963.00	BT241323		WESELPA 3/1/24
03/05/2024	01	6500	0	5001	0000	8980	000	0000	27,669.00	0.00	0.00	394,632.00	BT241326		WESELPA 3/1/24
Total Object 8980 CONTRIBUTION FROM UNREST. REV									<u>394,632.00</u>	<u>0.00</u>	<u>0.00</u>	<u>394,632.00</u>			
Total Revenue									<u>30,498.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,498.00</u>			
Expenditure															
Object 1110 TEACHER SALARIES - REGULAR															
03/27/2024	01	6500	0	5730	1190	1110	500	PRES	29,441.00	0.00	0.00	29,441.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1110	1110	700	SDC	104,508.00	0.00	0.00	133,949.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1120	1110	700	RSP	(500,187.00)	0.00	0.00	(366,238.00)	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	1110	700	APE	16,219.00	0.00	0.00	(350,019.00)	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	1110	700	DIS	98,248.00	0.00	0.00	(251,771.00)	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	1110	700	DIST	5,865.00	0.00	0.00	(245,906.00)	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 1110 TEACHER SALARIES - REGULAR									<u>(245,906.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(245,906.00)</u>			

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Expenditure															
Object 1120 TEACHER SALARIES - HOURLY															
03/27/2024	01	6500	0	5760	1110	1120	700	SDC	5,882.00	0.00	0.00	5,882.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 1120 TEACHER SALARIES - HOURLY									5,882.00	0.00	0.00	5,882.00			
Object 1210 CERT PUPIL SUPPORT SAL - REG															
03/27/2024	01	6500	0	5001	3120	1210	700	PSYC	82,401.00	0.00	0.00	82,401.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									82,401.00	0.00	0.00	82,401.00			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
03/27/2024	01	6500	0	5730	2150	1310	500	PRES	13,494.00	0.00	0.00	13,494.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	1310	700	DIST	41,460.00	0.00	0.00	54,954.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									54,954.00	0.00	0.00	54,954.00			
Object 2125 CLASS INST. - SPEECH															
03/27/2024	01	6500	0	5760	1190	2125	700	DIS	58,054.00	0.00	0.00	58,054.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 2125 CLASS INST. - SPEECH									58,054.00	0.00	0.00	58,054.00			
Object 2140 CLASS INSTR AIDE - SUBSTITUTES															
03/27/2024	01	6500	0	5730	1110	2140	500	PRES	7,383.00	0.00	0.00	7,383.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 2140 CLASS INSTR AIDE - SUBSTITUTES									7,383.00	0.00	0.00	7,383.00			
Object 2210 CLASS PUPIL SUPPORT SAL - REG															
03/27/2024	01	6500	0	5760	3120	2210	700	DIS	13,141.00	0.00	0.00	13,141.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3140	2210	700	OT	22,539.00	0.00	0.00	35,680.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 2210 CLASS PUPIL SUPPORT SAL - REG									35,680.00	0.00	0.00	35,680.00			
Object 3101 STRS - CERT.															
03/27/2024	01	6500	0	5730	1190	3101	500	PRES	5,597.00	0.00	0.00	5,597.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1110	3101	700	SDC	21,060.00	0.00	0.00	26,657.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1120	3101	700	RSP	(130,000.00)	0.00	0.00	(103,343.00)	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3101	700	APE	3,098.00	0.00	0.00	(100,245.00)	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3101	700	DIS	28,131.00	0.00	0.00	(72,114.00)	BT241499		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
18 - Etiwanda School District
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Expenditure															
Object 3101 STRS - CERT.															
03/27/2024	01	6500	0	5760	2150	3101	700	DIST	377.00	0.00	0.00	(71,737.00)	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3101 STRS - CERT.									(71,737.00)	0.00	0.00	(71,737.00)			
Object 3103 STRS - CERT. MGMT															
03/27/2024	01	6500	0	5001	3120	3103	700	PSYC	15,747.00	0.00	0.00	15,747.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5730	2150	3103	500	PRES	2,578.00	0.00	0.00	18,325.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	3103	700	DIST	7,919.00	0.00	0.00	26,244.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3103 STRS - CERT. MGMT									26,244.00	0.00	0.00	26,244.00			
Object 3201 PERS - CERT.															
03/27/2024	01	6500	0	5760	1120	3201	700	RSP	1,578.00	0.00	0.00	1,578.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3201 PERS - CERT.									1,578.00	0.00	0.00	1,578.00			
Object 3202 PERS - CLASS.															
03/27/2024	01	6500	0	5760	1190	3202	700	DIS	7,398.00	0.00	0.00	7,398.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3120	3202	700	DIS	3,513.00	0.00	0.00	10,911.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3140	3202	700	OT	4,323.00	0.00	0.00	15,234.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									15,234.00	0.00	0.00	15,234.00			
Object 3311 FICA - CERT.															
03/27/2024	01	6500	0	5760	1120	3311	700	RSP	367.00	0.00	0.00	367.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3311 FICA - CERT.									367.00	0.00	0.00	367.00			
Object 3312 FICA - CLASS.															
03/27/2024	01	6500	0	5760	1190	3312	700	DIS	1,834.00	0.00	0.00	1,834.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3120	3312	700	DIS	658.00	0.00	0.00	2,492.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3140	3312	700	OT	449.00	0.00	0.00	2,941.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									2,941.00	0.00	0.00	2,941.00			
Object 3331 MEDICARE - CERT.															
03/27/2024	01	6500	0	5730	1190	3331	500	PRES	405.00	0.00	0.00	405.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1110	3331	700	SDC	1,022.00	0.00	0.00	1,427.00	BT241499		BUDGET ADJUSTMENT RETRO

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BEST NET CONSORTIUM
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Expenditure															
Object 3331 MEDICARE - CERT.															
03/27/2024	01	6500	0	5760	1120	3331	700	RSP	2,485.00	0.00	0.00	3,912.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3331	700	APE	236.00	0.00	0.00	4,148.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3331	700	DIS	1,911.00	0.00	0.00	6,059.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3331 MEDICARE - CERT.									6,059.00	0.00	0.00	6,059.00			
Object 3332 MEDICARE - CLASS.															
03/27/2024	01	6500	0	5760	1190	3332	700	DIS	554.00	0.00	0.00	554.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3120	3332	700	DIS	154.00	0.00	0.00	708.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3140	3332	700	OT	123.00	0.00	0.00	831.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3332 MEDICARE - CLASS.									831.00	0.00	0.00	831.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	6500	0	5001	3120	3333	700	PSYC	1,175.00	0.00	0.00	1,175.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5730	2150	3333	500	PRES	196.00	0.00	0.00	1,371.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	3333	700	DIST	548.00	0.00	0.00	1,919.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									1,919.00	0.00	0.00	1,919.00			
Object 3351 PARS - CERT.															
03/27/2024	01	6500	0	5760	1110	3351	700	SDC	13.00	0.00	0.00	13.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3351 PARS - CERT.									13.00	0.00	0.00	13.00			
Object 3411 HEALTH & WELFARE - CERT.															
03/27/2024	01	6500	0	5760	1110	3411	700	SDC	7,017.00	0.00	0.00	7,017.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3411 HEALTH & WELFARE - CERT.									7,017.00	0.00	0.00	7,017.00			
Object 3501 SUI - CERT.															
03/27/2024	01	6500	0	5760	1120	3501	700	RSP	83.00	0.00	0.00	83.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3501	700	APE	8.00	0.00	0.00	91.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3501 SUI - CERT.									91.00	0.00	0.00	91.00			
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	6500	0	5001	3120	3503	700	PSYC	39.00	0.00	0.00	39.00	BT241499		BUDGET ADJUSTMENT RETRO

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Expenditure															
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	6500	0	5730	2150	3503	500	PRES	7.00	0.00	0.00	46.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	3503	700	DIST	19.00	0.00	0.00	65.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3503 SUI - CERT. MGMT									65.00	0.00	0.00	65.00			
Object 3601 WORKERS' COMP - CERT.															
03/27/2024	01	6500	0	5730	1190	3601	500	PRES	349.00	0.00	0.00	349.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1110	3601	700	SDC	1,637.00	0.00	0.00	1,986.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1120	3601	700	RSP	2,167.00	0.00	0.00	4,153.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3601	700	APE	204.00	0.00	0.00	4,357.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	1190	3601	700	DIS	1,852.00	0.00	0.00	6,209.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	3601	700	DIST	81.00	0.00	0.00	6,290.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3601 WORKERS' COMP - CERT.									6,290.00	0.00	0.00	6,290.00			
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	6500	0	5760	1190	3602	700	DIS	727.00	0.00	0.00	727.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3120	3602	700	DIS	179.00	0.00	0.00	906.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	3140	3602	700	OT	154.00	0.00	0.00	1,060.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									1,060.00	0.00	0.00	1,060.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	6500	0	5001	3120	3603	700	PSYC	988.00	0.00	0.00	988.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5730	2150	3603	500	PRES	170.00	0.00	0.00	1,158.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	3603	700	DIST	540.00	0.00	0.00	1,698.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									1,698.00	0.00	0.00	1,698.00			
Object 4310 INSTR MATERIALS & SUPPLIES															
03/07/2024	01	6500	0	5730	1110	4310	500	PRES	(2,400.00)	0.00	0.00	(2,400.00)	BT241360		TO PAY CALCARD
03/07/2024	01	6500	0	5760	1110	4310	700	DIST	(500.00)	0.00	0.00	(2,900.00)	BT241361		TO PAY CALCARD
Total Object 4310 INSTR MATERIALS & SUPPLIES									(2,900.00)	0.00	0.00	(2,900.00)			

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Expenditure															
Object 4315 STUDENT FRUIT & SNACKS															
03/07/2024	01	6500	0	5730	1110	4315	500	PRES	2,400.00	0.00	0.00	2,400.00	BT241360		TO PAY CALCARD
Total Object 4315 STUDENT FRUIT & SNACKS									2,400.00	0.00	0.00	2,400.00			
Object 4350 OFFICE SUPPLIES															
03/06/2024	01	6500	0	5760	2700	4350	700	DIST	(100.00)	0.00	0.00	(100.00)	BT241339		PER REQUEST
Total Object 4350 OFFICE SUPPLIES									(100.00)	0.00	0.00	(100.00)			
Object 4410 INSTR INV SUPPLIES															
03/05/2024	01	6500	0	5760	1110	4410	700	LOWI	27,669.00	0.00	0.00	27,669.00	BT241326		WESELPA 3/1/24
Total Object 4410 INSTR INV SUPPLIES									27,669.00	0.00	0.00	27,669.00			
Object 4450 OFFICE INV SUPPLIES															
03/27/2024	01	6500	0	5760	2700	4450	700	DIST	70.00	0.00	0.00	70.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 4450 OFFICE INV SUPPLIES									70.00	0.00	0.00	70.00			
Object 5110 SUBAGREEMENTS FOR SERVICES															
03/05/2024	01	6500	0	5760	1180	5110	000	0000	2,638.00	0.00	0.00	2,638.00	BT241323		WESELPA 3/1/24
03/05/2024	01	6500	0	5760	2100	5110	000	0000	191.00	0.00	0.00	2,829.00	BT241323		WESELPA 3/1/24
Total Object 5110 SUBAGREEMENTS FOR SERVICES									2,829.00	0.00	0.00	2,829.00			
Object 5200 TRAVEL & CONFERENCES															
03/06/2024	01	6500	0	5760	2700	5200	700	DIST	100.00	0.00	0.00	100.00	BT241339		PER REQUEST
03/07/2024	01	6500	0	5760	2700	5200	700	DIST	500.00	0.00	0.00	600.00	BT241361		TO PAY CALCARD
03/18/2024	01	6500	0	5760	1110	5200	700	DIST	(3,000.00)	0.00	0.00	(2,400.00)	BT241451		CHANGE ORDER
Total Object 5200 TRAVEL & CONFERENCES									(2,400.00)	0.00	0.00	(2,400.00)			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	6500	0	5760	1190	5201	700	APE	45.00	0.00	0.00	45.00	BT241499		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6500	0	5760	2150	5201	700	DIST	86.00	0.00	0.00	131.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									131.00	0.00	0.00	131.00			
Object 5202 CLASS. CAR/PHONE ALLOWANCE															
03/27/2024	01	6500	0	5760	3120	5202	700	DIS	75.00	0.00	0.00	75.00	BT241499		BUDGET ADJUSTMENT RETRO

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Expenditure															
Object 5202 CLASS. CAR/PHONE ALLOWANCE															
03/27/2024	01	6500	0	5760	3140	5202	700	OT	125.00	0.00	0.00	200.00	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 5202 CLASS. CAR/PHONE ALLOWANCE									200.00	0.00	0.00	200.00			
Object 5810 CONTRACTED SERVICES															
03/18/2024	01	6500	0	5760	1110	5810	700	DIST	5,000.00	0.00	0.00	5,000.00	BT241451		CHANGE ORDER
Total Object 5810 CONTRACTED SERVICES									5,000.00	0.00	0.00	5,000.00			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/18/2024	01	6500	0	5760	1110	5840	700	DIST	(2,000.00)	0.00	0.00	(2,000.00)	BT241451		CHANGE ORDER
03/27/2024	01	6500	0	5760	1110	5840	700	DIST	1,481.00	0.00	0.00	(519.00)	BT241499		BUDGET ADJUSTMENT RETRO
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(519.00)	0.00	0.00	(519.00)			
Total Expenditure									30,498.00	0.00	0.00	30,498.00			
Total Resource 6500 SPECIAL EDUCATION									0.00	0.00	0.00	0.00			
Resource 6546 STATE MENTAL HEALTH SERVICES															
Revenue															
Object 8590 ALL OTHER STATE REVENUES															
03/05/2024	01	6546	0	5001	0000	8590	000	0000	10,737.00	0.00	0.00	10,737.00	BT241325		WESELPA 3/1/24
Total Object 8590 ALL OTHER STATE REVENUES									10,737.00	0.00	0.00	10,737.00			
Total Revenue									10,737.00	0.00	0.00	10,737.00			
Expenditure															
Object 1210 CERT PUPIL SUPPORT SAL - REG															
03/27/2024	01	6546	0	5760	3120	1210	700	PSYC	(10,931.00)	0.00	0.00	(10,931.00)	BT241505		BUDGET ADJUSTMENT RETRO
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									(10,931.00)	0.00	0.00	(10,931.00)			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
03/27/2024	01	6546	0	5760	2150	1310	700	PSYC	5,932.00	0.00	0.00	5,932.00	BT241505		BUDGET ADJUSTMENT RETRO
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									5,932.00	0.00	0.00	5,932.00			

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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6546 STATE MENTAL HEALTH SERVICES															
Expenditure															
Object 3103 STRS - CERT. MGMT															
03/27/2024	01	6546	0	5760	2150	3103	700	PSYC	1,133.00	0.00	0.00	1,133.00	BT241505		BUDGET ADJUSTMENT RETRO
03/27/2024	01	6546	0	5760	3120	3103	700	PSYC	3,703.00	0.00	0.00	4,836.00	BT241505		BUDGET ADJUSTMENT RETRO
Total Object 3103 STRS - CERT. MGMT									4,836.00	0.00	0.00	4,836.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	6546	0	5760	2150	3333	700	PSYC	86.00	0.00	0.00	86.00	BT241505		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									86.00	0.00	0.00	86.00			
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	6546	0	5760	2150	3503	700	PSYC	3.00	0.00	0.00	3.00	BT241505		BUDGET ADJUSTMENT RETRO
Total Object 3503 SUI - CERT. MGMT									3.00	0.00	0.00	3.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	6546	0	5760	2150	3603	700	PSYC	74.00	0.00	0.00	74.00	BT241505		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									74.00	0.00	0.00	74.00			
Object 5110 SUBAGREEMENTS FOR SERVICES															
03/27/2024	01	6546	0	5001	2100	5110	000	0000	539,037.00	0.00	0.00	539,037.00	BT241504		BUDGET ADJUSTMENT
03/27/2024	01	6546	0	5760	1180	5110	000	0000	(539,037.00)	0.00	0.00	0.00	BT241504		BUDGET ADJUSTMENT
Total Object 5110 SUBAGREEMENTS FOR SERVICES									0.00	0.00	0.00	0.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 6546 STATE MENTAL HEALTH SERVICES									10,737.00	0.00	0.00	10,737.00			
Resource 6547 SP ED EARLY INTERV PRESCH															
Revenue															
Object 8980 CONTRIBUTION FROM UNREST. REV															
03/27/2024	01	6547	0	5730	0000	8980	000	0000	61,646.00	0.00	0.00	61,646.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 8980 CONTRIBUTION FROM UNREST. REV									61,646.00	0.00	0.00	61,646.00			
Total Revenue									61,646.00	0.00	0.00	61,646.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Resource, Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6547 SP ED EARLY INTERV PRESCH															
Expenditure															
Object 1110 TEACHER SALARIES - REGULAR															
03/27/2024	01	6547	0	5730	1110	1110	500	PRES	29,513.00	0.00	0.00	29,513.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 1110 TEACHER SALARIES - REGULAR									29,513.00	0.00	0.00	29,513.00			
Object 2110 CLASS INSTR AIDE SAL - REGULAR															
03/27/2024	01	6547	0	5730	1110	2110	500	PRES	14,443.00	0.00	0.00	14,443.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 2110 CLASS INSTR AIDE SAL - REGULAR									14,443.00	0.00	0.00	14,443.00			
Object 2140 CLASS INSTR AIDE - SUBSTITUTES															
03/27/2024	01	6547	0	5730	1110	2140	500	PRES	5,230.00	0.00	0.00	5,230.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 2140 CLASS INSTR AIDE - SUBSTITUTES									5,230.00	0.00	0.00	5,230.00			
Object 3101 STRS - CERT.															
03/27/2024	01	6547	0	5730	1110	3101	500	PRES	5,637.00	0.00	0.00	5,637.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3101 STRS - CERT.									5,637.00	0.00	0.00	5,637.00			
Object 3202 PERS - CLASS.															
03/27/2024	01	6547	0	5730	1110	3202	500	PRES	1,472.00	0.00	0.00	1,472.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									1,472.00	0.00	0.00	1,472.00			
Object 3312 FICA - CLASS.															
03/27/2024	01	6547	0	5730	1110	3312	500	PRES	13.00	0.00	0.00	13.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									13.00	0.00	0.00	13.00			
Object 3331 MEDICARE - CERT.															
03/27/2024	01	6547	0	5730	1110	3331	500	PRES	108.00	0.00	0.00	108.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3331 MEDICARE - CERT.									108.00	0.00	0.00	108.00			
Object 3411 HEALTH & WELFARE - CERT.															
03/27/2024	01	6547	0	5730	1110	3411	500	PRES	4,655.00	0.00	0.00	4,655.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3411 HEALTH & WELFARE - CERT.									4,655.00	0.00	0.00	4,655.00			
Object 3601 WORKERS' COMP - CERT.															
03/27/2024	01	6547	0	5730	1110	3601	500	PRES	372.00	0.00	0.00	372.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3601 WORKERS' COMP - CERT.									372.00	0.00	0.00	372.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6547 SP ED EARLY INTERV PRESCH															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	6547	0	5730	1110	3602	500	PRES	203.00	0.00	0.00	203.00	BT241503		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									203.00	0.00	0.00	203.00			
Total Expenditure									61,646.00	0.00	0.00	61,646.00			
Total Resource 6547 SP ED EARLY INTERV PRESCH									0.00	0.00	0.00	0.00			
Resource 7435 LEARNING RECOVERY EMERG GRANT															
Expenditure															
Object 1130 TEACHER SALARIES - EXTRA ASSGN															
03/19/2024	01	7435	0	1110	1000	1130	700	INST	24,400.00	0.00	0.00	24,400.00	BT241457		EQUITY CADRE MEMBERS
Total Object 1130 TEACHER SALARIES - EXTRA ASSGN									24,400.00	0.00	0.00	24,400.00			
Object 1210 CERT PUPIL SUPPORT SAL - REG															
03/27/2024	01	7435	0	5760	3120	1210	700	PSYC	12,926.00	0.00	0.00	12,926.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									12,926.00	0.00	0.00	12,926.00			
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
03/27/2024	01	7435	0	1110	1000	2120	700	PBIS	57,595.00	0.00	0.00	57,595.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 2120 CLASS INSTR AIDE - XTRA ASSIGN									57,595.00	0.00	0.00	57,595.00			
Object 3103 STRS - CERT. MGMT															
03/27/2024	01	7435	0	0000	3900	3103	700	PUPL	1,262.00	0.00	0.00	1,262.00	BT241502		BUDGET ADJUSTMENT RETRO
03/27/2024	01	7435	0	5760	3120	3103	700	PSYC	1,234.00	0.00	0.00	2,496.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3103 STRS - CERT. MGMT									2,496.00	0.00	0.00	2,496.00			
Object 3202 PERS - CLASS.															
03/27/2024	01	7435	0	1110	1000	3202	700	PBIS	11,794.00	0.00	0.00	11,794.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									11,794.00	0.00	0.00	11,794.00			
Object 3203 PERS - CERT. MGMT															
03/27/2024	01	7435	0	5760	3120	3203	700	PSYC	1,724.00	0.00	0.00	1,724.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3203 PERS - CERT. MGMT									1,724.00	0.00	0.00	1,724.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 7435 LEARNING RECOVERY EMERG GRANT															
Expenditure															
Object 3311 FICA - CERT.															
03/27/2024	01	7435	0	5760	3120	3311	700	PSYC	1.00	0.00	0.00	1.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3311 FICA - CERT.									1.00	0.00	0.00	1.00			
Object 3312 FICA - CLASS.															
03/27/2024	01	7435	0	1110	1000	3312	700	PBIS	2,741.00	0.00	0.00	2,741.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									2,741.00	0.00	0.00	2,741.00			
Object 3313 FICA - CERT. MGMT															
03/27/2024	01	7435	0	5760	3120	3313	700	PSYC	401.00	0.00	0.00	401.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3313 FICA - CERT. MGMT									401.00	0.00	0.00	401.00			
Object 3332 MEDICARE - CLASS.															
03/27/2024	01	7435	0	1110	1000	3332	700	PBIS	836.00	0.00	0.00	836.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3332 MEDICARE - CLASS.									836.00	0.00	0.00	836.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	7435	0	0000	3900	3333	700	PUPL	95.00	0.00	0.00	95.00	BT241502		BUDGET ADJUSTMENT RETRO
03/27/2024	01	7435	0	5760	3120	3333	700	PSYC	188.00	0.00	0.00	283.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									283.00	0.00	0.00	283.00			
Object 3352 PARS - CLASS.															
03/27/2024	01	7435	0	1110	1000	3352	700	PBIS	134.00	0.00	0.00	134.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3352 PARS - CLASS.									134.00	0.00	0.00	134.00			
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	7435	0	0000	3900	3503	700	PUPL	3.00	0.00	0.00	3.00	BT241502		BUDGET ADJUSTMENT RETRO
03/27/2024	01	7435	0	5760	3120	3503	700	PSYC	6.00	0.00	0.00	9.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3503 SUI - CERT. MGMT									9.00	0.00	0.00	9.00			
Object 3601 WORKERS' COMP - CERT.															
03/27/2024	01	7435	0	5760	3120	3601	700	PSYC	1.00	0.00	0.00	1.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3601 WORKERS' COMP - CERT.									1.00	0.00	0.00	1.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 7435 LEARNING RECOVERY EMERG GRANT															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	7435	0	1110	1000	3602	700	PBIS	762.00	0.00	0.00	762.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									762.00	0.00	0.00	762.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	7435	0	0000	3900	3603	700	PUPL	83.00	0.00	0.00	83.00	BT241502		BUDGET ADJUSTMENT RETRO
03/27/2024	01	7435	0	5760	3120	3603	700	PSYC	162.00	0.00	0.00	245.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									245.00	0.00	0.00	245.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	7435	0	5760	3120	5201	700	PSYC	30.00	0.00	0.00	30.00	BT241502		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									30.00	0.00	0.00	30.00			
Total Expenditure									116,378.00	0.00	0.00	116,378.00			
Total Resource 7435 LEARNING RECOVERY EMERG GRANT									(116,378.00)	0.00	0.00	(116,378.00)			
Resource 8150 RMA - ONGOING MAJOR MAINT															
Expenditure															
Object 2210 CLASS PUPIL SUPPORT SAL - REG															
03/27/2024	01	8150	0	0000	8100	2210	700	RRAM	19,670.00	0.00	0.00	19,670.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 2210 CLASS PUPIL SUPPORT SAL - REG									19,670.00	0.00	0.00	19,670.00			
Object 2230 CLASS PUPIL SUPPORT - OVERTIME															
03/27/2024	01	8150	0	0000	8100	2230	700	RRAM	1,358.00	0.00	0.00	1,358.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 2230 CLASS PUPIL SUPPORT - OVERTIME									1,358.00	0.00	0.00	1,358.00			
Object 2310 CLASS SUPRVSR & ADMN SAL-REG															
03/27/2024	01	8150	0	0000	8100	2310	700	OPER	1,222.00	0.00	0.00	1,222.00	BT241501		BUDGET ADJUSTMENT RETRO
03/27/2024	01	8150	0	0000	8100	2310	700	RRAM	7,904.00	0.00	0.00	9,126.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 2310 CLASS SUPRVSR & ADMN SAL-REG									9,126.00	0.00	0.00	9,126.00			
Object 2410 CLASS CLER & OFFICE SAL - REG															
03/27/2024	01	8150	0	0000	8100	2410	700	RRAM	5,480.00	0.00	0.00	5,480.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 2410 CLASS CLER & OFFICE SAL - REG									5,480.00	0.00	0.00	5,480.00			

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18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 8150 RMA - ONGOING MAJOR MAINT															
Expenditure															
Object 3202 PERS - CLASS.															
03/27/2024	01	8150	0	0000	8100	3202	700	RRAM	3,916.00	0.00	0.00	3,916.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3202 PERS - CLASS.									3,916.00	0.00	0.00	3,916.00			
Object 3204 PERS - CLASS. MGMT															
03/27/2024	01	8150	0	0000	8100	3204	700	OPER	326.00	0.00	0.00	326.00	BT241501		BUDGET ADJUSTMENT RETRO
03/27/2024	01	8150	0	0000	8100	3204	700	RRAM	2,108.00	0.00	0.00	2,434.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3204 PERS - CLASS. MGMT									2,434.00	0.00	0.00	2,434.00			
Object 3312 FICA - CLASS.															
03/27/2024	01	8150	0	0000	8100	3312	700	RRAM	1,021.00	0.00	0.00	1,021.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3312 FICA - CLASS.									1,021.00	0.00	0.00	1,021.00			
Object 3314 FICA - CLASS. MGMT															
03/27/2024	01	8150	0	0000	8100	3314	700	OPER	76.00	0.00	0.00	76.00	BT241501		BUDGET ADJUSTMENT RETRO
03/27/2024	01	8150	0	0000	8100	3314	700	RRAM	460.00	0.00	0.00	536.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3314 FICA - CLASS. MGMT									536.00	0.00	0.00	536.00			
Object 3332 MEDICARE - CLASS.															
03/27/2024	01	8150	0	0000	8100	3332	700	RRAM	239.00	0.00	0.00	239.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3332 MEDICARE - CLASS.									239.00	0.00	0.00	239.00			
Object 3334 MEDICARE - CLASS. MGMT															
03/27/2024	01	8150	0	0000	8100	3334	700	OPER	17.00	0.00	0.00	17.00	BT241501		BUDGET ADJUSTMENT RETRO
03/27/2024	01	8150	0	0000	8100	3334	700	RRAM	108.00	0.00	0.00	125.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3334 MEDICARE - CLASS. MGMT									125.00	0.00	0.00	125.00			
Object 3504 SUI - CLASS. MGMT															
03/27/2024	01	8150	0	0000	8100	3504	700	OPER	1.00	0.00	0.00	1.00	BT241501		BUDGET ADJUSTMENT RETRO
03/27/2024	01	8150	0	0000	8100	3504	700	RRAM	4.00	0.00	0.00	5.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3504 SUI - CLASS. MGMT									5.00	0.00	0.00	5.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 8150 RMA - ONGOING MAJOR MAINT															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
03/27/2024	01	8150	0	0000	8100	3602	700	RRAM	428.00	0.00	0.00	428.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3602 WORKERS' COMP - CLASS.									428.00	0.00	0.00	428.00			
Object 3604 WORKERS' COMP - CLASS. MGMT															
03/27/2024	01	8150	0	0000	8100	3604	700	OPER	15.00	0.00	0.00	15.00	BT241501		BUDGET ADJUSTMENT RETRO
03/27/2024	01	8150	0	0000	8100	3604	700	RRAM	99.00	0.00	0.00	114.00	BT241501		BUDGET ADJUSTMENT RETRO
Total Object 3604 WORKERS' COMP - CLASS. MGMT									114.00	0.00	0.00	114.00			
Object 5630 MAINTENANCE & REPAIRS															
03/06/2024	01	8150	0	0000	8100	5630	700	RRAM	23,867.00	0.00	0.00	23,867.00	BT241333		CHANGE ORDERS
03/06/2024	01	8150	0	0000	8100	5630	700	RRAM	7,787.00	0.00	0.00	31,654.00	BT241346		CHANGE ORDER
03/12/2024	01	8150	0	0000	8100	5630	700	RRAM	59,665.00	0.00	0.00	91,319.00	BT241381		PER REQUEST
03/12/2024	01	8150	0	0000	8100	5630	700	RRAM	8,000.00	0.00	0.00	99,319.00	BT241383		CHANGE ORDERS
03/19/2024	01	8150	0	0000	8100	5630	700	RRAM	11,785.00	0.00	0.00	111,104.00	BT241464		PER REQUEST
03/20/2024	01	8150	0	0000	8100	5630	700	RRAM	13,738.00	0.00	0.00	124,842.00	BT241467		CHANGE ORDER
Total Object 5630 MAINTENANCE & REPAIRS									124,842.00	0.00	0.00	124,842.00			
Object 6170 LAND IMPROVEMENTS-DEPRECIABLE															
03/06/2024	01	8150	0	0000	8500	6170	700	RRAM	140,200.00	0.00	0.00	140,200.00	BT241347		BUDGET ADJUSTMENT
Total Object 6170 LAND IMPROVEMENTS-DEPRECIABLE									140,200.00	0.00	0.00	140,200.00			
Object 6250 BLDG/IMPROVE CONSTRUCTION															
03/06/2024	01	8150	0	0000	8500	6250	700	RRAM	(7,787.00)	0.00	0.00	(7,787.00)	BT241346		CHANGE ORDER
03/14/2024	01	8150	0	0000	8500	6250	013	091	1,850.00	0.00	0.00	(5,937.00)	BT241432		QTI QUOTES
03/14/2024	01	8150	0	0000	8500	6250	017	091	1,850.00	0.00	0.00	(4,087.00)	BT241432		QTI QUOTES
03/14/2024	01	8150	0	0000	8500	6250	018	091	1,850.00	0.00	0.00	(2,237.00)	BT241432		QTI QUOTES
Total Object 6250 BLDG/IMPROVE CONSTRUCTION									(2,237.00)	0.00	0.00	(2,237.00)			
Total Expenditure									307,257.00	0.00	0.00	307,257.00			
Total Resource 8150 RMA - ONGOING MAJOR MAINT									(307,257.00)	0.00	0.00	(307,257.00)			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Objct; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 9010 OTHER LOCAL															
Revenue															
Object 8699 ALL OTHER LOCAL REVENUES															
03/27/2024	01	9010	0	0000	0000	8699	700	LEA	666,561.00	0.00	0.00	666,561.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 8699 ALL OTHER LOCAL REVENUES									666,561.00	0.00	0.00	666,561.00			
Total Revenue									666,561.00	0.00	0.00	666,561.00			
Expenditure															
Object 1210 CERT PUPIL SUPPORT SAL - REG															
03/27/2024	01	9010	0	1110	3140	1210	700	LEA	8,610.00	0.00	0.00	8,610.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									8,610.00	0.00	0.00	8,610.00			
Object 3103 STRS - CERT. MGMT															
03/27/2024	01	9010	0	1110	3140	3103	700	LEA	1,645.00	0.00	0.00	1,645.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 3103 STRS - CERT. MGMT									1,645.00	0.00	0.00	1,645.00			
Object 3331 MEDICARE - CERT.															
03/27/2024	01	9010	0	1110	3140	3331	700	LEA	3.00	0.00	0.00	3.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 3331 MEDICARE - CERT.									3.00	0.00	0.00	3.00			
Object 3333 MEDICARE - CERT. MGMT															
03/27/2024	01	9010	0	1110	3140	3333	700	LEA	125.00	0.00	0.00	125.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 3333 MEDICARE - CERT. MGMT									125.00	0.00	0.00	125.00			
Object 3503 SUI - CERT. MGMT															
03/27/2024	01	9010	0	1110	3140	3503	700	LEA	4.00	0.00	0.00	4.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 3503 SUI - CERT. MGMT									4.00	0.00	0.00	4.00			
Object 3601 WORKERS' COMP - CERT.															
03/27/2024	01	9010	0	1110	3140	3601	700	LEA	128.00	0.00	0.00	128.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 3601 WORKERS' COMP - CERT.									128.00	0.00	0.00	128.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
03/27/2024	01	9010	0	1110	3140	3603	700	LEA	108.00	0.00	0.00	108.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 3603 WORKERS' COMP - CERT. MGMT									108.00	0.00	0.00	108.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 9010 OTHER LOCAL															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
03/07/2024	01	9010	0	5760	1110	4310	767	LEA	500.00	0.00	0.00	500.00	BT241350		PER REQUEST
03/20/2024	01	9010	0	5760	3150	4310	757	LEA	(300.00)	0.00	0.00	200.00	BT241470		PER REQUEST
Total Object 4310 INSTR MATERIALS & SUPPLIES									200.00	0.00	0.00	200.00			
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
03/06/2024	01	9010	0	5760	3120	4340	758	LEA	(500.00)	0.00	0.00	(500.00)	BT241338		PER SITE REQUEST
03/12/2024	01	9010	0	5760	3150	4340	757	LEA	(792.00)	0.00	0.00	(1,292.00)	BT241382		CHANGE ORDER
Total Object 4340 COMP SOFTWARE & RELATE EXPENSE									(1,292.00)	0.00	0.00	(1,292.00)			
Object 5200 TRAVEL & CONFERENCES															
03/06/2024	01	9010	0	5760	3120	5200	758	LEA	500.00	0.00	0.00	500.00	BT241338		PER SITE REQUEST
03/07/2024	01	9010	0	5760	1110	5200	767	LEA	(500.00)	0.00	0.00	0.00	BT241350		PER REQUEST
Total Object 5200 TRAVEL & CONFERENCES									0.00	0.00	0.00	0.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
03/27/2024	01	9010	0	1110	3140	5201	700	LEA	20.00	0.00	0.00	20.00	BT241500		BUDGET ADJUSTMENT RETRO
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									20.00	0.00	0.00	20.00			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
03/12/2024	01	9010	0	5760	3150	5840	757	LEA	792.00	0.00	0.00	792.00	BT241382		CHANGE ORDER
03/20/2024	01	9010	0	5760	3150	5840	757	LEA	300.00	0.00	0.00	1,092.00	BT241470		PER REQUEST
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									1,092.00	0.00	0.00	1,092.00			
Total Expenditure									10,643.00	0.00	0.00	10,643.00			
Total Resource 9010 OTHER LOCAL									655,918.00	0.00	0.00	655,918.00			
Resource 9030 CLASS SCH EMP TCHR CREDNT PRG															
Revenue															
Object 8699 ALL OTHER LOCAL REVENUES															
03/26/2024	01	9030	0	0000	0000	8699	000	0000	30,240.00	0.00	0.00	30,240.00	BT241488		CLASSIFIED SCHOOL EMPLOYEE
Total Object 8699 ALL OTHER LOCAL REVENUES									30,240.00	0.00	0.00	30,240.00			
Total Revenue									30,240.00	0.00	0.00	30,240.00			

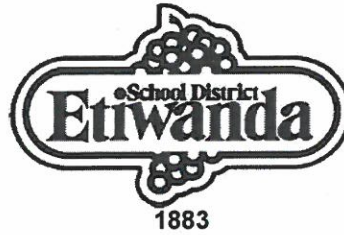
Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Resource, Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 3/1/2024 To: 3/31/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 9030 CLASS SCH EMP TCHR CREDNT PRG															
Expenditure															
Object 5880 OTHER ADMIN. CHARGES/FEES															
03/26/2024	01	9030	0	1110	1000	5880	700	DIST	30,240.00	0.00	0.00	30,240.00	BT241488		CLASSIFIED SCHOOL EMPLOYEE
Total Object 5880 OTHER ADMIN. CHARGES/FEES									30,240.00	0.00	0.00	30,240.00			
Total Expenditure									30,240.00	0.00	0.00	30,240.00			
Total Resource 9030 CLASS SCH EMP TCHR CREDNT PRG									0.00	0.00	0.00	0.00			
Total Fund 01 GENERAL FUND									315,862.00	0.00	0.00	315,862.00			

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Object; Page Break by = Major Range; Fund = 01; Reference = BT*; Suppress Net Zero Accounts = Yes; Display Columns FTR = GL Status

Charlayne Sprague
 Superintendent
Douglas M. Clafin
 Assistant Superintendent of Business Services
Laura Rowland
 Assistant Superintendent of Personnel Services
Jeannie Tavolazzi
 Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
 Executive Director of Special Education



Board of Trustees
 Robert Garcia
 Matthew Gordon
 Dr. Fermín Jaramillo
 Dayna Karsch
 April McAllaster

6061 East Avenue, Etiwanda, California 91739
 www.etiwanda.k12.ca.us
 (909) 899-2451 FAX (909) 803-3032

Equipment Disposal Form

To: Purchasing

Date: 3/1/2024

Please put on the Board agenda for approval by the Board of Trustees.

Submitted by: Joseph DeAngelis

School / Department: Child Nutrition

The items listed below are to be taken out of inventory.

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	Touchscreen Point-Of-Sale Computer	J2 615	L425460116	10815	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710081	10923	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710078	10924	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710071	10931	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710063	10933	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710062	10940	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710068	10941	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710087	10955	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710053	10956	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710008	10957	\$0
1	Touchscreen Point-Of-Sale Computer	J2 615	KB07710055	10958	\$0

Board Approval Date: _____

Charlayne Sprague
Superintendent
Douglas M. Clafin
Assistant Superintendent of Business Services
Laura Rowland
Assistant Superintendent of Personnel Services
Jeannie Tavolazzi
Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
Executive Director of Special Education



Board of Trustees
Robert Garcia
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April McAllaster

6061 East Avenue, Etiwanda, California 91739
www.etiwanda.k12.ca.us
(909) 899-2451 FAX (909) 899-9521

TO: Charlayne Sprague
FROM: Douglas M. Clafin
RE: Report of Fingerprint Certification
DATE: April 10, 2024

Please place the following Report of Fingerprint Certification on the Board Agenda for ratification during the meeting of April 18, 2024:

1. *Royale Management Group, LLC
2. *US Landscape, Inc.

*Denotes submission of renewal certification and/or an updated employee list.

Bold Print = 1st Clearance

RECEIVED
MAR - 5 2024

FINGERPRINT REQUIREMENTS

BY: Employee
Update
2023-2024

Name of Consultant/Lecturer/Presenter/Contractor:

Royale Management Group LLC

Address: 24551 Del Prado #996 City: Dana Point Zip 92629

Attention: Members of the Governing Board
Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739


Re: Certification Requirements Pursuant to Education Code Section 45125.1

Pursuant to your request, my company has completed the requirements of Education Code Section 45125.1, and do hereby make the following written certifications to the Governing Board of the Etiwanda School District:

1. None of our employees who may come in contact with pupils of the district have been convicted of a felony, as defined in Education Code Section 45122.1.
2. Attached hereto as "Exhibit A", is a list of employees (names) of the undersigned who may come into contact with pupils.
3. Each employee listed on Exhibit A has been cleared by the Department of Justice (DOJ) pursuant to a fingerprint check conducted in accordance with Education Code Section 45125.1.

CONTRACTOR: Royale Management Group LLC

Printed Name Martin A. Ponce


SIGNATURE OF CONTRACTOR

RECEIVED
MAR - 5 2024

BY: Employee
Update
2023-2021

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Chris Hughes

Lennie Westfall

RECEIVED
MAR 21 2024

BY: Employee
Update
2023-2024

CONTRACT REQUIREMENTS

Name of Consultant/Lecturer/Presenter/Contractor

US Landscape Inc.

Address 1613 Deanna Way City Redlands Zip 92374

Attention: Members of the Governing Board
Etiwanda School District
6061 East Avenue
Etiwanda, CA 91730

Re: Certification Requirements Pursuant to Education Code Section 45125.1

Pursuant to your request, my company has completed the requirements of Education Code Section 45125.1, and do hereby make the following written certifications to the Governing Board of the Etiwanda School District:

1. None of our employees who may come in contact with pupils of the district have been convicted of a felony, as defined in Education Code Section 45122.1
2. Attached hereto as "Exhibit A" is a list of employees (names) of the undersigned who may come into contact with pupils
3. Each employee listed on Exhibit A has been cleared by the Department of Justice (DOJ) pursuant to a fingerprint check conducted in accordance with Education Code Section 45125.1

CONTRACTOR

ROBERTO DIAZ
ROBERTO DIAZ

RECEIVED
MAR 21 2024

BY: Employee
Update
2023-2024

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

- Roberto Diaz
- Juan Monroe
- Victor Solorio
- Jesse Ramirez

Charlayne Sprague
 Superintendent
Douglas M. Claflin
 Assistant Superintendent of Business Services
Laura Rowland
 Assistant Superintendent of Personnel Services
Jeannie Tavolazzi
 Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
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MEMORANDUM

To: Charlayne Sprague, Superintendent
From: Doug Claflin, Assistant Superintendent of Business
 Amanda Copper, Fiscal Technician
Re: Donations
Subject: Board Meeting: April 18, 2024

Donated by	Item(s)	Donated to	Approximate or Actual Value
Landry's Management, L.P.	Cash	Caryn E.S.	\$233.41
Cecilia L. Solorio PTA	Cash	Cecilia L. Solorio E.S.	\$7,000.00
John L. Golden PTA	Cash	John L. Golden E.S.	\$13,430.94
The Kroger Co.	Cash	Summit I.S.	\$68.56
Terra Vista PTA	Cash	Terra Vista E.S.	\$7,291.92



DONATION FORM Cash

Please submit form to the Business Department to add the below items to the board meeting agenda for formal acceptance by the Board of Trustees.

Submitted by Karen Ferns Date 3/13/2024

School/Department Caryn Elementary Date Approved _____

Donated to Caryn Elementary

Donated by Landry's Management, L.P.

Contact Name Rainforest - Ontario Mills

Address 4810 Mills Circle
Ontario, CA 91784

Phone number _____ Email _____

No goods or services have been provided for these items. Please list donated item(s) below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	OBJECT CODE TO DEPOSIT INTO
Instructional Supplies	46304826	\$233.41		01-0000-0-
				1110-1000-
				4310-006-
				DONA

0041824R-01

Print Form

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Child Care Department

Date: 02/27/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 02/27/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Hot Dog on a Stick, (hereafter "CONTRACTOR") located at Address: 9720 Wilshire Blvd., Suite 500 City: Beverly Hills Zip: 90212 Social Security Number or Taxpayer I.D. No. (for 1099): 47-1539114
2. **TERM:** The term of this agreement shall be for the period commencing on 06/21/2024 (date) through 06/21/2024 (date) inclusive; or, services shall be provided on the following dates _____
3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description): Food Truck - Providing lunch for Students
4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 3,985.62 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.
5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**
 If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

Jessica Ruiz
Signature of CONTRACTOR

03/19/24
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

3/27/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
- Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - Any liability which may arise from the furnishing of use of any copyrighted or uncopied composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
- Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - The cost of defective work which the Contractor has not remedied.
 - Penalties for violation of labor laws.
 - Damage to the DISTRICT or another subcontractor.
 - Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) **Apprenticeable Occupations:** The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. **PROTECTION OF WORK & PROPERTY:** The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. **ACCESS TO WORK:** DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. **OCCUPANCY:** DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. **FORCE MAJEURE CLAUSE:** The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. **TERMINATION:** DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. **DISPUTES:** In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. **DEBARMENT AND SUSPENSION:** In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. **ATTORNEY'S FEES:** If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. **DEFAULT BY CONTRACTOR:** Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

HOT DOG ON A STICK

MINI BOOTH

CUSTOMER CONTACT INFORMATION

Name	Michele Jacks	Event Date	Friday, June 21, 2024
Phone	909.803.3988	Serving Time	11 am - 1:30 pm
		Set Up Time	10:00 AM
Email	Michele_Jacks@etiwanda.org	Guest Count	380
Address of Event		Location Details	
Location	John L. Golden Elementary		
Street	12400 Banyan Street		
City	Etiwanda		
State, Zip	Ca. 91739		

Description	Quantity	Price	Amount
A-La-Carte			
Hot Dog on a Stick- Original Turkey		\$ 4.99	\$0.00
Hot Dog on a Stick- Beef	335	\$ 4.99	\$1,671.65
Hot Dog on a Stick- Veggie		\$ 4.99	\$0.00
Cheese on a Stick- American	45	\$ 4.99	\$224.55
Cheese on a Stick- Pepper Jack		\$ 4.99	\$0.00
4 Piece Chicken Nuggets *Plant-based		\$ 6.00	\$0.00
French Fries		\$ 5.29	\$0.00
Funnel Cake Sticks (10 sticks/ order)		\$ 5.29	\$0.00
Chocolate/ Raspberry Toppings (per 30 orders)		\$ 15.00	\$0.00
Kettel Chips		\$ 2.50	\$0.00
Fresh Lemonade- 16oz *sold in quantities of 30	190	\$ 5.29	\$1,005.10
Cherry/ Lime (per 30 lemonades)		\$ 15.00	\$0.00
Bottled Water		\$ 3.29	\$0.00
Food and Beverage Total			\$2,901.30
Misc.			
Additional hour of serving time	1	\$ 150.00	\$150.00
Additional 1/2 hour of serving time		\$ 75.00	\$0.00
Travel Fee	1	\$ 150.00	\$150.00
Late Night		\$ -	\$0.00
Holiday		\$ -	\$0.00
Tax Rate			0.0950
Tax			\$304.12
Sub Total			\$3,505.42

15% Gratuity	\$ 480.20
Amount Due	\$3,985.62

Hot Dog on a Stick - Catering Contract - Mini Booth



*note, this quote does not guarantee your event. Your event date will not be reserved until an executed contract is received and a deposit is received.
 Pricing is subject to change without notice and these rates will not be locked in until a contract is fully executed by all parties.

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Day Creek Intermediate Date: 03/19/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/19/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

Art Specialties, Inc., (hereafter "CONTRACTOR") located at

Address: 8390 Maple Place, Suite 130 City: Rancho Cucamonga Zip: 91739

Social Security Number or Taxpayer I.D. No. (for 1099): Tax ID: 30-0540421

2. **TERM:** The term of this agreement shall be for the period commencing on 03/19/2024 (date) through

6/30/2024 (date) inclusive; or, services shall be provided on the following

dates After board approval 4/18/24

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
8 ft circle California Distinguished School Award: Design digitally printed, laminated, and applied to acm panel. Estimate #2354


4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,860.86 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.


CONTRACTOR:


Signature of CONTRACTOR

03/19/2024

Date

ETIWANDA SCHOOL DISTRICT:


Signature of Superintendent/Designee

3/20/24

Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
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 - (c) Penalties for violation of labor laws.
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25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.



WALL TO WALL SCHOOL GRAPHICS

School Branding Proposal:
Day Creek Intermediate School



31
SCHOOL
SPEED
LIMIT
25



Art Specialties Inc
 8390 Maple Place, Suite 130
 Rancho Cucamonga, CA 91730 US
 +1 9099873355
 rayna@artspecialtiesinc.com
 www.artspecialtiesinc.com



Estimate

ADDRESS
 Day Creek Intermediate
 12345 Coyote Drive
 Etiwanda, CA 91739

SHIP TO
 Day Creek Intermediate
 12345 Coyote Drive
 Etiwanda, CA 91739

ESTIMATE # 2354
DATE 03/15/2024

DESCRIPTION	QTY	RATE	AMOUNT
8-ft circle CA Distinguished School Award: Design digitally printed, laminated, and applied to acm panel	1	1,495.00	1,495.00
Installation	1	250.00	250.00

.....

