



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

BOARD OF TRUSTEES

AGENDA

Wednesday, February 12, 2025, 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 on January 30, 2024, as presented or amended.

4. EDUCATIONAL

- A. "Windrows Elementary School Buddy program," an educational presentation by Jonathan Carson, Principal of Windrows Elementary School.

5. INSTRUCTION

- A. Midyear Progress Report on the Local Control and Accountability Plan (LCAP) by Justin Kooyman, Director of Instruction.
- B. Discussion and action regarding the approval of the 2025 Summer Camp and 2025-2026 school year child care rates by Michele Jacks, Extended Day Program Coordinator.
- C. Discussion and action regarding the approval of the 2025-2026 Creating Learning Opportunities & Understanding Differences in Students (CLOUDS) preschool program rates by Elizabeth Freer, Executive Director of Special Education.

6. SUPERINTENDENT

- A. Discussion and action regarding the 2025 election of representatives to the California School Boards Association (CSBA) Delegate Assembly Ballot sub-region 16-B.
- B. Discussion and adoption of Etiwanda School District Resolution No. 2425-31 Recognizing the Second Wednesday of March as Crossing Guard Appreciation Day.
- C. 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.

7. 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/or 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 January 1 - 31, 2025, 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 January 1 - 31, 2025.
- D. Ratification of the Budget Financial Reports for the period January 1 - 31, 2025.
- E. Approval of Resolution No. 2425-30 Transfers of Appropriations for 2025-26 Fiscal year.
- F. Termination of agreement with SHI International Corp and TCP Software.
- G. Approval of the following donations:

| Donated by: | Donation of: | Donated to: |
|-------------------------------|---------------------|--------------------|
| America’s Charities | Cash | Day Creek IS |
| Box Tops for Education | Cash | East Heritage ES |
| John L. Golden Elementary PTA | Cash | John L. Golden 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 | Carl’s Jr. | CC021225R-01 | Summer Camp | Child Care |
| 2 | KDM Education Services, LLC | CC021225A-02 | Summer Camp | Child Care |
| 3 | El Tio Alex | CC021225R-03 | Summer Camp | Child Care |
| 4 | STEM Center USA | CC021225R-04 | Summer Camp | Child Care |
| 5 | GambitONESTudios | CC021225R-05 | Film and photography workshops | Child Care |
| 6. | History Brought to Life | TV021225R-01 | Assembly | Terra Vista ES |
| 7. | Corwin Press, Inc. | JJ021225A-01 | Professional Development | 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 | Time and Alarm Systems | ML021225R-01 | Install and program cameras | West Heritage ES |
| 2 | Time and Alarm Systems | ML021225R-02 | Install and program camera | David W. Long ES |

- J. Approval of the 2024-2025 Comprehensive School Safety Plan (CSSP) for Carleton P. Lightfoot, Caryn, Cecilia L. Solorio, D.W. Long, East Heritage, Etiwanda Colony, Falcon Ridge, John L. Golden, Grapeland, Perdew, Terra Vista, West Heritage, and Windrows Elementary schools, and Day Creek, Etiwanda, Heritage, and Summit Intermediate schools.

8. 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.

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

- A. Student Discipline Hearings: (EC 48914) Consider recommendation of pupil expulsion 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
- B. Conference with labor negotiator (Government Code 54957.6) for the 2024-2025 school year.
District Negotiator: Laura Rowland, Assistant Superintendent of Personnel Services
Bargaining Unit: Etiwanda Teachers Association
- C. Public Employee Discipline/Dismissal/Release/Non-reelect. (Government Code 54957)
- D. Conference with real property negotiators (Government Code 54956.8).
Property: 7089 Etiwanda Avenue, Rancho Cucamonga, CA 91730
District Negotiator: Douglas M. Claflin, Assistant Superintendent of Business Services
- E. Public Employee Performance Evaluation: Superintendent (Government Code 54957).

11. RECONVENE TO OPEN SESSION

- A. Report from Closed Session.

12. ADJOURNMENT

Submitted by Charlayne Sprague, Superintendent and Secretary to the Board of Trustees.

As of January 31, 2025, Student enrollment is 13,686 (TK-8) + 262 (CLOUDS). Total: 13,948 (-10 from January 14, 2025)

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: Cathline Fort, Matthew Gordon, Dr. Fermín Jaramillo, Dayna Karsch, and April McAllaster

BOARD OF TRUSTEES

MINUTES

Thursday, January 30, 2025, 6:30 p.m.