SUBTOTAL	1,745.00
TAX	115.86
TOTAL	\$1,860.86

Accepted By

Accepted Date



Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Day Creek Intermediate Date: 03/18/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/18/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

Art Specialties, Inc., (hereafter "CONTRACTOR") located at

Address: 8390 Maple Place, Suite 130 City: Rancho Cucamonga Zip: 91730

Social Security Number or Taxpayer I.D. No. (for 1099): Tax ID 30-0540421

2. **TERM:** The term of this agreement shall be for the period commencing on 03/18/2024 (date) through 06/30/2024 (date) inclusive; or, services shall be provided on the following

dates After board approval 4/18/24.

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Install graphic design in Principal's office. Specifications: 9 feet (L) x 4 feet (H). Design digitally printed, laminated, and applied to surface, 1 @ \$995.00. Installation @ \$250.00, Estimate #2168

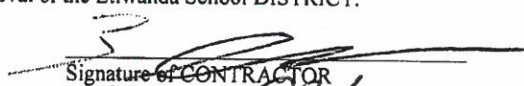
4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,322.11 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

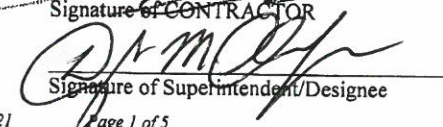
CONTRACTOR:


Signature of CONTRACTOR

3/18/24

Date

ETIWANDA SCHOOL DISTRICT:


Signature of Superintendent/Designee

3/19/24

Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) **Apprenticeable Occupations:** The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. **PROTECTION OF WORK & PROPERTY:** The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. **ACCESS TO WORK:** DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. **OCCUPANCY:** DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. **FORCE MAJEURE CLAUSE:** The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

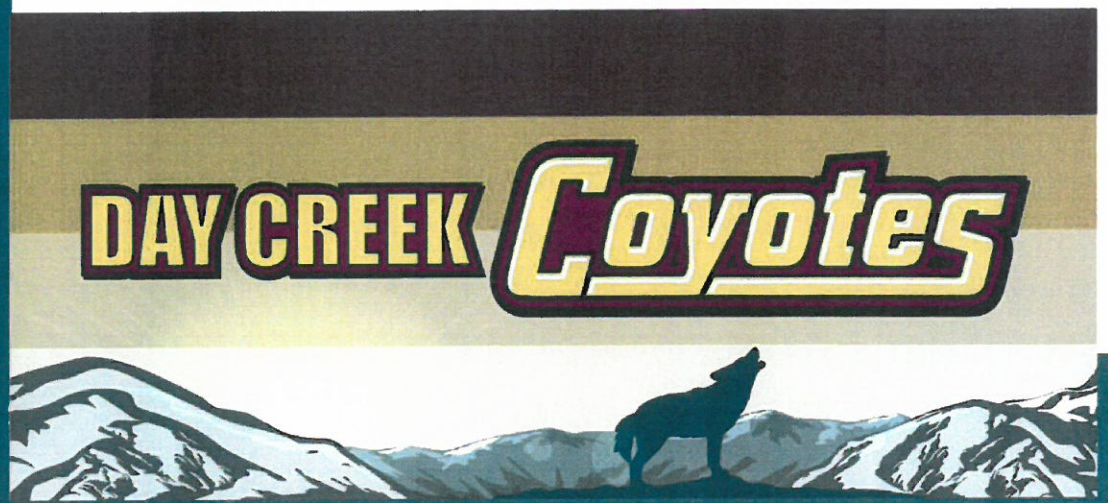


WALL TO WALL SCHOOL GRAPHICS

School Branding Proposal:
Day Creek Intermediate School

Art Specialties
WALL TO WALL SCHOOL GRAPHICS

Option A



Contact Information:
Art Specialties Inc
artspecialtiesinc.com
tm@artspecialtiesinc.com
(909) 987-3355



Art Specialties Inc
 8390 Maple Place, Suite 130
 Rancho Cucamonga, CA 91730 US
 9099873355
 rayna@artspecialtiesinc.com
<https://www.artspecialtiesinc.com/>



Estimate

ADDRESS
 Day Creek Intermediate School

ESTIMATE # 2168
DATE 09/22/2023

DATE	DESCRIPTION	ACTIVITY	AMOUNT
	Principal Office 9 feet (L) x 4 feet (H): Design digitally printed, laminated, and applied to surface, 1 @ \$995.00	Direct Apply	995.00T
	1 @ \$250.00	Installation	250.00
		SUBTOTAL	1,245.00
		TAX	77.11
		TOTAL	\$1,322.11

Accepted By

Accepted Date

School Branding Proposal: Day Creek Intermediate School

Contact Information:
 Art Specialties Inc
artspecialtiesinc.com
tim@artspecialtiesinc.com
 (909) 987-3355

The mission of Art Specialties is to partner with schools to develop their identity and purpose through design and graphics

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Falcon Ridge Elementary Date: 03/14/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/14/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

Mad Science of West Orange County, (hereafter "CONTRACTOR") located at
Address: 3501 W. Moore Avenue City: Santa Ana Zip: 92704

Social Security Number or Taxpayer I.D. No. (for 1099): 92-0539901

2. **TERM:** The term of this agreement shall be for the period commencing on 03/14/2024 (date) through 03/19/24 (date) inclusive; or, services shall be provided on the following

dates _____

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Mad Science Shows: 8:30a.m. - 9:15a.m., 9:25a.m. - 10:20a.m., 11:00a.m. - 12:00p.m.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,325.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR: _____
Signature of CONTRACTOR

3/14/24
Date

ETIWANDA SCHOOL DISTRICT: _____
Signature of Superintendent/Designee

3/18/24
Date

AGREEMENT TERMS & CONDITIONS

1. STATUS OF CONTRACTOR: It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. WORKMEN AND SUB CONTRACTOR:
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. ANTI DISCRIMINATION: It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY: All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.



Mad Science of West Orange County

We bring **FUN** science to you!

3501 W. Moore Ave., Suite "J", Santa Ana, CA 92704
Phone: (714) 668-9174 madsciencewoc@gmail.com

February 28, 2024

Special Event Confirmation

Thank you for choosing Mad Science. We look forward to presenting you with our unique and exciting science programs. Please confirm the details below to help us ensure you will have a hassle-free experience.

Contact: Dana Cunningham Title: PTA Program Coordinator Phone:(909) 534-8569

Location:

Falcon Ridge Elementary School 5470 Lytle Creek Rd, Fontana, CA 92336

Total Balance Due: \$1325.00 are due the day of event CASH or CHECK made to Mad Science

Event Topics	Date	Event Time	Grades/# Kids	Costs
Mad Science Show	3/19/2024	8:30am-9:15am	All Ages/~150	\$425
Mad Science Show	3/19/2024	9:25am-10:20am	All Ages/~150	\$375
Wait Fee				\$25
Mad Science Show	3/19/2024	11:00am-12:00pm	All Ages/~150	\$375
Travel Fee				\$125

For our **SHOW** we will need:

- 1 – 6 foot table on stage for science show set up
- Access to electricity
- Access to water
- Trash Can near by

Thank you for choosing Mad Science! We look forward to working with you and bringing Mad Science to you and your kids.

Scientifically Yours,
Karla Lopez Van Meter
714-668-9174 madsciencewoc@gmail.com

MEMORANDUM OF UNDERSTANDING REGARDING DATA SHARING

This Memorandum of Understanding, (hereinafter referred to as “MOU”), is made by and between Etiwanda School District a legal California entity, (hereinafter referred to as “the District”), located at 6061 EAST AVE Etiwanda, California 91739 and MIND Research Institute, a California corporation (hereinafter referred to as “Contractor”), located at 5281 California Ave., Suite 300 Irvine, CA 92617

RECITALS

WHEREAS, certain District teachers and students have been using Contractor’s ST Math supplemental math instructional software (hereinafter referred to as “Program”); and

WHEREAS, District seeks to have Contractor provide an analysis of student usage of Contractor’s Program as compared to District’s student outcomes; and

WHEREAS, Contractor is therefore seeking access to confidential pupil records of certain pupils of the District; and

WHEREAS, the District has specific policies in place, in accordance with federal and state law, which regulate when such records are released; and

WHEREAS, more specifically, the District’s Policy on Student Records incorporates a the requirements of the Family Educational Rights and Privacy Act (20 U.S.C § 1232g; 34 C.F.R. Part 99); and

WHEREAS, the District’s Policy permits the release of confidential pupil records to “school officials” with “legitimate educational interests”; and

WHEREAS, the District has determined that Contractor is a school official with legitimate educational interests in the confidential pupil records to be disclosed pursuant to this MOU; and

NOW, THEREFORE, in consideration of the foregoing herein and the mutual promises and covenants set forth herein, the parties agree as follows:

1. OBLIGATIONS OF THE District

- a. The District will disclose the following confidential pupil records to Contractor for the purpose of correlating ST Math data with District records and then performing analysis:
 - i. Schools & Grades & School Years & Cohorts
 - 1. Schools: All using ST Math
 - 2. Kinder, Grade 1, Grade 2, Grade 3, Grade 4, Grade 5
 - 3. that used ST Math in Fall, Spring 2023-2024

ii. Data Elements

1. student ID
2. teacher name or other teacher identifier (used to group students)
3. grade level
4. school name
5. Fall, Spring 2023-2024 iReady Math Assessment Scores
 - a. Math Scale Scores and Proficiency Level
 - b. At District option, can include ELA scores for comparison
6. Student Attributes: District may include in the data file any student attributes that District would like to have sub-studies performed on

- b. Unless otherwise agreed to by the parties, the District will transfer the data to Contractor via secure FTP.
- c. The District will comply with all of its internal policies and federal and state laws regarding the disclosure of confidential pupil records.

2. OBLIGATIONS OF CONTRACTOR

- a. Contractor will accept the confidential pupil records for the specific purpose of: correlating the ST Math results stored within Contractor's system under unique identifiers with the data provided by the District set forth in ¶ 1a above, and evaluating and reporting upon the relationships between ST Math use and test scores.
- b. Contractor will send correlated data tables back to the District via secure FTP, unless another format is agreed to by the parties.
- c. Contractor agrees that the confidential pupil records, and any personally identifiable information contained therein, will only be used for the specific purpose identified in ¶ 2a of this MOU. This obligation will survive the termination of the MOU.
- d. In accordance with the provisions of FERPA, Contractor will not permit any other party to have access to the identifiable information contained in the confidential pupil records. This obligation will survive the termination of the MOU.
- e. Contractor will de-identify or destroy all confidential pupil records disclosed pursuant to this MOU when the records are no longer needed for the specific purpose identified in ¶ 2a of this MOU.
- f. Contractor has a duty, under this MOU, to be familiar with, and abide by, all provisions of FERPA, relevant California statutes and the District's policies, even if not specifically mentioned herein.
- g. Contractor will not be charged for the confidential pupil records disclosed pursuant to this MOU.

3. INDEMNITY

- a. Contractor shall indemnify and hold harmless the District, its agents, employees and officers against any and all claims, demands, actions and causes of action and resulting liability, loss, damages, costs and expenses arising out of the disclosure of records pursuant to this MOU for injury to persons and damages to the extent caused directly or proximately by any wrongful, intentional or negligent act or omission of Contractor or Contractor's officers, employees or agents. This obligation shall not extend to wrongful, intentional or negligent acts or omissions of Contractor, its officers, employees and agents, if and only if, such acts or omissions are in response to a grossly negligent directive, policy or instruction directly issued to Contractor by the District or its employees.
- b. To the extent permitted by the laws of the State of California, the District shall indemnify and hold harmless Contractor, its officers, employees and agents against any and all claims, demands, actions and causes of action and resulting liability, loss, damages, costs and expenses for injury to persons and damages to the extent caused directly or proximately by any wrongful, intentional, or negligent act or omission of the District and its employees so long as such act or omission is within the scope of employment.
- c. The obligations identified in ¶ 3 of this MOU will survive the termination of the MOU.

4. TERMINATION

- a. If, in its sole discretion, the District determines that Contractor has failed to comply with FERPA, California law or regulations, or the District's policies on student records, or the provisions of this MOU, the District has the right to immediately terminate this MOU by written notice. Such a termination will constitute notice to Contractor to de-identify or destroy the records disclosed pursuant to this MOU immediately.
- b. The District has the right to terminate this MOU at any time, for any reason, by giving Contractor ten (10) days written notice of such termination. Such a termination will constitute notice to Contractor to de-identify or destroy the records disclosed pursuant to this MOU immediately.

5. NOTICE

- a. Notice to Contractor will be sufficient if sent by Certified or Registered mail to Andrew Coulson, 5281 California Ave., Suite 300 Irvine, CA 92617 or to such other address as Contractor may designate to the District in writing, with an electronic copy to acoulson@mindresearch.org.
- b. Notice to the District will be sufficient if sent by Certified or Registered mail to 6061 EAST AVE Etiwanda, California 91739 or to such other address as District may designate to Contractor in writing, with an electronic copy to Justin Kooyman at Justin_Kooyman@etiwanda.k12.ca.us.

6. TERM

This MOU will be in effect from March 1, 2023-2024 for one year unless terminated pursuant to ¶ 4 or until the confidential pupil records are no longer needed for the specific purpose identified in ¶ 2a and are de-identified or destroyed by Contractor.

7. MODIFICATION

No modification, expansion or amendment of this MOU will be of any force or effect unless in writing and signed by the parties hereto.

8. SEVERABILITY

All terms and covenants herein are severable. In the event any single term or covenant is found invalid by an agency or court of competent jurisdiction, this MOU will be interpreted as if such invalid terms or covenants were not contained herein.

9. CHOICE OF LAW & FORUM

This MOU will be governed in all respects by, and construed in accordance with, the laws of the State of California. The venue of any action hereunder will be in Orange County, California.

10. FINAL EXPRESSION

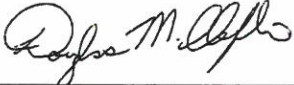
This MOU is intended by Contractor and District as a final expression of their agreement and as a complete and exclusive statement of its terms. This MOU supersedes all prior proposals, negotiations, conversations, discussions and agreements among the parties concerning the subject matter hereof.

[signature page follows]

IN WITNESS WHEREOF, the parties have signed this Memorandum of Understanding.

Etiwanda School District

MIND RESEARCH INSTITUTE

BY: 

Authorized Signatory

Title: Assistant Supt. of Business Services

03/26/2024

Date

BY: _____
Authorized Signatory

Title: Education Success Manager

Date



UNDERGROUND RAILROAD EXPERIENCE 2024 Memorandum of Understanding

This is to confirm **Etiwanda School District** participation as a tour partner with **Footsteps to Freedom, LLC** to send **6 (six)** participants on the Footsteps to Freedom Underground Railroad Historical Empathy Professional Development Program.

Footsteps to Freedom is a proven experiential learning program that utilizes an empathy pedagogy focusing on constant interaction, attentive listening, and deep dialogue to spark transformational leadership in participants. It is built on the practice of historical empathy, widely considered a vital leadership competency and single greatest skill needed by leaders today. The program satisfies: leadership and professional development training, civic and parent engagement, diversity, equity, and inclusion initiatives.

The program is designed as a transformative adult learning experience which expedites professional and personal growth, through an 8-day fully immersive learning experience that retraces the steps of Underground Railroad freedom seekers from Kentucky to Canada. Participants are expected to participate in an orientation that provides important background on the Trans-Atlantic Slave Trade and the Underground Railroad freedom movement by using primary sources. Participants also interact with the primary sources through the Jerry Gore Collection Historical Empathy Exhibition and complete a final professional leadership or personal growth project based on the tour experience.

Cost Per Person

Cost is **\$6450**, which includes airfare, **7 nights** hotel accommodations, ten meals, and entry into all locations.

Additional Cost:

A minimum of eleven (11) meals during the tour will be the responsibility of the tour attendee. Each tour attendee will be responsible for a \$25 dollar gift for the bus driver, and a \$25 dollar gift exchange as a team building exercise. Each attendee is responsible for transportation to and from the airport, unless the district provides transportation.

Tour	Departure Date	Return Date	Attendees	Cost Per Person	Total
Tour 1	June 4	June 11	6	\$6450 (5 credited from pandemic cancellation)	6,450
Tour 2	June 18	June 25		\$6450	
Tour 3	July 9	July 16		\$6450	
Tour 4	July 23	July 30		\$6450	
TOTAL					6,450



FOOTSTEPS TO FREEDOM

PAYMENT DEADLINE: Payment in full is due upon District approval or agreement with Footsteps to Freedom LLC.

Cancellation Policy/Payment Policy:

- Deposits/Payments are nonrefundable.
- Participants may be replaced by district/campus/individual by May 1, 2024 prior to departure.
- In the event of an unforeseen emergency preventing a participant from attending the tour, the district may defer the participant's attendance to the following year without penalty. However, the district shall be responsible for covering any additional costs incurred by the tour operators due to the deferral.
- Fully executed MOU is final. **Dates are not confirmed until MOU is signed and countersigned.**

Travel:


- Participant Registration Forms will be available beginning March 1, 2024.
- All participants must be physically fit and able to carry their own belongings, climb stairs, and walk unaided.
- Because the tour crosses an international border, tour participants must comply with all current (as of tour date) guidelines and regulations regarding passports, vaccines, and other immigration restrictions.
- Orientation sessions will be held (virtually or in person) in April 2024.

FOOTSTEPS TO FREEDOM


This Memorandum of Understanding (MOU) is entered into by and between: **Footsteps to Freedom, LLC and Etiwanda School District.**

Footsteps to Freedom, LLC
Authorized Representative: Kennedy Schneider
Position: Tour Director
Address: PO Box 912, Riverside, Ca 92502
Telephone: 951-830-1827
E-mail: kennedy@footstepstofreedom.com

School Site/District: Etiwanda School District
Authorized Representative: Douglas M. Claflin
Position: Assistant Superintendent of Business Services
Address: 6061 East Avenue, Etiwanda, CA 91739
Telephone: 909-899-2451
E-mail: jackie_joye@etiwanda.org



(Signature of Authorized Representative)
(Kennedy Schneider, Footsteps to Freedom LLC, Tour Director) Date: 3/8/24



(Signature of Authorized Representative)
(Douglas M. Claflin, Assistant Superintendent of Business Services) Date: 3/8/24

Footsteps to Freedom
PO Box 912
Riverside, CA 92502
9518301827



1278
Date: 03/07/24

Amount Due: \$6,450.00

Etiwanda School District
6061 East Avenue
Rancho Cucamonga, CA 91739
United States

Item	Description	Quantity	Price	Amount
Footsteps to Freedom Underground Railroad Study Tour Participant	Credit for 5 participants from Pre-COVID Payment	1	\$6,450.00	\$6,450.00

Total: \$6,450.00
Payments: \$0.00

Amount Due: \$6,450.00

Etiwanda School District Agreement for Professional Services

Please check type of service: Consultant

Originating School or Department: Instruction Department

Date: 03/13/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/13/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Leadership Associates, LLC, (hereafter "CONTRACTOR") located at Address: 449 W. Foothill Blvd. #427 City: Glendora CA Zip: 91741 Social Security Number or Taxpayer I.D. No. (for 1099): 65-0383653

2. **TERM:** The term of this agreement shall be for the period commencing on _____ (date) through _____ (date) inclusive; or, services shall be provided on the following dates 2023-2024

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description): see attached

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of 3,900.- for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR: Betty Hall
Digitally signed by Betty Hall
Date: 2024.03.19 10:45:27 -07'00'
Signature of CONTRACTOR

03/19/2024
Date

ETIWANDA SCHOOL DISTRICT: [Signature]
Signature of Superintendent/Designee

3/25/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: *The* contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.



LEADERSHIP ASSOCIATES, LLC
449 W Foothill Blvd #427
Glendora CA 91741
Phone (760) 771-4277

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made this **February 2024** between **LEADERSHIP ASSOCIATES**, hereinafter called the Contractor, and **ETIWANDA SCHOOL DISTRICT** hereinafter called the District.

The Contractor agrees to perform services for the District as follows:

- The Contractor will provide up to two (2) days of Executive Advisement services to the Assistant Superintendent of Instruction during the remainder of the 2023-24 school year.

The District agrees to pay the Contractor an amount not to exceed **THREE THOUSAND, NINE HUNDRED DOLLARS (\$3,900)**, for services provided. The Contractor will submit an invoice upon completion of the services. Payment is due within 30 days of receipt of invoice.

**Mail remittance to: Leadership Associates
449 W Foothill Blvd #427
Glendora CA 91741**

Contractor agrees to hold harmless and indemnify the District, its officers, agents, and employees with respect to all damages, costs, expenses or claims, in law or in equity, arising or asserted because of injuries to or death of person or damage to, destruction, loss, or theft of property arising out of faulty performance of the services to be performed by Contractor hereunder.

It is expressly understood and agreed to by both parties hereto that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District. Either party may terminate this agreement by providing the other party with ten (10) days written notice. Upon such termination, fees will be determined on a pro rata basis.

Leadership Associates does not participate in a California public pension system. Leadership Associates and the District understand that the work/services provided should not be considered creditable toward the STRS earnings limit as the work is not normally performed by employees of the District and requires less than 24 months (496 business days). REF. CA Education Code § 26135.7 (2014)

CONTRACTOR:
LEADERSHIP ASSOCIATES, LLC
Taxpayer ID#: 68-038 3653

DISTRICT:
ETIWANDA SCHOOL DISTRICT

By Betty Hall

By Douglas M. Claflin

Name Betty Hall, Contracts Administrator

Name DOUGLAS M. CLAFLIN
ASSISTANT SUPERINTENDENT
OF BUSINESS SERVICES

Date February 16, 2024

Date 3/25/24



**MEMORANDUM OF UNDERSTANDING (MOU) FOR DATA SHARING SERVICES
MOU NO. 24/25-0067**

This Memorandum of Understanding ("MOU") is entered into this 1st day of July, 2024 by and between the San Bernardino County Superintendent of Schools ("**SUPERINTENDENT**"), and the **Etiwanda School District** ("**LEA**", together with **SUPERINTENDENT**, the "Parties").

WHEREAS, SUPERINTENDENT and LEA enter into this MOU to facilitate the mutual sharing of data and establish responsibilities between the Parties; and

WHEREAS, the Parties wish to protect the privacy of pupil records, and to comply with any applicable privacy statutes, including the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended; "FERPA"); California Education Code § 49073.1, the Student Online Personal Information Protection Act (California Business and Professions Code § 22584; "SOPIPA"); California Civil Code § 1798.29; and California Government Code § 6250 et seq.; and

WHEREAS, the purpose of this MOU is to set forth the rights and responsibilities of **SUPERINTENDENT** and **LEA** with respect to data collected or retained by **LEA** or by **SUPERINTENDENT** pursuant to this MOU.

NOW THEREFORE, in consideration of the terms and conditions hereof, including the recitals, the Parties agree as follows:

1. **Role of SUPERINTENDENT.** **SUPERINTENDENT** shall provide services designed to assist **LEA** with certain requirements and mandates for managing or reporting on data collected by **LEA**, potentially including the integration of data between disparate systems, and Pupil Records, which include any information that is directly related to a student that is maintained by **LEA** or acquired directly through the use of instructional software or applications assigned to a student by a teacher or other **LEA** employee (collectively, "Data"). Services rendered under this MOU shall be referred to as Core Services and be identified in Exhibit A hereto.
2. **Responsibilities of SUPERINTENDENT.** **SUPERINTENDENT** will provide any services it delivers in a timely and professional manner.
 - 2.1 **SUPERINTENDENT** will assist with the automation of any processes required for the exchange of Data between the Parties to the extent possible.
 - 2.2 **SUPERINTENDENT** will ensure any systems it develops with such Data to serve the needs of **LEA** or public agencies will have appropriate levels of security, as further detailed in Section 11 (Data Security) of this MOU.
 - 2.3 **SUPERINTENDENT** shall help ensure Data available can only be viewed or accessed by agencies legally allowed to do so, and as agreed upon by **LEA** and **SUPERINTENDENT**.
3. **LEA Rights and Responsibilities.** **LEA** shall provide system linkages or necessary Data extracts or permission access from **LEA**'s student information or other systems on an agreed upon or pre-defined schedule between the Parties. Any such schedule agreed upon in writing (including email) between the Parties shall be deemed incorporated herein and made a part hereof upon such mutual agreement.

- 3.1 Data extracts will be provided electronically by LEA to SUPERINTENDENT.
 - 3.2 LEA will be responsible for integrating LEA'S Data into SUPERINTENDENT'S data repositories as needed to perform the required tasks.
 - 3.3 Data provided by LEA shall include Data relevant to the purpose of this MOU or specific system requirements.
 - 3.4 LEA shall be responsible for determining which of their staff has access to system and communicating to SUPERINTENDENT the roles and responsibilities of each person with said access, including the person who is responsible for maintaining LEA's main and sub-accounts.
 - 3.5 LEA shall designate those individuals who can: (a) transmit Data to SUPERINTENDENT; (b) request release of Data to LEA or third parties; or (c) Request extracts or analysis of LEA'S Data.
 - 3.6 LEA may periodically request additional services from SUPERINTENDENT for other uses or analysis of its data. In the event LEA requires additional services not covered by this MOU, the Parties may agree in writing to a fee for performing additional services. Any such agreement for additional services shall incorporate this MOU by reference.
4. Third-Party Agencies. Third parties may include but are not limited to public agencies the Parties desire to collaborate with, public agencies the Parties are required to share Data with, and/or any third-party vendor of either Party. Permission for SUPERINTENDENT to share Data with a third party must be first granted by LEA.
 5. Amendments to MOU. The MOU shall be supplemented by amendments or other attachments that will reflect specific undertakings by SUPERINTENDENT and LEA.
 6. Applicable Law.
 - 6.1 Data sharing under this MOU will from time to time include SUPERINTENDENT collecting and maintaining educational records that contain personally identifiable information on students or staff of LEA. SUPERINTENDENT is bound by the same regulations and laws for access and management of this Data and will conform to all legal requirements. SUPERINTENDENT and LEA agree that the disclosure of information under this MOU complies with the requirements of Education Code §§ 49073.1, 49076 and 49076.5, FERPA, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Student Online Personal Information Protection Act (SOPIPA), and other state and federal laws and regulations regarding educational records.
 - 6.2 The Parties understand that certain federal and state programs and laws, including the free and reduced lunch program and laws governing the provision of special education services, have additional legal requirements for data security, and both Parties agree to maintain full compliance with such requirements. Without limitation to the foregoing, SUPERINTENDENT and LEA additionally agree that aggregated (non-individually identifiable) and non-aggregated (personally identifiable information) Data may be reported upon or shared as allowable by law.
 - 6.3 SUPERINTENDENT and LEA shall ensure joint coordination and cooperation with one another to ensure compliance with FERPA, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended. The foregoing notwithstanding, SUPERINTENDENT and LEA agree that LEA shall be responsible for providing notices to parents required under FERPA, obtaining necessary parental consent required under FERPA, and for providing parent(s), guardian(s)

or student(s) with an opportunity to inspect and challenge the contents of Data shared with **SUPERINTENDENT** pursuant to this MOU.

7. **Ownership of Data.** **SUPERINTENDENT** and **LEA** agree that **LEA** will continue to maintain ownership of and control over its source Data. **SUPERINTENDENT** agrees that it will not alter **LEA**'s source Data without explicit authorization from **LEA** and is not responsible for any errors therein. **SUPERINTENDENT** shall not be responsible for the type or quality of the Data provided by **LEA**, and **SUPERINTENDENT** makes no warranty as to the Data itself. **LEA** understands that though **SUPERINTENDENT** may notify it of issues it discovers with the source Data, **LEA** is responsible for any corrections required to its own Data or will authorize **SUPERINTENDENT** to make any limited explicit changes. **LEA** acknowledges that accurate reports rely upon accurate source Data being maintained by **LEA**. Each party owns or controls its data systems and the work product generated by such systems.
8. **Prohibited Use of Data.** Except as otherwise permitted by the terms of this MOU, **SUPERINTENDENT** shall not use the Data supplied to it in an unauthorized manner. Specifically, **SUPERINTENDENT** shall not sell or release Data, nor enable or permit third parties to engage in targeted advertising to students or to build student profiles unrelated to the purposes contemplated by this MOU.
9. **Student and Parent Access to Data.** **SUPERINTENDENT** shall work with **LEA** to provide a means by which employees, when authorized by **LEA**, can search and access student Data through reasonable procedures for **LEA** to respond to a parent, legal guardian, or eligible student who seeks to review personally identifiable information in the pupil's records and to correct erroneous information. The foregoing notwithstanding, **SUPERINTENDENT** shall cooperate with **LEA** to help ensure this record correction will be consistent with **LEA**'s policies regarding record correction.
10. **Third-Party Vendors.** **SUPERINTENDENT** will have contracts with third parties to help **SUPERINTENDENT** maintain the **SUPERINTENDENT** data system ("**SUPERINTENDENT** Contractors"). **SUPERINTENDENT** may not distribute student or staff Data to any **SUPERINTENDENT** Contractors without **LEA**'S written consent or as permitted by this MOU, unless required by law. **SUPERINTENDENT** shall require that approved subcontractors adhere to this MOU. **SUPERINTENDENT** will help ensure that any subcontractor or sub-processor that it engages to process store or access Data, has adequate technical security and organizational measures in place to keep Data secure and comply with this MOU. **SUPERINTENDENT** will require any third-party vendors and subcontractors to comply with any applicable state and federal laws and regulations regarding educational records and data privacy, including but not limited to Education Code §§ 49073.1, 49076, and 49076.5, FERPA, HIPAA, and SOPIPA.
11. **Data Security.** Both Parties agree to maintain appropriate security protocols in the transfer or transmission of Data, including ensuring Data may only be viewed or accessed by Parties legally allowed to do so. **SUPERINTENDENT** shall maintain Data obtained or generated pursuant to this MOU in a secure computer environment and not copy, reproduce, or transmit Data obtained pursuant to this MOU, except as requested by **LEA**. **SUPERINTENDENT** shall provide security training to those of its employees who operate or have access to the system. **SUPERINTENDENT** may also provide an initial security training to **LEA**. **SUPERINTENDENT** shall provide **LEA** with contact information for the person at **SUPERINTENDENT** who **LEA** may contact if **LEA** has security concerns or questions. Where applicable, **SUPERINTENDENT** will require unique account identifiers, usernames, and passwords that must be entered each time a client or user signs in.
12. **Data Breach Notification.** **SUPERINTENDENT** shall maintain Information Security & Privacy Insurance with Electronic Media Liability policy with coverage limits of no less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) aggregate for the duration of this MOU. Such policy shall cover damages resulting from the unauthorized access to or theft of data obtained by **SUPERINTENDENT** in connection to this MOU, as well as the unauthorized disclosure or use of personally identifiable information that **SUPERINTENDENT** may

acquire from LEA ("Data Breach"). It is further agreed and understood that the policy shall include coverage for crisis management costs, credit-monitoring expenses, payment of monies requested in connection to cyber extortion of LEA data, and defense costs, fines, and penalties related to a Data Breach. Parties agree that the insurance requirements referred to herein shall apply to any third-party vendors hired by SUPERINTENDENT that may obtain or maintain LEA Data, as well as the outside agencies referred to in Paragraph 13 of this MOU. LEA reserves the right to request proof of insurance from SUPERINTENDENT, third-party vendors, and outside agencies to confirm compliance with these insurance requirements. Upon becoming aware of any unlawful or unauthorized access to student or staff Data stored on equipment used by SUPERINTENDENT or in facilities used by SUPERINTENDENT, SUPERINTENDENT will take the following measures:

- 12.1 Promptly file a claim with SUPERINTENDENT's Information Security & Privacy Insurance with Electronic Media Liability policy provider.
 - 12.2 Promptly notify LEA of the suspected or actual incident, including the type of Data subject to unauthorized access.
 - 12.3 Promptly investigate the incident and provide LEA with detailed information regarding the incident, including the identity of the affected users, and the estimated date of the breach.
 - 12.4 Assist LEA in notifying either the student or their legal guardian and take commercially reasonable steps to mitigate the effects and to minimize any damages resulting from the incident.
13. Outside Agencies.
- 13.1 SUPERINTENDENT may be required by subpoena or other lawfully issued order to divulge Data to law enforcement or another agency. When permitted by the requesting agency, SUPERINTENDENT shall provide LEA with notice of the request and types of information requested. Both SUPERINTENDENT and LEA have periodic needs to share Data, as legally allowed, with public agencies needing access to such Data to provide services to students. SUPERINTENDENT and LEA understand that sharing Data for use in such systems streamlines the process of providing services to students. SUPERINTENDENT agrees that no Data will be made accessible to any such agency for any purpose other than those limited to the Data required and only under conditions allowed by law. Education Code §§ 49076 and 49076.5, as amended, and 20 U.S.C. § 1232g and 34 C.F.R. § 99.31, as amended provide specific conditions under which Data may be accessed by or shared with public agencies.
 - 13.2 SUPERINTENDENT may have periodic needs to share Data, as legally allowed, with university researchers for academic purposes to allow university researchers to collaborate with LEA and SUPERINTENDENT or to perform relevant research studies. SUPERINTENDENT shall notify LEA in writing of any Data sharing pursuant to this Section, as follows: (1) Describe the identity of the researchers/organizations to whom the Data will be transmitted; (2) Provide contracts when requested, which shall include provisions binding the researcher/organization to the terms of this MOU; and (3) Describe the types of Data to be transmitted; and (4) Describe the manner in which the Data shall be de-identified or aggregated.
14. Independent Contractors. Both Parties may engage the services of outside professionals in the course of administration, development or technical support of data systems. Any such professionals will be bound at all times by the same confidentiality and security requirements which are applicable to any data within the Parties' systems, and by state and federal law governing such access.

15. **Indemnification, Liability.** Each Party agrees to indemnify the other against any and all liability, actions, claims, damages, losses, costs, and expenses (including attorneys' fees) that arise from or in any way result from the indemnifying Party's own negligent or intentional acts, errors, or omissions in connection with the performance of the responsibilities of each Party under this MOU. The Parties shall not be held liable for any special, consequential, indirect or incidental damages incurred as a result of this MOU, and the Parties shall be held harmless for any claims or lawsuits arising out of the release of information pursuant to a request by one of the Parties in conformity with this MOU or pursuant to law, excluding such release in connection with the gross negligence of either Party, or that of its offices, agents, or employees.
16. **Severability.** If any provision of this MOU is determined by a court to be invalid, unenforceable, or otherwise ineffective, that provision shall be severed from the rest of this MOU, and the remaining provisions shall remain in effect and enforceable.
17. **Term.** This MOU may be periodically or annually updated to incorporate changes if required upon mutual agreement of the Parties. LEA understands that this MOU is part of an effort to standardize data sharing and management between SUPERINTENDENT and all districts it serves, and as such, every effort will be made to maintain a common agreement across all agencies. Notwithstanding the foregoing, this MOU shall terminate effective June 30, 2029.
18. **Termination.** Either Party may terminate this MOU upon ninety (90) days' written notice. Upon termination or expiration of this MOU, SUPERINTENDENT shall work with LEA for the orderly cessation of extracts of student Data. Upon termination or expiration of this MOU, SUPERINTENDENT shall return or delete personally identifiable student Data unless otherwise provided by law or mutual agreement of the Parties. SUPERINTENDENT and LEA understand that SUPERINTENDENT may have an ongoing need to reference the raw Data it acquired during the term of this MOU. In the event that such need arises, SUPERINTENDENT shall, to the extent possible and subject to the mutual agreement of the LEA, only retain anonymized, aggregated Data that it obtained from LEA during the term of this MOU. However, SUPERINTENDENT certifies that such anonymized, aggregated Data shall be purged when the Data has exceeded its useful life unless otherwise legally required.
19. **Dispute Resolution.** In the event of a dispute between any Party to this MOU, the parties shall attempt to resolve their disputes informally, in discussions involving the decision-makers for each of the parties. If these discussions are not successful, the parties shall retain a mediator to resolve the dispute with the mediation to be held within ninety (90) days of the date the dispute arises. If mediation is not successful, either party shall have the right to bring the dispute before the San Bernardino County Superior Court.

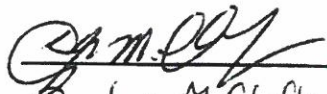
IN WITNESS WHEREOF, the Parties agree to this Memorandum of Understanding executed by their duly authorized officers in the County of San Bernardino, State of California.

**SAN BERNARDINO COUNTY
SUPERINTENDENT OF SCHOOLS**


Amber Arias, Manager, Procurement Services
Procurement and Warehouse Services

Date: 3/22/2024

Etiwanda School District


Douglas M. Clafflin, Asst Supt of Business
Print Name, Title

Date: 3/22/24

EXHIBIT A

San Bernardino County Superintendent of Schools (“SUPERINTENDENT”) List of Core Services

The objective of this MOU is to create a Data Platform (secure centralized repository) to inform data-driven decisions to improve academic, career, personal and social readiness success for all students in San Bernardino County.

Utilizing a collective impact approach, collaborate with San Bernardino County school districts (“Districts”), partners of the Countywide Vision’s Element Groups, and other agencies to combine data sources in support of the Cradle to Career Roadmap and District Local Control Accountability Plans.

SUPERINTENDENT will:

- a. Design a dynamic, secure Data Platform that will store, optimize, and standardize data elements from Districts within San Bernardino County.
- b. Display information and data that will be accessible, interactive, and downloadable in various data formats.
- c. Offer a data management and visualization platform for storytelling capabilities, publishing, and sharing content for Districts.
- d. Provide a user-centered design with custom options and relevant widgets, infographics, analytics, links, search and browse engine, and accessibility across multiple platforms, including mobile websites and applications.
- e. Support a data-informed platform with visual elements such as charts, graphs, tables, spreadsheets, maps, images, reports, etc. that offer value to engage stakeholders.
- f. Provide a secure repository to store data from various information systems.

**MEMORANDUM OF UNDERSTANDING (MOU) FOR DATA SHARING SERVICES
FAQS FROM PILOT SUPERINTENDENTS & SELPA**

- 1. What measures are in place to protect student data, including third party access and AB 1584 compliance?**

Data privacy concerns are addressed in the MOU, specifically in paragraphs 6.1 and 10. SBCSS agrees to adhere to all applicable federal and state student data privacy laws, including but not limited to FERPA, SOPIPA, AB 1584 (codified at Education Code section 49073.1), and California Civil Code governing data breach procedures. SBCSS further agrees to hold any third parties and/or subconsultants to these same requirements.

- 2. Is there any cost that will be passed on to the LEAs?**

At this time, SBCSS has no intention of passing any costs onto LEAs. However, should an LEA request service beyond the scope of this MOU, a fee may apply to any such additional services.

- 3. Will the data sharing MOU lead to SBCSS requiring specific measures for LEAs to use?**

No new measures will be required by the LEAs beyond state-mandated measures already in place.

- 4. How much work will the required extracts and uploads create for existing employees, and will it be more of a challenge for smaller school districts?**

The amount of work required by an individual LEA for extracts and uploads will likely depend on the size of the LEA. However, SBCSS aims to minimize as much additional work as possible. Further, SBCSS has some resources available to assist LEAs as needed.

- 5. Would SBCSS be handling public record requests that normally are sent to an LEA?**

Generally, only the public agency that receives a Public Records Act request is required to respond to the request and produce any non-privileged records in its possession. If an LEA does not possess the records requested, the LEA would not be required to produce the requested records and would not be required to obtain them from another agency, such as SBCSS. Similarly, if SBCSS were to receive a request for records, it would have to produce any responsive records in its possession.

- 6. How do we address the concern about the data being used for university research, especially if it drills down to the student level?**

Data will only be shared with a university for research in limited circumstances. SBCSS only intends to share de-identified, aggregated data. Prior to sharing this data with any university for research, SBCSS would enter into an agreement with the university requiring compliance with all applicable federal and state student data privacy laws.

7. Is the State indicating that they will be going down this path anyway?

We are not aware of any statewide program that will provide the same depth of analysis as the proposed MOU, such as county-specific trends, data to support the San Bernardino County Interactive Cradle to Career Roadmap, storytelling, data analytics, GIS mapping, and correlations between subgroups such as foster youth, homeless students, attendance data, drop-out rates, disciplinary records, and more.

8. If an LEA decides to terminate the MOU, who owns the data, and will it still be displayed on the Open Data Portal?

As outlined in paragraph 7 of the MOU, SBCSS will retain de-identified, aggregated data if an LEA decides to terminate the MOU because the continuity of data will be critical to evaluate countywide trends and areas of need. Removal of any one LEA could impact the quality and accuracy of information across the County.

9. Will we have to use the name of a teacher for his/her student data?

No.

10. Can the Pilot Superintendents pose additional questions to SBCSS officials, SBCSS's legal counsel, and/or the vendor to further review the MOU and discuss next steps?

In addition to information presented at the 2017 Educational Leadership Summit, SBCSS officials, legal counsel, school district stakeholders, and third-party vendor will make themselves available on an ongoing basis to answer questions or concerns LEAs may have.

Consultant Agreement

Reynolds Consulting Group, Inc. ("RCG"), a California Corporation, agrees to provide professional services to Etiwanda School District ("District") commencing July 1st, 2024, through June 30th, 2025.

"RCG" will file Mandated Costs Reimbursement Claims outside of the Mandate Block Grant (MBG) and maintain an ongoing reporting system for the MBG. "RCG" will gather all supporting documentation and prepare and file the Mandated Costs Reimbursement Claims (reimbursements under the State Mandated Costs Program) outside the MBG. These services shall include:

- For newly State-approved mandates, prepare and distribute data-gathering worksheets (documentation and comprehensive instructions) to each site and district administrator involved in performing the mandated activities and subsequently collect and review completed worksheets.
- For newly State-approved mandates, comprehensive review of all invoices, staff time logs, transfers of expenditures, payroll records, and all other identifiable sources of potential mandated activities documentation to gather sufficient documentation to support the filing of claims for reimbursement of the District's costs.
- For newly State-approved mandates, preparation of the Mandated Costs Reimbursement Claims and incorrect reduction claims, including backup documentation, for submission to the State Controller's Office for reimbursement to the District.
- Comply with all state requirements and audits.
- Provide a tracking system to monitor all Mandates for MBG compliance purposes.
- Provide the "District" with ongoing information on all mandates that are being approved by the Commission on State Mandates (CSM).
- Provide ongoing training to "District" personnel on all mandates.
- Gather and prepare all auditing papers, meet with the State Auditors, and comply with all requests for any upcoming audits.

Compensation:

Professional services provided by "RCG" pursuant to this agreement would not exceed \$9,000 without the prior written consent of authorized representatives of both parties.

Accepted this 20th day of March 2024

By: 
District Designee

Reynolds Consulting Group, Inc.

By: 

Employer Tax ID #20-2046125
PO Box 891359
Temecula, CA 92589

“Exhibit A”

Etiwanda School District

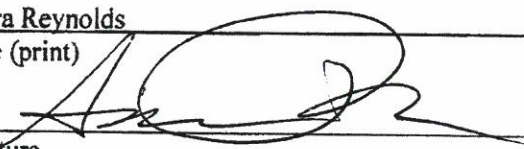
Hold Harmless and Indemnification Agreement

Notwithstanding any insurance coverage which may be in effect, and in addition to any additional undertakings referred to herein, Applicant agrees at all times to protect, indemnify, and hold Etiwanda School District, its Board of Trustees, officers, members, representatives, agents, guests, invitee, and/or employees free and harmless, and to provide legal defense, from any and all liabilities, claims, losses, judgments, damage, demands or expenses resulting from the Applicant's use or occupancy of the District's facilities and/or the active or passive negligence of the Applicant or of the District, its Board of Trustees, officers, members, representatives, agents, guests, invitee, and/or employees, specifically including, without limitation, any liability, claim, loss, judgment, damage, demand, or expense, arising by reason of:

1. the loss of or damage to any of the District's facilities, including any building, structure, or improvement thereon, or any equipment to be used therein;
2. the injury to or death of any person including, but not limited to, the officers, members, representative, agents, guests, invitee, and/or employees of the Applicant or of the District; or
3. damage to any property arising from the use, possession, selection, delivery, return, condition or operation of the District's facilities.

Applicant further agrees to reimburse the District for all liabilities, claims, losses, judgments, damage, demands, expenses, fines, and penalties, including reasonable attorneys' fees imposed or incurred by the District because of the Applicant's use or occupancy of the District's facilities and/or active or passive negligence of the Applicant or of the District, its Board of Trustees, officers, members, representatives, agents, guests, invitee, and/or employees.

Sandra Reynolds
Name (print)


Signature

(951) 294-2196
Phone Number

3/21/24
Date

Reynolds Consulting Group, Inc.
Agency Name

Agreement/Contract Number

NR041824R-01

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Business Department

Date: 03/07/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/07/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Keith Budovec KB DJ's Entertainment, (hereafter "CONTRACTOR") located at

Address: _____ City: _____ Zip: _____

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on 05/23/2024 (date) through 5/23/2024 (date) inclusive; or, services shall be provided on the following

dates 5/23/2024

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Sound services at Etiwanda Intermediate School 8th Grade Promotion, per attached quote.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,495.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

Keith Budovec
Signature of CONTRACTOR

3-8-24
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

3/8/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. HOLD HARMLESS CLAUSE: The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. INSURANCE: The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. PAYMENT: Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. ASSIGNMENTS OF CONTRACT: The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. AGREEMENT CHANGES: No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. NOTIFICATION: Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

K B DJ's Entertainment

(909) 899-8680

www.kbdj.com

Reception Contract

Client - Etiwanda Intermediate School

Address - 6925 Etiwanda Ave. Etiwanda CA 91739

Phone Number - (909) 803-3016

Occasion - 8th Grade Graduation

Location - Etiwanda Intermediate School

Date of Occasion - May 23, 2024

Time - Set up 6:00am until strike is complete

Staff - A/V tech staff for the whole event

Equipment For Event

- 1 *Shure Gooseneck Dynamic Microphone for Podium*
- 1 *Computer Audio Sound System*
- 6 *Powered Speakers on Stands*

<i>Sub Total</i>	\$ 1,495.00
<i>Contract - Purchase Order and deposit due by 4-1-24</i>	\$ 500.00
<i>Balance (Due within 10 days after the event)</i>	\$ 995.00

Please send contract and balance to:

K B DJ's Entertainment

13475 Crocker Ct.

Fontana CA 92336

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: **Business Department**

Date: 03/07/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/07/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Keith Budovec KB DJ's Entertainment, (hereafter "CONTRACTOR") located at

Address: _____ City: _____ Zip: _____

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on 05/23/2024 (date) through 5/23/2024 (date) inclusive; or, services shall be provided on the following dates 5/23/2024.

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Sound services at Heritage Intermediate School 8th Grade Promotion, per attached quote.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,495.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

Keith B Budovec
Signature of CONTRACTOR

3-8-24
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

3/8/24
Date

AGREEMENT TERMS & CONDITIONS

1. *STATUS OF CONTRACTOR:* It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. *WORKMEN AND SUB CONTRACTOR:*
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. *ANTI DISCRIMINATION:* It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. *OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:* All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. HOLD HARMLESS CLAUSE: The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. INSURANCE: The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. PAYMENT: Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. ASSIGNMENTS OF CONTRACT: The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. AGREEMENT CHANGES: No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. NOTIFICATION: Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

K B DJ's Entertainment

(909) 899-8680

www.kbdj.com

Reception Contract

Client - Heritage Intermediate School - Johnathan Carson Principal

Address - 13765 South Heritage Circle Fontana CA 92336

Phone Number - (909) 357-1345

Occasion - Heritage Intermediate School 8th Grade Graduation

Date of Occasion - May 23, 2024

Time - Set up 6:00am until strike is complete

Staff - A/V tech staff for the whole event

Equipment For Event

1 *Shure Condenser Gooseneck Microphone for Podium*

1 *Computer Audio Sound System*

6 *Powered Speakers on Stands*

1 *Generator*

<i>Sub Total</i>	\$ 1,495.00
<i>Contract - Purchase Order and deposit due by 4-3-23</i>	\$ 500.00
<i>Balance (Due within 10 days of the event)</i>	\$ 995.00

Please send contract and balance to:

K B DJ's Entertainment

13475 Crocker Ct.

Fontana CA 92336

NR041824R-03

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: **Business Department**

Date: **03/07/2024**

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this **03/07/2024** (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and **Keith Budovec KB DJ's Entertainment**, (hereafter "CONTRACTOR") located at

Address: _____ City: _____ Zip: _____

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on **05/23/2024** (date) through **5/23/2024** (date) inclusive; or, services shall be provided on the following dates **5/23/2024**.

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Sound services at Day Creek Intermediate School 8th Grade Promotion, per attached quote.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of **\$ 1,995.00** for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**
 If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR: Keith Budovec
Signature of CONTRACTOR

3-8-24
Date

ETIWANDA SCHOOL DISTRICT: [Signature]
Signature of Superintendent/Designee

3/8/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. HOLD HARMLESS CLAUSE: The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. INSURANCE: The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. PAYMENT: Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. ASSIGNMENTS OF CONTRACT: The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. AGREEMENT CHANGES: No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. NOTIFICATION: Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

K B DJ's Entertainment

(909) 899-8680

www.kbdj.com

Reception Contract

Client - Day Creek Intermediate School - Nick Zajicek Principal

Address - 12345 Coyote Dr Etiwanda CA 91739

Phone Number - (909) 803-3016

Occasion - Day Creek Intermediate School 8th Grade Graduation

Date of Occasion - May 23, 2024

Time - Set up 6:00am until strike is complete

Staff - A/V tech staff for the whole event

Equipment For Event

- 1 *Shure Dynamic Microphone for Musical Instrument Guitar or Piano*
- 1 *Shure Condenser Microphone with switch for the Ukulele*
- 1 *Shure Microphone for 2nd Musical Instrument*
- 3 *Shure Condenser Microphone with switch for the Choir*
- 2 *Shure Wireless Microphone for Solo Choir*
- 1 *Shure Gooseneck Dynamic Cardioid Microphone for Podium*
- 1 *Computer Audio Sound System*
- 1 *16 Channel Audio Mixer*
- 4 *Powered Speakers on Stands Main Sound Area*
- 1 *Powered Speaker for Choir Monitor*

<i>Sub Total</i>	\$ 1,995.00
<i>Contract - Purchase Order and deposit due by 4-1-24</i>	\$ 500.00
<i>Balance (Due within 10 days after the event)</i>	\$ 1,495.00

Please send contract and balance to:

K B DJ's Entertainment

13475 Crocker Ct.

Fontana CA 92336

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**

Originating School or Department: **Business Department**

Date: **03/19/2024**

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/19/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Lawnscape Systems, Inc, (hereafter "CONTRACTOR") located at

Address: 5215 State Street City: Montclair Zip: 91763

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on 03/19/2024 (date) through 06/30/2024 (date) inclusive; or, services shall be provided on the following

dates _____

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description): Hardscape-Crack & Crevice Herbicide applications (Parking lots, sidewalks, playgrounds, etc as per quote) to all ESD sites and Main office

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 24,900.35 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:



Signature of CONTRACTOR

Date

3-20-24

ETIWANDA SCHOOL DISTRICT:



Signature of Superintendent/Designee

Date

3/20/24

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
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 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
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18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
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19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

RECEIVED
03/19/2024
OPERATIONS

Date: March 19, 2024

Lawnscape Systems, Inc.
5215 State Street
Montclair, CA 91763
Phone: (800) 255-5296
Fax: (909) 627-0032
richard@lawnscape.com

TO: Ruben Lorita
Etiwanda School District
6061 East Ave
Etiwanda, CA 91739
(909) 803-3152

SALESPERSON	SITE LOCATION	PAYMENT TERMS	DUE DATE
C29	Hardscape - Crack & Crevice Herbicide applications to all Etiwanda School District School Site & Main Office	Net 30 Days	N/A

QUANTITY	DESCRIPTION	PRICE EACH	TOTAL
1	March - Herbicide application, including both Pre & Post emergents, to the parking lots, sidewalks, playgrounds, tree wells, verticals, patios, around buildings and fence lines.	\$ 24,900.35	\$ 24,900.35

Also included in the applications would be DG Areas of Running tracks, long jump pits and runways, baseball diamonds and dugouts, under some solar arrays, sidewalks/corridors and irrigation boxes.

This application would be performed to all school sites and the main office.

Service to be performed March 26th & 27th, 2024

Subtotal \$ 24,900.35
Tax
Total \$ 24,900.35

Any questions please contact: Richard Wills, at 909-627-2000 x104.

This is a quotation covers all costs for the above services including labor, material, vehicles, insurance, taxes, etc.

To accept this quotation, sign here and return:



PROPOSAL AMOUNT
APPROVED
[Signature]
Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District
03/19/2024

THANK YOU FOR YOUR BUSINESS!

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: **Business Department**

Date: **02/05/2024**

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 02/05/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and H&H Elevator Services, (hereafter "CONTRACTOR") located at

Address: 9450 7th Street Suite B City: Rancho Cucamonga Zip: 91730

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on 02/05/2024 (date) through 6/30/2024 (date) inclusive; or, services shall be provided on the following

dates _____

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Time & Material to repair the wheelchair lift at Day Creek Intermediate.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 5,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**



If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

Todd Hartman
Signature of CONTRACTOR

02/23/2024
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

02/23/2024
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** *The* contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
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27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
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29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.



Elevator Services

Service • New Construction • Modernization • Repair

REPAIR PROPOSAL

DATE: 02/21/2024

CUSTOMER: Etiwanda School District
Attn: Mike Higgins

ADDRESS: 6061 East Ave.
Etiwanda, CA 91739

PROPOSAL: Time & Material – Wheelchair Lift

JOB LOCATION: 12345 Coyote Dr.
Etiwanda, CA 91739

SCOPE OF WORK: H&H Elevator Services, (hereinafter referred to as the "COMPANY") agree to provide Etiwanda School District (hereinafter referred to as the "CUSTOMER") The Company proposes to provide labor and material for the following work:

- One (1) Wheelchair Lift - State # 138917
 - o This is for time and material not to exceed \$5,000.00.
 - Crew hourly rate is \$670.36, plus material.
 - o We will keep the customer informed of what's going on.

If additional repairs are needed to return equipment to proper operation and to meet code, H&H Elevator will provide another proposal to have that work done.

TERMS: The COMPANY, under this Contract, will repair the equipment specified above according to the terms and agreement set forth herein. The COMPANY will use trained, skilled and qualified personnel directly employed by the Company.

AGREEMENT: The COMPANY is only responsible for the scope of work stated in this Contract only. All other equipment is excluded from this Contract.

NORMAL WORKING HOURS: All service will be performed during regular working hours (6:00am to 2:30pm) of our regular working days (Monday – Friday EXCLUDING HOLIDAYS) unless otherwise specified.

INSURANCE: The COMPANY certifies that it maintains current General Liability and Workers' Compensation as applicable.

CONTRACT PRICE: The Contract price for the repairs rendered as herein stated shall be: **Time and Material not to exceed five thousand dollars (\$5,000.00).** Note: if further parts and labor are needed a separate proposal will be sent for Approval.

ACCEPTANCE: This Contract becomes a valid agreement only when executed by the CUSTOMER and COMPANY for the service described above and shall constitute the entire agreement between both parties. This Contract and its parties are subject to the laws of the State of California.

EXCLUSIONS:

- CUSTOMER is responsible to provide H&H 2 parking spots by or in job site.
- CUSTOMER is responsible for protecting the floor and walls in front and inside the elevator.
- CUSTOMER is responsible for any change orders that are not listed in this Contract.
- CUSTOMER is responsible for any and all extra cost and charges that would apply if inspectors require us to make any other changes that are not in this Contract.
- COMPANY is not responsible to participate in site wide litter control and cleanup of streets on site and adjacent properties.

General Terms and Conditions

- 1) Time for acceptance of agreement: This Agreement and general terms must be signed and returned to the contractor within 15 days of the date or contract will be deemed null and void. Acceptance by contractor of this Agreement depends upon approval of customer by the credit department. The Agreement consists of both the contract and these general terms and conditions.
- 2) Payment: Deposit is required upon submission of this Agreement. All progress payments shall be due within 10 days from invoice date. Final payment shall be upon substantial completion and submittal of the final invoice. Any amount not paid when due shall bear interest from the due date until paid in full at 1.5%, or the maximum amount allowed by law.

- 3) **Company liability:** It is understood that the Company when not working in, on or around said equipment does not assume management or control thereof. The Company shall not be held responsible or liable for consequential damages due to any loss, damage, detention or delay caused by failure of the equipment to operate by reason of accidents, labor troubles, strikes, lockouts, fire, flood, acts of civil or military authorities or by any other event. No work, service or liability on the part of the Company other than that specifically outlined herein is included or intended.
- 4) **Change orders:** Any extra work which is requested or required due to the condition of the building or building code changes shall be performed only after a written change order, "Addendum", is signed by the customer upon a contractor's change order form, and delivered to contractor accompanied by full payment for the change order if applicable. A change order may increase or decrease the price, provided for more or less time to complete work, for more or less materials or labor and other clauses.
- 5) **Work funded by insurance payments:** In the event the work is to be funded from insurance proceeds, the insurance company and the contractor shall agree upon the total price. Customer authorizes the contractor to negotiate directly with the insurance company. Customer authorizes the insurance company to pay contractor directly for all work performed/provided for herein. If the insurer refuses to fund necessary work, contractor may terminate the agreement. Customer is responsible for paying claim deductible to contractor.
- 6) **Customers covenant noninterference:** Customer shall not attempt to direct workers on the site, exclude them from the site, demand work from them, remove the permit from the site, or interfere in any way with the contractor's work.
- 7) **Customers required insurance:** Customer shall carry public liability insurance.
- 8) **Contractors required insurance:** Contractor shall carry insurance required by law or a contractor.
- 9) **Excess Materials:** In order to insure there are enough materials to do the work(s), contractor may order more materials than may be necessary to complete said work(s). Any access materials will not result in a change of the agreed upon contract price. All materials remaining after completion of the work shall belong to H&H Elevator Services.
- 10) **Default:** In the event that either party defaults in performing any covenant hereof, the non-defaulting party shall deliver to the defaulting party a dated "notice of default," specifying the default and requesting the correction thereof. In the event it is not corrected within ten (10) days after receipt of said notice, the non-defaulting party shall have all remedies at law and in equity for said default. In addition to any other remedy for default provided for herein or at California law. Contractor shall have the right, but not the obligation to suspend or terminate its work(s), to retain all deposits then held and to peacefully repossess all materials previously delivered or installed, for which payment has not been made in full, to remove its equipment from the job site and terminate this Agreement.
- 11) **Notices:** Any notice shall be sufficient if delivered to the address of the party given in the Agreement, by hand or U.S. mail.
- 12) **Assignment:** Neither this Agreement nor any warranty granted herein is assignable.
- 13) **Acts of God and delays:** In the event the completion of work is prevented or delayed due to damage or destruction of the building, fire, accident, vandalism, earth movement, hurricane, tornado, windstorm, theft, labor strikes, warfare, material shortage, delay of any governmental agency in issuing any required permit or certificate, or in performing inspections, litigation, or any act of God, then the completion of work shall be delayed until a later date and contractor and customer shall sign a change order reflecting the same. If customer declines to sign the change order then this Agreement may be terminated by contractor where upon all sums then due to contractor for work(s) completed shall be immediately due and payable to contractor.
- 14) **Time is of the essence for this Agreement:** Upon the receiving of the first check the work specified in this contract will be put into production as fast as possible.
- 15) **Effective date of this Agreement:** this Agreement becomes effective when signed and applicable terms such as insurance company approval and/or deposit are met.
Governing law, venue, waiver of the jury trial and attorney fees: This Agreement is to be governed by the law of CALIFORNIA. Venue may at contractor's option lie in its home county. The parties intentionally waive the right of a jury trial, in any litigation arising under this Agreement; the prevailing party shall recover its attorney fees and costs.
- 16) **Entire Agreement:** No prior representation: Amendment: This is the entire Agreement upon the contractor and customer. There is no representation past or present, by contractor or any person acting for contractor, which does not appear herein. This Agreement may not be amended except by a written change order or amendment executed and paid for as provided herein.
- 17) **Severability:** Any remaining provisions hereof shall remain in full force and effect.
- 18) **CUSTOMER shall indemnify, protect, defend and hold the COMPANY harmless from all loss and liability unless caused by the willful misconduct or sole negligence of the COMPANY or its employees.**
- 19) **Contract Notice:** "Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 1 year of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.
- 20) **For all residential contracts of four or fewer units: "STATE LAW REQUIRES ANYONE WHO CONTRACTS TO DO CONSTRUCTION WORK TO BE LICENSED BY THE CONTRACTORS' STATE LICENSE BOARD IN THE LICENSE CATEGORY IN WHICH THE CONTRACTOR IS GOING TO BE WORKING--IF THE TOTAL PRICE OF THE JOB IS \$ 500 OR MORE (INCLUDING LABOR AND MATERIALS), LICENSED CONTRACTORS ARE REGULATED BY LAWS DESIGNED TO PROTECT THE PUBLIC. IF YOU CONTRACT WITH SOMEONE WHO DOES NOT HAVE A LICENSE, THE CONTRACTORS' STATE LICENSE BOARD MAY BE UNABLE TO ASSIST YOU WITH A COMPLAINT. YOUR ONLY REMEDY AGAINST AN UNLICENSED CONTRACTOR MAY BE IN CIVIL COURT, AND YOU MAY BE LIABLE FOR DAMAGES ARISING OUT OF ANY INJURIES TO THE CONTRACTOR OR HIS OR HER EMPLOYEES. YOU MAY CONTACT THE CONTRACTORS' STATE LICENSE BOARD TO FIND OUT IF THIS CONTRACTOR HAS A VALID LICENSE. THE BOARD HAS COMPLETE INFORMATION ON THE HISTORY OF LICENSED CONTRACTORS, INCLUDING ANY POSSIBLE SUSPENSIONS, REVOCATIONS, JUDGMENTS, AND CITATIONS. THE BOARD HAS OFFICES THROUGHOUT CALIFORNIA. PLEASE CHECK THE GOVERNMENT PAGES OF THE WHITE PAGES FOR THE OFFICE NEAREST YOU OR CALL 1-800-321-CSLB FOR MORE INFORMATION."**
- 21) **Mechanics Lien Warning:** "Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier, or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land, and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers, or suppliers remain unpaid. To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property. Its purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to perfect their lien rights, a contractor, subcontractor, supplier, or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project. TO INSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO TAKE ONE OR MORE OF THE FOLLOWING STEPS:
 - (1) Require that your contractor supply you with a payment and performance bond (not a License 9 (bond), which provides that the bonding company will either complete the project or pay damages up to the amount of the bond. This payment and performance bond as well as a copy of the construction contract should be filed with the county recorder for your further protection. The payment and performance bond will usually cost from 1 to 5 percent of the contract amount depending on the contractor's bonding ability. If a contractor cannot obtain such bonding, it may indicate his or her financial incapacity.
 - (2) Require that payments be made directly to subcontractors and material suppliers through a joint control. Funding services may be available, for a fee, in your area which will establish voucher or other means of payment to your contractor. These services may also provide you with lien waivers and other forms of protection. Any joint control agreement should include the addendum approved by the registrar.
 - (3) Issue joint checks for payment, made out to both your contractor and subcontractors or material suppliers involved in the project. The joint checks should be made

payable to the persons or entities which send preliminary notices to you. Those persons or entities have indicated that they may have lien rights on your property, therefore you need to protect yourself. This will help to ensure that all person's due payment is actually paid.

(4) Upon making payment on any completed phase of the project, and before making any further payments, require your contractor to provide you with unconditional "Waiver and Release" forms signed by each material supplier, subcontractor, and laborer involved in that portion of the work for which payment was made. The statutory lien releases are set forth in exact language in Section 3262 of the Civil Code. Most stationery stores will sell the "Waiver and Release" forms if your contractor does not have them. The material suppliers, subcontractors, and laborers that you obtain releases from are those persons or entities who have filed preliminary notices with you. If you are not certain of the material suppliers, subcontractors, and laborers working on your project, you may obtain a list from your contractor. On projects involving improvements to a single-family residence or a duplex owned by individuals, the persons signing these releases lose the right to file a mechanics' lien claim against your property. In other types of construction, this protection may still be important, but may not be as complete. To protect yourself under this option, you must be certain that all material suppliers, subcontractors, and laborers have signed the "Waiver and Release" form. If a mechanics' lien has been filed against your property, it can only be voluntarily released by a recorded "Release of Mechanics' Lien" signed by the person or entity that filed the mechanics' lien against your property unless the lawsuit to enforce the lien was not timely filed. You should not make any final payments until any and all such liens are removed. You should consult an attorney if a lien is filed against your property."

THIS QUOTE is valid for thirty (30) days from the proposal date.

ACCEPTED BY: ETIWAHDA SD
(Legal Name of Customer/Owner)

ACCEPTED FOR:
H&H ELEVATOR SERVICES

ADDRESS: 12999 VICTORIA ST

BY: Todd Hartman

BY: MIKE HIGGINS
(Print Name)

Signature: Todd Hartman

(Signature)

DATE: 02/28/2024

TITLE: DIR of OPS & FAC

DATE: 2/22/24

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: **Business Department**

Date: **02/05/2024**

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 02/05/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and H&H Elevator Services, (hereafter "CONTRACTOR") located at Address: 9450 7th Street Suite B City: Rancho Cucamonga Zip: 91730
Social Security Number or Taxpayer I.D. No. (for 1099): _____
2. **TERM:** The term of this agreement shall be for the period commencing on 02/05/2024 (date) through 6/30/2024 (date) inclusive; or, services shall be provided on the following dates _____
3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Wheel Chair lift load Test at Perdeu Elementary, Per state preliminary order.
4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 2,681.44 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.
5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**
 If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

Todd Hartman
Signature of CONTRACTOR

02/23/2024

Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

02/23/2024

Date

AGREEMENT TERMS & CONDITIONS

1. STATUS OF CONTRACTOR: It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. WORKMEN AND SUB CONTRACTOR:
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. ANTI DISCRIMINATION: It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY: All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. HOLD HARMLESS CLAUSE: The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. INSURANCE: The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. PAYMENT: Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. ASSIGNMENTS OF CONTRACT: The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. AGREEMENT CHANGES: No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. NOTIFICATION: Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.



Elevator Services

Service • New Construction • Modernization • Repair

REPAIR PROPOSAL

DATE: 02/20/2024

CUSTOMER: Etiwanda School District
Attn: Stephanie Aldana

ADDRESS: 12999 Victoria Street
Etiwanda CA91739

PROPOSAL: Wheelchair Lift Load Test

JOB LOCATION: 13051 Miller Ave.
Etiwanda CA 91739

SCOPE OF WORK: H&H Elevator Services, (hereinafter referred to as the "COMPANY") agree to provide Etiwanda School District (hereinafter referred to as the "CUSTOMER") The Company proposes to provide labor and material for the following work:

One(1) Wheelchair Lift -- St# 146792

- Test special access lift for proper operations under rated load conditions. Test shall include a check of the car or platform safety devices if applicable.
- Results and completion will be sent to the State for documentation on test.

DISCLAIMER: Load test imposes greater stress on equipment than during normal operation. It is agreed that by doing these tests on the equipment that H&H Elevator Services is not liable for loss, damage or destruction of persons or property because of failure of equipment.

If repairs are needed to return equipment to proper operation and to meet code, H&H Elevator will provide another proposal to have that work done.

TERMS: The COMPANY, under this Contract, will repair the equipment specified above according to the terms and agreement set forth herein. The COMPANY will use trained, skilled and qualified personnel directly employed by the Company.

AGREEMENT: The COMPANY is only responsible for the scope of work stated in this Contract only. All other equipment is excluded from this Contract.

NORMAL WORKING HOURS: All service will be performed during regular working hours (6:00am to 2:30pm) of our regular working days (Monday – Friday EXCLUDING HOLIDAYS) unless otherwise specified.

INSURANCE: The COMPANY certifies that it maintains current General Liability and Workers' Compensation as applicable.

CONTRACT PRICE: The Contract price for the repairs rendered as herein stated shall be: Two Thousand Six Hundred Eighty One Dollars and Forty Four Cents (\$2,681.44) and is due upon completion.

OVERDUE INVOICES: Invoices outstanding beyond thirty (30) days shall incur a ten-dollar (\$10.00) late fee applied for all amounts past due, and a one and one-half percent (1 ½%) interest charge, compounded monthly after 90 days. The foregoing price shall be adjusted yearly based upon increase in the cost of labor and materials. These adjustments shall be made and become effective as of the first of every year. In addition, the CUSTOMER agrees to pay any sales tax, use, excise or any other taxes that may now or hereafter be applicable to the services to be performed under this Contract. The COMPANY can terminate Contract if CUSTOMER goes over ninety (90) days without payment to COMPANY.

ACCEPTANCE: This Contract becomes a valid agreement only when executed by the CUSTOMER and COMPANY for the service described above and shall constitute the entire agreement between both parties. This Contract and its parties are subject to the laws of the State of California.

EXCLUSIONS:

- Existing hoistway door equipment (doors, door lock, pickups, track, rollers, gibs/fire tabs, interlock, sills, and jambs) will remain as is.
- Existing car slipper guides/roller guides on top and bottom of car will remain as is.
- Existing mechanical switches will remain as is.

- Existing controller, tank unit, wire, fixtures, doors, door package, piston, cylinder, oil will remain as is.
- Existing interior of elevator will remain as is.
- CUSTOMER is responsible to provide H&H 2 parking spots by or in job site.
- CUSTOMER is responsible for protecting the floor and walls in front and inside the elevator.
- CUSTOMER is responsible for any change orders that are not listed in this Contract.
- CUSTOMER is responsible for any and all extra cost and charges that would apply if inspectors require us to make any other changes that are not in this Contract.
- COMPANY is not responsible to participate in site wide litter control and cleanup of streets on site and adjacent properties.
- CUSTOMER is responsible for a Demobilization and Mobilization fee if COMPANY has to pull off job once started or has Material delivered.
- Completion of job is subject to availability of inspector.

General Terms and Conditions

- 1) Time for acceptance of agreement: This Agreement and general terms must be signed and returned to the contractor within 15 days of the date or contract will be deemed null and void. Acceptance by contractor of this Agreement depends upon approval of customer by the credit department. The Agreement consists of both the contract and these general terms and conditions.
- 2) Payment: Deposit is required upon submission of this Agreement. All progress payments shall be due within 10 days from invoice date. Final payment shall be upon substantial completion and submittal of the final invoice. Any amount not paid when due shall bear interest from the due date until paid in full at 1.5%, or the maximum amount allowed by law.
- 3) Company liability: It is understood that the Company when not working in, on or around said equipment does not assume management or control thereof. The Company shall not be held responsible or liable for consequential damages due to any loss, damage, detention or delay caused by failure of the equipment to operate by reason of accidents, labor troubles, strikes, lockouts, fire, flood, acts of civil or military authorities or by any other event. No work, service or liability on the part of the Company other than that specifically outlined herein is included or intended.
- 4) Change orders: Any extra work which is requested of required due to the condition of the building or building code changes shall be performed only after a written change order, "Addendum", is signed by the customer upon a contractor's change order form, and delivered to contractor accompanied by full payment for the change order if applicable. A change order may increase or decrease the price, provided for more or less time to complete work, for more or less materials or labor and other clauses.
- 5) Work funded by insurance payments: In the event the work is to be funded from insurance proceeds, the insurance company and the contractor shall agree upon the total price. Customer authorizes the contractor to negotiate directly with the insurance company. Customer authorizes the insurance company to pay contractor directly for all work performed/provided for herein. If the insurer refuses to fund necessary work, contractor may terminate the agreement. Customer is responsible for paying claim deductible to contractor.
- 6) Customers covenant noninterference: Customer shall not attempt to direct workers on the site, exclude them from the site, demand work from them, remove the permit from the site, or interfere in any way with the contractor's work.
- 7) Customers required insurance: Customer shall carry public liability insurance.
- 8) Contractors required insurance: Contractor shall carry insurance required by law or a contractor.
- 9) Excess Materials: In order to insure there are enough materials to do the work(s), contractor may order more materials than may be necessary to complete said work(s). Any access materials will not result in a change of the agreed upon contract price. All materials remaining after completion of the work shall belong to H&H Elevator Services.
- 10) Default: In the event that either party defaults in performing any covenant hereof, the non-defaulting party shall deliver to the defaulting party a dated "notice of default," specifying the default and requesting the correction thereof. In the event it is not corrected within ten (10) days after receipt of said notice, the non-defaulting party shall have all remedies at law and in equity for said default. In addition to any other remedy for default provided for herein or at California law. Contractor shall have the right, but not the obligation to suspend or terminate its work(s), to retain all deposits then held and to peacefully repossess all materials previously delivered or installed, for which payment has not been made in full, to remove its equipment from the job site and terminate this Agreement.
- 11) Notices: Any notice shall be sufficient of delivered to the address of the party given in the Agreement, by hand or U.S. mail.
- 12) Assignment: Neither this Agreement nor any warranty granted herein is assignable.
- 13) Acts of God and delays: In the event the completion of work is prevented or delayed due to damage or destruction of the building, fire, accident, vandalism, earth movement, hurricane, tornado, windstorm, theft, labor strikes, warfare, material shortage, delay of any governmental agency in issuing any required permit or certificate, or in performing inspections, litigation, or any act of God, then the completion of work shall be delayed until a later date and contractor and customer shall sign a change order reflecting the same. If customer declines to sign the change order then this Agreement may be terminated by contractor where upon all sums then due to contractor for work(s) completed shall be immediately due and payable to contractor.
- 14) Time is of the essence for this Agreement: Upon the receiving of the first check the work specified in this contract will be put into production as fast as possible.
- 15) Effective date of this Agreement: this Agreement becomes effective when signed and applicable terms such as insurance company approval and/or deposit are met. Governing law, venue, waiver of the jury trial and attorney fees: This Agreement is to be governed by the law of CALIFORNIA. Venue may at contractor's option lie in its home county. The parties intentionally waive the right of a jury trial, in any litigation arising under this Agreement; the prevailing party shall recover its attorney fees and costs.
- 16) Entire Agreement: No prior representation: Amendment: This is the entire Agreement upon the contractor and customer. There is no representation past or present, by contractor or any person acting for contractor, which does not appear herein. This Agreement may not be amended except by a written change order or amendment executed and paid for as provided herein.
- 17) Severability: Any remaining provisions hereof shall remain in full force and effect.
- 18) CUSTOMER shall indemnify, protect, defend and hold the COMPANY harmless from all loss and liability unless caused by the willful misconduct or sole negligence of the COMPANY or its employees.
- 19) Contract Notice: "Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 1 *year of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.
- 20) For all residential contracts of four or fewer units: "STATE LAW REQUIRES ANYONE WHO CONTRACTS TO DO CONSTRUCTION WORK TO BE LICENSED BY THE CONTRACTORS' STATE LICENSE BOARD IN THE LICENSE CATEGORY IN WHICH THE CONTRACTOR IS GOING TO BE WORKING--IF THE TOTAL PRICE OF THE JOB IS \$ 500 OR MORE (INCLUDING LABOR AND MATERIALS), LICENSED CONTRACTORS ARE REGULATED BY LAWS DESIGNED TO PROTECT THE PUBLIC. IF YOU CONTRACT WITH SOMEONE WHO DOES NOT HAVE A LICENSE, THE CONTRACTORS' STATE LICENSE BOARD MAY BE UNABLE TO ASSIST YOU WITH A COMPLAINT. YOUR ONLY REMEDY AGAINST AN

UNLICENSED CONTRACTOR MAY BE IN CIVIL COURT, AND YOU MAY BE LIABLE FOR DAMAGES ARISING OUT OF ANY INJURIES TO THE CONTRACTOR OR HIS OR HER EMPLOYEES. YOU MAY CONTACT THE CONTRACTORS' STATE LICENSE BOARD TO FIND OUT IF THIS CONTRACTOR HAS A VALID LICENSE. THE BOARD HAS COMPLETE INFORMATION ON THE HISTORY OF LICENSED CONTRACTORS, INCLUDING ANY POSSIBLE SUSPENSIONS, REVOCATIONS, JUDGMENTS, AND CITATIONS. THE BOARD HAS OFFICES THROUGHOUT CALIFORNIA. PLEASE CHECK THE GOVERNMENT PAGES OF THE WHITE PAGES FOR THE OFFICE NEAREST YOU OR CALL 1-800-321-CSLB FOR MORE INFORMATION."

21) Mechanics Lien Warning: "Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier, or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land, and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers, or suppliers remain unpaid. To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property. Its purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to perfect their lien rights, a contractor, subcontractor, supplier, or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project. TO INSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO TAKE ONE OR MORE OF THE FOLLOWING STEPS:

(1) Require that your contractor supply you with a payment and performance bond (not a License 9 (bond), which provides that the bonding company will either complete the project or pay damages up to the amount of the bond. This payment and performance bond as well as a copy of the construction contract should be filed with the county recorder for your further protection. The payment and performance bond will usually cost from 1 to 5 percent of the contract amount depending on the contractor's bonding ability. If a contractor cannot obtain such bonding, it may indicate his or her financial incapacity.

(2) Require that payments be made directly to subcontractors and material suppliers through a joint control. Funding services may be available, for a fee, in your area which will establish voucher or other means of payment to your contractor. These services may also provide you with lien waivers and other forms of protection. Any joint control agreement should include the addendum approved by the registrar.

(3) Issue joint checks for payment, made out to both your contractor and subcontractors or material suppliers involved in the project. The joint checks should be made payable to the persons or entities which send preliminary notices to you. Those persons or entities have indicated that they may have lien rights on your property, therefore you need to protect yourself. This will help to ensure that all person's due payment is actually paid.

(4) Upon making payment on any completed phase of the project, and before making any further payments, require your contractor to provide you with unconditional "Waiver and Release" forms signed by each material supplier, subcontractor, and laborer involved in that portion of the work for which payment was made. The statutory lien releases are set forth in exact language in Section 3262 of the Civil Code. Most stationery stores will sell the "Waiver and Release" forms if your contractor does not have them. The material suppliers, subcontractors, and laborers that you obtain releases from are those persons or entities who have filed preliminary notices with you. If you are not certain of the material suppliers, subcontractors, and laborers working on your project, you may obtain a list from your contractor. On projects involving improvements to a single-family residence or a duplex owned by individuals, the persons signing these releases lose the right to file a mechanics' lien claim against your property. In other types of construction, this protection may still be important, but may not be as complete. To protect yourself under this option, you must be certain that all material suppliers, subcontractors, and laborers have signed the "Waiver and Release" form. If a mechanics' lien has been filed against your property, it can only be voluntarily released by a recorded "Release of Mechanics' Lien" signed by the person or entity that filed the mechanics' lien against your property unless the lawsuit to enforce the lien was not timely filed. You should not make any final payments until any and all such liens are removed. You should consult an attorney if a lien is filed against your property."

THIS QUOTE is valid for thirty (30) days from the proposal date.

ACCEPTED BY: ETIWANDA
(Legal Name of Customer/Owner)

ACCEPTED FOR:
H&H ELEVATOR SERVICES

ADDRESS: 12919 VICTORIA ST
ETIWANDA, CA 91739

BY: Todd Hartman

BY: MIKE HIGHTS
(Print Name)

Signature: Todd Hartman

[Signature]
(Signature)

DATE: 02/28/2024

TITLE: DIP OF OPS : FAC

DATE: 2/21/2022

Customer Initial [Signature]

TV041824R-01

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Terra Vista Elementary

Date: 03/15/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. *THIS AGREEMENT* is made and entered into this 03/15/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739. (hereafter "DISTRICT"). and

IE Gourmet Food Trucks, (hereafter "CONTRACTOR") located at

Address: 1621 Calle Solejar Dr. City: Redlands, CA Zip: 92373

Social Security Number or Taxpayer I.D. No. (for 1099): 46-2422044

2. *TERM*: The term of this agreement shall be for the period commencing on 03/15/2024 (date) through 5/16/24 (date) inclusive; or, services shall be provided on the following

dates Open House 5/16/24

3. *SCOPE*: The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Secure two food trucks for our Open House on 5/16/24: Go Beyond the Bowl and LA Hot Dogs.
There is a \$500 minimum in sales requirement per food truck.

4. *COMPENSATION*: The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. *FINGERPRINT OBLIGATIONS OF CONSULTANT:*

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT

CONTRACTOR: [Signature]
Signature of CONTRACTOR

3/15/24
Date

ETIWANDA SCHOOL DISTRICT: [Signature]
Signature of Superintendent/Designee

3/18/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. HOLD HARMLESS CLAUSE: The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. INSURANCE: The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. PAYMENT: Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. ASSIGNMENTS OF CONTRACT: The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. AGREEMENT CHANGES: No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. NOTIFICATION: Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

TV041824R-02

Etiwanda School District Agreement for Professional Services

Please check type of service: Presenter

Originating School or Department: Terra Vista Elementary

Date: 04/01/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 04/02/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

Prismatic Magic Educational Laser Assembly, (hereafter "CONTRACTOR") located at

Address: PO Box 11678 City: Fort Worth, TX Zip: 76110

Social Security Number or Taxpayer I.D. No. (for 1099): 06-1578786

2. **TERM:** The term of this agreement shall be for the period commencing on 04/01/2024 (date) through 5/10/24 (date) inclusive; or, services shall be provided on the following

dates May 10, 2024

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Two "Spring Magic/Educational Laser" Assemblies.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,533.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

[Signature]
Signature of CONTRACTOR

04/02/2024

Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

4/2/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and:
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) **Apprenticeable Occupations:** The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. **PROTECTION OF WORK & PROPERTY:** The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. **ACCESS TO WORK:** DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. **OCCUPANCY:** DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. **FORCE MAJEURE CLAUSE:** The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

WH041824R-01

Print Form

Etiwanda School District Agreement for Professional Services

Please check type of service: Presenter

Originating School or Department: West Heritage Elementary Date: 03/06/2024

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

- THIS AGREEMENT** is made and entered into this 03/06/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Colonial Chesterfield at Riley's Farm, (hereafter "CONTRACTOR") located at Address: 12261 South Oak Glen Rd City: Oak Glen, CA Zip: 92399
Social Security Number or Taxpayer I.D. No. (for 1099): _____
- TERM:** The term of this agreement shall be for the period commencing on 04/02/2024 (date) through 04/02/2024 (date) inclusive; or, services shall be provided on the following dates _____
- SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description): Riley's Farm Gold Mine Adventure - re-creation of the life of California's prospecting 49ers.
- COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,710.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.
- FINGERPRINT OBLIGATIONS OF CONSULTANT:**
 If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

[Signature]
Signature of CONTRACTOR

3/10/2024
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

3/18/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** *The* contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) **Apprenticeable Occupations:** The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. **PROTECTION OF WORK & PROPERTY:** The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. **ACCESS TO WORK:** DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
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23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

Important, Please Note: Groups scheduling more than one date, should fill out one copy of this form for each date scheduled.

School Field Trip -- CONTRACT --



Thank you for choosing Colonial Chesterfield at Riley's Farm for your school's field trip. We hope you will enjoy your visit. This agreement will help ensure the success of your event. Please complete, sign and return one copy of this form with your deposit (Check or Money Order Only.) **All checks should be made payable to "Colonial Chesterfield at Riley's Farm."**

Contact Name Jeanette Prestage-Layman
 Group Name West Heritage 4th Grade
 Address 13690 West Constitution Way
 City, State, Zip Fontana, CA 92336
 Day Phone 909-899-1199
 E-Mail Jeanette-Layman
 Age Range/Grade 9-10 y.s / 4th Number of Classes 4
 Date of Visit 4/2/2004 Arrival Time Between 9:30-9:45
 Departure Time 1:00
 Apx. Number of Autos _____ Number of Buses 2
 Field Trip(Check One: American Revolution _____ Civil War _____ Gold Mine Old Joe _____ Col Farm _____
 Number of Students 86 Number of Adults 12 (7 pd. 5 free)

Day Time Field Trip Price per person- \$ 18.00 (1 adult free for every 15 students)

Total Field Trip Price \$ 1,710
 Deposit (15%) 855 (Non Refundable. Required to reserve date.)
 Final Balance 855 (Due on arrival *may change due to people attending*)

Terms and Conditions

- Colonial Chesterfield at Riley's Farm (hereafter "CCRF") hosts many public as well as private events. The undersigned understands that Riley's farm may not be exclusively occupied by named organization and that other schools and/or groups may participate in this field trip.
- The undersigned agrees to the following farm rules and quotations.
 - Animals: Do not feed or touch any of the farm animals, wild or domestic, unless directed otherwise by farm staff.
 - Wandering: When outside, please remain on the well-defined roads or pathways.
 - Equipment: Various farm implements, antique and modern, are employed by farm staff. Please do not touch or handle these machines, as serious injury may result.
 - Common Sense: Walk. Don't run. Please don't throw rocks and sticks. Please don't sit or lean on fences. Please stay clear of ponds and streams. Please don't climb on the trees.
- Payment Terms: even if your school or group issues a purchase order, payment must be received as per the terms above. Cancellation occurring less than eight (8) weeks prior to the event date, will require payment of 50% of the total visit price. Cancellation occurring less than three (3) weeks prior to the visit date, will require payment of the total visit price.
- Weather: cancellation due to weather is at the discretion of CCRF. Visit price will be refunded in total, or applied to another visit date.
- Living History Impersonators: CCRF reserves the right to vary the number of costumed interpreters in proportion to the number of students.
- Unless pre-approved by CCRF, the tour begins promptly at 10:00 AM. No portion of the tour will be repeated for late arrivals.

I, the undersigned, agree to all of the terms and conditions of this contract. I have read this agreement and have retained a copy of it. I have authority to sign for the above named organization.

Date: 3/06/2004 Approved *Catherine [Signature]*
 (Authorized Signature)

PLEASE DO NOT OVERBOOK. Refunds for no-shows will be limited to 10% of the total contract price.

DWLO41824R-01

Print Form

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: D. W. Long Elementary

Date: 03/21/2023

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 03/21/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

Lewis Events, (hereafter "CONTRACTOR") located at
Address: 1026 W. Abigail Dr. City: Park City, UT Zip: 84036

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on _____ (date) through _____ (date) inclusive; or, services shall be provided on the following

dates Friday, May 10, 2024

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
4th Grade Gold Rush History Event at DW Long. Students will attend a Gold Rush Cowboy show and then participate in western activity rotations which include panning for gold, roping activities, line dancing, etc.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 2,106.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

Christina Lewis
Signature of CONTRACTOR

3/25/24
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

4/1/24
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
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 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
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 23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
 24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
 25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
 26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. TERMINATION: DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. DISPUTES: In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. DEBARMENT AND SUSPENSION: In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. ATTORNEY'S FEES: If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. DEFAULT BY CONTRACTOR: Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

SERVICE AGREEMENT FOR LEARN2ESPORT

This agreement ("Service Agreement") is established between the following parties:

- I. Etiwanda School District, address 6061 East Ave, Etiwanda, CA 91739 ("Customer"), and
- II. Learn2Esport Education Global AB, reg. no. 559165-5781, Smedsgränd 3, 753 30 Uppsala, Sweden ("Learn2Esport")

1. SCOPE

This Service Agreement concerns the providing of digital services for project management and courses in the field of esports (the "Service") to be used in the Customer's operations in accordance with the General Terms and Conditions, see **Exhibit 1**. The term esports encompasses competitions conducted with the use of computers or gaming consoles where the players compete in different games. The Service is further described in **Exhibit 3**.

2. DURATION OF THE AGREEMENT

This Service Agreement is valid from the date of the last signature and initially during a period of twelve [12] months ("Initial Contractual Period") with an automatic extension thereafter for a period of additional twelve (12) months ("Contractual Period") provided that a party does not terminate the Service Agreement at least three (3) months before the end of the Initial Contractual Period or, if the Initial Contractual Period has expired, before the end of each subsequent Contractual Period.

3. SERVICE FEE

The total price of the Service is constituted by a fixed annual license fee for platform access and an annual seat fee for content and curriculum for each user in the Customer's operations with access to the Service.

Fixed annual platform license fee for: Etiwanda School District 6061 East Ave, Etiwanda, CA 91739 Four (4) school locations	\$2,000 USD Total: \$8,000 USD
Annual seat fee for each user in the Customer's operations with access to the Service: Total Seats = 120	\$50 USD per seat Total: \$6,000 USD

Learn2Esport reserves the right to adjust the fees for the Service before the commencement of each Contractual Period. For avoidance of doubt, fees may therefore be adjusted following the end of the Initial Contractual Period.

4. CONTACT

Customer's contact person is David Apodaca, contact details, David_Apodaca@etiwanda.k12.ca.us, or anyone else in the Customer's organization appointed in his/her place. Learn2Esport can be contacted at: bryan@gameplan.com, (203) 209-4980

5. AGREEMENT DOCUMENTS

This Service Agreement is constituted by the documents below. In case of conflict or discrepancies in interpretation, the documents shall be attributed the following priority among themselves:

1. This main contractual document
2. Exhibit 1: General Terms and Conditions for Learn2Esport
3. Exhibit 2 a and b: Data Processing Agreement (a) and Privacy Policy (b)

4. Exhibit 3: Specification – Service description

6. DATA PROCESSING AGREEMENT

By signing this Service Agreement, the Customer approves the attached Data Processing Agreement, see **Exhibit 2 a**.

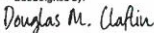
7. MISCELLANEOUS

- 7.1. This Service Agreement constitutes the complete regulation of delivery and provision of the Service including the parties' complete undertakings therewith. For the avoidance of doubt, this means that the content of this Service Agreement supersedes any and all prior undertakings between the parties regardless of being made orally or fixated in writing.
- 7.2. In case any provision in this Service Agreement is found to be invalid or unenforceable, the terms and conditions herein shall not be considered invalid or unenforceable. Insofar as invalidity affects the rights or obligations of a party, reasonable adjustment shall be made instead.
- 7.3. Additions to and changes of this Service Agreement shall for validity be made in writing and duly signed by each party.

This Service Agreement is established in two (2) copies of which the parties have been provided with one each.

[Location, Date] Etiwanda, CA
04/05/2024

Etiwanda School District

DocuSigned by:

 [Name, Title] Douglas M. Claflin
 Asst. Supt. of Bus.

Sweden

Learn2Esport Education Global AB

DocuSigned by:

 Rasmus Sandström, CEO

Exhibit 1 – General Terms and Conditions for Learn2Esport

Revised on: [2021-07-14]

1. INTRODUCTION

- 1.1. These general terms and conditions ("Terms and Conditions") form an integrated part of your ("Customer") Service Agreement regarding the Service provided by Learn2Esport Education Global AB ("Learn2Esport"), reg. no. 559165-5781, postal address Smedsgränd 3, 753 30 Uppsala, Sweden and email contact@learn2esport.com. The definition of "Customer" shall encompass the legal entity that has or, if relevant, the legal entities that have entered into agreement ("Service Agreement") with Learn2Esport regarding the Service. The Service is further described in an exhibit to the Service Agreement.
- 1.2. The Service Agreement replaces any prior agreements between the parties and, in case of any discrepancies between the Service Agreement and the Terms and Conditions, the Service Agreement shall prevail.

2. DEFINITIONS

Aside from the definitions provided above and the definitions in the Service Agreement, the terms below shall be interpreted as follows.

User Data	Information regarding Users' use of the Service and accounts, names, documents and similar data that directly or indirectly is transferred to Learn2Esport.
User(s)	Any natural persons that may use the Service by virtue of the Service Agreement.
Defect	All substantial functional defects in the Service that seriously inhibit the use of the Service as allowed by these Terms and Conditions.
System Administrator	A natural person responsible for the handling of Users' access to the Service, including addition and termination of User's accounts.

3. AVAILABILITY

The Service is provided to the Customer including its System Administrator and Users following payment in accordance with the Service Agreement. The Service is provided as is, without any warranties made other than what is explicitly stated in these Terms and Conditions. Situations where the Service is unavailable may arise for instance, but without limitation, due to maintenance or circumstances beyond Learn2Esport's control.

4. THE CUSTOMER'S USE OF THE SERVICE

- 4.1. Subject to the Service Agreement, Learn2Esport grants a non-exclusive right to the Customer to access the Service and to distribute access to the Service for its User and System Administrators.
- 4.2. The Customer shall appoint one or several System Administrators responsible for administrating Users' access to the Service. Such administration includes adding and removing User accounts in the Service. The System Administrator shall ensure that several Users do not share the same password or username. The Customer understands that it is prohibited to share passwords and/or usernames with third parties.
- 4.3. The Customer understands that each User's access to the Service is dependent on the approval of the applicable terms of service by the individual User.
- 4.4. The Customer's right to access to the Service is non-transferrable other than in the event of transfer of the Customer's business to a third-party and that third-party becomes subject to the rights and obligations of the Service Agreement.
- 4.5. All rights in relation to the Service that are not explicitly granted in these Terms and Conditions shall remain the property of Learn2Esport. For the avoidance of doubt, this means that Learn2Esport retains all rights pertaining to e.g. intellectual property and know-how including any modifications and improvements thereto.

5. LIMITATIONS

- 5.1. The Customer may not directly or indirectly, neither by itself nor in conjunction with another party, copy, deconstruct or decompile the Service other than in accordance with the specifically prescribed exceptions laid out in applicable copyright law.
- 5.2. The Customer shall not without the explicit consent from Learn2Esport directly or indirectly, neither by itself nor in conjunction with another party, make changes, modifications or translations of the Service other than in accordance with the specifically prescribed restrictions of right holders in applicable copyright law.
- 5.3. The Customer shall not directly or indirectly, neither by itself nor in conjunction with another party, license, sell, rent, lease, transfer or grant any rights to the Service or in any other regard commercially exploit the Service in a way that is not explicitly allowed under the Terms and Conditions.
- 5.4. The Customer commits to not initiate any of the above-mentioned actions and furthermore to not attempt to persuade or otherwise allow a third-party to take any such action.

6. THE CUSTOMER'S COMMITMENTS

- 6.1. The Customer is responsible for ensuring that Users handle user accounts, user IDs, passwords and similar

information that can be used for accessing the Service in a way that prevents unauthorised access to and use of the Service.

- 6.2. The Customer shall not store any illegal, obscene or similarly objectionable content or information in the Service. Furthermore, the Customer shall not send, transfer or store any virus, malware or other harmful code in the Service and may not disrupt the providing of the Service or attempt to access the Service by means contrary to Service Agreement, including these Terms and Conditions, and contrary to what can be deemed as normal use of the Service.
- 6.3. The Customer is responsible for ensuring that Users do not breach the obligations of the Customer under these Terms and Conditions. The Customer shall indemnify and hold Learn2Esport harmless for damages and costs incurred by Learn2Esport as a result of actions or omissions by Users.

7. INVOICING

The Customer is responsible for the payment of invoices to Learn2Esport in due time and in accordance with the Service Agreement. Before the end of an Initial Contractual Period/Contractual Period, the Customer's designated point of contact will receive a reminder regarding extension of the Service. Fees are charged in advance and according to separately issued invoice. Payment shall be made within thirty (30) days from the date of invoice. In case of late payment, Learn2Esport reserves the right to add interest to any outstanding amount in accordance with the Swedish Interest Act (1975:635) and to temporarily pause the access of the Customer and its Users to the Service until all payments are received by Learn2Esport. Overdue invoices may be assigned to a collecting agency or third party that accordingly becomes authorized to collect payment in place of Learn2Esport and to add late fees in accordance with Swedish law.

8. CUSTOMER DATA

- 8.1. In order to provide the Service, Learn2Esport needs to process personal data. The processing of personal data is conducted in accordance with the applicable Learn2Esport privacy policy. The Customer shall ensure that the Privacy Policy is provided and approved by the Customer's Data Subjects. For more information regarding processing of personal data, see Clause 9 below.
- 8.2. Information regarding the Customer may be disclosed by Learn2Esport to another party unless the Customer specifically objects to disclosure. Disclosure of information may for instance occur in order to submit the Customer as a reference in procurements. Learn2Esport additionally has the right to disclose necessary information regarding the Customer in order to fulfill legal obligations or to comply with a decision by a relevant authority and to pursue legal claims.