1. Call to Order

President Jaramillo called the meeting to order at 6:30 p.m. All members were present. President Jaramillo announced that all open sessions of the board meeting are audio-recorded and may capture the sounds of those participating in the meeting. President Jaramillo 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:

- Des Alvarez commented regarding the lack of transparency of the December 13, 2024, minutes related to public comment, district projected budget deficits, revisions to the Uniform Complaint Procedure policy, and acknowledged Windrows Elementary custodian Mr. George for his hard work.

3. Review / Adopt Agenda and Minutes

A. The Board of Trustees adopted the agenda as presented on a motion by Member McAllaster, seconded by Member Gordon, 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 December 13, 2024, as presented on a motion by Member Karsch, seconded by Member Fort, and carried by a unanimous vote with all members present voting yes.

4. Special Recognition

A. Michael Higgins, Director of Operations and Facilities, recognized 21 outstanding custodians of the Etiwanda School District. Appreciating their dedication, hard work, and commitment to maintaining a clean and safe environment for students and staff, each custodian received a certificate of appreciation.

5. Instruction

A. Superintendent Sprague presented the draft 2025-26 student calendar.

- Board members discussed maintaining consistency with previous calendars, and emphasized the importance of staff collaboration. They also acknowledged that spring break will occur later in the year and extend into April.

After discussion, the Board of Trustees took action to approve the draft 2025-2026 student calendar on a motion by Member McAllaster, seconded by Member Gordon, and carried by a unanimous vote with all members present voting yes.

B. David Ortiz, Director of Data, Assessment, & Accountability, presented an update on the California School Dashboard.

- Board members inquired about the differentiated assistance process, strategies for improving performance indicators, and the impact of absenteeism and suspensions. They also recognized and commended the efforts that led to achieving a green indicator in math and language arts.

C. Justin Kooyman, Director of Instruction, and David Ortiz, Director of Assessment and Accountability, presented an update on the English Learner program.

- Board members discussed the changing population of English Learners, performance data trends, results compared with other districts, student reclassification processes, and sought clarifications on instructional pathways.

6. Superintendent

A. Superintendent Sprague presented the revisions:

1. Revised Board Policy (BP) 1312.3 *Uniform Complaint Procedures*.
2. New Administrative Regulation (AR) 1312.3 *Uniform Complaint Procedures*.

- Board members confirmed that the Board sets policy, while Administrative Regulations define how to implement it and confirmed the Uniform Complaint Procedure AR revisions clarify language and incorporate legal updates but does not reduce investigative thoroughness. Complaints filed

6. Superintendent(continued)

- before the change will still be investigated, though it broadens the scope of complaints and investigations.

After discussion, the Board of Trustees took action to approve the following revisions to the Uniform Complaint Procedures: Board Policy (BP) 1312.3 *Uniform Complaint Procedures* and the Administrative Regulation (AR) 1312.3 *Uniform Complaint Procedures* on a motion by Member Fort, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.

- B. Superintendent Sprague recognized the Board’s dedication for School Board Recognition Month and commended John L. Golden Elementary Principal, John McCormack, for 100%+ parent participation in the PTA. She provided updates on the 6th grade Ocean Institute field trip, recent site visits, and social media. She reminded everyone about the rescheduled LCAP Community Forums on February 11, 2025, and shared progress on the Etiwanda Intermediate School modernization. Additionally, she invited the Board to participate in a letter writing activity with first grade multilingual students and highlighted upcoming district events.

- The Board members congratulated John McCormack on achieving 100% PTA parent involvement. They also discussed the Etiwanda Intermediate modernization plan, including updates on windscreens, hallways, and classroom placement.

7. 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/or 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 December 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 December 1 – 31, 2024.
- D. Ratification of the Budget Financial Reports for the period December 1 – 30, 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. Ratification of the increase in mileage stipends reflecting IRS Standard Mileage Rate effective January 1, 2025.
- H. Approval of the 2024-2025 Consolidated Application for Federal funds.
- I. Approval of the following donations:

| Donated by: | Donation of: | Donated to: |
|------------------------|---------------------|-----------------------|
| Chick-fil-A | Cash | Caryn ES |
| John L. Golden PTA | Cash | John L. Golden ES |
| Christina Schneider | Cash | John L. Golden ES |
| The Kroger Co. | Cash | Summit IS |
| Cecilia L. Solorio PTA | Cash | Cecilia L. Solorio ES |
| Marin’s Custom Apparel | Cash | West Heritage ES |

- J. 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 | Mark Manross Consulting | JJ013025R-01 | Physical education professional development | Etiwanda School District |

7. **Consent Calendar (continued)**

| | | | | |
|----|---|---------------------------------------|---|--------------------------|
| 2 | John R. Byerly, Inc. | ML013025A-01 | Geotechnical engineering, special inspection services for modernization project | Etiwanda IS |
| 3 | Everest Environmental, Inc. | ML013025A-03 | Water pollution documentation for SWPP monitoring | Summit IS |
| 4 | Eichenberger Inspection LLC | ML013025A-08 | Project inspection for modernization | Etiwanda IS |
| 5 | Informed K12 | NR013025A-01 | Software and licensing | Etiwanda School District |
| 6 | Park Place Technologies | NR013025A-02 | IT infrastructure and security software | Etiwanda School District |
| 7 | San Bernardino County Superintendent of Schools | NR013025A-03 Agreement No. 24/25-0684 | Participation in alternative education programs | Etiwanda School District |
| 8 | Dannis Woliver Kelley | SUPT013025A-01 | Legal services | Etiwanda School District |
| 9 | Color Me Mine Covina | WIN013025R-01 | Field trip | Windrows ES |
| 10 | California State University San Bernardino | JS013025A-01 | Learning site placement | Etiwanda School District |
| 11 | Epic Special Education Staffing | CR013025A-01 | Special education staffing | Etiwanda School District |

K. 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 | Brown Friendly Island Concrete | ML013025R-02 | Pour concrete for buddy bench | Terra Vista ES |
| 2 | Arrow Parking Lot Service, Inc. | ML013025R-04 | Restripe parking lot | Etiwanda Operations Center |
| 3 | Daniel Perez Plumbing | ML013025R-06 | Remove drinking fountains, install fountains/bottle fillers | Summit IS |
| 4 | Daniel Perez Plumbing | ML013025R-07 | Install drinking fountain/bottle filler | John L. Golden ES |
| 5 | Brown Friendly Island Concrete | ML013025R-09 | Pour concrete for electrical cabinet | Windrows ES |
| 6 | Baldy Fire and Safety, Inc. | SA013025R-01 | Annual fire sprinkler testing | Etiwanda School District |

L. 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 | Ruhnau Clark Architects/Campus Modernization Project at Etiwanda Intermediate School | ML013025A-05 Amendment #1 | \$2,004,070.00 \$ 10,000.00 | \$2,737,500.00 \$ 25,000.00 |

7. **Consent Calendar (continued)**

| | | | | |
|---|--|---------------------------|-----------------------|-----------------------|
| 2 | The Fontana Unified School District and All City Management Services | RC013025A-01 Amendment #3 | 2023/2024 school year | 2024/2025 school year |
|---|--|---------------------------|-----------------------|-----------------------|

M. Approval of Chaffey Federal Credit Union School/District Membership Application to make additions and deletions to signatories as follows on school accounts; all accounts require two signatures for withdrawal purposes.

| Account | Additions/Existing | Deletions |
|--|--|--|
| David W. Long Elementary Student Fund Account – 185440 | Nicholas Zajicek – Principal Kristina Kvalheim- Assistant Principal Tiffany Carmean – Teacher | Emily Waters – Principal |
| Summit Intermediate Student Fund Account – 999603 | Nichole Kelley – Principal Tyler Kuramata – Assistant Principal Melanie Martinez – Admin. Designee | Jordyn Vander Laan – Assistant Principal |
| Day Creek Intermediate Student Fund Account – 255910 | Jordyn Vander Laan – Principal Silvia Fernandez – Admin. Designee Kathryn Thompson – Admin. Designee | Nicholas Zajicek – Principal |

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

| | |
|------------|--|
| BP 510 | School Accountability Report Card |
| EX 1312.3 | Uniform Complaint Procedures |
| BP 1312.31 | Uniform Complaint Procedure (Williams) for Complaints Involving the Sufficiency of Textbooks or Instructional Materials, the Condition of School Facilities, and Teacher Vacancies and Missassignments. (Deleted BP 1312.31 revised as AR 1312.4) |
| AR 1312.4 | Williams Uniform Complaint Procedures (formerly BP 1312.31) |
| EX 1312.4 | Williams Uniform Complaint Procedures (formerly EX 312.31) |
| AR 1330 | Use of School Facilities |
| AR 3311 | Bids |
| AR 3311.3 | Design-Build Contracts |
| BP 3312 | Contracts |
| BP 3551 | Food Service Operations/Cafeteria Fund |
| AR 3551 | Food Service Operations/Cafeteria Fund |
| BP 4554 | Health and Welfare Benefits |
| BP 5147 | Dropout Prevention |
| BP 6112 | School Day |
| AR 6112 | School Day |
| BP 6142.92 | Mathematics Instruction |
| BP 6163.4 | Student Use of Technology |
| AR 7140 | Architectural and Engineering Services |
| BP 9110 | Terms of Office |
| BP 9240 | Board Training |
| BP 9270 | Conflict of Interest |