9. PROCESSING OF PERSONAL DATA

- 9.1. When providing the Service, Learn2Esport will assume the role of processor of personal data acting on behalf of the Customer (controller of personal data). The obligations of the parties due as such are further specified in the separate data processing agreement.
- 9.2. If personal data is transferred to Learn2Esport outside the scope of the data processing agreement, the Customer

shall ensure that such personal data has been obtained and thereafter processed up to the point of transfer to Learn2Esport in accordance with applicable data protection law. For the avoidance of doubt, this includes that the Customer must ensure that sufficient information regarding the processing is provided to the data subjects along with instructions on how their rights as data subjects may be exercised.

10. OWNERSHIP OF DATA

Learn2Esport retains all rights to data generated by Users in aggregated and/or anonymised form.

11. MAINTENANCE AND SUPPORT

- 11.1. Learn2Esport shall undertake commercially reasonable actions in order to provide the Service to the Customer for the duration of the Service Agreement. In case of a Defect, Learn2Esport shall initiate commercially reasonable actions to rectify and manage such Defect or to offer an alternative solution as soon as possible during regular office hours. The Customer shall be of assistance with access and provide such information and support that Learn2Esport reasonably would require in the process of rectifying and managing Defects.
- 11.2. Learn2Esport may launch new properties or develop new features for the Service that may be subject to new commercial conditions. The Customer will be notified of such amendments before they enter into force.
- 11.3. Learn2Esport shall provide support to the Customer. Learn2Esport is not obligated to rectify Defects or to offer support to the extent that the Defect or the need for support arise as a result of I) The Customer's negligent or wilful actions, including its own alterations or modifications of the Service or its technical environment; II) Circumstances related to the Customer or a third-party's equipment, software, internet connection, digital applications or similar; III) The Customer's use of the Service outside its intended purpose; IV) An event constituting Force Majeure (see definition in Clause 18).
- 11.4. Learn2Esport has the right to invoice the Customer for the provision of support in accordance with Learn2Esport's standard fees in the Service Level agreement or at the time applicable standard fees, provided the Customer's support request has been confirmed in writing (including by email) by the Customer.
- 11.5. Learn2Esport commits to take such measures as Learn2Esport finds reasonable for upholding appropriate security of the Service. Reasonable measures shall mean meeting the standard of what is considered warranted for a provider of similar size as Learn2Esport and considering the level of sensitive information processed by Learn2Esport in providing the Service.
- 11.6. Unless non-waivable applicable law provides otherwise, the remedies offered in these Terms and Conditions are the only form of compensation available to the Customer in case of Defects.

12. INTELLECTUAL PROPERTY RIGHTS

- 12.1. The Service is protected by intellectual property rights such as, without limitation, copyright, trademark, design rights and database rights. All intellectual property in relation to and created as a result of the Service is and shall remain the property of Learn2Esport or its licensors. The Customer

understands that respect for intellectual property rights is of utmost importance. Additionally, any intellectual property that the Customer creates and adds to the Service shall remain the property of the Customer, and LEARN2ESPORT agrees not to use it in any way other than serving the Customer.

13. CONFIDENTIALITY

- 13.1. The parties shall for as long as the Service Agreement is valid and after its termination treat all information relating to the other party's earlier, current or future development, commercial activities, processes, knowhow, customers and distributors as confidential. This applies regardless of the information being in writing, oral or disclosed in another medium or format. Confidential information may only be used by the receiving party for purposes of duly executing obligations or exercising rights under the Service Agreement.
- 13.2. The above clause does not apply to: I) information that is or becomes publicly available by actions compliant with these Terms and Conditions; II) information that already was possessed by the receiving party prior to being disclosed by the other party; III) information received by a third-party that rightfully could disclose the information, or; IV) disclosing of information that is necessary in order to comply with applicable law.
- 13.3. The Customer must ensure that its employees and, if any, sub-contractors are bound by appropriate secrecy undertakings in order to maintain confidentiality.

14. SERVICE COMMITMENT

- 14.1. Learn2Esport will at certain instances and for limited periods of time conduct maintenance of the Service during which the Service, including servers and similar technical equipment, will be unavailable to the Customer and Users (hereinafter "Support Window").
- 14.2. Learn2Esport undertakes to take commercially reasonable actions in order to ensure the accessibility of the Service for a monthly uptime of at least 90 % of office hours except for during Service Windows (this constitutes the "Service Commitment"). Monthly uptime is calculated by subtracting the number of minutes that the Service is unavailable during a calendar month's office hours from the total number of minutes during that calendar month's office hours.
- 14.3. Notwithstanding the above, Learn2Esport cannot guarantee network accessibility between Customer or User and Learn2Esport's servers for storage and provision of the Service, given that such accessibility involves several third-party services and third-party functions beyond Learn2Esport's control.

15. WARRANTIES

- 15.1. The Service is provided as is without any express or implied warranties except for what is stated in these Terms and Conditions. Learn2Esport makes no additional guarantees and waives all warranties other than what is prescribed in non-waivable applicable law including, but not limited to, warranties regarding satisfactory quality, suitability for a specific purpose, service levels, uptime, results of using the Service, non-infringement of third-party intellectual property rights, or that the Service is free from harmful software or similar harmful components.

- 15.2. Learn2Esport makes no representations or warranties regarding compatibility in relation to any third-party application or integration (or content therein) or any other product or service that is marketed or provided by a third-party via or through the Service or that constitutes banner content or similar marketing in relation to the Service. Learn2Esport assumes no liability in relation to such third-party applications and integrations.

- 15.3. Learn2Esport makes no representations and waives all guarantees as to the quality of User Data, the User Data's suitability for a specific purpose or the results of interpretation and application of the User Data.

- 15.4. The Customer warrants that it possesses the hardware, equipment and software necessary to use the Service.

- 15.5. The Customer warrants that it has the right to allow Learn2Esport to process User Data and personal data within, and generated by, the Service. Additionally, the Customer specifically warrants that Sub-Clause 9.2 is complied with.

16. LIMITATION OF LIABILITY

- 16.1. With the exception of breach in relation to confidentiality and intellectual property and excluding damages caused by gross negligence or intent, each party's total liability for each calendar year shall be limited to 100 000 USD in total.
- 16.2. None of the parties is liable for indirect or consequential damages or loss of information, unless gross negligence or intent can be demonstrated.
- 16.3. None of the parties are liable for performance of its own or its subcontractors' obligations when such performance is hindered by an event of Force Majeure, see definition in Clause 18 below.
- 16.4. With the exception of invoice payment and infringement(s) of intellectual property rights, a party's right to compensation for damages (including right to offset), price deduction or other similar compensation, shall be denied unless the claim is presented to the other party within three (3) months from the point when the incurred party discovered or reasonably should have discovered the basis for such claim.

17. LIABILITY FOR THIRD-PARTY CLAIMS

- 17.1. Learn2Esport is not liable for third-party claims based on infringement of intellectual property rights resulting from actions of the Customer by: I) use of the Service along with other products, equipment, hardware or software that is not provided by Learn2Esport (including, but not limited to, all software applications that the Customer uses or produces); II) alterations, modifications or adjustments of the Service by a party other than Learn2Esport or by Learn2Esport on behalf of the Customer or in any other way as a result of the Customer's given instructions, or; III) customer's failure to install an update of the Service that is provided by Learn2Esport. Furthermore, insofar it relates to any and all intellectual property rights of game publishers, Learn2Esport is excluded from all liability.
- 17.2. In the event of a claim or other directed action regarding infringement of third-party intellectual property rights due to actions described the clause above, the Customer shall at its own expense defend itself against such claim including the defence of Learn2Esport and reimburse Learn2Esport for all damages and costs inflicted upon Learn2Esport in

relation to such claim or action, under the condition that Learn2Esport without undue delay and in written form informs the Customer about the existence of such claim or action. In the event of such claim or other action as described in previous sentence, Learn2Esport grants the Customer full control of the defence of Learn2Esport (including negotiations, settlement and/or any other type of compromise) and commits to cooperating in the defence of the Customer and Learn2Esport at the Customer's own expense.

- 17.3. The Customer shall reimburse and indemnify Learn2Esport in relation to claims from third parties including supervisory authorities that are based on: I) the Customer's failure to comply with applicable data protection law and II) the Customer's failure to perform in accordance with Clause 6 and the warranties stated in Sub-Clauses 15.4 and 15.5. The Customer shall immediately notify Learn2Esport in the event of a third-party claim.

18. FORCE MAJEURE

Any losses or delays caused by Learn2Esport in the performance of the Service Agreement, including these Terms and Conditions, shall not constitute a failure to perform in case such failures or losses arise due to fire, floods, earthquakes, other forms of natural catastrophes, cyber-attacks, acts of God, war, terrorism, social unrest, strikes, lockouts, court order, power failures, delays or disruptions in digital infrastructure, third party's non-performance or any other similar event beyond Learn2Esport's reasonable control. Learn2Esport accepts no liability for the consequences of Force Majeure.

19. DURATION OF THE AGREEMENT

- 19.1. The Terms and Conditions enter into force at the time of signing of the Service Agreement and are valid for the duration stated therein.
- 19.2. The Service Agreement may be terminated with immediate effect and without repercussions for the terminating party if the other party materially breaches the Service Agreement, including these Terms and Conditions, and does not remedy such violation within thirty (30) days from being served with written notice thereof from the non-breaching party. An example of a material breach is, without limitation, if a party cancels payment(s). The Service Agreement may moreover be terminated with immediate effect if a party has filed for or has had filed against it a petition in bankruptcy, has made an assignment for the benefit of creditors, and has failed to dismiss or withdraw such petition or assignment within thirty (30) calendar days of filing, commences composition negotiations, or otherwise becomes insolvent.
- 19.3. The Service Agreement may be terminated with immediate effect and without repercussions for the terminating party if the other Party shall unreasonably and repeatedly fail to abide by or perform the terms, obligations, and conditions of this Agreement, and non-performing Party has failed to cure such default within thirty (30) calendar days after receipt of written notice of default and a demand to cure from the other Party.
- 19.4. Learn2Esport may additionally terminate the Service Agreement if the Customer breaches any of the provisions in these Terms and Conditions regarding the Customer's use of the Service (Clause 4), limitations (Clause 5), the Customer's commitments (Clause 6), invoicing (Clause 7),

intellectual property rights (Clause 12) or confidentiality (Clause 13) and fails to remedy such breach within five (5) days of being served written notice thereof. Furthermore, Learn2Esport may terminate the Service Agreement with immediate effect and without repercussions if the Customer or its users has undertaken actions which Learn2Esport, at its own discretion, deems to be in conflict with good business practice, Learn2Esport's policies, or damaging to Learn2Esport's reputation.

- 19.5. Learn2Esport reserves the right to conduct audits of the Customer's use of the Service in order to verify that the Customer's conduct is compliant with the Service Agreement, including these Terms and Conditions.
- 19.6. Upon the termination or cancellation of the Service Agreement, the Customer shall without undue delay pay all outstanding invoices or any other expenses incurred, although not invoiced yet, including, if any, delayed payment or prior agreed payment plans. Any rights, remedies, obligations or liabilities of the parties that have accrued up to the date of termination, including the right to claim damages in respect of any breach of the Service Agreement which existed at or before the date of termination shall not be affected or prejudiced. Each party shall return and make no further use of any property, equipment and other items (including copies) belonging to the other party.

20. MISCELLANEOUS

- 20.1. These Terms and Conditions along with the Service Agreement, data processing agreement, and, if any, additional exhibits constitute the entire agreement between the parties and replaces any and all prior written and oral agreements between the parties concerning the subject-matter of the Terms and Conditions.
- 20.2. Except for what is stated in Sub-Clause 4.4, the Customer may not transfer or assign any rights or obligations or any licenses that are licensed or assigned to the Customer by virtue of the Service Agreement, including these Terms and Conditions, without prior written consent from Learn2Esport.
- 20.3. Learn2Esport may assign and transfer rights or obligations under the Service Agreement and these Terms and Conditions in connection to a sale (regardless of it being a merger, selling of assets, transfer of stocks or similar) in relation to the company Learn2Esport, the Service or a part of Learn2Esport that reasonably will entail a transfer of such rights or obligations. A transaction that changes control of Learn2Esport or the Service shall be considered a transfer under this clause.
- 20.4. Except for what is stated in Sub-Clause 11.2 and Clause 21, any additions to and changes of these Terms and Conditions, the Service Agreement or any of the concerned Exhibits shall for validity be made in writing and duly signed by each party.
- 20.5. In case any provision in the Service Agreement, including these Terms and Conditions, is found to be invalid or unenforceable, the other provisions herein shall not be considered invalid or unenforceable. Insofar as invalidity affects the rights or obligations of a party, reasonable adjustment shall be made instead.
- 20.6. Communications regarding the Service Agreement, including these Terms and Conditions, shall as a main rule be made in writing.

21. CHANGES OF PROVISIONS AND PRICES

Learn2Esport has the right to make additions to and changes of Service Agreement, including these Terms and Conditions, with three months' (3) notice. The Service is provided in accordance with the, at the time, applicable price list. Learn2Esport has the right to adjust fees with one (1) months' notice. Changes cannot apply to already issued invoices.

22. APPLICABLE LAW AND DISPUTE RESOLUTION

22.1. The Service Agreement including these Terms and Conditions and other Exhibits shall be interpreted in accordance with Swedish law without regard to its provisions covering conflict of laws. This shall not hinder a party or a third-party acting on behalf of the party from claiming compensation due to an arbitration award in the jurisdiction that governs the other party's assets and in accordance with the laws of that jurisdiction.

22.2. Any dispute, controversy or claim that has not been amicably settled by the parties arising out of or in

connection with the Service Agreement, including these Terms and Conditions and the Exhibits, or the breach, termination or invalidity thereof, shall be finally settled by arbitration administered by the Arbitration Institute of the Stockholm Chamber of Commerce (the "SCC"). The Rules for Expedited Arbitrations shall apply, unless the SCC in its discretion determines, taking into account the complexity of the case, the amount in dispute and other circumstances, that the Arbitration Rules shall apply. In the latter case, the SCC shall also decide whether the Arbitral Tribunal shall be composed of one or three arbitrators.

22.3. The seat of arbitration shall be Stockholm, Sweden and the language of the arbitral proceedings shall be English.

22.4. All information disclosed during or otherwise in connection with arbitral procedure including details of the arbitration award, settlement or settlement awards shall be considered confidential information. This shall not prevent a party from seeking compensation due to an arbitration award in the jurisdiction that governs the other party's assets.

Exhibit 2 a – Data Processing Agreement

This agreement is drafted for the purposes of Article 28(3) of Regulation 2016/679 (the GDPR) and is entered into by the following parties:

- I. Etiwanda School District, address 6061 East Ave, Etiwanda, CA 91739 (the “Data Controller”), and
- II. Learn2Esport Education Global AB, reg. no. 559165-5781, Smedsgränd 3, 753 30 Uppsala, Sweden (the “Data Processor”)

The parties have agreed on the following contractual clauses (the “DPA”) in order to meet the requirements of the GDPR and to ensure the protection of the rights of the data subjects.

The following clauses are applicable even if the Data Controller in its processing of personal data is not bound by Regulation 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (“General Data Protection Regulation” or “GDPR”), if otherwise is not stated in the specific clause.

1. BACKGROUND

1. This DPA establishes the rights and obligations of the Data Controller and the Data Processor, when processing personal data on behalf of the Data Controller.
2. The DPA has been drafted to ensure the parties’ compliance with Article 28(3) of the General Data Protection Regulation.
3. In the context of the Service provided the Data Controller (as described in the Service Agreement entered into by the Parties), the Data Processor will process personal data on behalf of the Data Controller in accordance with this DPA.

2. RIGHTS AND OBLIGATIONS OF THE DATA CONTROLLER

1. The Data Controller is responsible for ensuring that the processing of personal data takes place in compliance with the GDPR (see Article 24 GDPR) and the applicable EU or Member State¹ data protection provisions. This clause is not applicable if the Data Controller is not bound by the GDPR.
2. The Data Controller has the right and obligation to make decisions about the purposes and means of the processing of personal data.
3. The Data Controller shall be responsible, inter alia, for ensuring that the processing of personal data, which the data processor is instructed to perform, has a legal basis.

3. SCOPE OF PROCESSING

1. The Data Processor shall under the Agreement process personal data within the following framework:
 - The purpose of the Data Processor’s processing of personal data on behalf of the Data Controller is to provide the Service as described in the agreement between the Customer and the Data Processor. The Data Processor’s processing of personal data on behalf of the Data Controller shall mainly pertain to personal data obtained and stored on the platform provided as a service. At the platform, data subjects register and submit their data in the context of esports training and tournaments. The service is hosted and maintained by the Data Processor.
 - Personal data concerning data subjects using the platform will be processed. Such data will include the following: First and family name, email address, password, IP address, profile picture(s), biography, game account, game journal, results and feedback. Data Processor will furthermore process any additional data that any data subject chooses to submit when using the platform.

¹ References to “Member States” made throughout the Agreement shall be understood as references to “EEA Member States” including the United Kingdom regardless of the outcome of “Brexit”.

2. The Data Processor shall process personal data only in accordance with documented instructions from the Data Controller, including with regard to transfers of personal data to a third country or an international organisation, unless required to do so by Union or Member State law to which the processor is subject. Subsequent instructions can be given by the Data Controller throughout the duration of the processing of personal data, but such instructions shall always be provided and kept in writing.
3. The Data Processor shall immediately inform the Data Controller if instructions given by the Data Controller, in the opinion of the Data Processor, contravene the GDPR or the applicable EU or Member State data protection provisions.

4. CONFIDENTIALITY

The Data Processor shall only grant access to the personal data being processed on behalf of the Data Controller to persons under the Data Processor's authority who have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality.

5. SECURITY

1. Pursuant to Article 32 GDPR, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, the Data Controller and Data Processor shall implement appropriate technical and organisational measures to ensure a level of security appropriate to the risk.
2. Pursuant to Article 32 GDPR, the Data Processor shall also, independently from the Data Controller, evaluate the risks to the rights and freedoms of natural persons inherent in the processing and implement measures to mitigate those risks. To this effect, the Data Controller shall provide the Data Processor with information necessary to identify and evaluate such risks.
3. The Data Processor shall assist the Data Controller in ensuring compliance with the Data Controller's obligations pursuant to Articles 32 GDPR, by *inter alia* providing the Data Controller with information concerning the technical and organisational measures already implemented by the Data Processor pursuant to Article 32 GDPR along with other information necessary for the Data Controller to comply with the Data Controller's obligation under Article 32 GDPR. If subsequently, in the assessment of the Data Controller, mitigation of the identified risks require further measures to be implemented by the Data Processor, than those already implemented by the Data Processor pursuant to Article 32 GDPR, the Data Controller shall in writing specify these additional measures to be implemented. This clause is not applicable if the Data Controller is not bound by the GDPR, insofar it relates to the Data Controllers compliance with the GDPR.
4. The Data Processor may be remunerated for the implementation of additional security measures hereto in accordance with the Service Agreement, subject to any such costs being approved in writing by the Data Controller in advance.

6. SUB-PROCESSORS

1. The Data Processor shall meet the requirements specified in Article 28(2) and (4) GDPR in order to engage another processor (a sub-processor).
2. The Data Processor shall therefore not engage another processor (sub-processor) for the fulfilment of the DPA without the written authorisation of the Data Controller. The Data Processor shall inform in writing the Data Controller of any intended changes concerning the addition or replacement of sub-processors at least a week in advance, thereby giving the Data Controller the opportunity to object to such changes prior to the engagement of the concerned sub-processor(s). The list of sub-processors already authorised by the Data Controller are the following:

Organization Name	Role	Entity Country
Amazon Web Services, Inc.	Cloud hosting provider	United States
Edlink	Syncing and integrations	United States
Klaviyo, Inc.	Email delivery	United States
Sendgrid, Inc.	Email delivery	United States
Functional Software, Inc. (Sentry.io)	Error logging	United States
Segment.io, Inc.	Communications services	United States
Hotjar	Product analytics platform	United States
Crisp IM SAS	Customer support	France
Mixpanel	Data analytics platform	United States
Clever	Authentication	United States

3. Where the Data Processor engages a sub-processor for carrying out specific processing activities on behalf of the Data Controller, the same data protection obligations as set out in the DPA shall be imposed on that sub-processor by way of a contract or other legal act under EU or Member State law, in particular providing sufficient guarantees to implement appropriate technical and organisational measures in such a manner that the processing will meet the requirements of the DPA and the GDPR. The Data Processor shall therefore be responsible for requiring that the sub-processor at least complies with the obligations to which the Data Processor is subject pursuant to the DPA and the GDPR.
4. A copy of such a sub-processor agreement and subsequent amendments shall – at the Data Controller's request – be submitted to the Data Controller, thereby giving the Data Controller the opportunity to ensure that the same data protection obligations as set out in the DPA are imposed on the sub-processor. Clauses on business-related issues that do not affect the legal data protection content of the sub-processor agreement, shall be excluded from submission to the Data Controller.
5. If the sub-processor does not fulfil its data protection obligations, the Data Processor shall remain fully liable to the Data Controller as regards the fulfilment of the obligations of the sub-processor. This does not affect the rights of the data subjects under the GDPR, in particular those foreseen in Articles 79 and 82 GDPR, against the Data Controller and the Data Processor, including the sub-processor.

7. ASSISTANCE TO THE DATA CONTROLLER

1. Taking into account the nature of the processing, the Data Processor shall assist the Data Controller by appropriate technical and organisational measures, insofar as this is possible, in the fulfilment of the Data Controller's obligations to respond to requests for exercising the data subject's rights laid down in Chapter III GDPR. This entails that the Data Processor shall, insofar as this is possible, assist the Data Controller in the Data Controller's compliance with:
 - a. the right to be informed when collecting personal data from the data subject
 - b. the right to be informed when personal data have not been obtained from the data subject
 - c. the right of access by the data subject
 - d. the right to rectification
 - e. the right to erasure ('the right to be forgotten')
 - f. the right to restriction of processing
 - g. notification obligation regarding rectification or erasure of personal data or restriction of processing
 - h. the right to data portability

- i. the right to object
 - j. the right not to be subject to a decision based solely on automated processing, including profiling
2. In addition to the Data Processor's obligation to assist the Data Controller, the Data Processor shall, taking into account the nature of the processing and the information available to the Data Processor, notify the Data Controller without undue delay, and in any event no later than 48 hours after becoming aware, of a personal data breach, in order to assist the Data Controller in ensuring compliance with:
 - a. The Data Controller's obligation to without undue delay and, where feasible, not later than 72 hours after having become aware of it, notify the personal data breach to the competent supervisory authority unless the personal data breach is unlikely to result in a risk to the rights and freedoms of natural persons;
 - b. the Data Controller's obligation to without undue delay communicate the personal data breach to the data subject, when the personal data breach is likely to result in a high risk to the rights and freedoms of natural persons;
 - c. the Data Controller's obligation to carry out an assessment of the impact of the envisaged processing operations on the protection of personal data (a data protection impact assessment);
 - d. the Data Controller's obligation to consult the competent supervisory authority, prior to processing where a data protection impact assessment indicates that the processing would result in a high risk in the absence of measures taken by the Data Controller to mitigate the risk.
3. The Data Processor has right to remuneration for any assistance provided to the Data Controller in accordance with this clause 7, subject to any such costs being approved in writing by the Data Controller in advance.

8. ERASURE AND RETURN OF DATA

Upon termination of the provision of personal data processing services, the Data Processor shall be under obligation to return all the personal data to the Data Controller and delete existing copies unless Union or Member State law requires further storage of the personal data.

9. AUDIT AND INSPECTION

1. The Data Processor shall make available to the Data Controller information necessary to demonstrate compliance with the obligations laid down in Article 28 and the DPA and allow for and contribute to audits, including inspections, conducted by the Data Controller or another auditor mandated by the Data Controller.
2. The Data Processor shall be required to provide the supervisory authorities, which pursuant to applicable legislation have access to the Data Controller's and Data Processor's facilities, or representatives acting on behalf of such supervisory authorities, with access to the Data Processor's physical facilities on presentation of appropriate identification.

10. INDEMNITY

1. The Data Processor agrees to indemnify, keep indemnified and defend at its own expense, the Data Controller against all costs, claims, damages or expenses incurred by the Data Controller or for which the Data Controller becomes liable due to any failure by the Data Processor or its employees, subcontractors or agents to comply with any of its obligations under this DPA or the GDPR or any other applicable data processing legislation.
2. Data Processor is not liable for any indirect or consequential damages under this clause.

11. MISCELLANEOUS

1. The Customer shall ensure that the Data Subjects are provided the Privacy Policy as set out in Exhibit 2 b.
2. The DPA shall be interpreted in accordance with Swedish law without regard to its provisions covering conflict of laws. This shall not hinder a party or a third-party acting on behalf of the party from claiming

compensation due to an arbitration award in the jurisdiction that governs the other party's assets and in accordance with the laws of that jurisdiction.

3. Any dispute, controversy, or claim that has not been amicably settled by the parties arising out of or in connection with the DPA or the breach, termination, or invalidity thereof, shall be finally settled by arbitration administered by the Arbitration Institute of the Stockholm Chamber of Commerce (the "SCC"). The Rules for Expedited Arbitrations shall apply, unless the SCC in its discretion determines, taking into account the complexity of the case, the amount in dispute, and other circumstances, that the Arbitration Rules shall apply. In the latter case, the SCC shall also decide whether the Arbitral Tribunal shall be composed of one or three arbitrators.
4. The seat of arbitration shall be Stockholm, Sweden and the language of the arbitral proceedings shall be English.
5. All information disclosed during or otherwise in connection with the arbitral procedure including details of the arbitration proceeding, the arbitration award, settlement, or settlement awards shall be considered confidential information. This shall not prevent a party from seeking compensation due to an arbitration award in the jurisdiction that governs the other party's assets.

12. TERM

The Clauses shall become effective upon acceptance by the Data Controller, be it oral, written, or otherwise. The DPA shall be effective for the duration of the provision of personal data processing services.

* * *

Exhibit 2 b
PRIVACY POLICY

PRIVACY POLICY

Version [6]

Last updated on 2023-02-21

SUMMARY

- This privacy policy explains how we process personal data when providing access to the learning platform Gameplan, a product of Learn2Esport, for school education in esports.
- The service Gameplan is hosted on www.gameplan.com ("Website"), (with the platform in this Exhibit jointly defined as the "Service") and provided by Learn2Esport Education Global AB ("Learn2Esport"), corp. reg. no. 559165-5781 having the address Smedsgränd 3, 753 30 Uppsala, Sweden (also "we" or "us").
- In case you are using our Service as part of your education in school, your school is mainly responsible for how your personal data is processed and we, in that aspect, assume the role of sub-contractor (processor of personal data) in relation to your school. In case you have questions regarding the processing of personal data, you may therefore first need to contact your school.
- When you sign in to and use the Service, Learn2Esport will process your personal data in order to provide the Service by, for instance, administering your account, secure access to the Service, personalize and improve your user experience, and otherwise provide the Service as described in the user conditions and in fulfilling certain legal obligations.
- If you have any questions, please contact us at info@learn2esport.com .

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1. INTRODUCTION

Learn2Esport is a software developer that offers several web-based services.

This privacy policy describes Learn2Esport's handling and routines regarding the collection and processing of personal data in relation to the Service. At Learn2Esport, we take a structured approach and work to process personal data in a correct and lawful manner.

Since data protection and privacy questions are a long-term commitment, we may update this text from time to time when the Service is updated and we enact new privacy policies.

In situations when you use Learn2Esport's services as part of your education in school, your school has the role of personal data controller and Learn2Esport is in this regard mainly responsible for the administrative use of your personal data. In that situation, Learn2Esport is the processor of personal data since your school determines the purposes and means of the processing of your personal data. In case you have questions regarding how your personal data is processed in the course of education, please contact your school. Other questions regarding the privacy policy may be directed to us by email info@learn2esport.com .

2. PROCESSING OF PERSONAL DATA

This document constitutes a policy which we have created covering our collection, use, and processing of personal data in order to enable you to access updated information regarding our processing of personal data. "Personal data" means any information that can be used to directly or indirectly identify a natural person such as, for instance, name, address, phone number, and email address.

Learn2Esport collects and uses your personal data when you use the Service in order to enable access to the platform or at any other time when you decide to engage with us by other means. Our processing of personal data is done in accordance with Swedish data protection law and the General Data Protection Regulation ("GDPR").

3. DATA THAT WE USE

Creation of a profile and use of the Service

The Service provides a learning platform for school education in esports. As a teacher, you will receive access to an admin control panel where you can create courses, timetables, lectures, and study material. As a student, you will receive access to other functionalities that allow you to submit and present statistics and comment on lectures.

In order to enable Learn2Esport to provide the Service, we collect and use the following personal data: first and family name, email address, password, IP address, profile picture(s), biography, game account, game journal (which you fill in by yourself), results (such as exam results) and teacher feedback. Learn2Esport furthermore processes any additional data that you or any other party choose to submit when using the Service.

Your communication with Learn2Esport

If you communicate with us by email, post, or any other form of communication, we may keep such communications and information therein in order to answer your inquiry, manage your complaint, or take similar action.

4. FOR WHAT PURPOSE DO WE PROCESS YOUR PERSONAL DATA?

Learn2Esport processes your personal data in order to provide the Service wherein you may create a profile and use the platform in order to administrate or take part in school education. All processing of personal data in the course of education and in relation to support in connection to the Service is conducted by Learn2Esport in the role of being the processor of personal data on behalf of the controller. As such, Learn2Esport does not determine the purposes and means of the processing, which is done by the controller of personal data, usually your education provider.

Learn2Esport processes personal data as a controller only in the cases below and for the purposes and in accordance with the legal basis stated below.

Learn2Esport processes personal data in order to send notifications and messages by email or by other means to for example inform regarding updates to the Service and user conditions. In order to improve and develop our services, user statistics may be analyzed in order to secure technical functionality. Learn2Esport may also process personal data to ensure that the user conditions of the Service are complied with, to enforce the user conditions including safeguarding your rights and property and for data security. If you contact our support, we may collect the personal data necessary in order to assist you and, if needed, to contact you regarding, if any, follow-ups. We may also contact you using the information in relation to your account that you have left for this purpose. Additionally, we may collect other information regarding communication with our users, such as feedback.

Legal basis for the processing of personal data where Learn2Esport is the controller of personal data

All processing of personal data that is conducted in accordance with the above is based on Learn2Esport's legitimate interests. In this regard, we assess that all mentioned purposes can be deemed as pursuing legitimate interests within the definition laid out in the GDPR. We find the legitimate interests, seen in their context, outweigh the registered persons' fundamental rights and freedoms regarding data protection and that the processing, therefore, is lawful for these purposes. In this regard, we specifically recognize that the described processing is of a character the registered persons reasonably can expect from using similar services and that no processing of sensitive data is conducted.

5. WHEN AND HOW WE SHARE PERSONAL DATA WITH OTHERS

We share your personal data with our business partners for e.g. hosting services and with your school when it is necessary in order to provide the Service. Moreover, all information that we process by being the processor of personal data is shared with the controller of personal data, as a rule, your educational coordinator.

We do not sell personal data to any party and we only share personal data with third parties that facilitate the providing of the Service, such as sub-contractors for e.g. hosting (for whom we are responsible). We do not share personal data in other cases unless;

- (i) you request it or approve it;
- (ii) the data must be disclosed in order to comply with the law or a contract (for instance to comply with an injunction, fulfill a contract that we have established with you, or to protect our rights, property, and data security for the Service, or other users or our employees;
- (iii) in order to manage emergency or events constituting force majeure; or
- (iv) to handle disputes, claims, or to reply to persons acting on your behalf.

All processing of personal data within our role as controller occurs within the EU/EEA.

6. YOUR RIGHTS

In situations when you use the Service in the course of education at your school, your school is the controller of personal data and Learn2Esport is consequently only responsible for the administrative management of your personal data. In that situation, Learn2Esport is the processor of personal data since your school determines the purposes and the means of the processing. If you have any questions regarding your personal data that is processed in relation to your education, we ask you to first contact your school or your education coordinator.

The below rights may be exercised with Learn2Esport in relation to the processing that we conduct as controller of personal data.

As a registered person, you have the right to inquire whether your personal data is processed and, if that

is the case, request access to your stored personal data (so-called access right). If you find that any of your personal data, in any regard, is inaccurate or incomplete, you may request that your data is either rectified or supplemented. You may also object to our processing of personal data at any time and demand that the processing shall cease. Additionally, you may require that the processing of your personal data is limited and therewith stop Learn2Esport from further processing the personal data. You may also demand that your personal data is deleted. Additionally, if you are under the age of 18, your parent or guardian may request that your data is deleted, limited or stopped from being processed. Finally, you have the right to demand that your personal data is disclosed in a format readable by machine or that it shall be moved to another controller of personal data (so-called data portability).

To exercise your rights in accordance with the above, you may contact Learn2Esport by email at info@learn2esport.com. If you would like to make a complaint regarding our processing of personal data, you may do so by contacting the Swedish supervisory authority Integritetsskyddsmyndigheten.

Website: www.imy.se

Email: imy@imy.se

Phone: (+46) 8-657 61 00

Address: Integritetsskyddsmyndigheten, Box 8114, 104 20 Stockholm, Sweden

7. SECURITY OF YOUR PERSONAL DATA

We protect the information and the personal data that is shared with us by using the Service with appropriate technical and organizational measures. We update and continuously test our security technology.

Physical security: Our servers are located in a locked data center equipped with an alarm system. The data center is protected around the clock and has double perimeter protection with separate authorization systems, camera surveillance, and all access are logged.

Transfer and communication: All communication between our server and between the website and user is encrypted using Secure Socket Layer ("SSL").

Password protection: The login procedure is completely encrypted which means that no information is sent as unencrypted text. The user's password is stored in a one-way encrypted format.

Automatic logout: In order to mitigate the risk that unauthorized persons gain access to information if a computer is left unattended, the system will automatically logout the user following a pre-decided timespan.

Logging and traceability: All teacher login and login attempts are logged using timestamps and IP address is saved. The same applies to SSH login in relation to the servers. Following several failed login attempts, access from a certain IP address may consequently be blocked.

Backups: Critical service information is copied daily in several layers in accordance with a rotating scheme that ensures that no data is lost. The backup copies are stored in a secure manner separate from the original data.

Firewall and protection against malicious software: Firewall and an array of technical, administrative, and organizational measures, limit remote access and protect our servers against unauthorized access and malicious software, destruction, and alteration.

We limit access to your personal data to our employees that need such access to provide the Service. Our employees are given relevant information and education regarding personal data processing in accordance with a year-plan for education. We will adapt disciplinary measures in order to uphold our employees' sense of privacy responsibility.

Should there ever be a breach in data, please see our [Cyber Security Incident Plan](#).

8. FOR HOW LONG IS THE PERSONAL DATA STORED?

We store your personal data as long as it is necessary in order to provide the Service, or as long as it is required to fulfill our legal obligations.

All direct marketing that is related to the Service, or any other service provided by Learn2Esport, will not be sent to an account that has not been active for a period of 24 months. You have the right to object to the processing of your personal data for direct marketing purposes and may, at any given time, revoke your earlier given consent.

Criteria for determining the storage period of your personal data may be:

For how long will we need personal data in order to provide the Service? This encompasses, among other things, your need to login and use Learn2Esport. If you terminate your account, we will automatically erase your personal data following sixty (60) days. The reason for us saving your personal for sixty days is to ensure that you as a user will have the possibility to restore your account and

therefore not lose any of your user data. Up to the point where we have finally erased your personal data, you may resume your account at any time and therewith regain access to the Service. If you decide to restore your account, your personal data will not be erased unless if you once again decide to terminate your user account.

9. COOKIES

We collect information using cookies. For more information regarding our use of similar technology and analytics tools and how you can prevent the use of cookies, please see our Cookie Policy.

10. LEGAL COMPLIANCE

Please be advised that our Services may contain links to and from third party websites of our Partners (such as gaming providers), advertisers, social media sites, and other services. If you follow a link to any of these websites, please note that these websites have their own privacy policies, and we do not accept any responsibility or liability for their privacy policies or content.

Learn2Esport uses Student Data for the sole purpose of providing our Services, in accordance with all relevant contractual agreements. We do not own or control Student Data, which belongs to the Student and/or the School that contracts with Learn2Esport to provide our Services to the Student.

As set forth in our agreements with Schools, our Services are designed to provide protections for Student Data as required by applicable privacy laws, which include:

- **The Family Educational Rights and Privacy Act ("FERPA"):** Our Service, along with the data protection policies set forth herein, are designed to satisfy our obligation to protect personal information from Students' educational records under FERPA. We commit to working with Schools to satisfy all compliance obligations under FERPA.
- **Children's Online Privacy Protection Act ("COPPA"):** Learn2Esport does NOT knowingly collect, use, or share any information from children under the age of 13 without verifiable consent from a parent or guardian. A School may not permit a child under 13 to register for our Service to compete on the School's esports team, unless the School represents that it has the authority to provide all required consents for Learn2Esport to collect and use such Student's personal information in the manner contemplated by this Privacy Policy and as permitted by COPPA. Please contact us at info@gameplan.com if you believe we have inadvertently collected personal information of a child under 13 without proper consent so that we may delete such data as soon as possible.
- **Students Online Personal Information Protection Act ("SOPIPA"):** This Privacy Policy and our Services are designed to comply with SOPIPA. Learn2Esport does not use Student Data for targeted advertising purposes. We also do not use the information we collect to create a Student profile except in furtherance of providing the features and functions of the Service. We never sell Student Data unless the sale is made in conjunction with corporate transaction, such as a merger, acquisition, bankruptcy, or other sale of assets, in which case we will make efforts to ensure the successor entity honors this Privacy Policy and/or we will notify the School and provide an opportunity to opt-out by deleting Student accounts prior to the data transfer.
- **California Assembly Bill 1584 ("AB 1584"):** This Privacy Policy and our Services are designed to comply with AB 1584. Pupil records obtained by Learn2Esport from a local educational agency ("LEA") remain the property of and under the control of the LEA. Parents, legal guardians, or eligible pupils may review personally identifiable information in the pupil's records and correct any errors by contacting their LEA directly. In the event of an unauthorized disclosure of a pupil's records, Learn2Esport will notify the LEA and will provide the LEA with information to be shared with the affected parent(s), legal guardians(s), or eligible pupil(s). Pupil records will be deleted and/or de-identified in accordance with our agreements with each School and as described in this Privacy Policy.
- **Connecticut Act Concerning Student Data Privacy:** In compliance with the requirements of the Connecticut Act Concerning Student Data Privacy, Conn. Gen. Stat. Ann. § 10-234aa-dd, Learn2Esport has developed a terms-of-service addendum. Please contact us at info@gameplan.com to find out about incorporating the Connecticut Addendum into your agreement with Learn2Esport.

11. OTHER THINGS YOU SHOULD KNOW

Third-party links:

You should be aware that when you are browsing our website, you may be directed to other websites where personal data is collected and processed beyond our control.

Changes of ownership:

If the ownership of our business is changed, we may transfer and disclose your information, user account, and personal data to the new owner in order to enable the new owner to keep providing the Service to you. The new owner shall adhere to the requirements herein and other commitments as presented in this privacy policy or any other, at the time valid, privacy policy.

12. CHANGES TO THIS PRIVACY POLICY

We may from time to time update and develop our service offer concerning the platform Learn2Esport. Therefore, we may also update this privacy policy. In case of substantial changes, you will be notified prior to these entering into force and you may choose to stop using the Service. If the changes are minor (e.g. updating the name of the supervisory authority) and does not impact how Learn2Esport processes data, we reserve the right to update and change this privacy policy without any prior notification other than keeping an updated version of the policy available on our website.

13. CONTACT

Please contact us in case of any other questions regarding the processing of personal data at info@learn2esport.com.

Exhibit 3 - Specification & Description of the Service Gameplan

This Exhibit forms an integrated part of the Service Agreement (the "Agreement") between Learn2Esport and Etiwanda School District.

This Exhibit describes the Service, Gameplan, which is an esports management system (called EMS or platform) adapted for education providers, teachers, coaches, and students. The EMS is developed and provided online under the agreement of Learn2Esport Education Global AB. The service will only be used by Etiwanda School District ("Customer") and cannot be included in offerings to other companies without the approval of Learn2Esport.

1. SCOPE OF SERVICE

Learn2Esport provides the Customer with the Esport Management System, Gameplan.com, that the Customer will use to run their esport program. With the EMS, the Customer will educate and develop players in the esports program by distributing educational content, providing the players with tools to improve, and letting players work together in classrooms. The use of the Service in an online academy setting by the Customer is prohibited unless explicitly approved by Gameplan. An online academy is defined as a form of education where students progress through lessons independently or with some help of an educator, mostly online from home.

2. PLATFORM OVERVIEW

Gameplan is a web-based EMS focused on learning and personal development within the framework of esports. The platform provides educational materials such as instructional videos and tips on tactics, development of skills and mentality, applied to some of the most popular games in esports. In addition, the platform offers structure and tools for educational organizers and teachers with completed or customized course elements, tools for goal setting and follow-up for students, analysis of game sessions, user statistics, and scheduling. Teachers and coaches have the opportunity to create groups in order to organize students and to assign individualized course elements. In addition, physical exercise can be implemented as part of learning.

3. CONTENT

In collaboration with knowledgeable players, coaches and teachers, the platform is continuously filled with educational content such as instructional videos, text, and other visual learning material adapted to some of the most popular games in esports. Depending on the adaptation, the platform may include a complete curriculum for schools, certificate courses, esport programs for organizations, or individual courses on how to, as a player, improve one's performance and organizational ability in esports. In addition, educational content about streaming, communication, collaboration, lifestyle, and mental training is offered in the context of gaming and sports.

The content is highly customizable. It's possible for teachers to develop their own content on the platform and use it alone, it's possible for teachers to mix their content with existing content on the platform or to only use off-the-shelf content created by Learn2Esport.

Should the Customer have the right to create an online academy, The Customer is not allowed to use Learn2Esport's content providers' content to facilitate it.

4. PLATFORM FEATURES

As an EMS, Gameplan gives educators, students, coaches, and players access to a number of different features that enable high-quality esports education. Such features inclusions but are not limited to:

- Content Library - Browse through topics and categories to find the educational esports content that fit the skill level of your group.
- Game Reviews - Analyze recorded videos of your own or your team's plays to find your strengths and weaknesses. Easily add feedback and drawings to timestamps in the video.
- Drills - Use drills as practical activities to practice specific parts of the game until mastery.
- Assessment types - Evaluate the knowledge of your students with assessments like assignments, exams, quizzes, etc.
- Interactive lessons - Create your own or use existing theory lessons with text, images, and videos and interactive elements such as quizzes, polls, fill in the gaps, game review assignments, exams, drills, etc.
- Courses and curated schedules - Schedule what to practice for a period of time with training programs containing what lessons to read, drills to perform, and exams to take.
- Assessment tools - Grade and move quickly between student hand-ins with the Grading Tool. Get a quick overview of student progress with the Gradebook.
- Create and upload content - Create your own training program, lessons, and interactive activities or customize existing educational content.

- Classrooms - Schedule educational content to groups of students through classrooms and follow their progress.

5. MARKETING

Learn2Esport has the right to use the Customer's name and logo on its website, social media, marketing materials and on the Gameplan.com website to present the Customer as a partner during the duration of the Service Agreement. The Customer has the right to use Learn2Esport's and Gameplan.com's name and logo to present Learn2Esport and Gameplan.com as a partner. All other marketing regarding the cooperation is done by separate written agreements between both parties.



University of Phoenix®

4035 S. Riverpoint Parkway
Phoenix, AZ 85040Date: October 13, 2023

Re: Notice of Assignment of Affiliation Agreement with The University of Phoenix, Inc., including, without limitation, any amendments or renewals thereunder (the "*Agreement*").

Dear Sir or Madam:

As you might have heard, the University of Phoenix is in the process of being acquired by a new nonprofit corporation, Four Three Education, Inc. ("*Four Three*"), and such process will result in Four Three acquiring substantially all the assets of the University of Phoenix (the "*Transaction*"). The sole member of Four Three is the Regents of the University of Idaho, and University of Phoenix will be affiliated with University of Idaho through the sole member relationship. For University of Phoenix, this Transaction marks a pivotal moment in the institution's transformation and will empower the new University of Phoenix to further strengthen academic offerings, increase investments in student support services, and improve operational efficiencies.

As an important educational partner to the University of Phoenix, we are reaching out to you in an effort to make this transition as smooth as possible. In connection with the Transaction described above, the Agreement will be assigned from the University of Phoenix to Four Three, conditioned upon the closing of the Transaction (this "*Assignment*"). Pursuant to this Assignment, (a) University of Phoenix will assign, convey, sell, deliver and transfer to Four Three all of the rights, title, benefits, privileges and interest of University of Phoenix in and to the Agreement, effective as of the closing of the Transaction ("*Effective Date*"), and (b) Four Three will assume and agree to all obligations, duties and liabilities arising under the Agreement, as of the Effective Date of this Assignment.

Pursuant to the terms of the Agreement, the Assignment may be deemed an assignment or other transfer of the Agreement requiring consent to such assignment and transfer. Accordingly, we respectfully request that you hereby:

- (a) agree and consent to the assignment of the Agreement to Four Three in connection with the closing of the Transaction; and
- (b) waive any breach, default, right or obligation under the Agreement that may be triggered by the Transaction (including, without limitation, all notice or other procedural requirements set forth in the Agreement with respect to the Transaction).

This letter shall in no event be deemed an admission that your consent is required under the Agreement. Please sign below to indicate your acceptance of and agreement to the foregoing and return an executed copy as soon as possible.

After the Transaction closes, Four Three will continue to perform under the Agreement upon the same terms and conditions as currently provided in the Agreement. The Agreement will continue in full

force and effect after the closing of the Transaction. Should the Transaction not close, then this letter, including this Assignment, will be void and of no force and effect.

If you have any questions, please do not hesitate to contact me at Amber.Guins@phoenix.edu. We appreciate your assistance and thank you in advance for your prompt attention to this request.

Sincerely,

THE UNIVERSITY OF PHOENIX, INC.

By: *Pamela M. Roggeman*
Pamela Roggeman, Dean College of Education

ACCEPTED AND AGREED:

By: *Laura Rowland*

Name: Laura Rowland

Title: Asst. Superintendent of Personnel

Date: 2/6/2024 | 10:11 AM MST


Certificate Of Completion

Envelope Id: 246EE4C317B4404983E05AE56E74F25A Status: Completed
 Subject: Complete with DocuSign: COE_Consent to Assignment of Agreement with University of Phoenix
 Source Envelope:
 Document Pages: 2 Signatures: 1 Envelope Originator:
 Certificate Pages: 2 Initials: 0 Affiliation Agreement
 AutoNav: Enabled 4025 S. Riverpoint Parkway
 Envelope Stamping: Enabled Phoenix, AZ 85040
 Time Zone: (UTC-07:00) Arizona UniversityofPhoenix_AffiliationAgreement@phoenix.edu
IP Address: 0.0.0.0

Record Tracking

Status: Original Holder: Affiliation Agreement Location: DocuSign
 10/13/2023 7:00:08 AM UniversityofPhoenix_AffiliationAgreement@phoenix.edu

Signer Events

Signer Events	Signature	Timestamp
Laura Rowland laura_rowland@etiwanda.org Security Level: Email, Account Authentication (None)		Sent: 2/6/2024 10:08:59 AM Viewed: 2/6/2024 10:10:33 AM Signed: 2/6/2024 10:11:27 AM
	Signature Adoption: Pre-selected Style Using IP Address: 163.150.229.183	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

In Person Signer Events	Signature	Timestamp

Editor Delivery Events

Editor Delivery Events	Status	Timestamp

Agent Delivery Events

Agent Delivery Events	Status	Timestamp
Laura Rowland laura_rowland@etiwanda.org Security Level: Email, Account Authentication (None)	<div style="border: 1px solid black; padding: 5px; display: inline-block;">VIEWED</div>	Sent: 10/13/2023 7:00:17 AM Viewed: 10/17/2023 10:55:02 AM Completed: 2/6/2024 10:08:58 AM
	Using IP Address: 163.150.118.150	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Intermediary Delivery Events

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events

Certified Delivery Events	Status	Timestamp

Carbon Copy Events

Carbon Copy Events	Status	Timestamp

Witness Events

Witness Events	Signature	Timestamp

Notary Events

Notary Events	Signature	Timestamp

Envelope Summary Events

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/13/2023 7:00:18 AM
Envelope Updated	Security Checked	2/6/2024 10:08:58 AM
Envelope Updated	Security Checked	2/6/2024 10:08:58 AM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	2/6/2024 10:10:33 AM
Signing Complete	Security Checked	2/6/2024 10:11:27 AM
Completed	Security Checked	2/6/2024 10:11:27 AM

Payment Events	Status	Timestamps
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**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Fieldwork Placement Agreement with Cooperating School District

This Fieldwork Placement Agreement ("Agreement") is entered into between Point Loma Nazarene University ("PLNU" or "University") and the **Etiwanda School District** (the "District").

Whereas, the University's curriculum requires its Advanced Program Candidates to complete a fieldwork experience working under the supervision of a University site supervisor and its Teaching Candidates to complete a fieldwork experience working under the supervision of a credentialed district teacher ("collectively, "Fieldwork Candidates");

Whereas, the District wishes to aid in the educational development of the University's Fieldwork Candidates and is willing to make its premises, faculty and students available for fieldwork practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of the University Fieldwork Candidates completing fieldwork experiences within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will accept Fieldwork Candidates for fieldwork practice for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Fieldwork Candidates it deems to be feasible in light of available District faculty at any given time.
- B. The Fieldwork Candidate's other duties may include, but are not limited to, classroom observation, classroom teaching, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences and working with individual and small groups of students.
- C. Fieldwork Candidates are required to follow the academic calendar of the District.
- D. The District shall appoint a certified teacher to supervise each Fieldwork Candidate ("District Site Supervisor"). District Site Supervisors shall meet the following criteria:
 1. The District Site Supervisor shall be a full-time member of the District's faculty.
 2. The District Site Supervisor must have a minimum of 3 years teaching experience in the area of their credential and have been employed by the District for at least one year.
 3. The District Site Supervisor must hold credentials in the field in which he/she is teaching.

4. The District Site Supervisor must approve of having a Fieldwork Candidate assigned to them.
 5. The District Site Supervisor must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CTC”).
- E. The University’s Dean of the School of Education shall also designate an appropriate person to supervise the Fieldwork Candidate (the “PLNU Site Supervisor”) in accordance with all CTC requirements. The PLNU Site Supervisor will guide, counsel, instruct, and supervise Fieldwork Candidates. The PLNU Site Supervisor’s major responsibilities include, but are not limited to:
1. Conferencing with District Site Supervisors to whom the Fieldwork Candidates are assigned about the expectations of the University and District.
 2. Providing the District Site Supervisor with University resources for supervising a Fieldwork Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Fieldwork Candidate’s progress.
 5. Observing, critiquing, and conferencing with the Fieldwork Candidate at least three times during the Fieldwork placement.
 6. Providing frequent feedback to the Fieldwork Candidate and District Site Supervisor regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Fieldwork Candidate and the District Site Supervisor.
 8. Following consultation with the District Site Supervisor, issuing a final grade to the Fieldwork Candidate.
- F. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District’s confidentiality requirements and policies, the District shall allow the Fieldwork Candidate access to information, including relevant documentation and reports.
- G. Fieldwork Candidates shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Fieldwork Candidates

The District will notify the University in writing, prior to taking any action against a Fieldwork Candidate regarding any concerns or complaints about a Fieldwork Candidate’s performance or unsatisfactory conduct in the field placement. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Fieldwork Candidate and remediate the concerns. Except in circumstances where a Fieldwork Candidate presents an immediate threat to the health and safety of the District’s students or personnel, the

District shall not remove a Fieldwork Candidate from its facilities or fieldwork without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Fieldwork Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct Fieldwork Candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Fieldwork Candidate encounters during his/her fieldwork placement.

IV. Background Checks

For each Fieldwork Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Fieldwork Candidate beginning their field experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned field experience. Additionally, all Fieldwork Candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CTC before beginning their field experience and for the duration of their field experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Fieldwork Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful

misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **September 1, 2024 through August 31, 2027**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Fieldwork Candidates that have already been placed shall be permitted to complete their placement unless the Fieldwork Candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision. [signatures on following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

Authorized Signature Date: _____

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): Laura Rowland

Address (Print): 6061 East Avenue, Etiwanda, CA 91739

Title: Assistant Superintendent of Personnel



Authorized Signature Date 1/4/2024

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

**Student Teaching/Clinical Practice Partnership Agreement with Cooperating School
District**

This Student Teaching/Clinical Practice Agreement ("Agreement") is entered into between Point Loma Nazarene University ("PLNU" or "University") and the **Etiwanda School District** (the "District").

Whereas, the University's curriculum requires teaching program candidates to complete a student teaching experience working under the supervision of a certified teacher ("Student Teaching/Clinical Practice"); and

Whereas, the District wishes to aid in the educational development of the University's students and is willing to make its premises and certified teachers available for Student Teaching/Clinical Practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Student Teaching/Clinical Practice within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will validate the completion of California Teacher requirements at a proficient level for candidates seeking graduate course credit for meeting formative assessment and induction standards.
- B. The District will accept University students for Student Teaching/Clinical Practice (a "Student Teaching/Clinical Practice Candidate") for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Student Teaching/Clinical Practice Candidates it deems to be feasible at any given time.
- C. A Student Teaching/Clinical Practice Candidate's normal teaching load shall be the same as the certified teacher to whom the candidate is assigned. The Student Teaching/Clinical Practice Candidate's other duties shall include, but are not limited to, classroom observation, classroom teaching, development of unit and daily lesson plans, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences.
- D. The University will inform the District of length of placement when making requests for placement.
- E. Student Teaching/Clinical Practice Candidates are required to follow the academic calendar of the District.

- F. The District shall appoint a certified teacher to supervise each Student Teaching/Clinical Practice Candidate (a "Cooperating Teacher"). Cooperating Teachers shall meet the following criteria:
1. The Cooperating Teacher shall be a full-time member of the District's faculty.
 2. The Cooperating Teacher must have taught for a minimum of three (3) years and have been employed by the District for at least one year.
 3. The Cooperating Teacher must hold credentials in the field in which he/she is teaching.
 4. The Cooperating Teacher must approve of having a Student Teaching/Clinical Practice Candidate assigned to them.
 5. The Cooperating Teacher must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing ("CTC").
- G. The Dean of the School of Education shall designate an appropriate person to supervise the Student Teaching/Clinical Practice Candidate (the "University Supervisor") in accordance with all CTC requirements. The University Supervisor will guide, counsel, instruct, and supervise Student Teaching/Clinical Practice Candidates. The University Supervisor's major responsibilities include, but are not limited to:
1. Conferencing with Cooperating Teachers to whom the Student Teaching/Clinical Practice Candidates are assigned about the expectations of the University and District.
 2. Providing the Cooperating Teacher with University resources for supervising a Student Teaching/Clinical Practice Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Student Teaching/Clinical Practice Candidate's progress.
 5. Observing, critiquing, and conferencing with the Student Teaching/Clinical Practice Candidate at least three times during the Student Teaching/Clinical Practice placement.
 6. Providing frequent feedback to the Student Teaching/Clinical Practice Candidate and Cooperating Teacher regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Student Teaching/Clinical Practice Candidate and the Cooperating Teacher.
 8. Following consultation with the Cooperating Teacher, issuing a final grade to the Student Teaching/Clinical Practice Candidate.
- H. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District's confidentiality requirements and policies, the District shall

allow the Student Teaching/Clinical Practice Candidate access to information, including relevant documentation and reports.

- I. University Students shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Student Teaching/Clinical Practice Candidates

The District will notify the University in writing, prior to taking any action against a Student Teaching/Clinical Practice Candidate regarding any concerns or complaints about a Student's performance or unsatisfactory conduct in the Student Teaching/Clinical Practice. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Student and remediate the concerns. Except in circumstances where a Student presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove a Student from its facilities or Student Teaching/Clinical Practice without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Student Teaching/Clinical Practice Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the candidate encounters during his/her Student Teaching/Clinical Practice.

IV. Background Checks

For each Student Teaching/Clinical Practice Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Student Teaching/Clinical Practice Candidate beginning their student teaching experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned student teaching experience. Additionally, all Student Teaching/Clinical Practice candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CTC before beginning their student teaching experience and for the duration of their student teaching experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Student Teaching/Clinical Practice Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **September 1, 2024 through August 31, 2027**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Student Teaching/Clinical Practice Candidates that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.

- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.
- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
 Title: Provost and Chief Academic Officer
 Address: Point Loma Nazarene University
 3900 Lomaland Dr.
 San Diego, CA 92106

Date: _____

 Authorized Signature

PLNU Contact:

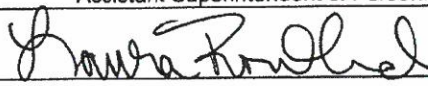
Name: Deborah E. Erickson, Ed.D.
 Title: Dean, School of Education
 Address: Point Loma Nazarene University
 4007 Camino Del Rio South, Suite 400
 San Diego, CA 92108

For the District:

Name (Print): Laura Rowland

Address (Print): 6061 East Avenue, Etiwanda, CA 91739

Title: Assistant Superintendent of Personnel



Date 1/4/2024

 Authorized Signature

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Teaching Internship Agreement with Cooperating School District

This Internship Agreement ("Agreement") is entered into between Point Loma Nazarene University ("PLNU" or "University") and the **Etiwanda School District** (the "District").

Whereas, the University's intern curriculum requires candidates to complete an internship working under the supervision of a District provided coach ("Internship"); and

Whereas, the District wishes to aid in the educational development of the University's students and is willing to employ and support Internships by providing designated and qualified District personnel as support ("District Provided Coach(es)"); and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Internships within the District;

Now, therefore, the parties agree as follows:

I. Duties of the District

- A. The District will hire University students for Internships (an "Intern" or "Teaching Intern"). The District reserves the right to hire only the number of Interns it deems to be feasible and is able to support at any given time.
- B. The District will assign Interns to positions that are authorized to be performed by holders of multiple subject, single subject and special education, with a load that is appropriate for a beginning teacher, and that will enable the adequate time necessary to complete concurrent credential coursework.
- C. The District will place each Intern with a District Provided Coach preferably at the same site as the Intern and with experience in the curricular area, grade level, or services area assigned to the Intern.
- D. The District will compensate Interns with a salary that is not less than the minimum salary required by California law and applicable credentialing agencies, including the California Commission on Teacher Credentialing ("CTC").
- E. The District may reduce Intern pay by up to 1/8 of its total to pay for District personnel to supervise Intern, provided that Intern salaries prior to any reduction are equal to or exceed the minimum base salary paid to a regular certificated employee. If the District reduces Intern salaries in accordance with this section, no more than eight interns may be advised by a single District support person.
- F. The District will provide support and supervision for Interns in a manner consistent

with California law and applicable credentialing agencies, and in full accordance with CTC guidelines.

- G. The District will provide sufficient resources to support Internships, including designated time for District Provided Coaches to provide support and mentoring to Teaching Interns within the school day.
- H. The District will provide Interns with clear terms of employment in writing no later than the first day the Intern is to report for work. This notice shall identify and include contact information about the Intern's District Provided Coach.
- I. The District will identify a District Provided Coach who is immediately available to assist Teaching Interns with planning lessons that are appropriately designed and differentiated for English Learners, for assessing language needs and progress, and to support language accessible instruction.
- J. The District will provide professional development to its District Provided Coaches to ensure the quality of the internship experience.
- K. The District will ensure that all District and site administrative staff respect the confidentiality between the District Provided Coach and Intern. Internship activities will not have a relationship to District evaluation.
- L. The District will only hire as Interns candidates who meet the requirements necessary for obtaining an intern credential.
- M. The District will not hire Interns for positions that displace certificated employees.
- N. Each Intern Certificate will be valid for a period of up to two years. Exceptions include:
 - 1. Certificates are valid up to three years if the Intern is participating in a program leading to the attainment of a specialist credential to teach students.
 - 2. Certificates are valid up to four years if the Intern is participating in a district intern program leading to the attainment of both a multiple or single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities.
- O. The District will participate in the evaluation of the University's Internship program pursuant to the criteria and process established by the University.

II. Duties of the University

- A. The University will designate a member of its faculty in teacher education to provide leadership for its Internship program, support to its Interns, and to coordinate and communicate with the District as a main point of contact on behalf of the University ("University Supervisor"). This shall be done at the University's

sole expense.

- B. The University will ensure that its Teaching Interns meet the following requirements necessary to acquire an intern teaching credential:
1. Bachelors' degree from an accredited school of higher education
 2. Subject matter competency
 3. Passage of California Basic Educational Skills Test ("CBEST")
 4. Demonstrate knowledge of the United States Constitution by completing a college level course, or a college level examination in the subject
 5. Completion of 120 pre-service hours

The University will make application for the intern credential for those meeting the requirements.

- C. The University will enhance the Intern's growth and development by providing quality coursework, seminars, and experiences to complete the preliminary credential.
- D. During the term of each University quad, the University Supervisor will make four (4) visits to the Intern's designated classroom to assist and support the Teaching Intern.
- E. The University will ensure the quality of the Internship experience through the providing of professional development. University Supervisors will work with the Teaching Intern and their District Provided Coach in designing appropriate activities that support the Intern's work with students who require specialized or modified instruction in both the English language and their academic courses ("English Learners").
- F. The University will notify the District in the event that an Intern is not maintaining enrollment and/or responsibilities in courses necessary to complete the Teaching Internship requirements.
- G. The University will provide advising and transitional assistance to Teaching Interns preparing to enter the Induction program.

III. Removal of Interns

The District will notify the University in writing, prior to taking any action against an Intern regarding any concerns or complaints about the Intern's performance or unsatisfactory conduct in the Internship. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further support the Intern and remediate the concerns. Except in circumstances where an Intern presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove an Intern from its facilities or Internship without engaging in the process described above.

IV. FERPA

Prior to the start of their placement, the University shall provide training to Interns concerning the Family Educational Rights and Privacy Act of 1974, as amended (“FERPA”) and its implementing regulations. As part of this training, the University shall instruct Interns about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Intern may encounter during his/her Internship.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection, acceptance or participation by any Teaching Intern pursuant to this Agreement on the basis of any characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request. The University shall also require Teaching Interns to carry professional liability insurance as a requirement of its program.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party’s affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively “Indemnified Parties”) against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney’s fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed (“Claims”), that in any way arise out of or relate to (a) the indemnifying party’s acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party’s non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party’s indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **September 1, 2024 through August 31, 2027**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Teaching Interns that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section III of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.
- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way

limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

[Signature block on following page (page 6/6)]

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

_____ Date: _____
Authorized Signature

PLNU Contact:


Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): Laura Rowland _____

Address (Print): 6061 East Avenue, Etiwanda, CA 91739 _____

Title: Assistant Superintendent of Personnel _____

 _____ Date 1/4/2024
Authorized Signature

ML041824A-01

Contract/PO# ESD FPN:302-071H

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 18th day of March, 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and QUALITY TELESERVICES, INC. hereinafter called the "*Contractor*."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$15,312.43 the following services:
(34-36 Classroom Demo)-Remove projectors & plates, screens, speakers, cables, etc. @ EIS (INT)-(Quote No. 8123)
2. The term of this contract shall begin May 9th, 2024, and end completion of work, 20
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - Specifications/Scope of Work Statement
 - Purchase Order
 - Labor & Materials Release (must be submitted prior to payment)
 - Workers' Compensation (must be submitted prior to commencing work)
 - x Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ per calendar day to commence on If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): SCOTT DALTON

Title: CFO

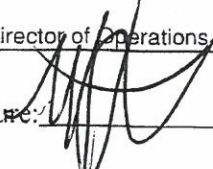
Signature: 

Company Name and Address:
QUALITY TELESERVICES, INC.
280 NORTH BENSON AVENUE STE. #5
UPLAND, CA 91786

License: #714778

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

Quote good for 30 days

FPN: 302-071H



Prepared for
ETIWANDA INTERMEDIATE SCHOOL
6925 ETIWANDA AVENUE
ETIWANDA, CA 91739

Summary

Number: 8123
Print Date: March 15, 2024
Salesperson: SCOTT DALTON
Start Date:
End Date:
Billing Terms: DUE ON RECEI
PO#

Labor: \$14,365.00
Materials: \$880.00
Services: \$0.00
Dispatch: \$0.00
Other Charge: \$0.00
Sub Total: \$15,245.00
Sales Tax: \$67.43

Approved by: [Signature] 3-18-24

Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District

Services Proposed

Total: \$15,312.43

Work Requested by: Shawn Williamson

QTI DIR #:1000014442 - CONTRACTOR LICENSE #: 714778

Demo approximately 34-36 classrooms, Removal of 36 Projectors & plates, Projector Screens, Valcom Amps, speakers, cables, connectors and raceway.

*** WORK SCHEDULE: REMOVAL CAN START ON MINIMUM DAY 5/23/24, REMOVAL MUST BE COMPLETED BEFORE 6/3/24.

The other half of the project (Re-installation of said equipment in interim housing) would start after 6/3/24.

Scope of Work:

- 1. Remove Valcom amplifier, (2) speakers with T-bar bracket
2. Remove projector, mounting plate, HDMI and VGA cables etc.
3. Remove projector screen & hardware.
4. Remove raceway if possible.
5. Package/label all equipment.

NOTE: STORAGE OF EQUIPMENT TO BE DETERMINED SHAWN, MOST LIKELY IN NEW TEMPORARY PORTABLES.

Proposed Labor

Table with columns: Date, Technician, Labor Hrs, Rate/Hr, Total. Row 1: 02/23/2024, AV - TECH, 169.00, \$85.00, \$14,365.00. Total: \$14,365.00

Proposed Materials

Table with columns: Item Nbr, Item Description, Qty, Price/Unit, Ext. Price



Quote good for 30 days

Prepared for

ETIWANDA INTERMEDIATE
SCHOOL
6925 ETIWANDA AVENUE
ETIWANDA, CA 91739

MISC BOX	PACKAGING BOX	72.00	\$10.00	\$720.00
FUEL SUR	FUEL SURCHARGE	1.00	\$10.00	\$10.00
100	INSTALLATION MATERIAL 4	1.00	\$100.00	\$100.00
MISC BAG:	PACKAGE MATERIAL	1.00	\$50.00	\$50.00
			Total	\$880.00

CLERK’S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item *_(Approval of agreement/contract between Etiwanda School District and Quality Teleservices, Inc., to remove projectors & plates, screens, speakers, cables, etc., @ Etiwanda Intermediate School, ML041824A-01.)* that was duly passed, approved and adopted at a regular meeting place thereof on the 18th day of April 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

An agenda of said meeting was posted at least 72 hours before said meeting at Etiwanda, California, a location freely accessible to members of the public, and a brief general description of said consent item appeared on said agenda.

I further certify that the foregoing agenda item is a full, true and correct copy of the original agenda item adopted at said board meeting and entered in said minutes; and that said agenda item has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: April 18, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

MLO41824R-02

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

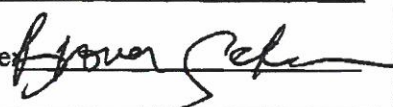
THIS CONTRACT made and entered into this 6th day of March 2024, by and between Etiwanda School District hereinafter called the "District" and Brown Friendly Island Concrete hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$7,600.00 the following services:
Labor/Material-Pour concrete slab w/rebar for container 16' x 10' with ramp to sidewalk @ GOL (Quote dated 2-13-24)
- The term of this contract shall begin March 6th, 2024, and end completion of work, 20 _____
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Mike Higgins
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Brown Sekona

Title: Owner

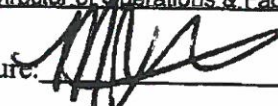
Signature: 

Company Name and Address:
Brown Friendly Island Concrete
7958 Henbane St.
Rancho Cucamonga, CA 91739

License: #893793/DIR #1000021649

Name
(Print): Mike Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

Brown Friendly Island Concrete

7958 Henbane St Rancho Cucamonga, Ca 91739

Phone (909)559-9414

STATE LIC. #893793/DIR # 1000021649

Email: isi14fon@verizon.net

Ship To: ETIWANDA SCHOOL DISTRICT

12999 Victoria Ave

Etiwanda, Ca 91739

Phone# (909)899-2451

PROPOSAL

Date: Feb 13th, 2024 **Job Address:** Golden Elementary


** An estimate to pour a concrete slab for a container storage 16ft x 10ft. Also pour a concrete ramp from the sidewalk to the container for easy excess. Sidewalk will be 12ft x 3ft.

Also install rebars according to the plan, and remove dirt and grass.

Total labor and Materials: \$7,600.00

Brown Sekona



<p>PROPOSAL AMOUNT APPROVED</p>  <hr/> <p>Mike Higgins, Architect, AIA, LEED AP Director of Operations and Facilities Etiwanda School District</p> <p>Date: MAR 07 2024</p>

MLO41824R-03

Contract/PO# FPN: 711-056

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

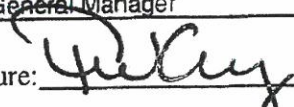
THIS CONTRACT made and entered into this 6th day of March 2024, by and between Etiwanda School District hereinafter called the "District" and Time and Alarm Systems hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$5,375.79 the following services:
Provide Nyquist components for bus yard and Etiwanda Operations Center for paging emergency functions
- The term of this contract shall begin March 6th, 20 24, and end completion of work, 20 -----
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - Specifications/Scope of Work Statement
 - Purchase Order
 - Labor & Materials Release (must be submitted prior to payment)
 - Workers' Compensation (must be submitted prior to commencing work)
 - x Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ per calendar day to commence on If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Travis Casey

Title: General Manager

Signature: 

Company Name and Address:

Time & Alarm Systems

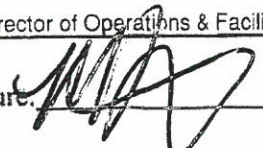
3828 Wacker Dr.

Mira Loma, CA 91752

License: #393251

Name
(Print): Mike Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**



3828 WACKER DRIVE
MIRA LOMA, CA. 91752
(951) 685-1761 FAX: (951) 685-1441

QUOTATION/
WORK ORDER

TO: **Etiwanda School District**
6061 East Avenue
Etiwanda, CA 91739

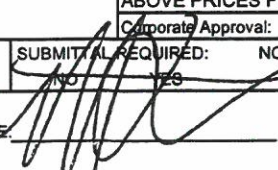
DATE: 26-Feb-24
PROJECT: Etiwanda EOC

ATTN:
WE ARE PLEASED TO QUOTE AS FOLLOWS:

ESTIMATED

F.O.B. TERMS CASH WITH ORDER XXX NET 30 DAYS FROM DATE OF INVOICE
JOBSITE C.O.D. OTHER SPECIFY

QUANTITY	DESCRIPTION	PRICE	AMOUNT																												
<p>Scope: Provide Nyquist components at the EOC and bus yard building to allow paging and emergency functions. The components will be installed and programmed into the existing Nyquist at Colony Elementary School.</p> <p>Material Included:</p> <table border="0"> <tr> <td>1</td> <td>Bogen NQ-E7000SSL - 25 License Pack</td> <td>\$951.60</td> <td>\$951.60</td> </tr> <tr> <td>1</td> <td>Bogen NQ-T1100 - IP Admin Phone</td> <td>\$416.00</td> <td>\$416.00</td> </tr> <tr> <td>1</td> <td>Bogen NQ-E7010 I/O Controller</td> <td>\$248.52</td> <td>\$248.52</td> </tr> <tr> <td>1</td> <td>Bogen NQ-RMK3 - Rack Kit for I/O Module</td> <td>\$45.00</td> <td>\$45.00</td> </tr> <tr> <td>2</td> <td>Bogen CSD2X2U - Layin Speaker for Bud Yard Building</td> <td>\$97.53</td> <td>\$195.06</td> </tr> <tr> <td>2</td> <td>Lowell LUH15TX Paging Horn w/ backbox and grille for Bus Yard Building</td> <td>\$349.95</td> <td>\$699.90</td> </tr> <tr> <td>1 Lot</td> <td>West Penn 290 Speaker Cable, miss materials for complete installation.</td> <td>\$250.00</td> <td>\$250.00</td> </tr> </table> <p style="text-align: right;"> Material Subtotal: \$2,806.08 Sales Tax: \$217.47 Shipping & Handling: \$112.24 Material Total: \$3,135.79 </p> <p>Labor Included: Electrician - Sound Installer DIR No.1000000832 exp 6/30/2024 Technician Labor for installation, programming and testing</p> <p style="text-align: right;">Labor Total \$2,240.00</p> <p>Exclusions: Electrical work including power or pathways of any kind. Any work or material not specifically listed is excluded.</p> <p>Global Supply Chain Disruption Clause If, during the performance of this contract the price of equipment and materials significantly increase, the price listed below shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in costs exceeding 3% incurred on the project from the date of the contract signing thru delivery of material to job site. Such price increases shall be documented through quotes, invoices, or receipts.</p>				1	Bogen NQ-E7000SSL - 25 License Pack	\$951.60	\$951.60	1	Bogen NQ-T1100 - IP Admin Phone	\$416.00	\$416.00	1	Bogen NQ-E7010 I/O Controller	\$248.52	\$248.52	1	Bogen NQ-RMK3 - Rack Kit for I/O Module	\$45.00	\$45.00	2	Bogen CSD2X2U - Layin Speaker for Bud Yard Building	\$97.53	\$195.06	2	Lowell LUH15TX Paging Horn w/ backbox and grille for Bus Yard Building	\$349.95	\$699.90	1 Lot	West Penn 290 Speaker Cable, miss materials for complete installation.	\$250.00	\$250.00
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1 Lot	West Penn 290 Speaker Cable, miss materials for complete installation.	\$250.00	\$250.00																												
		ABOVE PRICES FIRM FOR : 30 DAYS. Corporate Approval:	TOTAL	\$5,375.79																											
PREPARED BY: ANNA THOMPSON	SUBMITTAL REQUIRED: NO	NO. OF COPIES 25	VENDOR:	JOB #:																											

AUTHORIZATION/SIGNATURE:  DATE: **MAR 06 2024** P.O. #:

ML041824R-04

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 6th day of March, 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and US Landscape, Inc. hereinafter called the "*Contractor*."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$ 1,075.00 the following services:
Irrigation relocation for concrete pad for storage container @ GOL (Estimate #2760)
2. The term of this contract shall begin March 6th, 2024, and end completion of work, 20-----
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - x _____ Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Jose Orozco

Title: President


Signature: 

Company Name and Address:
US Landscape, Inc.
1613 Deanna Way
Redlands, CA 92374

License: #1019065

Name
(Print): Mike Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

US Landscape Inc.
 1613 Deanna Way
 Redlands, CA 92374 US
 +1 9095714298
 Jorozco@uslandscapeinc.com

Estimate 2760



ADDRESS

Ruben Lorita
 Etiwanda School District
 6061 East Ave
 Etiwanda, Ca 91739

DATE
 03/05/2024

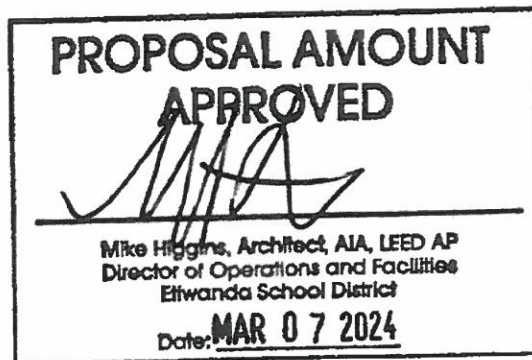
TOTAL
 \$1,075.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation	John L Golden Elementary School Labor and material to relocate 1 irrigation gear rotor and 1 sprinkler around the new storage unit by NW side playground.	1	1,075.00	1,075.00
Proposal is to make irrigation relocation at John L Golden Elementary School.					
				SUBTOTAL	1,075.00
				TAX	0.00
				TOTAL	\$1,075.00

THANK YOU.

Accepted By

Accepted Date



Price is based on "unit pricing" list. Please accept and review the following scope of work.

ML041824A-05

Contract/PO# ESD FPN: 711-056

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

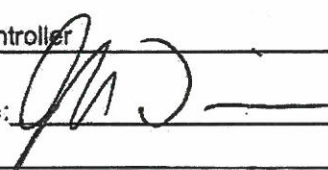
THIS CONTRACT made and entered into this 3rd day of April 2024, by and between *Etiwanda School District* hereinafter called the "District" and Time and Alarm Systems hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$15,923.06 the following services:
Provide & install belden cable from IDF to fueling station @ EOC (Quote dated 3-25-24)
- The term of this contract shall begin April 18th, 2024, and end completion of work, 20-----
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - Specifications/Scope of Work Statement
 - Purchase Order
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 - Workers' Compensation (must be submitted prior to commencing work)
 - Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): John Diaz

Title: Controller

Signature: 

Company Name and Address:

Time & Alarm Systems

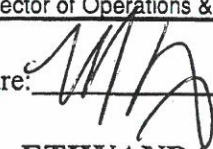
3828 Wacker Dr.

Mira Loma, CA 91752

License: #393251

Name (Print): Mike Higgins

Title: Director of Operations & Facilities

Signature: 

ETIWANDA SCHOOL DISTRICT



3828 WACKER DRIVE
 MIRA LOMA, CA. 91752
 (951) 685-1761 FAX: (951) 685-1441

**QUOTATION/
 WORK ORDER**

TO: **Etiwanda School District**
6061 East Avenue
Etiwanda, CA 91739

DATE: 25-Mar-24
 PROJECT: Etiwanda Operations Center
Cable for Fuel Station Equipment

ATTN: **Jeff Fraser**

WE ARE PLEASED TO QUOTE AS FOLLOWS:

ESTIMATED

F.O.B.

TERMS

 CASH WITH ORDER

XXX

 NET 30 DAYS FROM DATE OF INVOICE
 JOBSITE

 C.O.D.

 OTHER SPECIFY

QUANTITY	DESCRIPTION	PRICE	AMOUNT						
	<p>Scope: Provide and install Belden cable from IDF to Fueling Station.</p> <p>Material Included: 3,000 ft B88760 BELDEN 18-1 STR TNC FEP FOIL SHD FEP JKT RED 200C CMP 1 Lot Innerduct 1 Lot Pull Tape</p> <p style="text-align: right;">Material Subtotal: \$12,029.58 Sales Tax \$932.29 Shipping & Handling: \$481.18 Material Total: \$13,443.06</p> <p>Labor Included: Electrician - Sound Installer DIR No.1000000832 exp 6/30/2024 Technician Labor for installation, programming and testing</p> <p style="text-align: right;">Labor Total \$2,480.00</p> <p>Exclusions: Termination of cable Electrical work including power or pathways of any kind. Any work or material not specifically listed is excluded.</p>								
	<table border="1" style="margin-left: auto;"> <tr> <td>ABOVE PRICES FIRM FOR :</td> <td style="text-align: center;">30</td> <td style="text-align: center;">DAYS.</td> </tr> <tr> <td>Corporate Approval:</td> <td colspan="2"> </td> </tr> </table>	ABOVE PRICES FIRM FOR :	30	DAYS.	Corporate Approval:				
ABOVE PRICES FIRM FOR :	30	DAYS.							
Corporate Approval:									
		TOTAL	\$15,923.06						
PREPARED BY: Ted Wedel	SUBMITTAL REQUIRED: NO YES	NO. OF COPIES	VENDOR: JOB #:						

AUTHORIZATION/SIGNATURE: DATE: 3/26/24 P.O. #: _____

MLO41824A-04

Contract/PO# ESD FPN: 711-056

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 3rd day of April, 2024, by and between Etiwanda School District hereinafter called the "District" and Tint City, Inc. hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$16,308.00 the following services:
Window tint-110 total panels/906 total sq ft @ EOC (Quote dated 3-21-24)
- The term of this contract shall begin April 18th, 2024, and end completion of work, 20 _____
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - x _____ Liability Insurance Certificates for \$1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): MARISSA CEBALLOS
 Title: Sales Manager
 Signature: [Signature]

Company Name and Address:
Tint City, Inc.
10340 Foothill Blvd.
Rancho Cucamonga, CA 91730

License: #981567

Name (Print): Michael Higgins
 Title: Director of Operations & Facilities
 Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**

MLO41824A-04

Contract/PO# ESD FPN: 008-006

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 3rd day of April, 2024, by and between *Etiwanda School District* hereinafter called the "District" and Tint City, Inc. hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$16,308.00 the following services:
Window tint-110 total panels/906 total sq ft @ EOC (Quote dated 3-21-24)
- The term of this contract shall begin April 18th, 2024, and end completion of work, 20-----
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

- _____ Specifications/Scope of Work Statement
- _____ Purchase Order
- _____ Labor & Materials Release (must be submitted prior to payment)
- _____ Workers' Compensation (must be submitted prior to commencing work)
- x _____ Liability Insurance Certificates for \$1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.

- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): MARISSA CEBALLOS
 Title: Sales Manager
 Signature: [Signature]

Company Name and Address:
Tint City, Inc.
10340 Foothill Blvd.
Rancho Cucamonga, CA 91730

License: #981567

Name (Print): Michael Higgins
 Title: Director of Operations & Facilities
 Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**



Loma Linda **Rancho Cucamonga** **Corona**
34234 Bluebonnet Blvd. 10940 Peckham Blvd. 1420 E. Garfield Ave. #142
Loma Linda, CA 92326 Rancho C., CA 91730 Corona, CA 92621
909-478-0228 909-481-9200 951-278-4800

ADDRESS
 JEFF FRASER
 6012 EAST AVE
 ETIWANDA CA 91739

Flat Glass

DATE 03/21/2024

YEAR/MAKE/MODEL/	SHADES	AUTO/ HOME/ OFFICE/ TIME
NA	PR 20	OFFICE

ACTIVITY	AMOUNT
Services	16,308.00
110 TOTAL PANES	
906 TOTAL SQ FT	0.00
3M PRESTIGE OFFERS A LIFETIME WARRANTY ON ALL THE WORKMANSHIP AND 15 YEAR WARRANTY ON THE MATERIAL.	0.00
99% UV PROTECTION	0.00
97% INFRARED REJECTION	0.00
65% HEAT REJECTION (NON REFLECTIVE)	0.00

(Residential & Commercial) Acknowledgement: All work is guaranteed by Tint City to be performed in a professional matter. Any alterations and/or deviations to the above specified quote/work order involving cost changes must be agreed upon writing by both parties. This quote/work order may be withdrawn at the option of Tint City if not accepted with a period of _____ days from its issuance date.

Salesperson
 Signature *Melipallas*

Customer
 Signature *[Signature]*

TOTAL \$16,308.00

MLO41824A07

Contract/PO# ESD FPN:302-071H

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 4th day of April, 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and QUALITY TELESERVICES, INC. hereinafter called the "*Contractor*."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$24,999.65 the following services:
Set up (35) portable classrooms w/audio/video and Valcom amp for each room @ EIS (INT)-(Quote No. 8134)
- The term of this contract shall begin April 18th, 2024, and end completion of work, 20-----
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

- _____ Specifications/Scope of Work Statement
- _____ Purchase Order
- _____ Labor & Materials Release (must be submitted prior to payment)
- _____ Workers' Compensation (must be submitted prior to commencing work)
- x _____ Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.

- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): SCOTT DALTON

Title: CFO

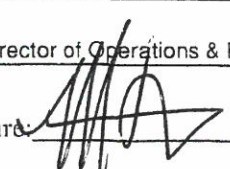
Signature: 

Company Name and Address:
QUALITY TELESERVICES, INC.
280 NORTH BENSON AVENUE STE. #5
UPLAND, CA 91786

License: #714778

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

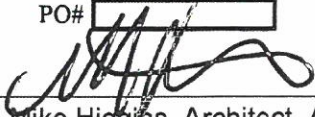


Quote good for 30 days

FPN: 302-071H

Prepared for
 ETIWANDA INTERMEDIATE
 SCHOOL
 6925 ETIWANDA AVENUE
 ETIWANDA, CA 91739

Summary

Number:	<input type="text" value="8134"/>	Labor:	<input type="text" value="\$19,040.00"/>
Print Date:	<input type="text" value="March 19, 2024"/>	Materials:	<input type="text" value="\$5,531.00"/>
Salesperson:	<input type="text" value="SCOTT DALTON"/>	Services:	<input type="text" value="\$0.00"/>
Start Date:	<input type="text"/>	Dispatch:	<input type="text" value="\$0.00"/>
End Date:	<input type="text"/>	Other Charge:	<input type="text" value="\$0.00"/>
Billing Terms:	<input type="text" value="DUE ON RECEI"/>	Sub Total:	<input type="text" value="\$24,571.00"/>
PO#:	<input type="text"/>	Sales Tax:	<input type="text" value="\$428.65"/>
Approved by: 		Total:	<input type="text" value="\$24,999.65"/>

Mike Higgins, Architect, AIA, LEED AP
 Director of Operations and Facilities
 Etiwanda School District

Work Requested by: Shawn

QTI DIR #:1000014442 - CONTRACTOR LICENSE #: 714778

Provide proposal to setup (35) Portable Classrooms with Audio/Video and Valcom amp.
 Install audio, video and sound for each room.

SCOPE OF WORK:

1. Install Customer provided mounting plate and projector.
2. Install Customer provided wall mount projector screens.
3. Install Audio/Video cables from demoed classrooms. Cables in front of classroom only.
 *** Additional cables will be provided by District.
4. Install Customer provided Valcom system amplifier, power supply and (2) Valcom speakers.
4. Install raceway, connectors, cables and faceplates from demoed rooms.
 *** Additional parts maybe required.
5. Provide necessary seismic wires, J-hooks, tie wraps, velcro and installation hardware to complete stated work.
6. Test all connections and label as required.

NOTE:

1. ADDITIONAL MATERIAL MAYBE REQUIRED TO COMPLETE INSTALLATION.
 *** PLEASE NOTE; QTI HAS LISTED MISC PART NUMBERS AS \$0.00 DOLLAR AMOUNT FOR REFERENCE AS MATERIALS REQUIRED (THIS MATERIAL IS NOT PART OF THIS QUOTE).

2. ELECTRICAL POWER IS EXCLUDED FROM THIS QUOTE.

Proposed Labor

Date	Technician	Labor Hrs	Rate/Hr.	Total
03/12/2024	TECHNICAL SERVICES	224.00	\$85.00	\$19,040.00
Total				\$19,040.00

Quote good for 30 days

Prepared for

ETIWANDA INTERMEDIATE
SCHOOL
6925 ETIWANDA AVENUE
ETIWANDA, CA 91739



Proposed Materials

<i>Item Nbr</i>	<i>Item Description</i>	<i>Qty</i>	<i>Price/Unit</i>	<i>Ext. Price</i>
CHD15HD(SVGA DB15 FEM/FEM COUPLER 1/3 INSERT - OFF WHITE	0.00	\$0.00	\$0.00
CMHDMIIV	MINI COM HDMI 1.3 A/A FEMALE COUPLER	0.00	\$0.00	\$0.00
CMBIW-X	BLANK INSERT ONE PORT PANDUIT	0.00	\$0.00	\$0.00
CHB2MIW-	BLANK INSERT 1/3 MODULE (RES.SPACE FOR FUT. UPPGRA	0.00	\$0.00	\$0.00
CHF2MIW-	INSERT FLAT 2 PORT 1/3 MINICOM MODULE	0.00	\$0.00	\$0.00
CM35MSC	PANDUIT INSERT 3.5 MINI JACK	0.00	\$0.00	\$0.00
CBEIYW	FACEPLATE SINGLE GANG OFF WHITE	0.00	\$0.00	\$0.00
DCF10IW-)	RACEWAY DROP CEILING ENTRANCE FITTING PANDUIT LD1	0.00	\$0.00	\$0.00
LD10IW8-A	RACEWAY SINGLE CHANNEL PANDUIT 1-1/2" 8FT OFF WHIT	35.00	\$31.00	\$1,085.00
JB1D-IW-A	BOX SINGLE GANG DEEP (NON PWR) BOX	0.00	\$0.00	\$0.00
15	INSTALLATION MATERIAL	35.00	\$15.00	\$525.00
WIR-126 -:	WIRE - 6 FT 12 GAGE PLAIN 100-PC BUNDLE	3.00	\$125.00	\$375.00
CAT124Z3-	CADDY J-HOOK 3/4" W/ WIRE CLIP	280.00	\$5.95	\$1,666.00
66-246-2B	CABLE 4 PAIR CAT6 PLENUM BLUE - REEL BOX	3,000.00	\$0.62	\$1,860.00
CHD15HD(SVGA DB15 FEM/FEM COUPLER 1/3 INSERT - OFF WHITE	0.00	\$0.00	\$0.00
FUEL SUR	FUEL SURCHARGE	2.00	\$10.00	\$20.00
			Total	\$5,531.00

MLO41824 A-08

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 4th day of April 2024, by and between *Etiwanda School District* hereinafter called the "District" and Time and Alarm Systems hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$59,028.85 the following services:
Provide & install camera additions & intergrate w/existing Salient System @ EOC (Quote dated 4-1-24)
- The term of this contract shall begin April 18th, 2024, and end completion of work, 20-----
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is ove
 - _____ \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): John Diaz

Title: Controller

Signature: 

Company Name and Address:

Time & Alarm Systems


3828 Wacker Dr.

Mira Loma, CA 91752

License: #393251

Name (Print): Mike Higgins

Title: Director of Operations & Facilities

Signature: 

ETIWANDA SCHOOL DISTRICT



3828 WACKER DRIVE
MIRA LOMA, CA. 91752
(951) 685-1761 FAX: (951) 685-1441

**QUOTATION/
WORK ORDER**

TO: **Etiwanda School District**
6061 East Avenue
Etiwanda, CA 91739

DATE: 1-Apr-24
PROJECT: Etiwanda Operations Center

ATTN: **Jeff Fraser**
WE ARE PLEASED TO QUOTE AS FOLLOWS:

ESTIMATED

F.O.B. TERMS CASH WITH ORDER NET 30 DAYS FROM DATE OF INVOICE
JOBSITE C.O.D. OTHER SPECIFY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Scope: Provide and install camera additions at the EOC and integrate with existing Salient System.		
	Material Included:		
23	Salient Enterprise Camera License - Includes 5-Year SMA	\$357.00	\$8,211.00
17	Hanwha PNM-9022V - 180 Dome Camera	\$1,184.00	\$20,128.00
17	Hanwha SBV-253WCW - Weather Cap	\$49.00	\$833.00
4	Hanwha SBP-300PMW1 - Pole Mount Accessory	\$110.55	\$442.20
3	Hanwha XNV-9083R - 4K Dome Camera	\$1,019.50	\$3,058.50
3	Hanwha SPB-VAN85W - Tinted Bubble	\$112.00	\$336.00
1	Axis P3737-PLE - 360 Multidirectional Camera	\$2,040.85	\$2,040.85
1	Axis TP3832-E - Smoked Dome	\$94.89	\$94.89
1	Axis T94N01D - Pendant Kit	\$118.00	\$118.00
1	Axis T91B67 - Pole Mount Kit	\$130.50	\$130.50
1	Hanwha XND-6080RV - 2MP Interior Dome Camera	\$690.50	\$690.50
1	Hanwha XND-8080RV - 5MP Interior Dome Camera	\$885.35	\$885.35
1	White Cat6 Cable, Jacks, Patch Cords - New Interior Locations	\$250.00	\$250.00
1	OSP Cat6 Cable, Jacks, Patch Cords - New Exterior Locations	\$1,300.00	\$1,400.00
	Material Subtotal:		\$38,618.79
	Sales Tax		\$2,992.96
	Shipping & Handling:		\$1,544.75
	Material Total:		\$43,156.50
	Labor Included: Electrician - Sound Installer DIR No.1000000832 exp 6/30/2023 Technician Labor for installation, programming and testing		
	Labor Total		\$15,000.00
	Performance and Payment Bonds		\$872.35
	Exclusions: Electrical work including power or pathways of any kind. Any work or material not specifically listed is excluded.		
	ABOVE PRICES FIRM FOR : 30 DAYS.		
	Corporate Approval:		
	TOTAL		\$59,028.85
PREPARED BY: ANNA THOMPSON	SUBMITTAL REQUIRED: NO YES	NO. OF COPIES	VENDOR:
AUTHORIZATION/SIGNATURE:		DATE:	P.O. #:

Mike Higgins, Architect, LEED AP
Director of Operations and Facilities
Etiwanda School District

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 11 day of October, 20 23, by and between Etiwanda School District hereinafter called the "District" and Western Single Ply hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$ 7,999.00 the following services:
Install a roof assembly per attached quote for New Building and Terra Vista Elementary.
2. The term of this contract shall begin October 1, 20 23, and end June 30, 20 24
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
4. Inspection shall be performed by Antonio Hernandez
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of _____ days from the date of acceptance by the District.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> x </u>	Specifications/Scope of Work Statement
<u> x </u>	Purchase Order
<u> x </u>	Labor & Materials Release (must be submitted prior to payment)
<u> x </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Kelly Baird
 Title: Pres.
 Signature: [Signature]

Company Name and Address:
Western Single Ply
1143 W. Lincoln Street, Suite 10
Banning, CA 92220
 X
 License: 832752

Name (Print): Mike Higgins
 Title: Director of Operations and Facilities
 Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**

WESTERN SINGLE PLY
Specialists in Single Ply Roofing

1143 W. Lincoln Street, Suite 19
Banning, CA 92220
Ph.: 951-849-0015
License #: 832752

PROJECT: New Building – Terra Vista ES
Etiwanda School District

Scope: Roofing

Project S.F.: 400

Date: 9/6/23

Sent by: Robert Flores

We are pleased to quote **\$7,999.00** to furnish all labor, materials, taxes, and equipment to install a roof assembly on subject project listed above based on the following scope, inclusions, and exclusions.

INCLUSIONS:

SCOPE OF WORK:

- Provide and install .072 mil PVC feltback membrane, color white
- Provide and install ¼” DensDeck cover board over plywood
- Provide and install PVC membrane base flashings at curbs, pipe penetrations, walls, etc.
- Provide and install gutters, downspouts, drip edge and fascia metal
- Hoisting of our own materials, clean-up of own debris

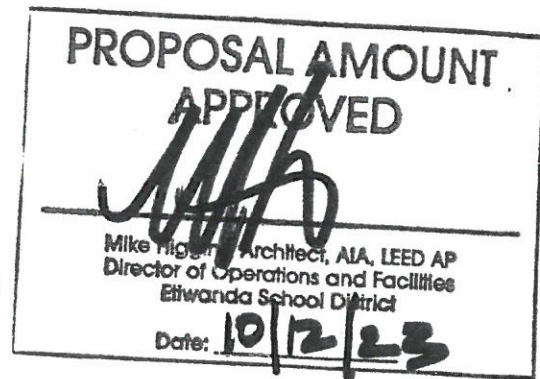
EXCLUSIONS:

- Any and all HVAC, plumbing, electrical, painting, carpentry, and sheet metal work
- All curbs, pipes, and roof penetrations must achieve an 8” minimum height above the newly finished roof elevation; GC and/or other appropriate subcontractors (not WSP) are to provide methods and materials to achieve finished heights as needed
- Patch and repair of roof membrane damaged by others will be back-charged

The bid is good for 30 days. This bid is based on one move in. GC to provide 240 volt/50 AMP dedicated power to the roof deck for our own use. All plumbing, electrical, and roof top equipment to be installed prior to WSP installing new roof system installation. No warranties or guarantees shall be given until WSP has received 90% payment of the contract amount and all change orders are settled to the satisfaction of WSP. Upon acceptance of this proposal and issue of contract, this bid becomes a part of the contract documents. Bonding rate: .015%. License monetary limit per job \$5,500,000.00.

OCT 11 2023
C.A.