O. Approval of the School Accountability Report Card (SARC) for each school site for the 2023-2024 school year.

P. Approval of the Extended School Year (ESY) summer program 2025.

Q. Approval of the Expanded Learning Opportunity Program (ELOP) summer school for 2025.

R. Approval of submission of the Quarterly Williams Uniform Complaint Report Summary to the County Office of Education for the period October 1 – December 31, 2024, pursuant to complaints filed as outlined in district board Administrative Regulation 1312.4.

S. Approval of the amendment to the annual Declaration of Need for Fully Qualified Educators for the 2024-2025 school year, pursuant to the requirement established by the State of California Commission on Teacher Credentialing.

8. 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.

- Des Alvarez commented on district financial transparency, E3 Foundation financial transparency, and i-Ready testing accuracy. She also requested the removal of her child's student record and a Family Educational Rights and Privacy Act (FERPA).

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

- Member Gordon mentioned that his wife recently chaperoned the Ocean Institute field trip and described it as a great experience for the students. He also reassured the community that no teachers or staff are being laid off as a result of the projected budget deficit. Furthermore, he noted that all financial documents are available in each meeting agenda and can be accessed at the district office for public review.

10. Closed Session

The Board of Trustees adjourned to Closed Session at 8:55 p.m. to discuss items A. - D.

- A. Conference with labor negotiator (Government Code 54957.6) for the 2024-2025 school year.
District Negotiator: Laura Rowland, Assistant Superintendent of Personnel Services
Bargaining Unit: Etiwanda Teachers Association
- B. Public Employee Discipline/Dismissal/Release/Non-reelect. (Government Code 54957)
- C. Public Employee Appointment. (Government Code 54957)
Title: (1) Principal
- D. Public Employee Performance Evaluation: Superintendent (Government Code 54957)

11. Reconvene to Open Session

The Board of Trustees reconvened into Open Session at 10:12 p.m.

- A. No action taken.
- B. No action taken.
- C. In Closed Session, the Board of Trustees took action to appoint Jordyn Vander Laan as Principal of Day Creek Intermediate School effective January 30, 2025.
- D. No action taken.

12. Adjournment

The meeting was adjourned at 10:14 p.m. on a motion by Member Gordon, seconded by Member McAllaster, and carried by a unanimous vote with all members present voting yes.

Board approved date: _____

INTENTIONALLY LEFT BLANK

Monitoring Goals, Actions, and Resources for the 2024-25 Local Control and Accountability Plan (LCAP)

This template is intended for internal monitoring purposes only. The 2024-25 LCAP template and instructions should be consulted when completing required documents.

(6) (A) The superintendent of the school district shall present a report on the annual update to the local control and accountability plan and the local control funding formula budget overview for parents on or before February 28 of each year at a regularly scheduled meeting of the governing board of the school district. (B) The report shall include both of the following: (i) All available midyear outcome data related to metrics identified in the current year's local control and accountability plan. (ii) All available midyear expenditure and implementation data on all actions identified in the current year's local control and accountability plan.

| Local Educational Agency (LEA) Name | Contact Name and Title | Email and Phone |
|-------------------------------------|-------------------------------------|--|
| Etiwanda School District | Charlayne Sprague Superintendent | charlayne_sprague@etiwanda.org (909) 899-2451 |

Goal 1

Goal Description

Conditions of Learning: Provide safe facilities and access to standards-aligned resources, technology, and high-quality, culturally responsive instruction.