1143 W. Lincoln Street, Suite 19
Ph: 951-849-0015 | License #: 832752



Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 8 day of MARCH 2024, by and between Etiwanda School District hereinafter called the "District" and US LANDSCAPE, INC hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$74,240.19 the following services:
RENOVATE EXISTING DESIGNATED GRASS AROUND TRACK & FIELD AT HERITAGE INTERMEDIATE
2. The term of this contract shall begin APRIL 18, 2024, and end UNTIL COMPLETION, 20
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
4. Inspection shall be performed by RUBEN LORITA
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> </u>	Specifications/Scope of Work Statement
<u> x</u>	Purchase Order
<u> x</u>	Labor & Materials Release (must be submitted prior to payment)
<u> x</u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x</u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
<u> x</u>	
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Roberto Diaz
 Title: Vice President
 Signature: ROBERTO DIAZ

Company Name and Address:
 US LANDSCAPE, INC
 1613 DEANNA WAY
 REDLANDS, CA 92374
 X
 License: 1019065/1000055962

Name (Print): Mike Higgins
 Title: Director of Operations and Facilities
 Signature: [Signature]
ETIWANDA SCHOOL DISTRICT

US Landscape Inc.
 1613 Deanna Way
 Redlands, CA 92374 US
 +1 9095714298
 Jorozco@uslandscapeinc.com

Estimate 2710

RECEIVED
 01/30/2024
 OPERATIONS



ADDRESS
 Ruben Lorita
 Etiwanda School District
 6061 East Ave
 Etiwanda, Ca 91739

DATE
 01/26/2024

TOTAL
 \$74,240.19

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Heritage Intermediate School			
	Material	Material and Equipment to renovate grass field (including, tractor, flail, dresser, vacuum, 70/30 soil mix for bare areas, low spots.)	1	32,500.00	32,500.00T
	Landscape labor	Labor to scalp, flail, add soil, seed and topper on designated grass field.	1	21,560.00	21,560.00
	Aeration	Provide labor to aerate proposed turf section.	1	7,500.00	7,500.00
	Fertilizer	LESCO CARBPro-G Soil Optimizer 40 lb. (QGCV) (CA-Only)	45	65.00	2,925.00T
	Fertilizer	LESCO Fertilizer 6-20-20 33% NOS 4Fe 50 lb.	27	60.00	1,620.00T
	Seed	LESCO Sunstar Bermudagrass Seed (Coated/Treated) 25 lb.	15	300.00	4,500.00T


Proposal is to renovate Existing designated grass around track and field areas at Heritage Intermediate School.

SUBTOTAL 70,605.00
 TAX 3,635.19

TOTAL \$74,240.19

THANK YOU.

Accepted By

PROPOSAL AMOUNT
 APPROVED

 Mike Higgins, Architect, AIA, LEED AP
 Director of Operations and Facilities
 Etiwanda School District
 01/30/2024

Accepted Date

Price is based on "unit pricing" list. Please accept and review the following scope of work.

RC041824A-04

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 8 day of MARCH 20 24, by and between Etiwanda School District hereinafter called the "District" and US LANDSCAPE, INC hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$80658.19 the following services:
RENOVATE EXISTING DESIGNATED GRASS AROUND TRACK & FIELD AT COLONY ELEMENTARY
- The term of this contract shall begin APRIL 18, 20 24, and end UNTIL COMPLETION, 20 _____
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by RUBEN LORITA _____.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - Specifications/Scope of Work Statement
 - Purchase Order
 - Labor & Materials Release (must be submitted prior to payment)
 - Workers' Compensation (must be submitted prior to commencing work)
 - Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Roberto Diaz
 Title: Vice President
 Signature: Roberto Diaz

Company Name and Address:
 US LANDSCAPE, INC
 1613 DEANNA WAY
 REDLANDS, CA 92374
 X
 License: 1019065/1000055962

Name
 (Print): Mike Higgins
 Title: Director of Operations and Facilities
 Signature: [Signature]

**ETIWANDA
 SCHOOL DISTRICT**

US Landscape Inc.
 1613 Deanna Way
 Redlands, CA 92374 US
 +1 9095714298
 Jorozco@uslandscapeinc.com

Estimate 2718

RECEIVED
 01/31/2024
 OPERATIONS



ADDRESS
 Ruben Lonta
 Etiwanda School District
 6061 East Ave
 Etiwanda, Ca 91739

DATE
 01/31/2024

TOTAL
 \$30,658.19

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Etiwanda Colony Elementary School			
	Material	Material and Equipment to renovate grass field (including, tractor, flail, dresser, vacuum, 70/30 soil mix for bare areas, low spots.)	1	34,100.00	34,100.00T
	Landscape labor	Labor to scalp, flail, add soil, seed and topser on designated grass field.	1	22,132.00	22,132.00
	Aeration	Provide labor to aerate proposed turf section.	1	8,300.00	8,300.00
	Fertilizer	LESCO CARBPro-G Soil Optimizer 40 lb. (QGCY) (CA-Only)	53	65.00	3,445.00T
	Fertilizer	LESCO Fertilizer 6-20-20 33% NOS 4Fe 50 lb.	34	60.00	2,040.00T
	Seed	LESCO Sunstar Bermudagrass Seed (Coated/Treated) 25 lb.	22	300.00	6,600.00T


Proposal is to renovate Existing designated grass around track and field areas at Etiwanda Colony Elementary School.

SUBTOTAL 76,617.00
 TAX 4,041.19

TOTAL \$80,658.19

THANK YOU.

Accepted By

PROPOSAL AMOUNT
 APPROVED

 Max Hinojosa, Architect, AIA, LEED AP
 Director of Operations and Facilities
 Etiwanda School District
 01/31/2024

Accepted Date

Price is based on "unit pricing" list. Please accept and review the following scope of work.

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 8 day of MARCH 20 24, by and between *Etiwanda School District* hereinafter called the "District" and US LANDSCAPE, INC hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$71,114.63 the following services:
ENHANCE SOUTH SIDE PLANTER AT ETIWANDA SCHOOL DISTRICT TRANSPORTATION YARD
- The term of this contract shall begin APRIL 18, 20 24, and end UNTIL COMPLETION, 20 _____
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by RUBEN LORITA
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.

IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

- Specifications/Scope of Work Statement
 - Purchase Order
 - Labor & Materials Release (must be submitted prior to payment)
 - Workers' Compensation (must be submitted prior to commencing work)
 - Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
- These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704. 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted

- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Roberto Diaz
 Title: Vice President
 Signature: Roberto Diaz

Company Name and Address:
US LANDSCAPE, INC
1613 DEANNA WAY
REDLANDS, CA 92374

License: 1019065/1000055962

Name
 (Print): Mike Higgins
 Title: Director of Maintenance and Facilities
 Signature: [Signature]

**ETIWANDA
 SCHOOL DISTRICT**

US Landscape Inc.
 1613 Deanna Way
 Redlands, CA 92374 US
 +1 9095714298
 Jorozco@uslandscapeinc.com

Estimate 2713

RECEIVED
 01/30/2024
 OPERATIONS



ADDRESS	DATE	TOTAL
Ruben Lorita Etiwanda School District 6061 East Ave Etiwanda, Ca 91739	01/26/2024	\$71,114.63

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Etiwanda School District Transportation			
	Landscaping	Labor and Equipment to grade, remove excess of dirt and prep for designated changes on South side planter.	1	2,400.00	2,400.00
	Irrigation	Labor and material to convert existing irrigation in to drip system for all trees on South planter.	1	3,600.00	3,600.00
	Concrete Mow Curb	Labor, equipment and material to install 6" concrete mow curb around every tree on south side planter (half circle shape)	1	9,000.00	9,000.00
	Cloth	Labor and material to install 10725sqft of commercial grade fabric on south side planter.	1	3,217.50	3,217.50
	Decorative rock	Equipment and material; to install 2"-3" decorative crushed rock on designated areas along south side planter.	1	31,920.00	31,920.00T
	Landscape labor	Labor to install decorative crush rock.	48	98.00	4,704.00
	Decorative rock	Labor, Equipment and material to install 6" to 18" Rip Rap rock for Drain catchers on south side planter.	1	1,800.00	1,800.00T
	Landscape labor	Labor to install Rip Rap Rock.	12	98.00	1,176.00
	DG Installation	Labor, Equipment and material to install Decompose Granite on new tree planters at south side.	1	6,270.00	6,270.00T
	Landscape labor	Labor to install DG.	36	98.00	3,528.00

Proposal is to enhance south side planter at Etiwanda School Transportation.

PROPOSAL AMOUNT APPROVED

Price is based on "unit pricing" list. Please accept and review the following scope of work

01/30/2024

SUBTOTAL	67,615.50
TAX	3,499.13
TOTAL	\$71,114.63

Contract/PO# _____

Phone (909) 899-2451 **Etiwanda School District** Fax (909) 803-3021
6061 East Avenue
Etiwanda, CA 91739

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 8 day of MARCH 2024, by and between Etiwanda School District hereinafter called the "District" and US LANDSCAPE, INC hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$ 18,078.75 the following services:
REMOVE AND REPLACE TURF AREA ON KINDERGARTEN AT CARYN ELEMENTARY
- The term of this contract shall begin APRIL 18, 2024, and end UNTIL COMPLETION, 20
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by RUBEN LORITA
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> </u>	Specifications/Scope of Work Statement
<u> </u>	Purchase Order
<u> </u>	Labor & Materials Release (must be submitted prior to payment)
<u> </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
<u> </u>	These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total
<u> </u>	Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Roberto Diaz
 Title: Vice-President
 Signature: [Signature]
 Company Name and Address:
US LANDSCAPE, INC
1613 DEANNA WAY
REDLANDS, CA 92374
 X
 License: 1019065/1000055962

Name (Print): Mike Higgins
 Title: Director of Operations and Facilities
 Signature: [Signature]
ETIWANDA SCHOOL DISTRICT

US Landscape Inc.
 1613 Deanna Way
 Redlands, CA 92374 US
 +1 9095714298
 Jorozco@uslandscapeinc.com

Estimate 2711

W C 8830

RECEIVED
 01/30/2024
 OPERATIONS



ADDRESS

Ruben Lorita
 Etiwanda School District
 6061 East Ave
 Etiwanda, Ca 91739

DATE
 01/26/2024

TOTAL
 \$18,078.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Caryn Elementary School			
	Landscaping	Labor and equipment to remove existing grass and 2" of soil from Kindergarten area.	1	7,875.00	7,875.00
	Soil Installation	Equipment and material to install 2" of amendment soil and prep for new sod.	1	1,920.00	1,920.00T
	Landscape labor	Labor to install soil	12	98.00	1,176.00
	Sod Installation	Equipment and material to install 2650sqft of Bermuda sod (whit out plastic net) on kindergarten area.	1	5,300.00	5,300.00T
	Landscape labor	Labor to install Bermuda sod.	12	98.00	1,176.00
	Irrigation	Irrigation to remain as existing.	1	0.00	0.00

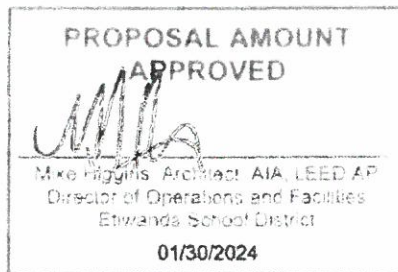
Proposal is to remove and replace turf area on Kindergarten at Caryn Elementary school.

SUBTOTAL 17,447.00
 TAX 631.75

TOTAL \$18,078.75

THANK YOU.

Accepted By



Accepted Date

Price is based on "unit pricing" list. Please accept and review the following scope of work.

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 18 day of March, 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and Competitive Painting Inc. hereinafter called the "*Contractor*."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$ 23,900.00 the following services:
Remove, prep, and repaint areas at Summit Intermediate per proposal. See attached.
- The term of this contract shall begin April 18, 2024, and end June 30, 2024
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
- Inspection shall be performed by Antonio Hernandez.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of _____ days from the date of acceptance by the *District*.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> x </u>	Specifications/Scope of Work Statement
<u> x </u>	Purchase Order
<u> x </u>	Labor & Materials Release (must be submitted prior to payment)
<u> x </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
_____	These certificates must name the District and California Schools Risk Management as Additionally
_____	Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
_____	total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over
_____	\$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Jason Reed

Title: President

Signature: 

Company Name and Address:

Competitive Painting inc

23900 Alessandro Blvd. Ste C


Moreno Valley, 92553

X

License: 1001095420

Name
(Print): Mike Higgins

Title: Director of Operations and Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**



Competitive Painting Inc.

Business Number lic# 1062093
 DIR#1001095420
 23900 Alessandro Blvd. Ste C
 Moreno Valley
 92553
 9516439565
 www.paintriverside.com
 competitivepainting19@gmail.com

ESTIMATE
 EST1650

DATE
 03/15/2024

TOTAL
 USD \$23,900.00

TO

Etiwanda School district


Antonio_Hernandez@etiwanda.k12.ca.us

DESCRIPTION	RATE	QTY	AMOUNT
Summit Middle School REPAIR AND REPLACE Prep, scrape, sand Loose and flaky paint. Spot prime as needed, Apply caulking as needed, apply bondo as needed, paint to complete coverage.	\$23,900.00	1	\$23,900.00

MAR 18 2024
 AK

- Health office door, door to the left of health office (Exterior face only), student service door.
- Fascia at front entry R Portable classrooms, repair and replace stucco, paint at corner of R1.
- Restrooms corner of Portable classroom R5, four doors fascia, canopy, downspouts. Excluding window frames.
- Building C, opened area Under canopies 2 by 8, Red beams, and fascia.
- Library, Window frames, fascia, Exterior side of doors and frames, and downspouts. Excluding North facing doors and frames
- Gymnasium/ Physical education, Doors, frames, and lower louvers. Interior frames only at door height.
- Front office Columns and header beam

PROPOSAL AMOUNT APPROVED



Mike Higgins, Architect, AIA, LEED AP
 Director of Operations and Facilities
 Etiwanda School District

Date: 3/13/24

Generate Purchase Order

USD - 700 TOTAL

USD \$23,900.00

Thanks for your business!

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 18 day of March, 2024, by and between Etiwanda School District hereinafter called the "District" and Competitive Painting Inc. hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$ 11,785.00 the following services:
Remove, prep, and repaint areas at West Heritage Elementary per proposal. See attached.
2. The term of this contract shall begin April 18, 2024, and end June 30, 2024
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
4. Inspection shall be performed by Antonio Hernandez.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of _____ days from the date of acceptance by the District.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> x </u>	Specifications/Scope of Work Statement
<u> x </u>	Purchase Order
<u> x </u>	Labor & Materials Release (must be submitted prior to payment)
<u> x </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
_____	These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total
_____	Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Jason Reed

Title: President

Signature: 

Company Name and Address:

Competitive Painting inc

23900 Alessandro Blvd. Ste C


Moreno Valley, 92553

X

License: 1001095420

Name
(Print): Mike Higgins

Title: Director of Operations and Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**



Competitive Painting Inc.

Business Number lic# 1062093

DIR#1001095420

23900 Alessandro Blvd. Ste C

Moreno Valley

92553

9516439565

www.paintriverside.com

competitivepainting19@gmail.com

ESTIMATE

EST1645

DATE

03/11/2024

TOTAL

USD \$11,785.00

TO

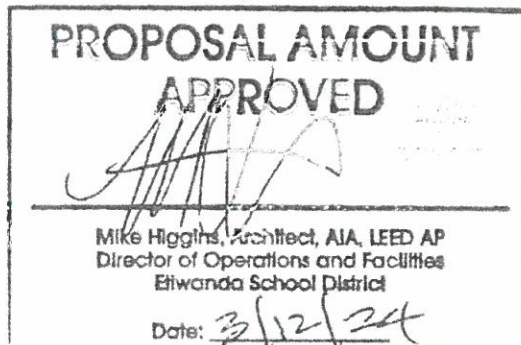
West Heritage Elementary School

Antonio_Hernandez@etiwanda.k12.ca.us

DESCRIPTION	RATE	QTY	AMOUNT
<p>Replace and repair , Exterior repaint of Blue trim Prep, prime as needed, paint to complete coverage. Fix water intrusions at workroom X607, library X235, speech X234, room X202 Remove and replace caulking, remove and replace blistered stucco, replace Stucco, spot prime and paint two coats of body color. Repaint Blue Ridge caps As noted on map provided by Tony. Scrape loose paint from gutters, spot prime and paint to complete coverage As noted on map. storage containers scrape, prime and paint.</p>	\$11,785.00	1	\$11,785.00
		TOTAL	USD \$11,785.00

This quote includes paint, materials, labor, and equipment necessary to complete the above mentioned project.

MAR 12 2024
O.A.



Thanks for your business!

SA 041824A-03

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 12 day of March, 20 24, by and between Etiwanda School District hereinafter called the "District" and OWEN ELECTRIC hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$ 32,737.00 the following services:
Repair & replace recessed lighting in MPR & Front Office at HIS. See proposal attached.
2. The term of this contract shall begin April 11, 20 24, and end June 30, 20 24
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
4. Inspection shall be performed by Antonio Hernandez
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 160 days from the date of acceptance by the District.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> x </u>	Specifications/Scope of Work Statement
<u> x </u>	Purchase Order
<u> x </u>	Labor & Materials Release (must be submitted prior to payment)
<u> x </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
	These certificates must name the District and California Schools Risk Management as Additionally
	Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
	total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over
<u> x </u>	\$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): TIM OWEN

Title: PRESIDENT

Signature: [Handwritten Signature]

Company Name and Address:

OWEN ELECTRIC

8889 Archibald Ave.

Rancho Cucamonga, CA 91730

X

License: C10468212

Name
(Print): Mike Higgins

Title: Director of Operations and Facilities

Signature: [Handwritten Signature]

**ETIWANDA
SCHOOL DISTRICT**

OWEN ELECTRIC INC.

No. 0300

Date 2/20/2024

Proposal Submitted To:

TONY

PROPOSAL

ETIWANDA SCHOOL DISTRICT.

9083 Archibald Ave.
Rancho Cucamonga
California 91730
(909) 987-7782
Email Address
tjo8889@aol.com

Job Name/Location:

H.I.S

WE ARE PLEASED TO SUBMIT THE FOLLOWING PROPOSAL

REPAIR AND REPLACERECESSSED LIGHTING FIXTURESLOCATED IN THE MPR PLUS THE FRONT OFFICE

81 – 30 WATT L.E.D FIXTURES

MAR 13 2024
GA

Click or tap here to enter text.

**PROPOSAL AMOUNT
APPROVED**



Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District

Date: 3/13/24

We Propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

LABOR \$ 19,035.00 MATERIAL \$ 12,717.00 BOND \$ 985.00

dollars (\$ 32,737.00)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Thank you for your consideration

Authorized Signature TIM OWEN

Note: This proposal may be withdrawn after 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance _____ Signature _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 4th day of March 2024, by and between Etiwanda School District hereinafter called the "District" and McLeod Technologies INC hereinafter called the "Contractor"

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$44,469.38 the following services:
Replacing Edwards fire life safety obsolete photoelectric/carbon detectors at Heritage Intermediate.
- The term of this contract shall begin March 4, 2024, and end June 30, 2024
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Antonio Hernandez.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 90 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> x </u>	Specifications/Scope of Work Statement
<u> x </u>	Purchase Order
<u> x </u>	Labor & Materials Release (must be submitted prior to payment)
<u> x </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
<u> x </u>	These certificates must name the District and California Schools Risk Management as Additionally insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Kenneth McLeod
 Title: CEO
 Signature: [Signature]

Company Name and Address:
McLeod Technologies Inc
133578 Sutter Ct.
Fontana, CA 92336
 X [Signature]
 License: 1073726

Name (Print): Mike Higgins
 Title: Director of Operations and Facilities
 Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**



Fontana CA 92336
 (909) 912-5567, (909) 912-9086
 Ken@mcleodtech.com

Proposal

DATE	02/26/2024
PROPOSAL #	2469
PO #	Emergency

CUSTOMER	SERVICE LOCATION
Etiwanda School District: Heritage Intermediate Tony H. 13766 S Heritage Cir Fontana, California, 92336-2959	Etiwanda School District: Heritage Intermediate 13766 S Heritage Cir Fontana, California, 92336-2959

SCOPE
 We hereby submit specifications and estimates for the following:

FEB 29 2024
 Generate Purchase Order

-Edwards fire life safety obsolete photoelectric/carbon detector

-Each detector automatically identifies when it is dirty or defective and causes a "dirty detector" message. The detector's sensitivity measurement can also be transmitted to the loop controller. A sensitivity report can be printed to satisfy NFPA sensitivity measurements which must be conducted at the end of the first year and every two years thereafter. The user-friendly maintenance program shows the current state of each detector and other pertinent messages. Single detectors may be turned off temporarily from the control panel. Availability of maintenance features is dependent on the fire alarm system used. When the CO sensor's electrochemical cell reaches its end of life, the detector signals a trouble condition to the control panel. The sensor/daughterboard module is field-replaceable. Scheduled maintenance (Regular or Selected) for proper detector operation should be planned to meet the requirements of the Authority Having Jurisdiction (AHJ). Refer to current NFPA 72, NFPA 720, and ULC CAN/ULC 536 standards.

-New Replacement for SIGA-PCOS is SIGA-OSCD (MULTI-CRITERIA OPTICAL SMOKE AND CARBON MONOXIDE LIFE SAFETY DETECTOR)
 Like all Signature Optica Series detectors, the SIGA-OSCD is an intelligent device that gathers analog information from multiple optical sensors, converting this data into digital signals. Utilizing dual optical wavelengths combined with multiple detection angles, the SIGA-OSCD differentiates particles that are not representative of actual smoke. Particle data is input into digital filters which feed a series of ratios removing signal patterns that are typical of nuisance sources, thus reducing unwanted alarms. To make an alarm decision, the detector's on-board microprocessor measures and analyzes all optical sensor readings and compares this information to preprogrammed settings. The detector also analyzes the smoke sensor independently from the CO sensor to determine whether to initiate a fire alarm, a life safety CO alarm, or both.

Estimate

Description	Qty	Rate	Tax	Total
Edwards EST SIGA-OSCD	150.00	\$215.00	7.75%	\$34,749.38
Normal Service Hours Normal Work Week	32.00	\$135.00	\$0.00	\$4,320.00

Normal Service Hours	32.00	\$135.00	\$0.00	\$4,320.00
Test And Inspection				
Normal Work Week	8.00	\$135.00	\$0.00	\$1,080.00
Programmer				
CA-San Bernardino-San Bernardino		7.75%		\$2,499.38

Proposal Total: \$44,469.38



Fontana CA 92336
(909) 912-5567, (909) 912-9086
Ken@mcleodtech.com

ACCEPTANCE

-Edwards fire life safety obsolete photoelectric/carbon detector

-Each detector automatically identifies when it is dirty or defective and causes a "dirty detector" message. The detector's sensitivity measurement can also be transmitted to the loop controller. A sensitivity report can be printed to satisfy NFPA sensitivity measurements which must be conducted at the end of the first year and every two years thereafter.

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ETIWANDA SCHOOL DISTRICT



SIGNED



DATE

Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities

PRINT NAME TITLE

MCLEOD TECHNOLOGIES INC.

SIGNED

DATE

JOSE VICTOR

PRINT NAME

GENERAL MANAGER

TITLE

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 2 day of April 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and Brown Friendly Island Concrete hereinafter called the "*Contractor*."

WITNESSETH, the parties do hereby contract and agree as follows:

- The Contractor shall furnish to the District for \$ 18,800.00 the following services:
Fill cracks, remove/replace broken piece in parking lot and replace 2 slabs at Windrows. See proposal attached.
- The term of this contract shall begin April 29, 2024, and end June 30, 2024
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
- Inspection shall be performed by Antonio Hernandez.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 78 days from the date of acceptance by the *District*.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

<u> x </u>	Specifications/Scope of Work Statement
<u> x </u>	Purchase Order
<u> x </u>	Labor & Materials Release (must be submitted prior to payment)
<u> x </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
_____	These certificates must name the District and California Schools Risk Management as Additionally
_____	Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
_____	total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over
_____	\$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Brown Sekona

Title: Owner

Signature: *Brown Sekona*

Company Name and Address:

Brown Friendly Island Concrete

7958 Henbane Street

Rancho Cucamonga, CA 91739

X
License: _____

Name
(Print): Mike Higgins

Title: Director of Operations and Facilities

Signature: *Mike Higgins*

**ETIWANDA
SCHOOL DISTRICT**

Req #3324

Brown Friendly Island Concrete

7958 Henbane St Rancho Cucamonga, Ca 91739

Phone (909)559-9414

STATE LIC. #893793/DIR # 1000021649

Email: isi14fon@verizon.net

Ship To: ETIWANDA SCHOOL DISTRICT

12999 Victoria Ave

Etiwanda, Ca 91739

Phone# (909)899-2451

PROPOSAL

Date: Feb 26th, 2024

Job Address: Windrows Elementary

** An estimate to fill cracks on the fire lane at Windrows, by clean debris and dirt, power wash all cracks over 100ft long then fill with Deco seal or rubber cement.

** Also remove and replace a broken piece at one of the parking lot and grind all the red paint marks.

Note: To remove and replace two pieces of slap concrete in front of the gate which has a lot of cracks plus fill in the rest of the driveway about 900sq ft.

Total labor and Materials: \$18,800

Brown Sekona

Brown Sekona

MAR 11 2024

**PROPOSAL AMOUNT
APPROVED**

[Signature]

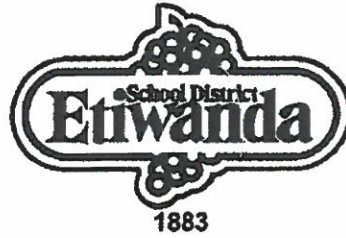
Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District

Date: 3/12/24

General
Generate Purchase Order

JM041824A-01

Charlayne Sprague
Superintendent
Douglas M. Clafin
Assistant Superintendent of Business Services
Laura Rowland
Assistant Superintendent of Personnel Services
Jeannie Tavolazzi
Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
Executive Director of Special Education



Board of Trustees
Robert Garcia
Matthew Gordon
Dr. Fermín Jaramillo
Dayna Karsch
April McAllister

6061 East Avenue, Etiwanda, California 91739
www.etiwanda.k12.ca.us
(909) 899-2451 FAX (909) 803-3034

April 3, 2024

AMENDMENT #1

Amendment #1 for contract entered into on July 1, 2023 between Etiwanda School District and Communicaid, Inc. for translation/interpreting meetings and documents from English into the language requested for parent/guardians.

Increase the dollar amount from \$35,000.00 to \$50,000.00

Beth Freer
Executive Director of Special Education

4/3/2024

Date

Stefan Huyghe Stefan Huyghe
Contractor VP Communicaid Inc

04-03-2024

Date

Douglas M. Clafin
Signature of Superintendent/Designee
Douglas M. Clafin, Assistant Superintendent of Business Services

4/5/24

Date

CLERK’S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item . *Approval of Amendment #1. Contract Sum is increasing.*

<i>Amendment #</i>	<i>Vendor</i>	<i>Change Order Amount</i>	<i>Original Contract Amount</i>	<i>New Contract Total</i>
<i>#1</i>	<i>Communicaid, Inc.</i>	<i>\$15,000.00</i>	<i>\$35,000.00</i>	<i>\$50,000.00</i>

that was duly passed, approved and adopted at a regular meeting place thereof on the 18th day of April 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

- AYES:
- NOES:
- ABSTAINED:
- ABSENT:

An agenda of said meeting was posted at least 72 hours before said meeting at Etiwanda, California, a location freely accessible to members of the public, and a brief general description of said consent item appeared on said agenda.

I further certify that the foregoing agenda item is a full, true and correct copy of the original agenda item adopted at said board meeting and entered in said minutes; and that said agenda item has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: April 18, 2024.

Clerk of the Board of Trustees
of the Etiwanda School District

Board Approved

July 27, 2023

Doug Claflin

JM072723A-02

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Special Ed Department

Date: 07/01/2023

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 07/01/2023 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Communicaid, INC, (hereafter "CONTRACTOR") located at Address: 1550 The Alameda, Suite 105 City: San Jose Zip: 95126 Social Security Number or Taxpayer I.D. No. (for 1099): 26-0014244
2. **TERM:** The term of this agreement shall be for the period commencing on 07/01/2023 (date) through 6/30/2024 (date) inclusive; or, services shall be provided on the following dates _____
3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description): Communicaid will translate and interpret meetings and documents from English in the language requested for ESD per attached sheet.
4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 35,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.
5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**
 If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

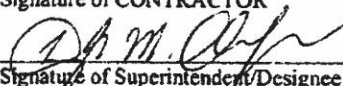


Signature of CONTRACTOR

06-14-2023

Date

ETIWANDA SCHOOL DISTRICT:



Signature of Superintendent/Designee

6/14/23
Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
- Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
- Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - The cost of defective work which the Contractor has not remedied.
 - Penalties for violation of labor laws.
 - Damage to the DISTRICT or another subcontractor.
 - Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) **Apprenticeable Occupations:** The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. **PROTECTION OF WORK & PROPERTY:** The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. **ACCESS TO WORK:** DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. **OCCUPANCY:** DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. **FORCE MAJEURE CLAUSE:** The parties to the Agreement shall be excused from performance there under 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 non-performance is not due to the fault or neglect of the party not performing.
23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

27. **TERMINATION:** DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
28. **DISPUTES:** In the event of a dispute between the parties as to the performance of the work included in the project, the interpretations of the bid or agreement document, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, the Contractor agrees to continue the work diligently to completion. If the dispute is not resolved, the Contractor agrees it will neither rescind the agreement nor stop the progress of the work, but the Contractor's sole remedy shall be to submit such controversy to determination by a court of the State of California, in San Bernardino County, having competent jurisdiction of the dispute, after the project has been completed, and not before.
29. **DEBARMENT AND SUSPENSION:** In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
30. **ATTORNEY'S FEES:** If suit is brought by either party to this Agreement to enforce any of its terms, the losing party shall pay the prevailing party all litigation expenses incurred, including attorney's fees, court costs, expert witness fees, and investigation expenses.
31. **DEFAULT BY CONTRACTOR:** Failure to comply with any of the terms and or conditions of this agreement shall constitute default by the contractor.

Charlayne Sprague
Superintendent
Douglas M. Clafin
Assistant Superintendent of Business Services
Laura Rowland
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Jeannie Tavolazzi
Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
Executive Director of Special Education



Board of Trustees
Robert Garcia
Matthew Gordon
Dr. Fermín Jaramillo
Dayna Karsch
April McAllaster

6061 East Avenue, Etiwanda, California 91739
www.etiwanda.k12.ca.us
(909) 899-2451 FAX (909) 803-3022

April 8, 2024

AMENDMENT #1

Amendment #1 for contract entered into July 6, 2023, between Etiwanda School District and KDM Education Services, LLC, increasing the contract amount from \$28,800.00 to \$37,400.00.

Douglas M. Clafin
Assistant Superintendent of Business

4/10/24
Date

Contractor
Kabalia Montgomery

4/10/24
Date

Board Approved

July 27, 2023

Doug Claflin

CC072723A-02

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Etiwanda Colony Elementary Date: 07/06/2023

WHEREAS, CONTRACTOR represents that he or she is specially trained, experienced, and competent to provide the special services and to give the advice called for by this Agreement; and

WHEREAS, DISTRICT has determined that it has a need to enter into this Agreement with CONTRACTOR for the special services and advice described herein.

NOW THEREFORE, The DISTRICT hereby engages CONTRACTOR, and CONTRACTOR agrees to perform the professional services as hereinafter set forth and it is mutually agreed by the parties hereto as follows:

1. **THIS AGREEMENT** is made and entered into this 07/06/2023 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

Kahalia 'Kay' Montgomery, (hereafter "CONTRACTOR") located at

Address: 7374 Correspondence Dr. City: Rancho Cucamonga Zip: 91730

Social Security Number or Taxpayer I.D. No. (for 1099): _____

2. **TERM:** The term of this agreement shall be for the period commencing on 08/16/2023 (date) through 5/23/2024 (date) inclusive; or, services shall be provided on the following

dates Mondays 2 sessions and Tuesday-Friday 1 session each day

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description): Building a Champion Program - students will learn Life Skills by using hands-on games, select books, and group activities delivered through multifaceted class lessons.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 28,800.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

If the box to the left is checked, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed this Agreement effective as of the date written first above and becoming valid upon approval of the Etiwanda School DISTRICT.

CONTRACTOR:

[Signature]
Signature of CONTRACTOR

11/6/23
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

7/7/23
Date

AGREEMENT TERMS & CONDITIONS

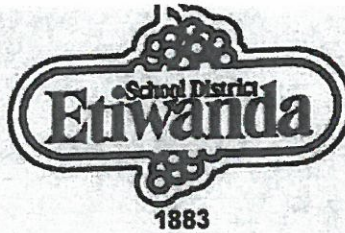
1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
 - (b) If CONTRACTOR is a regular employee of a public entity, all services which CONTRACTOR renders under this Agreement will be performed at times other than CONTRACTOR's regular assigned work day for said entity, or during periods of vacation or leave of absence from said entity.
 - (c) CONTRACTOR agrees to procure and maintain in full force and effect worker's compensation insurance covering his or her employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of California Worker's Compensation Act is filed against the DISTRICT by a bona fide employee of CONTRACTOR participating under this Agreement, CONTRACTOR agrees to defend and hold harmless the DISTRICT from such claims.
 - (d) The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, travel, lodging, incidentals and material necessary to furnish the service herein described, the service to be performed at such times and places as directed by and subject to the approval of the authorized DISTRICT representative indicated in the specifications.
2. **WORKMEN AND SUB CONTRACTOR:**
 - (a) Contractor shall at all times enforce strict discipline and good order among his/her employees and subcontractors and shall not employ on this work any unfit person or anyone not skilled in work assigned to him/her.
 - (b) Any person in the employ of the Contractor whom the DISTRICT may deem incompetent or unfit shall be dismissed from work and shall not again be employed on it except with written consent of the DISTRICT.
 - (c) Sub-contractors, if any engaged by the Contractor for this service shall be subject to the approval of the DISTRICT. Contractor shall be held responsible for all operations of sub-contractors and shall require them to maintain adequate Worker's Compensation and public liability insurance.
 - (d) Contractor shall provide continuous competent supervision of personnel employed on the job, use of equipment and quality of workmanship.
3. **ANTI DISCRIMINATION:** It is the policy of the Etiwanda School District Board of Trustees, that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employees engaged in the work because of race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, sex or sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics, and therefore the Contractor agrees to comply with applicable federal and California laws including, but not limited to the California Fair Employment Practice Act, beginning with Labor-Code Section 1410 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliances by all sub-contractors employed on the work by him/her.
4. **OWNERSHIP OF WORK PRODUCT AND CONFIDENTIALITY:** All products of work produced pursuant to this Agreement shall be the sole property of the DISTRICT and no reproduction of any portions of the work product may be made in any form without the express written consent of the DISTRICT. DISTRICT and CONTRACTOR mutually agree that any written material or any copyrightable work of any nature created by CONTRACTOR pursuant to this Agreement shall be considered a "work made for hire" and DISTRICT the "copyright owner" thereof as those terms are defined in Title 17 of the United States Code, Section 101, and that DISTRICT shall own all of the rights comprised in the copyright of said written material or copyrightable work. CONTRACTOR shall hold in trust for the DISTRICT, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the DISTRICT's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by non-parties through available public documentation. Contractor shall observe all Federal, State, and local laws and regulations, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Family Educational Rights and Privacy Act and any subsequent revisions thereto, concerning the security and privacy of student/patient records and information, as applicable. For software agreements, unless otherwise specified, the data is owned by the DISTRICT, not the program.

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

- addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.
11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
 12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
 13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
 14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
 15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
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Laura Rowland
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Assistant Superintendent of Instruction and Pupil Services
Elizabeth Freer
Executive Director of Special Education



CC082423A-01

Board Approved
August 24, 2023
Doug Claflin

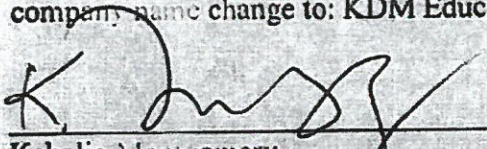
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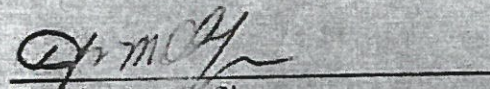
August 7, 2023

Amendment #1

Amendment #1 for contract entered into on July 6, 2023 between Etiwanda School District and Kahalia Kay Montgomery for Building a Champion Program. This amendment acknowledges a company name change to: KDM Education Services LLC.


Kahalia Montgomery
KDM Education Services LLC

8/15/23
Date


Douglas M. Claflin
Assistant Superintendent
of Business Services

8/7/23
Date

410 Nondiscrimination in District Programs and Activities

This policy shall apply to all acts related to a school activity or school attendance and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, reproductive health decision making, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, veteran or military status, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

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

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

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

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

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

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

Pursuant to 34 CFR 104.8 and 34 CFR 106.8, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the district. The notification shall also be posted on the district's

410 Nondiscrimination in District Programs and Activities (continued)

website and social media and in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations as appropriate.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee. (Education Code 234.7)

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language. (Education Code 48985; 20 USC 6312)

Access for Individuals with Disabilities

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

The Superintendent or designee shall ensure that the district provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to district and school websites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The individual identified in Administrative Regulation 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws is hereby designated as the district's ADA coordinator. The compliance officer shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Director of Pupil Services
6061 East Avenue
Etiwanda, CA 91739
909-899-2451

Board Approved:

April 18, 2024
July 23, 2020
June 20, 2018
July 27, 2017
May 14, 2015
June 14, 2012
June 24, 2004

410 Nondiscrimination in District Programs and Activities

The

This policy shall apply to all acts related to a school activity or school attendance and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board is committed to providing equal opportunity for all individuals in education district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, immigration status, ethnicity, age, religion, marital status, pregnancy, ~~or~~ parental status, reproductive health decisionmaking, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity ~~or~~, gender expression, veteran or military status, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

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

District programs and activities shall also

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

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

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

Board Approved: ~~July 23, 2020~~ April 18, 2024

410 Nondiscrimination in District Programs and Activities (continued)

~~Annually, the~~

~~The~~ Superintendent or designee shall annually review district programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing district programs and activities. ~~He/she~~The Superintendent or designee shall take prompt, reasonable actions to remove any identified barrier.

The Superintendent or designee shall report the findings and recommendations to the Board after each review.

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

Pursuant to 34 CFR 104.8 and 34 CFR 106.98, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the ~~district's~~district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in ~~each announcement, bulletin, catalog, handbook~~the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, handbooks, application ~~form~~forms, or other materials distributed ~~to these groups and, as applicable, to the public. As appropriate, such~~by the district. The notification shall also be posted on the district's website and social media and in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations ~~and shall be posted on the district's web site and, when available, district supported social media.~~

as appropriate.

In addition, the annual parental notification shall inform parents/guardians of their ~~children's~~children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee. ~~_(Education Code 234.7)~~

The ~~district's~~district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or

410 Nondiscrimination in District Programs and Activities (continued)

more of a ~~school's~~students speak a single primary language other than English, those materials shall be translated into that other language.

(Education Code 48985; 20 USC 6312)

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations.

When structural changes to existing district facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

The Superintendent or designee shall ensure that the district provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to district and school ~~web sites, note takers~~websites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or ~~principal~~designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The individual identified in ~~AR~~Administrative Regulation 1312.3 -- Uniform Complaint Procedures as the employee responsible for coordinating the ~~district's~~district's response to complaints and for complying with state ~~and~~ federal civil rights laws is hereby designated as the ~~district's~~district's ADA coordinator. ~~He/she~~The compliance officer shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Director of Pupil Services

6061 East Avenue

Etiwanda, CA 91739

909-899-2451

~~Board Approved: July 23, 2020~~

410 Nondiscrimination in District Programs and Activities (continued)

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April 18, 2024
July 23, 2020
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May 14, 2015
June 14, 2012
June 24, 2004
September 25, 2003

Effective Date: July 1, 2004

MARK-UP

Board Approved: July 23, 2020

1250 Visitors-Outsiders

The Governing Board believes that it is important for parents/guardians and community members to take an active interest in the issues affecting district schools and students. Therefore, the Board encourages interested parents/guardians and community members to visit the schools and participate in the educational program.

To ensure the safety of students and staff and minimize interruption of the instructional program, the Superintendent or designee shall establish procedures which facilitate visits during regular school days. Visits during school hours should be arranged with the principal or designee. When a visit involves a conference with a teacher or the principal, an appointment should be scheduled during noninstructional time.

Any person who is not a student or staff member shall register immediately upon entering any school building or grounds when school is in session.

The principal or designee may provide a visible means of identification for all individuals who are not students or staff members while on school premises.

No electronic listening or recording device may be used by any person in a classroom without the teacher's and principal's permission. (Education Code 51512)

The Board encourages all individuals to assist in maintaining a safe and secure school environment by behaving in an orderly manner while on school grounds and by utilizing the district's complaint processes if they have concerns with any district program or employee. In accordance with Penal Code 626.7, the principal or designee may request that any individual who is causing a disruption, including exhibiting volatile, hostile, aggressive, or offensive behavior, immediately leave school grounds.

Public access areas in the District are defined as the District Education Center Lobby, District Education Boardroom during designated meetings, Etiwanda Operations Center – Child Nutrition Lobby, Etiwanda Operation Center – Operations & Facilities Lobby/vestibule. All other areas of District property including all school sites are not designated as public accessible without escort or prior approval excluding public/school events.

Presence of Parent/Guardian Sex Offender on Campus

Parents/guardians, including those who are required to register as sex offenders, have a prescribed right to be involved in the education of their children. Therefore, the district must adopt measures that are effective in maintaining a safe school environment while avoiding a violation of the statutory rights of such parents/guardians.

A parent/guardian of a district student, who is required to register as a sex offender pursuant to Penal Code 290, shall request written permission from the principal before entering the school campus or grounds. The principal shall consult with local law enforcement authorities before allowing the presence of any such person at school or other school activity. The principal also shall report to the Superintendent or designee anytime he/she gives such written permission. The principal shall indicate on the written permission the date(s) and times for which permission has been granted. (Penal Code 626.81) A district staff member shall be assigned to escort the parent/guardian at all times the parent/guardian is on campus.

All registered sex offenders are prohibited from serving as volunteers.

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April 18, 2024
October 3, 2016

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1250 Visitors-Outsiders (continued)

September 10, 2015
July 19, 2012
July 28, 2011
March 25, 2004
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Revised

1250 Visitors/_Outsiders

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Board Approved:
April 18, 2024
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1250 Visitors-Outsiders (continued)

September 10, 2015
July 19, 2012
July 28, 2011
March 25, 2004
Effective Date: July 1, 2004

Mark UP

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees

General Provisions

The provisions in this regulation apply to certificated and certificated management employees. Unless otherwise specified, wherever the term “employee” appears in this regulation, the term shall be understood to include certificated and certificated management employees.

A leave of absence is an authorization for the employee's absence from duty for a specific period of time and an approved purpose. A condition of each leave of absence is that any required license or certificate held at the time the leave was granted must be maintained in full force by the employee. Employees on paid leave of absence, unless otherwise provided herein, shall receive wages, fringe benefits, and retirement credit as though they were not on leave. Employees who go on an unpaid leave during any pay period shall receive fringe benefits for the balance of that pay period. Thereafter, they shall be allowed to remain on continued coverage pursuant to the terms of the insurance plan selected at their own expense, provided they make advance payment of the premium in a manner reasonably required by the District. Procedures in this Regulation for notification of absence are mandatory. Failure to follow absence notification procedures may result in forfeiture of salary for the day(s) of absence.

Whenever possible, employees shall request personal leaves in advance and prepare suitable instructions, including lesson plans as applicable, for a substitute employee.

Employees shall notify the District of their anticipated absence as soon as the need for the leave of absence is known, but in no event less than one hour before the employee's normal reporting time.

Sick Leave Entitlement

Certificated employees employed five school days per week are entitled to 10 days' leave of absence with full pay for personal illness or injury (sick leave) per school year of service. Employees who work less than five school days per week (part-time employees) shall be granted sick leave in proportion to the time they work.

Physician's Verification

The District may require a physician's verification of illness for an employee's absence of five (5) or more consecutive days. In addition, the District may require such verification when misuse of sick leave is suspected. A physician's verification shall be made by a licensed medical doctor. The verification shall state the nature of the disability, the cause of the disability, the beginning and ending dates of the disability, and shall verify that the employee is released to return to their regular duties with or without restriction.

Use of Sick Leave

Certificated employees may use sick leave for absences due to:

1. Accident or illness, whether or not the absence arises out of and in the course of employment; quarantine which results from contact in the course of employment; quarantine which results from contact in the course of employment with other persons having a contagious disease; or temporary inability to perform assigned duties because of illness, accident, or quarantine.
(Education Code 44964)

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

2. Pregnancy, miscarriage, childbirth, and related recovery. (Education Code 44965, 44978)
3. Personal leave. (Education Code 44981)
4. Medical and dental appointments.
5. Industrial accidents or illnesses when leave granted specifically for that purpose has been exhausted. (Education Code 44984)
6. Need of the employee to bond with a child within one year of the child's birth, adoption, or foster care placement (parental leave).
(Education Code 44977.5; Government Code 12945.2; 29 USC 2612; 29 CFR 825.112)
7. Need of the employee or employee's family member, including a designated person, as defined in Labor Code 245.5 for the diagnosis, care, or treatment of an existing health condition or for preventative care. (Government Code 12945.2; Labor Code 233, 246.5)
8. Need of the employee to seek or obtain any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking.
(Labor Code 233, 246.5)

For the purposes specified in items #7-8, an employee may use, in any calendar year, the amount of sick leave that would be accrued during six months at the employee's then current rate of entitlement.
(Labor Code 233)

An employee may take sick leave at any time during the school year, even if credit for sick leave has not yet been accrued. (Education Code 44978)

An employee shall reimburse the district for any unearned sick leave used as the date of termination.

Unused days of sick leave shall be accumulated from year to year without limitation.
(Education Code 44978)

While teaching summer school, an employee may use up to two (2) days of accrued sick leave for absences covered in this Regulation. Each day of summer school missed shall result in a deduction of one day of sick leave.

Leaves, Return to Work after Extended Industrial or Personal Illness or With Restrictions after Illness Leave

When an employee has been absent from work on personal illness leave for any duration, the employee must present their supervisor with a completed physician's verification form before resuming work. If the verification indicates return to "regular work duty," the employee may begin work. However, if the verification indicates that there are medical restrictions upon the employee's return to work, both the employee and their supervisor must understand the nature of the restrictions placed upon the employee.

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

For personal injuries and illnesses, if the release has medical restrictions, the employee must meet with their supervisor and the personnel office before resuming work, and one or more of the following actions will be necessary:

1. If the restrictions are temporary and job duties can be reasonably modified to accommodate these restrictions, the employee will be allowed to return to work with a Temporary Modified Work Agreement (TMWA) in place.
2. If the restrictions are temporary and, in the opinion of the supervisor, job duties cannot be reasonably modified, the employee will be placed on personal illness or industrial accident leave, whichever is appropriate, until the doctor's restrictions are lifted or become permanent.
3. If the restrictions are permanent, and, based on medical evidence, the employee cannot perform all the duties of the job, the employee shall be eligible for the following:
 - a. Reasonable accommodation may be made for disabled employees by identifying barriers presented by the individual's disability, identifying possible accommodations, assessing the reasonableness of the accommodation(s) and identifying alternatives such as permanent light duty work, modified work schedules or reassignment to vacant positions. A determination shall be made as to whether the accommodation is an undue hardship, in which case the following options are available:
 - (1) Those employees whose permanent disabilities are due to a work-related injury may qualify for rehabilitation benefits.
 - (2) Employees may be considered for disability retirement.

Immediate Family

Defined as a parent, parent-in-law, grandparent, or grandchild of the employee or of the spouse of the employee, and the spouse, domestic partner, child, child-in-law, or the sibling of the employee. For the purposes of Bereavement Leave provisions only, "immediate family" also includes any relative living in the immediate household of the employee

Healthy Workplaces, Healthy Families Act Requirements

No employee shall be denied the right to use accrued paid sick days. The District will not discriminate or retaliate against any employee for using or attempting to use sick leave, filing a complaint with the California Labor Commissioner, or alleging district violation of Labor Code 245-249.