Expected Annual Measurable Objectives

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|---|--|----------------|-----------------------|---|
| 1.1 | Annual District Created Parent LCAP Survey (Percent of Positive Responses on Subset of questions) | <p>During the 2023-2024 school year:</p> <p>99% Agree - My child's school has access to and utilizes up-to-date technology.</p> <p>98% Agree - At my child's school, students receive the resources they need to be successful.</p> <p>97% Agree - My child feels safe at school.</p> <p>96% Agree - At my child's school, facilities are well-maintained and clean.</p> <p>93% Agree - The rigor of work assigned to my child is appropriate.</p> <p>92% Agree - I am aware of the resources and support services available to students at my school.</p> <p>98% Agree - Consistent expectations for student behavior are in place at my child's</p> | <p>2024-2025 Annual Parent Survey Results by Positive Response Rate</p> <p>98% Agree - My child's school has access to and utilizes up-to-date technology.</p> <p>97% Agree - At my child's school, students receive the resources they need to be successful.</p> <p>94% Agree - My child feels safe at school.</p> <p>97% Agree - "At my child's school, facilities are well-maintained and clean" has been revised on the 24/25 survey to "At my child's school, the classrooms, playground, and library are clean."</p> <p>92% Agree - The rigor of work assigned to my child is appropriate.</p> <p>92% Agree - I am aware of the resources</p> | | | <p>99% Agree - My child's school has access to and utilizes up-to-date technology.</p> <p>98% Agree - At my child's school, students receive the resources they need to be successful.</p> <p>97% Agree - My child feels safe at school.</p> <p>96% Agree - At my child's school, facilities are well-maintained and clean. 24/25 Survey question revised to "At my child's school, the classrooms, playground, and library are clean."</p> <p>95% Agree - The rigor of work assigned to my child is appropriate.</p> <p>95% Agree - I am aware of the resources and support services available to students at my school.</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|---|----------------|-----------------------|--|
| | | school (i.e. PBIS expectations: Be Respectful, Be Responsible, and Be Safe). | and support services available to students at my school. 97% Agree - Consistent expectations for student behavior are in place at my child's school (i.e. PBIS expectations: Be Respectful, Be Responsible, and Be Safe). | | | 98% Agree - Consistent expectations for student behavior are in place at my child's school (i.e. PBIS expectations: Be Respectful, Be Responsible, and Be Safe). |
| 1.2 | Annual District Created Student LCAP Survey (Percent of Positive Responses on Subset of questions) | <p>During the 2023-2024 school year:</p> <p>96% Agree - The rigor and challenge of the work assigned is just right for me.</p> <p>98% Agree - At my school, I receive the resources I need to be successful.</p> <p>89% Agree - I feel safe at my school.</p> <p>73% Agree - My school is clean.</p> <p>93% Agree - Consistent expectations for student behavior are in place at my school (for example: Be Respectful, Be Responsible, and Be Safe).</p> | <p>2024-2025 Annual Student Survey Results by Positive Response Rate:</p> <p>86% Agree - The rigor and challenge of the work assigned is just right for me.</p> <p>98% Agree - At my school, I receive the resources I need to be successful.</p> <p>89% Agree - I feel safe at my school.</p> <p>87% Agree - My school is clean has been revised on the 24/25 survey to "At my school the classrooms, playground, and library are clean."</p> <p>93% Agree - Consistent expectations for</p> | | | <p>96% Agree - The rigor and challenge of the work assigned is just right for me.</p> <p>98% Agree - At my school, I receive the resources I need to be successful.</p> <p>92% Agree - I feel safe at my school.</p> <p>80% Agree - My school is clean.</p> <p>95% Agree - Consistent expectations for student behavior are in place at my school (for example: Be Respectful, Be Responsible, and Be Safe).</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|--|----------------|-----------------------|--|
| | | | student behavior are in place at my school (for example: Be Respectful, Be Responsible, and Be Safe). | | | |
| 1.3 | Annual District Created Staff LCAP Survey (Percent of Positive Responses on Subset of questions) | <p>During the 2023-2024 school year:</p> <p>98% Agree - Teachers have access to the resources they need to perform their work well.</p> <p>95% Agree - The students at my school feel safe.</p> <p>92% Agree - At my school, facilities and grounds are kept in good condition.</p> <p>98% Agree - My school maintains a high level of academic rigor for students.</p> <p>92% Agree - Staff at my school are committed to teaching and reinforcing consistent expectations for student behavior.</p> | <p>2024-2025 Annual Staff Survey Results by Positive Response Rate:</p> <p>92% Agree - Teachers have access to the resources they need to perform their work well.</p> <p>92% Agree - The students at my school feel safe.</p> <p>94% Agree - Survey question, "At my school, facilities and grounds are kept in good condition" has been revised on the 24/25 survey to "At my child's school, the classrooms, playground, and library are clean."</p> <p>95% Agree - My school maintains a high level of academic rigor for students.</p> <p>92% Agree - Staff at my school are committed to teaching and reinforcing consistent</p> | | | <p>98% Agree - Teachers have access to the resources they need to perform their work well.</p> <p>95% Agree - The students at my school feel safe.</p> <p>95% Agree - At my school, facilities and grounds are kept in good condition.</p> <p>98% Agree - My school maintains a high level of academic rigor for students.</p> <p>95% Agree - Staff at my school are committed to teaching and reinforcing consistent expectations for student behavior.</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|--|---|----------------|-----------------------|--|