The Superintendent or designee will display a poster with the information required by the Labor Code, provide notice to eligible employees of their sick leave rights, keep records of employees' use of sick leave for at least three years, and comply with other requirements of Labor Code 245-249.

Personal Leave

Employees shall be entitled to use up to seven (7) days of paid sick leave allotment during each school year as personal leave. Personal leave days may be taken at the discretion of the employee for personal or family

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

business that cannot be conducted outside of the regular work day. Examples of personal leave may include but are not limited to:

1. Death of a member of the immediate family as defined above.
2. An accident involving the person or property of the employee or of a member of the member's immediate family as defined above. The accident must be of such an emergency nature that the immediate presence of the employee is required during the regular work day.
3. Appearance in court as a litigant, or as a witness under order of subpoena.
4. Serious or critical illness of a member of the employee's immediate family, as defined above. The illness must be of such a serious or critical nature that the immediate presence of the employee is required during their regular work day.
5. Financial A condition or circumstance which, if unattended, would result in an unconscionable financial loss materially affecting the employee's ability to maintain reasonable conditions of sustenance for the member and dependents.
6. Religious holiday or observance of the member's faith which cannot be conducted outside of regular working hours.

Use of sick leave days for personal leave reasons shall not be used for purposes of participation in work stoppage or slowdown, sick-out, or Association activities.

Bereavement Leave

Employees are entitled to a leave of up to five (5) days upon the death of any member of the employee's immediate family, as defined above.

The bereavement leave days do not need to be taken consecutively, but must be taken within three months of the immediate family member's date of death.

The district may request that an employee seeking bereavement leave provide documentation to support the leave. Documentation may include: death certificate, published obituary, or written verification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution or government agency.

If documentation is requested, the employee must provide it to the district within 30 days of the first day of leave. Any documentation provided by an employee must be kept confidential and cannot be disclosed, except to internal personnel, legal counsel or as required by law. (Government Code 12945.7 (f) (i)).

No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985 and 45194; Government Code 12945.7)

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

Service as a Witness or Juror

For time spent in court as a witness under subpoena to attend a civil proceeding as a witness in a matter regarding an event or transaction the employee perceived or investigated in the course of their duties, there shall be no deductions from pay. Any compensation for jury service shall be submitted to the District in return for the employee's full salary. No compensation shall be afforded for time spent in court as a litigant. An employee shall report days of jury service on the form available through the Jury and Court Coordinator's Office, and shall submit this to their school office with the attendance report.

Leave Without Pay

A permanent employee may request an unpaid leave of absence for a period not in excess of one school year for any reason not specified elsewhere in this Regulation provided the following requirements are met:

1. A substitute or temporary employee meeting District standards can be obtained.
2. The application, including the reason for the request, for said leave shall be submitted by February 15 of the year prior to the leave.
3. The District shall indicate to the employee by April 1 if the leave request has been granted or denied.
4. The employee shall receive no fringe benefits nor accrue other rights during the unpaid leave of absence.
5. The leave must be in the best interests of the District's instructional program.
6. Seniority shall be considered if only one leave is granted and more than one employee applies.
7. Unpaid leave shall not be granted for the purpose of seeking or accepting other employment. Accepting other employment during an approved leave will automatically terminate the leave.

The above-mentioned dates do not preclude the granting of an unpaid leave request for an applicant making such request after February 15.

Employees returning from leave shall confirm in writing their intent to return upon conclusion of the leave no later than March 15 of the year of the leave.

The board shall make the final decision whether to grant any unpaid leave of absence and may deny any leave request for any reason, regardless of prior treatment of leave requests.

Differential Pay Leave

During each school year, when a certificated employee has exhausted all available sick leave, including all accumulated sick leave, and, due to illness or accident, continues to be absent for an additional period of up to five school months, the district shall deduct from the employee's regular salary for that period the actual cost of a substitute to fill the position. If the district has made every reasonable effort to secure the services of a substitute and has been unable to do so, the amount that would have been paid to a substitute

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

shall be deducted from the employee’s salary. The amount deducted from the salary due for any month in which the absence occurs shall not exceed the then current rate of pay for the short term or long-term substitutes. For purposes of this Regulation only, a school month is defined as twenty (20) days on which a unit member is required to work.

The one hundred (100) work days shall begin to run on the first day of absence following the exhaustion of the current school year’s sick leave and all accrued but unused sick leave from previous years. An employee shall not be provided more than one, one hundred (100) day period per illness or accident. If the illness or accident continues into a new school year, the employee, while ill or injured, may use up to the balance of one hundred (100) day period.

Use of extended illness leave and return there from is subject to the physician verification provisions of this Regulation.

If a certificated employee is not medically able to return to work after the five-month period provided pursuant to Education Code 44977, the employee shall be placed either in another position or on a reemployment list. Placement on the reemployment list shall be for 24 months for probationary employees or 39 months for permanent employees and shall begin at the expiration of the five-month period. If during this time the employee becomes medically able, the employee shall be returned to employment in a position for which the employee is credentialed and qualified. (Education Code 44978.1)

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April 18, 2024
October 21, 2015
August 19, 2004
August 19, 2004

REVISI

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees

General Provisions

The provisions in this regulation apply to certificated and certificated management employees. Unless otherwise specified, wherever the term “employee” appears in this regulation, the term shall be understood to include certificated and certificated management employees.

A leave of absence is an authorization for the ~~unit member~~employee's absence from duty for a specific period of time and an approved purpose. A condition of each leave of absence is that any required license or certificate held at the time the leave was granted must be maintained in full force by the ~~unit member~~employee. ~~Unit member~~Employees on paid leave of absence, unless otherwise provided herein, shall receive wages, fringe benefits, and retirement credit as though they were not on leave. ~~Unit member~~Employees who go on an unpaid leave during any pay period shall receive fringe benefits for the balance of that pay period. Thereafter, they shall be allowed to remain on continued coverage pursuant to the terms of the insurance plan selected at their own expense, provided they make advance payment of the premium in a manner reasonably required by the District. Procedures in this ~~Article~~Regulation for notification of absence are mandatory. Failure to follow absence notification procedures may result in forfeiture of salary for the day(s) of absence.

Whenever possible, employees shall request personal leaves in advance and prepare suitable instructions, including lesson plans as applicable, for a substitute employee.

~~On the day the unit member returns to active service, he/she shall complete an employee absence report, and shall submit it to the immediate supervisor.~~

~~Unit member~~Employees shall notify the District of their anticipated absence as soon as the need for the leave of absence is known, but in no event less than one hour before the ~~unit member~~employee's normal reporting time.

Sick Leave Entitlement

~~Unit members shall accrue sick leave at the rate of ten (10) days per year. Accrued, but unused sick days, shall be carried forward from year to year.~~

Certificated employees employed five school days per week are entitled to 10 days' leave of absence with full pay for personal illness or injury (sick leave) per school year of service. Employees who work less than five school days per week (part-time employees) shall be granted sick leave in proportion to the time they work.

Physician's Verification

The District may require a physician's verification of illness for an ~~unit member~~employee's absence of five (5) or more consecutive days. In addition, the District may require such verification when misuse of sick leave is suspected. A physician's verification shall be made by a licensed medical doctor. The verification shall state the nature of the disability, the cause of the disability, the beginning and ending dates of the disability, and shall verify that the ~~unit member~~employee is released to return to ~~his/her~~their regular duties with or without restriction.

Use of Sick Leave

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

Certificated employees may use sick leave for absences due to:

1. Accident or illness, whether or not the absence arises out of and in the course of employment; quarantine which results from contact in the course of employment; quarantine which results from contact in the course of employment with other persons having a contagious disease; or temporary inability to perform assigned duties because of illness, accident, or quarantine. (Education Code 44964)
2. Pregnancy, miscarriage, childbirth, and related recovery. (Education Code 44965, 44978)
3. Personal necessity leave. (Education Code 44981)
4. Medical and dental appointments.
5. Industrial accidents or illnesses when leave granted specifically for that purpose has been exhausted. (Education Code 44984)
6. Need of the employee to bond with a child within one year of the child's birth, adoption, or foster care placement (parental leave) (Education Code 44977.5; Government Code 12945.2; 29 USC 2612; 29 CFR 825.112)
7. Need of the employee or employee's family member, including a designated person, as defined in Labor Code 245.5 for the diagnosis, care, or treatment of an existing health condition or for preventative care (Government Code 12945.2; Labor Code 233, 246.5)
8. Need of the employee to seek or obtain any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking (Labor Code 233, 246.5)

For the purposes specified in items #7-8, an employee may use, in any calendar year, the amount of sick leave that would be accrued during six months at the employee's then current rate of entitlement. (Labor Code 233)

An employee may take sick leave at any time during the school year, even if credit for sick leave has not yet been accrued. (Education Code 44978)

An employee shall reimburse the district for any unearned sick leave used as the date of termination.

Unused days of sick leave shall be accumulated from year to year without limitation. (Education Code 44978)

A unit member may utilize sick leave for absences necessitated by her pregnancy, miscarriage, childbirth, and recovery therefrom, with a physician's verification.

Employees may use sick leave for the diagnosis, care, or treatment of a health condition of, or preventative care for, the employee or an immediate family member of the employee. (Labor Code 245.5)

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

~~Employees may also use paid sick leave to obtain or seek any relief or medical attention specified in Labor Code sections 230(e) and 230.1(a) for the health, safety, or welfare of the employee, or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking.~~

While teaching summer school, an ~~unit member~~employee may use up to two (2) days of accrued sick leave for absences covered in this ~~article~~Regulation. Each day of summer school missed shall result in a deduction of one day of sick leave.

Leaves, Return to Work after Extended Industrial or Personal Illness or With Restrictions after Illness Leave

When an employee has been absent from work on personal illness leave for any duration, the employee must present ~~his/her~~their supervisor with a completed physician's verification form before resuming work. If the verification indicates return to "regular work duty," the employee may begin work. However, if the verification indicates that there are medical restrictions upon the employee's return to work, both the employee and ~~his/her~~their supervisor must understand the nature of the restrictions placed upon the employee.

For personal injuries and illnesses, if the release has medical restrictions, the employee must meet with ~~his/her~~their supervisor and the personnel office before resuming work, and one or more of the following actions will be necessary:

- ~~a. The employee will complete a job-related questionnaire to determine the extent that the medical restriction will limit the employee's ability to perform the job and to determine if the duties can be reasonably modified to accommodate the restriction.~~
1. If the restrictions are temporary and job duties can be reasonably modified to accommodate these restrictions, the employee will be allowed to return to work with a Temporary Modified Work Agreement (TMWA) in place.
2. If the restrictions are temporary and, in the opinion of the supervisor, job duties cannot be reasonably modified, the employee will be placed on personal illness or industrial accident leave, whichever is appropriate, until the doctor's restrictions are lifted or become permanent.
3. If the restrictions are permanent, and, based on medical evidence, the employee cannot perform all the duties of the job, the employee shall be eligible for the following:
 - a. Reasonable accommodation may be made for disabled employees by identifying barriers presented by the individual's disability, identifying possible accommodations, assessing the reasonableness of the accommodation(s) and identifying alternatives such as permanent light duty work, modified work schedules, ~~job sharing~~ or reassignment to vacant positions. A determination shall be made as to whether the accommodation is an undue hardship, in which case the following options are available:
 - (1) Those employees whose permanent disabilities are due to a work-related injury may qualify for rehabilitation benefits.

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

(2) Employees may be considered for disability retirement.

Definition

Immediate Family

Immediate Family

Defined as a parent, parent-in-law, grandparent, or grandchild of the employee or of the spouse of the employee, and the spouse, domestic partner, child, child-in-law, or the sibling of the employee. ~~mother, father, husband, wife, domestic partner, son, daughter, brother, sister, mother in law, father in law, son in law, daughter in law, brother in law, sister in law, grandmother, grandfather, grandson, or granddaughter of the employee, or the death of any other person living in the immediate household of the employee, when additional leave is required beyond that provided by Bereavement leave provisions. For the purposes of Bereavement Leave provisions only, "immediate family" also includes any relative living in the immediate household of the employee~~

Legal Protections Healthy Workplaces, Healthy Families Act Requirements

No employee ~~will~~shall be denied the right to use ~~credited~~accrued paid sick days. The District will not discriminate or retaliate against any employee for using or attempting to use sick leave, filing a complaint with the California Labor Commissioner, or alleging ~~district~~ violation of Labor Code ~~sections~~ 245-249.

The Superintendent or designee will display a poster with the information required by the Labor Code, provide notice to eligible employees of their sick leave rights, keep records of employees' use of sick leave for at least three years, and comply with other requirements of Labor Code ~~sections~~ 245-249.

Personal Necessity Leave

~~Unit member~~Employees shall be entitled to use up to seven (7) days of paid sick leave ~~allotment during in~~ each school year as personal leave, in the following cases of personal necessity: Personal leave days may be taken at the discretion of the employee for personal or family business that cannot be conducted outside of the regular work day. Examples of personal leave may include but are not limited to:

1. Death of a member of the immediate family as defined above.
2. An accident involving the person or property of the ~~unit member~~employee or of a member of the member's immediate family as defined above. The accident must be of such an emergency nature that the immediate presence of the ~~unit member~~employee is required during the regular work day.
3. Appearance in court as a litigant, or as a witness under order of subpoena.
4. Serious or critical illness of a member of the ~~unit member~~employee's immediate family, as defined above. The illness must be of such a serious or critical nature that the immediate presence of the employee is required during ~~his/her~~their regular work day.
5. Financial A condition or circumstance which, if unattended, would result in an unconscionable financial loss materially affecting the ~~unit member~~employee's ability to maintain reasonable conditions of sustenance for the member and dependents.

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

6. Religious holiday or observance of the member's faith which cannot be conducted outside of regular working hours.

~~7. The birth or adoption of the unit member's child within one (1) month of such event.~~

Use of sick leave days for personal ~~leave~~necessity reasons shall not be ~~used~~approved for purposes of ~~personal convenience, participation in work stoppage or slowdown, or sick-out, or for the extension of a holiday, weekend, or vacation period, recreational activities, Association activities, or other activities which can be taken care of outside of work hours.~~ The unit member~~employee~~ shall verify in writing on the District form which of the above reasons the leave was utilized for, and shall certify that the leave was used only for the purpose specified in the verification.

Paid Personal or Family Business Leave

~~Three days of paid sick leave may be used for personal or family business which cannot be conducted outside of the regular school day, provided that the unit member certifies that the paid personal or family business leave day shall not be used for the purposes of participation in work stoppage, slowdown, or sick-out. A unit member must notify the District in writing one week in advance of the intent to use the personal or family business leave day drawn upon the unit member's sick leave, except that when such leave is used for bereavement of a family member who is not in the immediate family, a full week's advance notice is not required. Upon return, the unit member shall verify that the leave was used in accordance with the purposes of this Article.~~

Bereavement Leave

~~A unit member shall be entitled to three (3) days paid leave of absence, or to five (5) days if travel of more than 400 miles each way is involved, on account of the death of a member of the unit member's immediate family as defined above. No deduction shall be made from salary or accrued sick leave on account of use of such authorized leave of absence. Upon expiration of authorized bereavement leave, the unit member may utilize personal necessity leave for purposes of bereavement as provided elsewhere in this Article.~~

~~Employees are entitled to a leave of up to five (5) days upon the death of any member of the employee's immediate family, as defined above.~~

~~The bereavement leave days do not need to be taken consecutively, but must be taken within three months of the immediate family member's date of death.~~

~~The district may request that an employee seeking bereavement leave provide documentation to support the leave. Documentation may include: death certificate, published obituary, or written verification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution or government agency.~~

~~If documentation is requested, the employee must provide it to the district within 30 days of the first day of leave. Any documentation provided by an employee must be kept confidential and cannot be disclosed, except to internal personnel, legal counsel or as required by law. (Government Code 12945.7 (f) (i)).~~

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985 and 45194; Government Code 12945.7)

Service as a Witness or Juror

For time spent in court ~~on jury service, or as a regularly subpoenaed witness, there shall be no deduction from pay.~~ as a witness under subpoena to attend a civil proceeding as a witness in a matter regarding an event or transaction the employee perceived or investigated in the course of their duties, there shall be no deductions from pay. Any compensation for jury service shall be submitted to the District in return for the employee's full salary. No compensation shall be afforded for time spent in court as a litigant. An ~~unit member~~employee shall report days of jury service on the form available through the Jury and Court Coordinator's Office, and shall submit this to ~~his/her~~their school office with the attendance report.

Leave Without Pay

A ~~unit member~~permanent employee may request an unpaid leave of absence for a period not in excess of one school year for any reason not specified elsewhere in this Agreement Regulation provided the following requirements are met:

1. A substitute or temporary employee meeting District standards can be obtained.
2. The application, including the reason for the request, for said leave shall be submitted by February 15 of the year prior to the leave.
3. The District shall indicate to the ~~unit member~~employee by April 1 if the leave request has been granted or denied.
4. The ~~unit member~~employee shall receive no fringe benefits nor accrue other rights during the unpaid leave of absence.
5. The leave must be in the best interests of the District's instructional program.
6. Seniority shall be considered if only one leave is granted and more than one ~~unit member~~employee applies.
7. ~~Unpaid~~ leave shall not be granted for the purpose of seeking or accepting other employment. Accepting other employment during an approved leave will automatically terminate the leave.

The above-mentioned dates do not preclude the granting of an unpaid leave request for an applicant making such request after February 15.

~~Unit member~~Employees returning from leave shall confirm in writing their intent to return upon conclusion of the leave no later than March 15 of the year of the leave.

The board shall make the final decision whether to grant any unpaid leave of absence and may deny any leave request for any reason, regardless of prior treatment of leave requests.

Differential Pay Leave

AR-4161 Absence and Leave Provisions for Certificated and Certificated Management Employees (continued)

~~When a unit member is absent from duty on account of illness or accident for a period of five (5) full months or less, the amount deducted from the salary due for any month in which the absence occurs shall not exceed the sum actually paid a substitute to fill the position during the absence, or, if no substitute was employed, the amount which would have been paid to a substitute had a substitute been employed. During each school year, when a certificated employee has exhausted all available sick leave, including all accumulated sick leave, and, due to illness or accident, continues to be absent for an additional period of up to five school months, the district shall deduct from the employee's regular salary for that period the actual cost of a substitute to fill the position. If the district has made every reasonable effort to secure the services of a substitute and has been unable to do so, the amount that would have been paid to a substitute shall be deducted from the employee's salary. The amount deducted for difference pay shall not exceed the daily rate for Step I, column I on the certificated salary schedule. The amount deducted from the salary due for any month in which the absence occurs shall not exceed the then current rate of pay for the short term or long term substitutes. For purposes of this article Regulation-only, a school month is defined as twenty (20) days on which a unit member is required to work.~~

~~The five (5) months shall begin to run on the first day of absence following the exhaustion of the current school year's sick leave. The five (5) month period shall run consecutively with all accrued but unused sick leave from previous years. An employee shall not be provided more than one five-month period per illness or accident. If the illness or accident continues into a new school year, the employee, while ill or injured, may use up to the balance of the five-month period.~~

~~The one hundred (100) work days shall begin to run on the first day of absence following the exhaustion of the current school year's sick leave and all accrued but unused sick leave from previous years. An employee shall not be provided more than one, one hundred (100) day period per illness or accident. If the illness or accident continues into a new school year, the employee, while ill or injured, may use up to the balance of one hundred (100) day period.~~

~~Use of extended illness leave and return there from is subject to the physician verification provisions of this Article and Board policy Regulation.~~

~~When a unit member has exhausted all available sick leaves, including accumulated sick leave, and the member is unable to resume the duties of his/her position and continues to be absent due to illness or accident beyond the five-month period, the employee, if not placed in another position, shall be placed on the reemployment list for a period of twenty-four (24) months, if probationary, or thirty-nine (39) months, if permanent. When the employee, during the twenty-four (24) or thirty-nine (39) month period provides a physician's confirmation and release to do the essential functions of a vacant position for which he/she is credentialed and qualified, the employee shall be placed in such a vacant position.~~

~~If a certificated employee is not medically able to return to work after the five-month period provided pursuant to Education Code 44977, the employee shall be placed either in another position or on a reemployment list. Placement on the reemployment list shall be for 24 months for probationary employees or 39 months for permanent employees and shall begin at the expiration of the five-month period. If during this time the employee becomes medically able, the employee shall be returned to employment in a position for which the employee is credentialed and qualified. (Education Code 44978.1)~~

Board Approved:
April 18, 2024
October 21, 2015
August 19, 2004
August 19, 2004

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees

General Provisions

The provisions in this regulation apply to classified and confidential employees. Unless otherwise specified, wherever the term “employee” appears in this regulation, the term shall be understood to include classified employees; confidential employees; and, except where a management employee has a written contract specifying different terms, classified management employees.

Immediate Family

Defined as a parent, parent-in-law, grandparent, or grandchild of the employee or of the spouse of the employee, and the spouse, domestic partner, child, child-in-law, or sibling of the employee. For purposes of Bereavement Leave provisions only, “immediate family” also includes any relative living in the immediate household of the employee. (Education Code 44981, 45207)

Sick Leave Entitlement

Classified employees employed five days a week are entitled to 12 days’ leave of absence with full pay for personal illness or injury (sick leave) per fiscal year. Employees who work less than a full fiscal year or fewer than five days a week (part-time employees) shall be granted sick leave in proportion to the time they work. Unused sick days of leave shall be accumulated from year to year without limitation. (Education Code 45191)

Prorated Sick Leave

A classified employee, who is employed in a regular weekly assignment for less than a full fiscal year is entitled to the proportion of 12 days’ leave of absence for illness or injury as the months they are employed bears to 12. The employee must work at least 11 days in a given month for that month to count toward entitlement to sick leave.

Classified employees who work less than 12 months, and who are employed for summer school support, do not accrue sick leave during the summer term, but may use up to 2 days of accrued sick leave during summer employment, for the purposes for which sick leave is available pursuant to this regulation.

Short term or substitute employees and part-time classified employees who are entitled to a prorated amount of sick leave totaling less than 40 hours per year under this Administrative Regulation are instead entitled to paid sick leave under AR 4461. All such employees should refer to AR 4461 rather than this AR 4261 to determine their eligibility for sick leave.

Use Before Accrual

Annual credit for sick leave need not be accrued prior to the employee’s taking such leave, provided, however, that if the employee leaves the District for any reason prior to accruing all sick leave taken at the time of separation from employment, the employee shall reimburse the District for all compensation for sick leave taken but not accrued. The District may deduct such compensation from the employee’s final paycheck.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

New Employee Eligibility

A new employee of the District is not eligible to take more than 6 days of sick leave until the first day of the calendar month after completion of 6 months of active service with the District. For purposes of this paragraph, "active service" means time actually employed and at work; recess periods when the employee is not assigned to work, and time spent on leave of absence, whether authorized or not, shall not count as "active service."

Physician's Verification

The District may require a physician's verification of illness for an employee's absence of 5 or more consecutive days. In addition, the District may require such verification when misuse of sick leave is suspected, or when the employee has, in the opinion of the District, demonstrated a pattern of excessive use of leave. A physician's verification shall be made by a licensed health care practitioner. The verification shall state the medical need for the absence, and the beginning and anticipated ending dates of the absence.

In the case of absences due to illness of more than 3 consecutive workdays, the District may require a physician's verification of a serious medical condition to determine whether the employee is eligible for family care and medical leave (see Administrative Regulation 4561.1).

Use of Sick Leave

An employee may use sick leave for absences due to:

1. Accident or illness, whether or not the absence arises out of or in the course of employment, or by quarantine which results from contact in the course of employment with other persons having a contagious disease. (Education Code 45199)
2. Pregnancy, miscarriage, childbirth, and related recovery. (Education Code 45193)
3. Personal leave. (Education Code 45207)
4. Medical and dental appointments, in increments of not less than one hour.
5. Industrial accident or illness when leave granted specifically for that purpose has been exhausted. (Education Code 45192)
6. Need of an employee to bond with a child within one year of the child's birth, adoption, or foster care placement (parental leave). (Education Code 45196.1; Government Code 12945.2; 29 USC 2612; 29 CFR 825.112)
7. Need of the employee or the employee's family member, including a designated person, as defined in Labor Code 245.5, for the diagnosis, care, or treatment of an existing health condition or for preventive care. (Government Code 12945.2; Labor Code 233, 246.5)
8. Need of the employee to seek or obtain any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking. (Labor Code 233, 246.5)

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

Return to Work after Extended Illness or with Restrictions after Illness Leave

When an employee has been absent from work due to any illness or injury for 5 days or more, the employee shall, at the district's discretion, provide a physician's verification that the employee is released to return to their regular duties or modified duties. The verification shall state any work restrictions or functional limitations imposed by the physician and the anticipated duration of such restrictions or limitations. The District may request the employee's authorization to contact the physician for clarification as to any restrictions or limitations imposed. If the District is unable to obtain sufficient clarification from the employee's physician as to an employee's work restrictions or functional limitations, the District may, at its own expense, require the employee to be examined by another physician selected by the District for the purpose of determining the need for, and extent and duration of, any work restrictions.

Before an employee may return to work with restrictions or modifications, one or more individuals designated by the Personnel office will communicate/meet with the employee, and the employee's supervisor as appropriate, to consider whether reasonable accommodation of work restrictions can be provided (see Administrative Regulation 4032). To facilitate this process, one or more of the following actions may be necessary:

1. If the restrictions are temporary, and job duties can be reasonably modified to accommodate the restrictions, the employee will return to work immediately. The employee will notify the Personnel office of any changes to their temporary work restrictions. The parties will communicate/meet again as appropriate to discuss the effectiveness of the modifications and the continuing need for modifications, if any.
2. If the restrictions are temporary and, in the opinion of the supervisor and the Personnel office, job duties cannot be reasonably modified, the employee may be temporarily assigned to other duties until the restrictions are removed or modified to permit the employee to return to their regular job duties. If no temporary assignment is available for which the employee is qualified and which will accommodate the employee's restrictions, the employee may be placed on sick leave. If the employee has no sick leave available, the employee may be eligible for extended illness pay, request an unpaid leave or be placed on a reemployment list, as appropriate, until the restrictions are removed or modified to permit the employee to return to their regular job duties.
3. If the restrictions are permanent, and job duties can be reasonably modified to accommodate the restrictions, the employee will return to work immediately. The employee will notify the Personnel office of any changes to their work restrictions or functional limitations.
4. If the restrictions are permanent, and it is determined the employee cannot perform all of the essential functions of their job, with or without reasonable accommodation, the Personnel office and the employee will review the vacant positions within the District for which the employee may be qualified. If the only vacant position(s) that meet the employee's restrictions would represent a promotion from the employee's most recent assignment, the employee may apply and compete for such position(s) along with other applicants.
5. The above determinations shall be made through an interactive process, which may include:
 - a. Communicating/meeting with the employee to discuss their functional limitations, job requirements, and possible accommodations;
 - b. Reviewing the job description and job function analysis, as appropriate;

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

- c. Reviewing the physician's statement of work restrictions, and obtaining additional information from the physician regarding the employee's functional limitations as necessary;
- d. Follow-up discussions to determine whether attempted accommodations are effective; and
- e. Reviewing the employee's qualifications for vacant positions within the District if the employee is unable to perform the essential functions of their regular job, with or without accommodation.

All information shared through the interactive process shall remain confidential, except as needed to determine the employee's need for, and the District's ability to provide, reasonable accommodation.

- 1. "Reasonable accommodation" may include, but is not limited to:
 - a. Modifications to the work environment to permit individuals with disabilities to perform the essential functions of a job;
 - b. Making facilities accessible;
 - c. Job restructuring;
 - d. Modified work schedules; and
 - e. Acquiring or modifying equipment.

Reasonable accommodation does not include removal or reassignment of essential functions of the employee's job, or modifications that would pose an undue hardship to the District or pose a direct threat to the health or safety of the employee or others.

Personal Leave

Employees may use a maximum of seven (7) days of accrued personal illness/injury leave (sick leave) during each school year for reasons of personal leave. (Education Code 44981, 45207)

Personal leave days may be taken at the discretion of the employee for personal or family business that cannot be conducted outside of the regular workday. Acceptable reasons for the use of personal leave may include but are not limited to:

- 1. Death of a member of the employee's immediate family when the number of days of absence exceeds the limits set by bereavement leave provisions. (Education Code 44981, 45207; Government Code 12945.7)
- 2. An accident involving the employee or the employee's property, or the person or property of a member of the employee's immediate family. (Education Code 44981, 45207)
- 3. Illness, preventive care, or other need of a member of the employee's family, as defined in Labor Code 245.5. (Education Code 44981; Government Code 12945.2; Labor Code 246.5)

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order. (Education Code 45207)

Use of sick leave days for personal leave shall not be used for purposes of participating in work stoppage or slowdown, or sick-out.

Bereavement Leave

Employees are entitled to a leave of up to five (5) days upon the death of any member of the employee's immediate family, as defined above.

The bereavement leave days do not need to be taken consecutively, but must be taken within three months of the immediate family member's date of death.

The district may request that an employee seeking bereavement leave provide documentation to support the leave. Documentation may include: death certificate, published obituary, or written verification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution or government agency.

If documentation is requested, the employee must provide it to the district within 30 days of the first day of leave. Any documentation provided by an employee must be kept confidential and cannot be disclosed, except to internal personnel, legal counsel or as required by law. (Government Code 12945.7 (f) (i)).

No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985 and 45194; Government Code 12945.7)

Quarantine

Current year and accrued sick leave may be used for absence due to quarantine of an employee by city or county health departments because of exposure to a disease or illness in the course of the employee's duties. If all paid sick leave is exhausted at the time the quarantine is imposed, the Board of Trustees may, at its discretion, provide additional paid leave for some or all of the period of quarantine.

Extended Illness Leave (Half Pay)

Each year, each regular classified employee shall be credited with no fewer than 100 working days of paid leave for personal illness or injury, including current year and accumulated days of leave. When the current year and accumulated days at full pay are exhausted, the remainder of the 100 days shall be compensated at least 50 percent of the employee's regular salary. Any of the 100 days of leave not used during the year in which they are credited shall be forfeited and shall not accumulate from year to year. This paid leave shall be exclusive of any other paid leave, holidays, vacation, or compensatory time to which the employee may be entitled. (Education Code 45196)

The 100-day period of extended illness leave shall run concurrently with all available sick leave. Unused extended illness leave shall not accumulate from year to year. (Education Code 45196)

A permanent employee who is absent because of a personal illness or injury and who has exhausted all available sick leave, vacation, compensatory overtime, and any other paid leave shall be so notified, in writing, and offered an opportunity to request additional leave. The Board may grant the employee

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additional leave, paid or unpaid, for a period not to exceed six months and may renew this leave for two additional six-month periods or for lesser periods. The total additional leave granted shall not exceed 18 months. (Education Code 45195)

If the employee is still unable to return to work after all available paid and unpaid leaves have been exhausted, the employee shall be placed on a reemployment list for a period of 39 months. If during this time the employee becomes medically able, the employee shall be offered reemployment in the first vacancy in the classification of the employee's previous assignment. During the 39 months, the employee's reemployment shall take preference over all other applicants except those laid off for lack of work or lack of funds, in which case the employee shall be ranked according to seniority. (Education Code 45195)

Notification of Absences

Procedures for notification of absences are mandatory. All employees are required to report each absence using the District's substitute reporting system and/or the District's timekeeping system as soon as the need for the leave of absence is known, but in no event less than one hour before the employee's normal reporting time. Failure to follow absence notification procedures may result in forfeiture of salary for the day(s) of absence.

Continued or repeated failure to follow these procedures may result in disciplinary action, up to and including dismissal from employment.

Vacation

Classified employees shall be entitled to accrue and utilize or be compensated for vacation time as provided in the following paragraphs. Where the term "full-time" is used in this section, it refers to employees with regular assignment of 8 hours per day. For purposes of vacation, references to 12-month employees and less-than-12-month employees indicate the employees' regular assignments, without taking into account additional assignments during the summer or school recess periods. Vacation does not accrue during overtime or extra duty assignments.

Earned vacation shall not become a vested right until completion of the initial 6 months of employment.

Substitute and short- or limited-term employees, employed and paid for less than 75% of the school year, are not entitled to accrue vacation or be paid for holidays.

Except as specified below, vacation is earned in increments of 1 day per month of service, prorated to reflect partial work years and part-time employment.

Vacation Accrual

12-Month Employees

Full-time classified employees who work 12-months per year, shall receive 12 paid vacation days per year for the first 10 years of employment and 17 days per year thereafter. For purposes of calculating vacation entitlement under this paragraph only, a 12-month full-time classified employee shall be deemed to have worked one complete year of employment if the employee actually serves at least 50% of the workdays of his or her employment within the year, July 1 to June 30. If a 12-month full-time employee works less than

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

50% of the workdays of the year, that year shall not count toward the 10 years of service required for entitlement to 17 vacation days per year.

Regular classified employees employed more than 4 but less than 8 hours per day who work 12 months, July 1 to June 30, shall receive 12 paid vacation days per year, based on the hours of the employee's regularly assigned workday, regardless of length of service.

Full-time 12-month regular classified employees in the following job classifications shall receive 17 vacation days per year regardless of length of service:

- Administrative Assistant II
- Administrative Assistant III
- Computer Support Specialist
- Supervisor of Custodial and Grounds
- Supervisor of Maintenance
- Supervisor of Facilities
- Systems Analyst/Programmer

Effective January 1, 2017, full-time 12-month classified employees whose job descriptions designate their positions as director or manager shall receive 17 vacation days per year for the first 10 years of employment and 22 vacation days per year thereafter. For purposes of calculating vacation entitlement for these positions, a 12-month, full time classified management employee shall be deemed to have worked one complete year of employment if the employee actually serves at least 50% of the work days of their employment within the year, July 1 to June 30. If a 12-month, full time management employee works less than 50% of the workdays of the year, that year shall not count toward the 10 years of service required for entitlement to 22 vacation days per year.

Less-Than-12-Month Employees

Regular non-management classified employees employed full time for at least 8 hours per day who work 9, 10, or 11 months per year shall accrue 1 paid vacation day per month worked for the first 10 years of employment, and 1.5 days per month worked thereafter. For purposes of calculating vacation entitlement under this paragraph only, a full-time classified employee shall be deemed to have worked 1 complete year of employment if the employee actually serves at least 50% of the workdays of their employment within the school year. If a full-time less-than-12-month employee works less than 50% of the workdays of the school year, that year shall not count toward the 10 years of service required for entitlement to 1.5 vacation days per month.

Regular classified employees employed for less than 8 hours per day who work less than 12 months per year, (e.g. August 1 to June 30) shall earn 1 paid vacation day per month worked, regardless of the length of service, based on the hours of the employee's regularly assigned work day.

An employee must work at least 11 days in a given month for that month to count toward entitlement to vacation accrual.

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Use of Vacation

Employees who work 12 months per year must take their vacations during the summer months between the close of the school year and the beginning of the subsequent school year, except in those cases where the supervisor gives advance written approval to a different arrangement.

Employees regularly assigned to work less than 12 months per year shall have their vacation pay calculated and made a part of their regular earning in each payroll cycle. These employees are not eligible to take vacation as time off from work. Employees may be assigned to take certain days off work during winter or spring recess, which shall not affect their vacation balance.

All vacation must be approved by the immediate supervisor in writing at least 5 days in advance of the commencement of the vacation period. Vacation that is not approved in advance in accordance with this policy will not be compensated, regardless of the amount of vacation the employee has accrued.

If a 12-month employee does not take their full annual vacation during the year in which it was earned, the amount not taken shall accumulate for use in the next school year. An employee may accumulate a maximum of the vacation time earned in (2) years of service.

At the District's option, an employee may be paid for any accrued vacation.

If an employee has been granted vacation that was not yet earned at the time of separation from service, the District shall deduct from the employee's final paycheck the full amount of salary that was paid for such used but unearned vacation.

Holidays

Regular hourly employees shall receive holiday pay for the number of hours they would normally work when a designated holiday falls on a day immediately preceding or following a scheduled workday for that employee.

Classified employees who work 12-month work schedules shall receive the following holidays with pay: July 4, Labor Day, Admission Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day, New Year's Eve and New Year's Day, Martin Luther King Day, Lincoln's Day, Presidents' Day, Memorial Day and Juneteenth.

Classified employees who work 10 or 10½ month work schedules may, contingent upon the criteria as stated in this section, receive the following holidays with pay:

Labor Day, Admission Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day, New Year's Eve and New Year's Day, Martin Luther King Day, Lincoln's Day, Presidents' Day, and Memorial Day.

Regular classified employees who are not normally assigned to duty during the winter recess, including the school holidays of Christmas Day and New Year's Day, shall be paid for those two holidays provided they are in paid status during any portion of the working day of their normal assignment immediately preceding or succeeding the holiday period.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

When a holiday listed above falls on a Sunday, the following Monday shall be deemed to be the holiday in lieu of the day observed. When a holiday listed above falls on a Saturday, the preceding Friday shall be deemed to be the holiday in lieu of the day observed. (Education Code 45203)

When any classified employee is required to work on a District holiday, they shall be compensated for such work at a rate of (1½) times the normal rate of pay in addition to the regular pay received for the holiday.

When computing the number of hours worked, time during which an employee is excused from work because of holidays, regular sick leave, vacation, compensatory time off, extended illness leave, and other paid leaves of absence, shall be considered as time worked by the employee and shall not constitute a break in service. Unpaid leaves of absence and any unauthorized leaves of absence shall not be considered as time worked by the employee.

Service as a Juror

There shall be no deductions from regular pay for the absence of classified employees for jury duty. Any payment received by an employee for jury duty, excluding mileage, shall be made payable to the District. Classified employees who are called for jury duty shall request payment therefore to the extent available under the law.

Any classified employee who is absent as a result of jury duty shall obtain the appropriate form from the court certifying the employee's attendance for each day of jury service, and shall promptly submit the completed form through his or her administrator.

When computing the number of hours worked, time during which a classified employee is excused from work for jury service shall be considered as time worked by the employee and shall not constitute a break in service.

The Board of Trustees does not encourage employees to seek exemption from jury duty, or suggest to any employee that he or she seek exemption from jury duty. The Board shall not discriminate against any employee with respect to assignment, employment, promotion, or in any other manner because of the employee's service on any jury panel. (Education Code 44037; Labor Code 230)

Depending on work schedules and needs of the District, an employee may be asked to defer jury service to a later time. However, no employee shall be required to defer jury service.

Personal Emergency

Absence of an emergency nature for personal reasons may be permitted for up to one hour during a workday without deduction from the employee's pay. To be eligible for such emergency absence, the employee must notify his/her supervisor immediately upon learning of the need for the absence and, upon request, submit written verification of the need for the absence.

Absence in excess of one hour for personal reasons shall be deducted from the employee's pay. No employee shall receive pay for more than one hour of emergency absence in any calendar month.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

Leave Without Pay

A permanent classified employee may request an unpaid leave of absence for a period not to exceed one school year for any reason not specified elsewhere in Board Policy, provided the following requirements are met:

1. A substitute or temporary employee meeting District standards can be obtained for the entire period for which the absence is requested.
2. The application for the unpaid leave of absence, including the reason for the request, shall be submitted by February 15 of the school year prior to the requested leave.
3. The District shall indicate to the employee by May 15 of the year prior to the requested leave whether the leave request has been granted or denied.
4. The employee shall receive no fringe benefits or accrue any other rights, including seniority, during the unpaid leave of absence.
5. The leave must be in the best interests of the District's instructional program.
6. If more than one classified employee applies for an unpaid leave of absence during the same time period, the District may, but is not required to, consider seniority when determining whether to grant the request(s).
7. Unpaid leave shall not be granted for the purpose of seeking or accepting other employment. Accepting other employment during an approved leave will automatically terminate the leave.
8. Upon return from unpaid leave, the employee may be assigned to any site(s) within the District in their regular classification.

The above-mentioned dates do not preclude the granting of an unpaid leave request for an applicant making such request after February 15.

Employees returning from leave shall confirm in writing their intent to return upon conclusion of the leave no later than March 15 of the year of the leave.

The Board of Trustees shall make the final decision whether to grant any unpaid leave of absence and may deny any leave request for any reason, regardless of prior treatment of leave requests.

Board Approved:

April 18, 2024, March 14, 2019
April 12, 2018, January 19, 2017
April 16, 2015, October 21, 2015
November 6, 2014, August 20, 2009
December 11, 2008, July 24, 2008
September 27, 2007, August 19, 2004

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees

Absence and Leave-General Provisions

The provisions in this regulation apply to classified and confidential employees. Unless otherwise specified, wherever the term “employee” appears in this regulation, the term shall be understood to include classified employees; confidential employees; and, except where a management employee has a written contract specifying different terms, classified management employees.

Definition

Immediate Family

Immediate Family

~~For purposes of the leave provision in this regulation, immediate family is defined as a parent, parent-in-law, grandparent, or grandchild of the employee or of the spouse of the employee, and the spouse, domestic partner, child, child-in-law, or sibling of the employee. mother, father, husband, wife, registered domestic partner, son, daughter, brother, sister, mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, grandmother, grandfather, grandson, or granddaughter of the employee.~~ For purposes of Bereavement Leave provisions only, “immediate family” also includes any ~~other~~ relative living in the immediate household of the employee. (Education Code 44981, 45207)

Sick Leave Entitlement

~~In accordance with Education Code section 45191, every classified employee employed 5 days a week by the school district for a full year (i.e., 12 months) shall be entitled to 12 days leave of absence for illness or injury at full pay. Unused sick leave may be accumulated indefinitely.~~

~~Classified employees employed five days a week are entitled to 12 days’ leave of absence with full pay for personal illness or injury (sick leave) per fiscal year. Employees who work less than a full fiscal year or fewer than five days a week (part-time employees) shall be granted sick leave in proportion to the time they work. Unused sick days of leave shall be accumulated from year to year without limitation. (Education Code 45191)~~

Prorated Sick Leave

A classified employee, who is employed in a regular weekly assignment for less than a full fiscal year is entitled to the proportion of 12 days’ leave of absence for illness or injury as the months ~~he/she is~~ they are employed bears to 12. The employee must work at least 11 days in a given month for that month to count toward entitlement to sick leave.

Classified employees who work less than 12 months, and who are employed for summer school support, do not accrue sick leave during the summer term, but may use up to 2 days of accrued sick leave during summer employment, for the purposes for which sick leave is available pursuant to this regulation.

~~Temporary/Short term~~ or substitute employees and part-time classified employees who are entitled to a prorated amount of sick leave totaling less than ~~2440~~ hours per year under this Administrative Regulation are instead entitled to paid sick leave under AR 4461. All such employees should refer to AR 4461 rather than this AR 4261 to determine their eligibility for sick leave.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

Use Before Accrual

Annual credit for sick leave need not be accrued prior to the employee's taking such leave, provided, however, that if the employee leaves the District for any reason prior to accruing all sick leave taken at the time of separation from employment, the employee shall reimburse the District for all compensation for sick leave taken but not accrued. The District may deduct such compensation from the employee's final paycheck.

New Employee Eligibility

A new employee of the District is not eligible to take more than 6 days of sick leave until the first day of the calendar month after completion of 6 months of active service with the District. For purposes of this paragraph, "active service" means time actually employed and at work; recess periods when the employee is not assigned to work, and time spent on leave of absence, whether authorized or not, shall not count as "active service."

Physician's Verification

The District may require a physician's verification of illness for an employee's absence of 5 or more consecutive days. In addition, the District may require such verification when misuse of sick leave is suspected, or when the employee has, in the opinion of the District, demonstrated a pattern of excessive use of leave. A physician's verification shall be made by a licensed health care practitioner. The verification shall state the medical need for the absence, and the beginning and anticipated ending dates of the absence.

In the case of absences due to illness of more than 3 consecutive workdays, the District may require a physician's verification of a serious medical condition to determine whether the employee is eligible for family care and medical leave. (See Administrative Regulation 4561.1.)

Use of Sick Leave

~~Employees may use sick leave for absences due to pregnancy, miscarriage, childbirth and recovery. Such leave will run concurrently with any state and federal statutory leaves for which the employee is eligible.~~

~~Employees may use sick leave for the diagnosis, care, or treatment of a health condition of, or preventive care for, the employee or an immediate family member of the employee. (Labor Code 245.5)~~

~~Employees may also use paid sick leave to obtain or seek any relief or medical attention specified in Labor Code sections 230(e) and 230.1(a) for the health, safety, or welfare of the employee, or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking.~~

An employee may use sick leave for absences due to:

1. Accident or illness, whether or not the absence arises out of or in the course of employment, or by quarantine which results from contact in the course of employment with other persons having a contagious disease. (Education Code 45199)
2. Pregnancy, miscarriage, childbirth, and related recovery. (Education Code 45193)

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

3. Personal ~~necessity~~leave. (Education Code 45207)
4. Medical and dental appointments, in increments of not less than one hour.
5. Industrial accident or illness when leave granted specifically for that purpose has been exhausted. (Education Code 45192)
6. Need of an employee to bond with a child within one year of the child's birth, adoption, or foster care placement (parental leave). (Education Code 45196.1; Government Code 12945.2; 29 USC 2612; 29 CFR 825.112)
7. Need of the employee or the employee's family member, including a designated person, as defined in Labor Code 245.5, for the diagnosis, care, or treatment of an existing health condition or for preventive care. (Government Code 12945.2; Labor Code 233, 246.5)
8. Need of the employee to seek or obtain any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking. (Labor Code 233, 246.5)

Return to Work after Extended Illness or with Restrictions after Illness Leave

Work Restrictions

When an employee has been absent from work due to any illness or injury for 5 days or more, the employee shall, at the district's discretion, provide a physician's verification that the employee is released to return to his/her/their regular duties or modified duties. The verification shall state any work restrictions or functional limitations imposed by the physician and the anticipated duration of such restrictions or limitations. The District may request the employee's authorization to contact the physician for clarification as to any restrictions or limitations imposed. If the District is unable to obtain sufficient clarification from the employee's physician as to an employee's work restrictions or functional limitations, the District may, at its own expense, require the employee to be examined by another physician selected by the District for the purpose of determining the need for, and extent and duration of, any work restrictions.

Before an employee may return to work with restrictions or modifications, one or more individuals designated by the Personnel office will communicate/meet with the employee, and the employee's supervisor as appropriate, to consider whether reasonable accommodation of work restrictions can be provided (see Administrative Regulation 4032). To facilitate this process, one or more of the following actions may be necessary:

- ~~a. The employee will complete a job-related questionnaire to determine the extent that the medical restrictions will limit the employee's ability to perform the job and to determine whether the duties or work environment can be reasonably modified to accommodate the restrictions.~~
1. If the restrictions are temporary, and job duties can be reasonably modified to accommodate the restrictions, the employee will return to work immediately. The employee will notify the Personnel office of any changes to his/her/their temporary work restrictions. The parties will communicate/meet again as appropriate to discuss the effectiveness of the modifications and the continuing need for modifications, if any.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

2. If the restrictions are temporary and, in the opinion of the supervisor and the Personnel office, job duties cannot be reasonably modified, the employee may be temporarily assigned to other duties until the restrictions are removed or modified to permit the employee to return to his/her/their regular job duties. If no temporary assignment is available for which the employee is qualified and which will accommodate the employee's restrictions, the employee may be placed on sick leave. If the employee has no sick leave available, the employee may be ~~placed on~~ eligible for extended illness pay, request an-unpaid leave or be placed on a reemployment list, as appropriate, until the restrictions are removed or modified to permit the employee to return to his/her/their regular job duties.
3. If the restrictions are permanent, and job duties can be reasonably modified to accommodate the restrictions, the employee will return to work immediately. The employee will notify the Personnel office of any changes to his/her/their work restrictions or functional limitations.
4. If the restrictions are permanent, and it is determined the employee cannot perform all of the essential functions of his/her/their job, with or without reasonable accommodation, the Personnel office and the employee will review the vacant positions within the District for which the employee may be qualified. If the only vacant position(s) that meet the employee's restrictions would represent a promotion from the employee's most recent assignment, the employee may apply and compete for such position(s) along with other applicants.
5. The above determinations shall be made through an interactive process, which may include:
 - a. ~~M~~Communicating/meeting with the employee to discuss his/her/their functional limitations, job requirements, and possible accommodations;
 - b. Reviewing the job description and job function analysis, as appropriate;
 - c. Reviewing the physician's statement of work restrictions, and obtaining additional information from the physician regarding the employee's functional limitations as necessary;
 - d. Follow-up discussions to determine whether attempted accommodations are effective; and
 - e. Reviewing the employee's qualifications for vacant positions within the District if the employee is unable to perform the essential functions of his/her/their regular job, with or without accommodation.

All information shared through the interactive process shall remain confidential, except as needed to determine the employee's need for, and the District's ability to provide, reasonable accommodation.

1. "Reasonable accommodation" may include, but is not limited to:
 - a. Modifications to the work environment to permit individuals with disabilities to perform the essential functions of a job;
 - b. Making facilities accessible;

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

- c. Job restructuring;
- d. Modified work schedules; and
- e. Acquiring or modifying equipment.

Reasonable accommodation does not include removal or reassignment of essential functions of the employee's job, or modifications that would pose an undue hardship to the District or pose a direct threat to the health or safety of the employee or others.

Personal Necessity Leave

~~Classified employees shall be entitled to use up to 7 days of the current year's allotment of paid sick leave in each fiscal year for the following purposes of personal necessity:~~

- ~~a. Death of a member of the immediate family as defined above, to the extent bereavement leave is unavailable and additional leave is needed.~~
- ~~b. An accident involving a person or property of the employee or a member of the employee's immediate family as defined above. The accident must be of such an emergency nature that the immediate presence of the employee is required during the regular workday.~~
- ~~c. Appearance in court as a litigant, party, or witness under order or subpoena.~~
- ~~d. Illness or serious medical condition of a member of the employee's immediate family, as defined above, which requires the employee's immediate care. If the family member's illness meets the definition of a serious medical condition requiring the employee's immediate care for purposes of family care medical leave pursuant to Administrative Regulation 4561.1, any period of paid personal necessity leave taken for this purpose shall run concurrently with any unpaid family care medical leave for which the employee is eligible.~~
- ~~e. A condition or circumstance which, if unattended, would result in an unconscionable financial loss materially affecting the employee's ability to maintain reasonable conditions of sustenance for the employee and his/her dependents. The duration of leave for this purpose shall not exceed the amount of time required for the immediate attention of the employee to the condition or circumstance. The District may require reasonable written verification of the need for leave in such circumstances.~~
- ~~f. Religious holiday or recognized religious observance of the employee's faith which cannot be conducted outside of regular working hours. The duration of each period of leave for this purpose shall not exceed one day. Leave for this purpose must be requested and approved in advance. The District may require reasonable verification of the holiday or observance for which the leave is requested.~~

~~Use of sick leave days for personal necessity reasons shall not be approved for any purposes not listed above, such as for personal convenience, for the extension of a holiday, weekend, or vacation period, or for~~

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

~~recreational activities or other activities that can be conducted outside of working hours. The employee shall verify in writing on the appropriate District form which of the above reasons the leave was utilized for, and shall certify that the leave was used only for the specified purpose. The District may require reasonable written documentation of the need for personal necessity leave in any of the circumstances described above.~~

~~Employees may use a maximum of seven (7) days of accrued personal illness/injury leave (sick leave) during each school year for reasons of personal leave necessity. (Education Code 44981, 45207)~~

~~Personal leave days may be taken at the discretion of the employee for personal or family business that cannot be conducted outside of the regular workday. Acceptable reasons for the use of personal necessity leave may include but are not limited to:~~

- ~~1. Death of a member of the employee's immediate family when the number of days of absence exceeds the limits set by bereavement leave provisions. (Education Code 44981, 45207; Government Code 12945.7)~~
- ~~2. An accident involving the employee or the employee's property, or the person or property of a member of the employee's immediate family. (Education Code 44981, 45207)~~
- ~~3. Illness, preventive care, or other need of a member of the employee's family, as defined in Labor Code 245.5. (Education Code 44981; Government Code 12945.2; Labor Code 246.5)~~
- ~~4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order. (Education Code 45207)~~

~~Use of sick leave days for personal leave shall not be used for purposes of participating in work stoppage or slowdown, or sick-out.~~

Paid Personal or Family Business Leave

~~Up to 3 days of the current year's allotment of paid sick leave, based on the employee's regular assigned workday, not subject to work calendar adjustments e.g. 10-hour summer workday), may be used for personal or family business that cannot be conducted outside of the regular workday, provided the employee certifies in writing that the paid personal or family business leave days shall not be used for purposes of participation in work stoppage, slow down, or sickout. Except when such leave is used for bereavement in the case of the death of a family member who is not in the immediate family as defined above, the employee must notify the District in writing at least one week in advance of the intent to use sick leave for purposes of personal or family business. Upon return from such leave, the employee shall verify in writing that the leave was used in accordance with this policy.~~

Bereavement Leave

~~Every classified employee shall be entitled to up to 3 days of paid leave of absence, or up to 5 days if travel of more than 400 miles one way is involved, on account of the death of any member of his/hert~~her~~ immediate family as defined above. The following rules apply to the use of bereavement leave:~~

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

- a. ~~Employees shall exhaust bereavement leave under this paragraph before using any personal necessity leave days as provided in this regulation.~~
- b. ~~Bereavement leave up to the duration permitted by this section shall not be deducted from sick leave or from the regular salary of the employee.~~
- c. ~~Substitutes and short-term employees, employed and paid for less than 75% of the school year, are not entitled to bereavement leave under this policy.~~

~~Employees are entitled to a leave of up to five (5) days upon the death of any member of the employee's immediate family, as defined above.~~

~~The bereavement leave days do not need to be taken consecutively, but must be taken within three months of the immediate family member's date of death.~~

~~The district may request that an employee seeking bereavement leave provide documentation to support the leave. Documentation may include: death certificate, published obituary, or written verification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution or government agency.~~

~~If documentation is requested, the employee must provide it to the district within 30 days of the first day of leave. Any documentation provided by an employee must be kept confidential and cannot be disclosed, except to internal personnel, legal counsel or as required by law. (Government Code 12945.7 (f) (i)).~~

~~No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985 and 45194; Government Code 12945.7)~~

Quarantine

~~Current year and accrued sick leave may be used for absence due to quarantine of an employee by city or county health departments because of exposure to a disease or illness in the course of the employee's duties. If all paid sick leave is exhausted at the time the quarantine is imposed, the Board of Trustees may, at its discretion, provide additional paid leave for some or all of the period of quarantine.~~

Extended Illness Leave (Half Pay)

~~Each regular classified employee shall once a year be credited with a total of 100 working days of extended illness leave, including regular sick leave described above. Regular sick leave shall be compensated at the employee's regular rate of pay. When a classified employee exhausts his/her/their regular sick leave and continues to be absent from his/her/their duties on account of illness or accident, whether or not the absence arises out of or in the course of the employee's employment, the remainder of the period of 100 workdays shall be compensated at one-half of the employee's regular rate of pay.~~

~~The 100-day period of extended illness leave shall commence upon the exhaustion of the employees current year sick leave and accrued sick leave. Unused extended illness leave shall not accumulate from year to year.~~

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

~~Extended illness leave may be used for the employee's own illness or injury only, and not for any condition affecting another person. Extended illness leave may not be used concurrently with family care medical leave unless the leave is for the employee's own medical condition. Use of half pay leave during Parental leave is addressed in AR 4561.1.~~

~~Upon return from any period of extended illness leave, the employee shall provide a physician's verification that the employee is released to return to his/her regular duties or is subject to work restrictions. If any work restrictions apply, the provisions of this regulation for assessing work restrictions and accommodations will be followed.~~

~~If, at the end of the 100-day period of extended illness leave, the employee is medically unable to return to work, he/she shall be placed on a reemployment list for 39 months. If the employee becomes medically able to return to work during the 39-month period, he/she shall be placed in an available vacant position in the employee's most recent classification. Reemployment rights under this paragraph apply only to classified employees who have attained permanent status in the District. (Education Code section 45195.)~~

~~Each year, each regular classified employee shall be credited with no fewer than 100 working days of paid leave for personal illness or injury, including current year and accumulated days of leave. When the current year and accumulated days at full pay are exhausted, the remainder of the 100 days shall be compensated at least 50 percent of the employee's regular salary. Any of the 100 days of leave not used during the year in which they are credited shall be forfeited and shall not accumulate from year to year. This paid leave shall be exclusive of any other paid leave, holidays, vacation, or compensatory time to which the employee may be entitled. (Education Code 45196)~~

~~The 100-day period of extended illness leave shall run concurrently with all available sick leave. Unused extended illness leave shall not accumulate from year to year. (Education Code 45196)~~

~~A permanent employee who is absent because of a personal illness or injury and who has exhausted all available sick leave, vacation, compensatory overtime, and any other paid leave shall be so notified, in writing, and offered an opportunity to request additional leave. The Board may grant the employee additional leave, paid or unpaid, for a period not to exceed six months and may renew this leave for two additional six-month periods or for lesser periods. The total additional leave granted shall not exceed 18 months. (Education Code 45195)~~

~~If the employee is still unable to return to work after all available paid and unpaid leaves have been exhausted, the employee shall be placed on a reemployment list for a period of 39 months. If during this time the employee becomes medically able, the employee shall be offered reemployment in the first vacancy in the classification of the employee's previous assignment. During the 39 months, the employee's reemployment shall take preference over all other applicants except those laid off for lack of work or lack of funds, in which case the employee shall be ranked according to seniority. (Education Code 45195)~~

Notification of Absences

Procedures for notification of absences are mandatory. All employees are required to report each absence using the District's substitute reporting system and/or the District's timekeeping system as soon as the need for the leave of absence is known, but in no event less than one hour before the employee's normal reporting time, prior to the time the employee would be expected to report for the day's work shift. Failure to follow absence notification procedures may result in forfeiture of salary for the day(s) of absence.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

Continued or repeated failure to follow these procedures may result in disciplinary action, up to and including dismissal from employment.

~~Employees shall notify the District of an anticipated absence as soon as the need for the leave of absence is known, but in no event less than one hour before the employee's normal reporting time.~~

~~Part-time employees who are assigned to begin work more than one hour later than their department, division or school begins operation for the day, shall report their anticipated absence no less than two hours before the employee's normal start time.~~

Vacation

Classified employees shall be entitled to accrue and utilize or be compensated for vacation time as provided in the following paragraphs. Where the term "full-time" is used in this section, it refers to employees with regular assignment of 8 hours per day. For purposes of vacation, references to 12-month employees and less-than-12-month employees indicate the employees' regular assignments, without taking into account additional assignments during the summer or school recess periods. Vacation does not accrue during overtime or extra duty assignments.

Earned vacation shall not become a vested right until completion of the initial 6 months of employment.

Substitute and short- or limited-term employees, employed and paid for less than 75% of the school year, are not entitled to accrue vacation or be paid for holidays.

Except as specified below, vacation is earned in increments of 1 day per month of service, prorated to reflect partial work years and part-time employment.

Vacation Accrual

12-Month Employees

Full-time classified employees who work 12-months per year, shall receive 12 paid vacation days per year for the first 10 years of employment and 17 days per year thereafter. For purposes of calculating vacation entitlement under this paragraph only, a 12-month full-time classified employee shall be deemed to have worked one complete year of employment if the employee actually serves at least 50% of the workdays of his or her employment within the year, July 1 to June 30. If a 12-month full-time employee works less than 50% of the workdays of the year, that year shall not count toward the 10 years of service required for entitlement to 17 vacation days per year.

Regular classified employees employed more than 4 but less than 8 hours per day who work 12 months, July 1 to June 30, shall receive 12 paid vacation days per year, based on the hours of the employee's regularly assigned workday, regardless of length of service.

Full-time 12-month regular classified employees in the following job classifications shall receive 17 vacation days per year regardless of length of service:

- Administrative Assistant II

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

- Administrative Assistant III
- Computer Support Specialist
- ~~Custodian/Grounds III~~ Supervisor of Custodian and Grounds
- ~~Maintenance Worker III~~ Supervisor of Maintenance
- Supervisor of Facilities
- Systems Analyst/Programmer

Effective January 1, 2017, full-time 12-month classified employees whose job descriptions designate their positions as director or manager shall receive 17 vacation days per year for the first 10 years of employment and 22 vacation days per year thereafter. For purposes of calculating vacation entitlement for these positions, a 12-month, full time classified management employee shall be deemed to have worked one complete year of employment if the employee actually serves at least 50% of the work days of ~~his or her~~ their employment within the year, July 1 to June 30. If a 12-month, full time management employee works less than 50% of the workdays of the year, that year shall not count toward the 10 years of service required for entitlement to 22 vacation days per year.

Less-Than-12-Month Employees

Regular non-management classified employees employed full time for at least 8 hours per day who work 9, 10, or 11 months per year shall accrue 1 paid vacation day per month worked for the first 10 years of employment, and 1.5 days per month worked thereafter. For purposes of calculating vacation entitlement under this paragraph only, a full-time classified employee shall be deemed to have worked 1 complete year of employment if the employee actually serves at least 50% of the workdays of ~~his/her~~ their employment within the school year. If a full-time less-than-12-month employee works less than 50% of the workdays of the school year, that year shall not count toward the 10 years of service required for entitlement to 1.5 vacation days per month.

Regular classified employees employed for less than 8 hours per day who work less than 12 months per year, (e.g. August 1 to June 30) shall earn 1 paid vacation day per month worked, regardless of the length of service, based on the hours of the employee's regularly assigned work day.

An employee must work at least 11 days in a given month for that month to count toward entitlement to vacation accrual.

Use of Vacation

Employees who work 12 months per year must take their vacations during the summer months between the close of the school year and the beginning of the subsequent school year, except in those cases where the supervisor gives advance written approval to a different arrangement.

Employees regularly assigned to work less than 12 months per year shall have their vacation pay calculated and made a part of their regular earning in each payroll cycle. These employees are not eligible to take vacation as time off from work. Employees may be assigned to take certain days off work during winter or spring recess, which shall not affect their vacation balance.

All vacation must be approved by the immediate supervisor in writing at least 5 days in advance of the commencement of the vacation period. Vacation that is not approved in advance in accordance with this policy will not be compensated, regardless of the amount of vacation the employee has accrued.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

If a 12-month employee does not take his/her/their full annual vacation during the year in which it was earned, the amount not taken shall accumulate for use in the next school year. An employee may accumulate a maximum of the vacation time earned in (2) years of service.

At the District's option, an employee may be paid ~~in-cash~~ for any accrued vacation.

If an employee has been granted vacation that was not yet earned at the time of separation from service, the District shall deduct from the employee's final paycheck the full amount of salary that was paid for such used but unearned vacation.

Holidays

Regular hourly employees shall receive holiday pay for the number of hours they would normally work when a designated holiday falls on a day immediately preceding or following a scheduled workday for that employee.

Classified employees who work 12-month work schedules shall receive the following holidays with pay: July 4, Labor Day, Admission Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day, New Year's Eve and New Year's Day, Martin Luther King Day, Lincoln's Day, Presidents' Day, ~~and~~ Memorial Day and Juneteenth.

Classified employees who work 10 or 10½ month work schedules may, contingent upon the criteria as stated in this section, receive the following holidays with pay:

Labor Day, Admission Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day, New Year's Eve and New Year's Day, Martin Luther King Day, Lincoln's Day, Presidents' Day, and Memorial Day.

Regular classified employees who are not normally assigned to duty during the winter recess, including the school holidays of Christmas Day and New Year's Day, shall be paid for those two holidays provided they are in paid status during any portion of the working day of their normal assignment immediately preceding or succeeding the holiday period.

When a holiday listed above falls on a Sunday, the following Monday shall be deemed to be the holiday in lieu of the day observed. When a holiday listed above falls on a Saturday, the preceding Friday shall be deemed to be the holiday in lieu of the day observed. (Education Code ~~section~~ 45203)

When any classified employee is required to work on a District holiday, he/shethey shall be compensated for such work at a rate of (1½) times the normal rate of pay in addition to the regular pay received for the holiday.

When computing the number of hours worked, time during which an employee is excused from work because of holidays, regular sick leave, vacation, compensatory time off, extended illness leave, and other paid leaves of absence, shall be considered as time worked by the employee and shall not constitute a break in service. Unpaid leaves of absence and any unauthorized leaves of absence shall not be considered as time worked by the employee.

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

Reemployment List

~~If, when all available leaves of absence, paid or unpaid, have been exhausted, a permanent classified employee is medically unable to return to work, he/she shall be placed on the reemployment list for up to 39 months. If the employee provides a release from a treating physician that he/she is medically able to work during the 39-month period, he/she shall be placed in an available vacant position in the employee's most recent classification. If the reemployment list for the classification has been established because of a layoff or reduction in hours due to lack of work or lack of funds, the employee shall be listed by seniority for purposes of reemployment.~~

Service as a Juror

There shall be no deductions from regular pay for the absence of classified employees for jury duty. Any payment received by an employee for jury duty, excluding mileage, shall be made payable to the District. Classified employees who are called for jury duty shall request payment therefore to the extent available under the law.

Any classified employee who is absent as a result of jury duty shall obtain the appropriate form from the court certifying the employee's attendance for each day of jury service, and shall promptly submit the completed form through his or her ~~administrator, school office, along with the attendance or absence report for that pay period.~~

When computing the number of hours worked, time during which a classified employee is excused from work for jury service shall be considered as time worked by the employee and shall not constitute a break in service.

The Board of Trustees does not encourage employees to seek exemption from jury duty, or suggest to any employee that he or she seek exemption from jury duty. The Board shall not discriminate against any employee with respect to assignment, employment, promotion, or in any other manner because of the employee's service on any jury panel. (Education Code ~~section~~-44037; Labor Code ~~section~~-230-) Depending on work schedules and needs of the District, an employee may be asked to defer jury service to a later time. However, no employee shall be required to defer jury service.

Personal Emergency

Absence of an emergency nature for personal reasons may be permitted for up to one hour during a workday without deduction from the employee's pay. To be eligible for such emergency absence, the employee must notify his/her supervisor immediately upon learning of the need for the absence and, upon request, submit written verification of the need for the absence.

Absence in excess of one hour for personal reasons shall be deducted from the employee's pay.

No employee shall receive pay for more than one hour of emergency absence in any calendar month.

Leave Without Pay

AR 4261 Absence and Leave Provisions for Classified and Confidential Employees (continued)

A permanent classified employee may request an unpaid leave of absence for a period not to exceed one school year for any reason not specified elsewhere in Board Policy, provided the following requirements are met:

1. A substitute or temporary employee meeting District standards can be obtained for the entire period for which the absence is requested.
2. The application for the unpaid leave of absence, including the reason for the request, shall be submitted by February 15 of the school year prior to the requested leave.
3. The District shall indicate to the employee by May 15 of the year prior to the requested leave whether the leave request has been granted or denied.
4. The employee shall receive no fringe benefits or accrue any other rights, including seniority, during the unpaid leave of absence.
5. The leave must be in the best interests of the District's instructional program.
6. If more than one classified employee applies for an unpaid leave of absence during the same time period, the District may, but is not required to, consider seniority when determining whether to grant the request(s).
7. Unpaid leave shall not be granted for the purpose of seeking or accepting other employment. Accepting other employment during an approved leave will automatically terminate the leave.
8. Upon return from unpaid leave, the employee may be assigned to any site(s) within the District in his/her/their regular classification.

The above-mentioned dates do not preclude the granting of an unpaid leave request for an applicant making such request after February 15.

Employees returning from leave shall confirm in writing their intent to return upon conclusion of the leave no later than March 15 of the year of the leave.

The Board of Trustees shall make the final decision whether to grant any unpaid leave of absence and may deny any leave request for any reason, regardless of prior treatment of leave requests.

Board Approved:
April 18, 2024, March 14, 2019
April 12, 2018, January 19, 2017
April 16, 2015, October 21, 2015
November 6, 2014, August 20, 2009
December 11, 2008, July 24, 2008
September 27, 2007, August 19, 2004

AR 4461 Personal Illness/Injury Leave for Short-Term/ Substitute Personnel

General Provisions

This Administrative Regulation applies to employees who meet the eligibility requirements described below, who are not covered by a collective bargaining agreement, and who would otherwise be entitled to less than 40 hours or five (5) of paid sick leave per year under other Board Policies or Administrative Regulations.

Examples of employees who may be entitled to sick leave under this Administrative Regulation include:

- Day-to-day and long-term substitute teachers who are not part of a bargaining unit
- Intermittent employees with irregular work schedules (e.g., walk-on coaches, employees paid via stipend)
- Short-Term and substitute employees in positions not requiring credentials

Eligible employees are entitled to paid sick leave pursuant to Labor Code section 246. Where the term “employee” is used in this regulation, it refers only to employees who meet all of the criteria described in this Administrative Regulation.

The term “paid sick leave” in this Administrative Regulation refers to sick leave under Labor Code section 246. Nothing in this Administrative Regulation entitles an employee who is covered by a collective bargaining agreement, or an employee who receives at least 40 hours or five (5) days of paid sick leave per year pursuant to the Education Code or another Board Policy or Administrative Regulation, to any additional days of sick leave.

Credit of Paid Sick Leave

Employees who work at least 30 days within one year of initial employment are eligible for paid sick leave. The District shall advance to each eligible employee 40 hours of paid sick leave each school year.

Paid sick leave shall not accumulate or carry over to a subsequent year. Unused sick leave is not transferable or payable in cash upon separation from employment.

Use of Paid Sick Leave

An eligible employee is entitled to use paid sick leave under this Administrative Regulation after they have been employed with the District for 90 calendar days and worked at least 30 days.

Employees may use sick leave as provided in this policy for absences due to pregnancy, miscarriage, childbirth and recovery. Such leave will run concurrently with any state and federal statutory leaves for which the employee is eligible.

Employees may use paid sick leave for the diagnosis, care, or treatment of a health condition of, or preventive care for, the employee or a family member of the employee. A family member for this purpose include the employee’s child, parent, spouse, registered domestic partner, grandparent, grandchild, sibling, or designated person. (Labor Code 245.5)

Sick leave must be used in increments of at least two hours.

Employees in long-term assignments shall notify the immediate supervisor of the need for sick leave as soon as the need for the use of sick leave is known, but no later than one hour prior to the beginning of the

AR 4461 Personal Illness/Injury Leave for Short-Term/ Substitute Personnel (continued)

employee's work shift. The offer of any short-term or substitute assignment, as provided through the District's substitute tracking system, may be declined by choosing the option AB1522 Leave, provided that the employee has been employed with the District for 90 calendar days and has worked at least 30 days.

For employees paid exclusively via stipend, one (1) day of sick leave means a day on which the employee is regularly scheduled to work in the stipend assignment, but is unable to work due to one of the reasons described above under Use of Paid Sick Leave. When an eligible employee in a stipend assignment uses up to five (5) days of sick leave per school year, the employee's total stipend will not be reduced as a result of the absences. Except as stated in this section, all other provisions of this Administrative Regulation apply equally to employees in stipend assignments.

The Superintendent or designee may require proof of the employee's medical need for leave and specifying procedures for verification of the need for sick leave.

Employees may also use paid sick leave to obtain or seek any relief or medical attention specified in Labor Code sections 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking.

Legal Protections

No employee will be denied the right to use credited paid sick days. The District will not discriminate or retaliate against any employee for using or attempting to use sick leave, filing a complaint with the California Labor Commissioner, or alleging violation of Labor Code sections 245-249.

The Superintendent or designee will display a poster with the information required by the Labor Code, provide notice to eligible employees of their sick leave rights, keep records of employees' use of sick leave for at least three years, and comply with other requirements of Labor Code sections 245-249.

Board Approved:
April 18, 2024
October 21, 2015

AR 4461 Personal Illness/Injury Leave for Short-Term ~~Temporary~~/ Substitute Personnel ~~(continued)~~

Applicability General Provisions

This Administrative Regulation applies to employees who meet the eligibility requirements described below, who are not covered by a collective bargaining agreement, and who would otherwise be entitled to less than 2440 hours or five (5) of paid sick leave per year under other Board Policies or Administrative Regulations.

Examples of employees who may be entitled to sick leave under this Administrative Regulation include:

- Day-to-day and long-term substitute teachers who are not part of a bargaining unit
- ~~Noon aides~~
- Intermittent employees with irregular work schedules (e.g., walk-on coaches, ~~seasonal employees employees paid via stipend~~)
- ~~Limited term, temporary,~~ Short-Term and substitute employees in positions not requiring credentials

Eligible employees are entitled to paid sick leave pursuant to Labor Code section 246. Where the term “employee” is used in this regulation, it refers only to employees who meet all of the criteria described in this Administrative Regulation.

The term “paid sick leave” in this Administrative Regulation refers to sick leave under Labor Code section 246. Nothing in this Administrative Regulation entitles an employee who is covered by a collective bargaining agreement, or an employee who receives at least 2440 hours or 3five (5) days of paid sick leave per year pursuant to the Education Code or another Board Policy or Administrative Regulation, to any additional days of sick leave.

Credit of Paid Sick Leave

Employees who work at least 30 days within one year of initial employment are eligible for paid sick leave. The District shall advance to each eligible employee 2440 hours of paid sick leave each school year.

Paid sick leave shall not accumulate or carry over to a subsequent year. Unused sick leave is not transferable or payable in cash upon separation from employment.

Employees Paid Exclusively Via Stipend

~~Employees who are compensated exclusively via a periodic stipend rather than on an hourly, daily, or other salary basis are eligible to be credited with 3 days of sick leave each year. (Labor Code 246) For these employees only, 1 day of sick leave means a day on which the employee is regularly scheduled to work in the stipend assignment, but is unable to work due to one of the reasons described below under Use of Paid Sick Leave.~~

~~When an eligible employee in a stipend assignment uses up to 3 days of sick leave per school year, the employee’s total stipend will not be reduced as a result of the absences.~~

~~Except as stated in this section, all other provisions of this Administrative Regulation apply equally to employees in stipend assignments.~~

Use of Paid Sick Leave

An eligible employee is entitled to use paid sick leave under this Administrative Regulation after ~~he or she~~ has worked for they have been employed with the District for 90 calendar days and worked at least 30 days.

AR 4461 Personal Illness/Injury Leave for Short-Term ~~Temporary~~/ Substitute Personnel (continued)

Employees may use sick leave as provided ~~for~~ in this policy for absences due to pregnancy, miscarriage, childbirth and recovery. Such leave will run concurrently with any state and federal statutory leaves for which the employee is eligible.

Employees may use paid sick leave for the diagnosis, care, or treatment of a health condition of, or preventive care for, the employee or a family member of the employee. A family member for this purpose includes ~~the employee's~~ a child, parent, spouse, registered domestic partner, grandparent, grandchild, ~~or sibling, or designated person. of the employee.~~ (Labor Code 245.5)

Sick leave must be used in increments of at least ~~one~~ two hours.

Employees in ~~routine or~~ long-term assignments shall notify the immediate supervisor of the need for sick leave as soon as the need for the use of sick leave is known, but no later than one hour prior to the beginning of the employee's work shift. The offer of any short-term, ~~temporary~~, or substitute assignment, as provided through the District's substitute tracking system, may be declined by choosing the option AB1522 Leave, provided that the employee has been employed with the District for 90 calendar days and has worked at least 30 days.

For ~~Employees Paid Exclusively Via Stipend~~, one (1) day of sick leave means a day on which the employee is regularly scheduled to work in the stipend assignment, but is unable to work due to one of the reasons described above under Use of Paid Sick Leave. When an eligible employee in a stipend assignment uses up to five (5) days of sick leave per school year, the employee's total stipend will not be reduced as a result of the absences. Except as stated in this section, all other provisions of this Administrative Regulation apply equally to employees in stipend assignments.

The Superintendent or designee ~~shall establish regulations requiring~~ may require proof of the employee's medical need for leave and specifying procedures for verification of the need for sick leave.

Employees may also use paid sick leave to obtain or seek any relief or medical attention specified in Labor Code sections 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or the employee's child, when the employee has been a victim of domestic violence, sexual assault, or stalking.

Legal Protections

No employee will be denied the right to use credited paid sick days. The District will not discriminate or retaliate against any employee for using or attempting to use sick leave, filing a complaint with the California Labor Commissioner, or alleging violation of Labor Code sections 245-249.

The Superintendent or designee will display a poster with the information required by the Labor Code, provide notice to eligible employees of their sick leave rights, keep records of employees' use of sick leave for at least three years, and comply with other requirements of Labor Code sections 245-249.

Board Approved:
April 18, 2024
October 21, 2015

6145 Extracurricular and Cocurricular Activities

The Governing Board recognizes that extracurricular and cocurricular activities enrich the educational and social development and experiences of students. The district shall encourage and support student participation in extracurricular and cocurricular activities without compromising the integrity and purpose of the educational program.

Prerequisites for student participation in extracurricular and cocurricular activities shall be limited to those that have been demonstrated to be essential to the success of the activity. No extracurricular or cocurricular program or activity shall be provided or conducted separately on the basis of any actual or perceived characteristic listed as a prohibited category of discrimination in state or federal law, nor shall any student's participation in an extracurricular or cocurricular activity be required or refused on those bases. (5 CCR 4925)

Any complaint regarding the district's extracurricular and cocurricular programs or activities shall be filed in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

Unless specifically authorized by law, no fee shall be charged to students for participation in extracurricular and cocurricular activities related to the educational program, including materials or equipment related to the activity.

Eligibility Requirements

To be eligible to participate in extracurricular and cocurricular activities, students in grades 6 through 8 must demonstrate satisfactory educational progress in the previous grading period including but not limited to: (Education Code 35160.5)

1. Maintenance of a minimum of 2.0 grade point average on a 4.0 scale.
2. Maintenance of minimum progress toward meeting middle school promotion requirements.

The Superintendent or designee may grant ineligible students a probationary period of not more than one trimester. Students granted probationary eligibility must meet the required standards by the end of the probationary period in order to remain eligible for participation.

Any decision regarding the eligibility of a homeless student, foster youth, or child of an active duty military family for extracurricular or cocurricular activities shall be made by the Superintendent or designee in accordance with Education Code 48850 and 49701.

The Superintendent or designee may revoke a student's eligibility for participation in extracurricular and cocurricular activities when the student's poor citizenship is serious enough to warrant loss of this privilege.

When attending or participating in extracurricular and cocurricular activities on or off campus, district students are subject to district policies and regulations relating to student conduct. Students who violate district policies and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, or denial of participation in extracurricular or cocurricular activities in accordance with board policy and administrative regulation. When appropriate, the Superintendent or designee shall notify local law enforcement.

Annual Policy Review.

The Board shall annually review this policy and implementing regulations.

6145 Extracurricular and Cocurricular Activities (continued)

Annual review of policy held on:

August 17, 2006
August 14, 2007
August 14, 2008
August 20, 2009
September 9, 2010
August 18, 2011
September 13, 2012
August 22, 2013
August 21, 2014
August 13, 2015
August 11, 2016
July 27, 2017
July 25, 2018
July 25, 2019
July 23, 2020
July 22, 2021
July 28, 2022
April 18, 2024

Board Approved:

April 18, 2024

July 25, 2018

August 11, 2016

Effective Date: August 19, 2004

REVISED

6145 Extracurricular and Cocurricular Activities

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Annual Policy Review.

The Board shall annually review this policy and implementing regulations.

6145 Extracurricular and Cocurricular Activities (continued)

Annual review of policy held on:

August 17, 2006

August 14, 2007

August 14, 2008

August 20, 2009

September 9, 2010

August 18, 2011

September 13, 2012

August 22, 2013

August 21, 2014

August 13, 2015

August 11, 2016

July 27, 2017

July 25, 2018

July 25, 2019

July 23, 2020

July 22, 2021

July 28, 2022

April 18, 2024

Board Approved:

April 18, 2024

July 25, 2018

August 11, 2016

Effective Date: August 19, 2004

AR 6145 Extracurricular and Cocurricular Activities

Definitions

Extracurricular activities are those programs that have all of the following characteristics: (Education Code 35160.5)

1. The program is supervised or financed by the school district.
2. Students participating in the program represent the school district.
3. Students exercise some degree of freedom in the selection, planning or control of the program.
4. The program includes both preparation for performance and performance before an audience or spectators.

Extracurricular activities are not part of the regular school curriculum, are not graded, do not offer credit and do not take place during classroom time. (Education Code 35160.5)

Cocurricular activities are programs that may be associated with the curriculum in a regular classroom. (Education Code 35160.5)

An activity is not an extracurricular or cocurricular activity if either of the following conditions applies: (Education Code 35160.5)

1. It is a teacher-graded program or activity.
2. It is a program that has as its primary goal the improvement of academic or educational achievement of students.

Eligibility Requirements

A minimum grade point average of 2.0 based upon a 4.0 scale (based on grades of the last previous grading period during which the student attended class at least a majority of the time) shall be used to determine eligibility. (Education Code 35160.5)

The grade point average (GPA) used to determine eligibility for extracurricular and cocurricular activities shall be based on grades of the last previous grading period during which the student attended class at least a majority of the time. If a student was not in attendance for all, or a majority of, the grading period due to absences excused by the school for reasons such as serious illness or injury, approved travel, or work, the GPA used to determine eligibility shall be the grading period immediately prior to the excluded grading period(s). (Education Code 35160.5)

Supervision

All extracurricular activities conducted under the name or auspices of a district school or any class or organization of the school, regardless of where the activities are held, shall be under the direct supervision of certificated employees. (5 CCR 5531)

Annual review of policy held on:

July 28, 2022
April 18, 2024

Board Approved:
April 18, 2024
September 12, 2019
Effective Date: August 19, 2004

Board Approved: April 18, 2024

AR 6145 Extracurricular and Cocurricular Activities

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Annual review of policy held on:

July 28, 2022

April 18, 2024

AR 6145 Extracurricular and Cocurricular Activities (continued)

Board Approved:

April 18, 2024

September 12, 2019

Effective Date: August 19, 2004

MARK-UP

7122 Priority School Access

A priority access policy for each of the schools of the Etiwanda School District financed in whole or in part by the proceeds of community facilities district taxes shall be established by the Governing Board on recommendation of the Superintendent. The Board shall review the priority access policy and make adjustments as deemed necessary. Actual CFD boundary descriptions as set forth by the Board shall be kept on file by the Superintendent. In establishing or adjusting priority areas, the Board shall be guided by the following criteria:

1. Federal, state or court mandates.
2. Grade levels for which facilities were designed.
3. Insuring continuity of schooling within any single school year.
4. Traffic and safety hazards.
5. Racial/ethnic balance and social-economic diversity.
6. Physical plan adequacies and/or inadequacies.

Board Approved:

April 18, 2024

July 29, 2010

January 13, 2005

Effective Date: January 13, 2005

Revised

7122 Students/Priority Access Priority School Access

A priority access policy for each of the schools of the Etiwanda School District financed in whole or in part by the proceeds of community facilities district taxes shall be established by the Governing Board on recommendation of the Superintendent. The Board shall review the priority access policy and make adjustments as deemed necessary. Actual CFD boundary descriptions as set forth by the Board shall be kept on file by the Superintendent. In establishing or adjusting priority areas, the Board shall be guided by the following criteria:

1. Federal, state or court mandates.
2. Grade levels for which facilities were designed.
3. Insuring continuity of schooling within any single school year.
4. Traffic and safety hazards.
5. Racial/ethnic balance and social-economic diversity.
6. Physical plan adequacies and/or inadequacies.

Board Approved:

April 18, 2024

July 29, 2010

January 13, 2005

Effective Date: January 13, 2005

AR 7122 Priority School Access

The following procedures are established for establishing or altering a priority access policy:

1. Studies regarding new school facilities to be financed in whole or in part by community facilities district special taxes shall be made under the direction of the Assistant Superintendent of Business Services, when directed to do so by the Superintendent.
2. A priority access policy shall be made when with respect to a particular facility financed in whole or in part by community facility district special taxes.
3. Plans for establishing or altering a priority access policy will be prepared by the Assistant Superintendent of Business Services.

The Assistant Superintendent of Business Services shall bring the landowner, voter, and student concerns to the attention of the administration and the Board. Evidence regarding projected enrollments, class loads, walking distances, ethnic balance, double sessions, safety factors or plant facilities indicate such study is needed.

4. Those plans which has been reviewed in accordance with this procedure and appear most practical shall be presented to the Superintendent. Prior to the public hearing on the formation of the CFD and the Superintendent making a recommendation to the Board, landowners and voters to be affected by the policy will have an opportunity to participate in informal meetings with the Assistant Superintendent of Business Services.

Board Approved:

April 18, 2024
January 13, 2005
Effective Date: January 13, 2005

AR 7122 Priority School Access Policy

The following procedures are established for establishing or altering a priority access policy:

1. Studies regarding new school facilities to be financed in whole or in part by community facilities district special taxes shall be made under the direction of the Assistant Superintendent of Business Services, when directed to do so by the Superintendent.
2. A priority access policy shall be made when with respect to a particular facility financed in whole or in part by community facility district special taxes.
3. Plans for establishing or altering a priority access policy will be prepared by the Assistant Superintendent of Business Services.

The Assistant Superintendent of Business Services shall bring the landowner, voter, and student concerns to the attention of the administration and the Board. Evidence regarding projected enrollments, class loads, walking distances, ethnic balance, double sessions, safety factors or plant facilities indicate such study is needed.

4. Those plans which has been reviewed in accordance with this procedure and appear most practical shall be presented to the Superintendent. Prior to the public hearing on the formation of the CFD and the Superintendent making a recommendation to the Board, landowners and voters to be affected by the policy will have an opportunity to participate in informal meetings with the Assistant Superintendent of Business Services.

Board Approved:

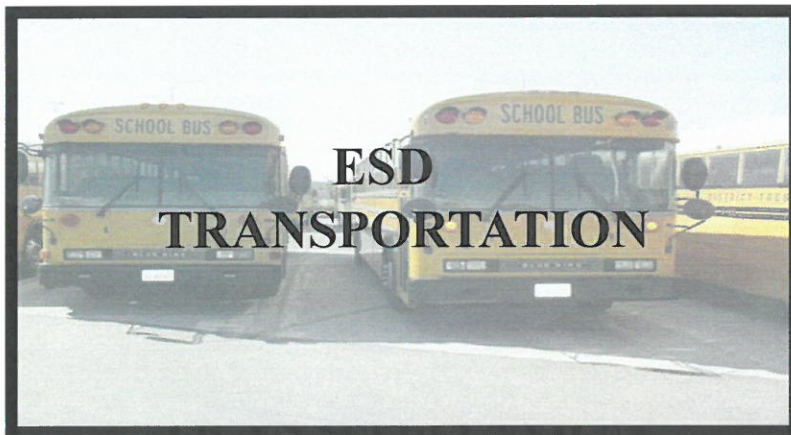
April 18, 2024

January 13, 2005

Effective Date: January 13, 2005

ETIWANDA SCHOOL DISTRICT

TRANSPORTATION PLAN
2022/23 and 2023/24



OUR DISTRICT

Etiwanda School District educates approximately 13,600 students across 17 schools in the City of Rancho Cucamonga, City of Fontana and County of San Bernardino. ESD is led by its Superintendent, Mrs. Charlayne Sprague, and is governed by a Board of Trustees comprised of publicly elected officials. Etiwanda School District is an elementary school district serving students in pre-school thru 8th grade. The District encompasses an area of approximately 47 square miles located in the southwestern portion of San Bernardino County. The District operates 13 elementary schools, and four (4) middle schools.

Transportation Plan

Home-to-School (HTS) Transportation Reimbursement was implemented by Assembly Bill (AB) 181 (Chapter 52, Statutes of 2022) and amended by AB 185 (Chapter 571, Statutes of 2022). It provides reimbursement funding for school districts and county offices of education (COEs) based on the prior year eligible transportation expenditures and prior year Local Control Funding Formula (LCFF) transportation-related add-on funding.

In accordance with Education Code 39800.1, the District shall develop a plan describing the transportation services it will offer to its pupils and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any grades 1-6 inclusive, and pupils who are low income. The plan shall be adopted by the local education agency's governing board on or before April 1, 2023, and updated by April 1 each year thereafter.

Pursuant to Education Code Section 39800.1, Etiwanda School District has developed the following plan describing the transportation services it will offer to pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 to 6 inclusive, and pupils who are low income. This Transportation Plan is designed to provide safe and consistent transportation services for our students. This plan is currently in operation and will continue for the 2024-2025 school year.

Transportation Services:

1. Provide a description of the transportation services offered to pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive and pupils who are low income. The plan may provide for the LEA to partner with a municipally owned transit system to provide services to middle and high school students. An LEA may provide no-cost transit passes to students.

Etiwanda School District provides home to school transportation services for TK through 8th grade and students with disabilities. We have a total of approximately 13,600 students, and provide services to 866 per day. ESD has Administrative Regulation (AR) 3541, which defines the scope of transportation services offered. Students with disabilities are offered transportation through their IEP (individual education plan).

Students are transported on buses owned by Etiwanda School District, and Visser Bus Services.

The Etiwanda Transportation department is located at 6062 East Avenue with 29 buses and bus drivers. All drivers for the buses are a contracted service with Visser Bus Services ESD transports students approximately 350,000 miles per year. Our bus fleet is comprised of compressed natural gas (CNG), and gasoline powered vehicles.

2. Provide a description of the LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et. Seq.).

Etiwanda School District transportation serves over 126 students with disabilities (SWD) and families who are in transition each year. Students served are enrolled in special education programs from TK through 8th grade in Etiwanda. Students TK through 8th grade who have been displaced and are in transition are also provided services. Transportation services are offered or provided to all students served in accordance with their IEP. Students that have been displaced are provided transportation from their current location (outside of the District) back to their home school starting immediately. Transportation is provided by Etiwanda buses, other student transport companies, and Visser Bus Services vehicles.

3. Provide a description of how unduplicated pupils, as defined in subdivision (b) of Section 42238.02, would be able to access available home-to-school transportation at no-cost to the pupils.

Approximately 2696 students which included unduplicated pupils, have and will continue to have access to no cost transportation. These services are provided by Etiwanda School District. When a student's program is located outside of the district, Etiwanda works in conjunction with Visser Bus Services or other student transportation companies to provide no cost transportation.

Consultation

4. Provide a description of the required plan consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils and other stakeholders.

This plan was developed with the assistance from Visser Bus Services, bus drivers, and school administration throughout the district. Our bus help desk staff were consulted to determine the program viability. Applications from families completed each year, offer our district the information needed to plan and prepare our transportation needs for the upcoming school year. There are no regional local transit authorities that provide services for the school locations operating within the Etiwanda School District. Best practices from the California Air Resources Boards were considered in developing our plan.

Logistical Data

5. Provide details on costs over the past three years.

	2021-22	2022-23	Estimated 2023-24
Revenue Calculations			
Total Transportation Expenses (Function 3600)	\$ 2,891,437.33	\$ 3,429,114.80	\$ 6,739,450.00
Less Capital Outlay (Object 6XXX, Function 3600)	\$ -	\$ -	\$ 2,105,281.00
Less Nonagency Expenditures (Goal 7110, 7150, Function 3600)	\$ -	\$ -	\$ -
Estimated 60% Reimbursement	\$ 1,734,862.40	\$ 2,057,468.88	\$ 2,780,501.40
Less Transportation add-on (from LCFF Calculator)	\$ 107,653.00	\$ 107,653.00	\$ 116,502.00
Total Revenue (Object 8590, Resource 0000)	\$ 1,627,209.40	\$ 1,949,815.88	\$ 2,663,999.40
Expenditures and Other Financing Uses			
2000-2999 - Classified Salaries	\$ 11,569.57	\$ 13,368.97	\$ 13,680.00
3000-3999 - Employee Benefits	\$ 5,828.04	\$ 6,800.57	\$ 7,229.00
4000-4999 - Books and Supplies	\$ 96,290.56	\$ 162,607.76	\$ 199,398.00
5000-5999 - Services and other Operating Expenses	\$ 2,777,749.16	\$ 3,246,337.50	\$ 4,413,862.00
6000-6999 - Capital Outlay	\$ -	\$ -	\$ 2,105,281.00
7000-7999 - Other Outgo	\$ -	\$ -	\$ -
Total Expenditures	\$ 2,891,437.33	\$ 3,429,114.80	\$ 6,739,450.00

In accordance with EDC. § 39800.1(b)(2), this plan was presented and adopted by the governing board of the local educational agency in an open meeting with the opportunity for in-person and remote public comment.

Board Adoption Date: 4/18/2024

Williams Settlement Legislation Quarterly Report Summary

Etiwanda School District Quarterly Uniform Complaint Report Summary for submission to school district governing board and county office of education

District Name:	Etiwanda School District
Quarter 3	January 1 – March 31, 2024 (dates covered by this report)

Please fill in the following table. Enter 0 in any cell that does not apply.

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved
Instructional Materials:	0	0	0
Facilities:	0	0	0
Teacher Vacancy and Misassignment:	0	0	0
Totals:	0	0	0

Submitted by: 

 Charlayne Sprague, Superintendent

Board Approved: _____

ADDENDUM A
Client Assignment Confirmation



This Client Assignment Confirmation is entered into and executed as of the signature date below and supplements the Client Services Agreement between the Client and New Direction Solutions, LLC dba ProCare Therapy ("ProCare"). Client will pay ProCare for hours worked by Consultant on the following terms:

Assignment Details

ProCare Consultant: Mokiko Hollinquest PID: *

School District Name (Client): Etiwanda Elementary

Start Date: 09/22/2023 End Date: 05/23/2024
Start and End dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: Paraprofessional

Bill Rate: \$63.00 Minimum Hours: 30-32.5

Overtime Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Friday

Miscellaneous: Start and End Date Subject to Change

Sales tax or gross receipts tax will be added to professional fees if required or allowed by state law and client is not a tax-exempt entity.

If ProCare Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by ProCare for a period of (12) months after the latest date of introduction, referral, or end of contract placement. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$22,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to ProCare upon start date.

Option of virtual services will be offered by ProCare in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

The Consultant working this assignment is subject to the California Meal and Rest Break Period Laws. Client shall adhere to and enforce the state-mandated meal and rest breaks as defined within California's Wage and Hour Laws.

Account Representative Information: Zachary Schiffer
Zachary.Schiffer@ProCaretherapy.com
904-337-2004

By: 95417 - Etiwanda Elementary

Print Name: Doug Clafflin

Title: Assistant Superintendent of Business Services

Date: 3/22/24

**ADDENDUM A
Client Assignment Confirmation**



**Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless ProCare is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.*

**Maxim Healthcare Staffing
ASSIGNMENT CONFIRMATION**

Maxim and Customer hereby agree the following Personnel will be assigned to Customer's Work Site, listed below, under the terms and conditions outlined below and according to the Agreement signed between Customer and Maxim.

Customer and Maxim understand and agree that this assignment is contingent upon verification of Personnel's compliance with the Agreement and the pre-assignment screening requirements in "Attachment B" prior to the assigned start date. To the extent that the rates set forth herein differ from the rates in "Attachment A" the rates set forth herein shall govern for the length of the Assignment start and end dates, and with renewal of the Agreement.

Customer Name:	Etiwanda School District
School Work Site Address:	7497 Mountain View Dr S. Rancho Cucamonga CA 91730
Confirmation Date:	02/16/2024

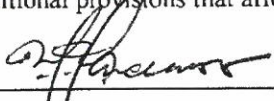
Customer hereby agrees to sign/return this document **WITHIN 48 BUSINESS HOURS** of the date listed above and understands that failure to do so may result in the delay of the assignment start date, and/or additional charges as defined in the Agreement.

Personnel Name, Discipline:	Jynel Morrow
Assigned Unit/Department:	Special Education
Float Requirement:	N/A

Assignment Start Date:	02/20/2024
Assignment End Date:	02/20/2024
Guaranteed Weekly Hours/Schedule:	Monday-Friday 11:30am-3:00pm
Approved Time-Off:	N/A

Base Bill Rate:	\$41/HR
Overtime and Holiday Rates:	\$61.50/HR
On Call/Call Back Rates:	N/A
Approved Orientation Rate/Hrs.:	\$41/HR
Special Provisions:	N/A

Authorized signature below indicates agreement to utilize Maxim Personnel under of ALL of the conditions specified above. The Staffing Services Agreement between Customer and Maxim shall govern any/all additional provisions that affect this assignment and/or the business relationship between the parties.



Authorized Customer Representative Signature

Michael Mancuso Director of
Printed Name & Title Fiscal Services

4/5/24
Date

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