| | | | expectations for student behavior. | | | |
| 1.4 | Principal Worksheet: Broad Course of Study Access (Student Percentage) | During the 2023- 2024 school year, 100% of students in grades K-8 were enrolled in the seven areas identified as a broad course of study during the school day. | During the 2024- 2025 school year, 100% of students in grades K-8 were enrolled in the seven areas identified as a broad course of study during the school day. | | | 100% of students in grades K-8 were enrolled in the seven areas identified as a broad course of study during the school day. |
| 1.5 | Local Williams Report for Basics: Teachers, Instructional Materials, and Facilities Indicator (Percentage) | During the 2023-2024 school year, students had access to: 100% Appropriately assigned teachers. 100% Student access to curriculum assigned instructional materials. 100% Facilities in good repair. | As of January 1st, in the 2024-2025 school year, students had access to: 100% Appropriately assigned teachers. 100% Student access to curriculum assigned instructional materials. 100% Facilities in good repair. | | | 100% Appropriately assigned teachers. 100% Student access to curriculum assigned instructional materials. 100% Facilities in good repair. |
| 1.6 | Implementation of State Standards Teacher Survey (Positive Response Rate Percentage) | During the 2023-2024 school year: 95% of teachers rank their "knowledge of subject matter and academic content standards" as Level 3 Applying or higher. 96% of teachers rank their "understanding and organizing subject matter for student learning," as Level 3 Applying or higher. | Partial results for the 2024-2025 school year representing 375 teachers: 93% of teachers rank their "knowledge of subject matter and academic content standards" as Level 3 Applying or higher. 94% of teachers rank their "understanding and organizing subject matter for student learning," as Level 3 Applying or higher. | | | 95% of teachers rank their "knowledge of subject matter and academic content standards" as Level 3 Applying or higher. 96% of teachers rank their "understanding and organizing subject matter for student learning," as Level 3 Applying or higher. 96% of teachers rank "planning instruction that incorporates appropriate strategies |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|---|---|----------------|-----------------------|--|
| | | <p>96% of teachers rank "planning instruction that incorporates appropriate strategies to meet the learning needs of all students" as Level 3 Applying or higher.</p> <p>94% of teachers rank "collection and analysis of assessment data from a variety of sources to inform instruction" as Level 3 Applying or higher.</p> | <p>92% of teachers rank "planning instruction that incorporates appropriate strategies to meet the learning needs of all students" as Level 3 Applying or higher.</p> <p>91% of teachers rank "collection and analysis of assessment data from a variety of sources to inform instruction" as Level 3 Applying or higher.</p> | | | <p>to meet the learning needs of all students" as Level 3 Applying or higher.</p> <p>95% of teachers rank "collection and analysis of assessment data from a variety of sources to inform instruction" as Level 3 Applying or higher.</p> |
| 1.7 | Local Data i-Ready Diagnostic Data Reading- Spring Administration (Percent At or Above Grade Level) | <p>2023-2024 School Year</p> <p>Overall Student Population 69% at or above grade level</p> <p>Hispanic Student Group 63% at or above grade level</p> <p>Black/African American Student Group 57% at or above grade level</p> <p>English Learners 39% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group 59% at or above grade level</p> | Administration is in March | | | <p>Overall Student Population 70% at or above grade level</p> <p>Hispanic Student Group 66% at or above grade level</p> <p>Black/African American Student Group 60% at or above grade level</p> <p>English Learners 42% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group 62% at or above grade level</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|--|----------------|-----------------------|--|
| 1.8 | Local Data i-Ready Diagnostic Data Math- Spring Administration (Percent At or Above Grade Level) | <p>2023-2024 School Year</p> <p>Overall Student Population 65% at or above grade level</p> <p>Hispanic Student Group 56% at or above grade level</p> <p>Black/African American Student Group 48% at or above grade level</p> <p>English Learners 47% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group 56% at or above grade level</p> | Administration is in March | | | <p>Overall Student Population 67% at or above grade level</p> <p>Hispanic Student Group 60% at or above grade level</p> <p>Black/African American Student Group 52% at or above grade level</p> <p>English Learners 51% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group 60% at or above grade level</p> |
| 1.9 | District Annual Attendance Rate (In-Seat Student Percentage) SIS Data Report | <p>2022-23 District Attendance Rate</p> <p>All Students Rate - 94.17%</p> <p>Foster Youth Rate - 93.70%</p> <p>English Learners Rate - 94.81%</p> <p>Socioeconomically Disadvantaged Rate - 93.47%</p> | <p>2023-2024 District Attendance Rate</p> <p>All Students Rate - 95.28%</p> <p>Foster Youth Rate - 92.85%</p> <p>English Learners Rate - 95.76%</p> <p>Socioeconomically Disadvantaged Rate - 94.42%</p> | | | <p>All Students Rate - 95%</p> <p>Foster Youth Rate - 95%</p> <p>English Learners Rate - 96%</p> <p>Socioeconomically Disadvantaged Rate - 95%</p> |

Actions & Measuring and Reporting Results

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| 1.1 | <p>Fiscal Management District and school administrators utilize sound budgeting practices to manage finances effectively and ensure resources are maximized to meet the needs of all current and future students as measured by 1.1 and 1.2.</p> | No | Fully Implemented | <p>Recent survey data findings confirm the district's success in providing necessary resources and maintaining strong financial practices:</p> <p>Parent Survey Results: 97% of parents agree that students receive the resources they need, including textbooks, supplies, and equipment.</p> <p>Student Survey Results: 98% of students express satisfaction with the availability of these resources.</p> <p>The audit finding report presented at the December 12 Board of Trustees meeting, showed no findings or modifications, providing the highest level of assurances. This confirms the district's sound fiscal practices and commitment to financial solvency.</p> | | \$475,658.00 | \$215,211 |
| 1.2 | <p>Safe and Secure Schools District and school administrators collaborate to annually update safety plans to ensure all students have access to safe and secure schools as measured by 1.1 and 1.2.</p> | No | Fully Implemented | <p>Positive Survey Data Results:</p> <p>Parent and student survey responses indicate high satisfaction with safety and behavior expectations, directly</p> | | \$53,509.00 | \$22,419 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>aligning with the intent of the safety plans.</p> <p>Parent Survey Highlights: 94% agree their child feels safe at school. 97% agree consistent behavior expectations (e.g., PBIS) are in place.</p> <p>Student Survey Highlights: 89% agree they feel safe at school. 93% agree behavior expectations are consistently enforced.</p> <p>Resource Awareness: 92% of parents agree they are aware of available resources and support services, revealing effective communication and accessibility tied to safety and well-being.</p> | | | |
| 1.3 | <p>Facilities, Maintenance, and Operations Facilities and Operations Department manages facility maintenance and improvements to ensure staff and students have access to modern and well-maintained schools conducive to a broad course of study that includes visual and performing arts as measured by 1.5.</p> | No | Fully Implemented | <p>Metric 1.5 Results Confirm Success and full implementation status:</p> <p>100% Appropriately Assigned Teachers: Students have access to qualified educators.</p> <p>100% Student Access to Curriculum-Aligned Instructional Materials: All instructional needs are being met.</p> | | \$15,630,669.00 | \$8,767,853 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | 100% Facilities in Good Repair: Facilities are well-maintained, supporting a positive and conducive learning environment. | | | |
| 1.4 | Health Services District and school health professionals including credentialed registered nurses (RN), licensed vocational nurses (LVN), and trained health clerks monitor, coordinate, and provide health services for students to maintain wellness as measured by 1.1, 1.2, and 1.3. | No | Fully Implemented | Positive Survey Results Across Educational Partner Groups: Parent Survey: 97% agree students receive the resources they need to be successful. 92% agree they are aware of resources and support services. Student Survey: 98% agree they receive the resources needed to succeed. Staff Survey: 92% agree teachers have access to necessary resources to perform their work effectively. These high agreement rates indicate that health services and wellness-related resources are effectively communicated, coordinated, and accessible to all educational partners. | | \$4,150,165.00 | \$1,924,231 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|---|----------------------|-----------------------|
| | | | | <p>Staff Training and Resource Accessibility:</p> <p>All health professionals (RNs, LVNs, and health clerks) have received necessary training to perform their roles effectively.</p> <p>Life-saving devices and supplies are regularly monitored and accessible, ensuring students' health and safety are prioritized.</p> | | | |
| 1.5 | <p>Highly Qualified Teachers Support</p> <p>District administrators develop partnerships with a range of universities and other organizations to recruit and hire a diverse team of highly qualified teachers that reflect the race/ethnicity of our student body and provide a two-year induction program to develop and retain educators who are new to the profession as measured by 1.6.</p> | No | Fully Implemented | <p>Partial results for the 2024-2025 school year representing 375 teachers:</p> <p>93% of teachers rank their "knowledge of subject matter and academic content standards" as Level 3 Applying or higher.</p> <p>94% of teachers rank their "understanding and organizing subject matter for student learning," as Level 3 Applying or higher.</p> <p>92% of teachers rank "planning instruction that incorporates appropriate strategies to meet the learning needs of all students" as Level 3 Applying or higher.</p> | <p>Members of the personnel team participated in several job fairs in efforts in hiring a highly qualified, diverse staff.</p> <p>As of January 2025, 84 teachers are participating 64 teachers with preliminary teaching credentials are participating in Etiwanda's Induction Program with a designated mentor assigned to support them in order to Clear</p> | \$98,592,502.00 | \$36,064,601 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|--|---|----------------------|-----------------------|
| | | | | 91% of teachers rank "collection and analysis of assessment data from a variety of sources to inform instruction" as Level 3 Applying or higher. | their credential at the end of a two year induction program. | | |
| 1.6 | <p>Class size and support District administrators maintain grade level span averages in transitional kindergarten at a student-to-adult ratio of 12:1 and kindergarten through third grade at a ratio of 24:1. District will provide additional instructional aide support for kindergarten through fifth-grade classes that exceed specific sizes to provide assistance for students as measured by 1.5.</p> | No | Fully Implemented | <p>Metrics Indicate Full Implementation:</p> <p>100% Appropriately Assigned Teachers: All classrooms have qualified teachers assigned, ensuring appropriate staffing.</p> <p>100% Student Access to Curriculum-Aligned Instructional Materials: Students have the resources they need to learn effectively.</p> <p>100% Facilities in Good Repair: Facilities are well-maintained, providing a conducive learning environment.</p> <p>Class Size Ratios Maintained: The action explicitly states ratios for TK (12:1) and K-3 (24:1). These ratios have been maintained or appropriate instructional aide support has been provided in classrooms exceeding size limits, the</p> | <p>Per Etiwanda Teacher's Association Bargaining Agreement: Article 11 related to class size maintains class sizes indicated in LCAP action 1.6.</p> <p>BP 6151- Class Size</p> | \$449,253.00 | \$223,551 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>district is achieving this goal.</p> <p>Instructional Aide Support: The provision of instructional aides for K-5 classes exceeding size limits ensures student support needs are met, aligning with the action's intent to maintain manageable classroom environments.</p> | | | |
| 1.7 | <p>Professional Development Plan District administrators develop and implement a professional development plan for educators to enhance teaching strategies across core subjects including language arts, math, science, social studies, computer science, and arts, including supports for EL and LTEL students, ensuring inclusive practices and equal access for all learners as measured by 1.1, 1.2, 1.3, and 1.6.</p> | No | Fully Implemented | <p>Survey Results Reflect Progress Across all surveyed groups:</p> <p>Student Survey: 98% agree their school utilizes up-to-date technology, demonstrating access to modern tools that enhance teaching and learning strategies. 92% agree the rigor of assigned work is appropriate, aligning with the goal of enhancing teaching strategies across core subjects.</p> <p>Parent Survey: 86% agree the rigor and challenge of work assigned is appropriate, showing progress in ensuring academic expectations are balanced and inclusive.</p> | | \$1,866,176.00 | \$1,098,934 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>Staff Survey: 95% agree their school maintains a high level of academic rigor, reflecting staff confidence in instructional quality and standards alignment.</p> <p>Comprehensive Professional Development Plan: The 24/25 professional development plan is outlined, emphasizing ongoing training to address the diverse needs of students during districtwide data analysis professional learning days, grade level collaboration support, multiple professional development days for all teachers and after-school Bit and Byte sessions. Key focus areas include but not limited to: *Foundational Skills Training. *ELD Instruction (to support English Learners and Long-Term English Learners). *Differentiated Instruction (to meet varied learning needs). *Guided Reading and Backward Planning (to enhance lesson design and delivery). *Core Instruction and Universal Access (UA):</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | Ensuring equal access for all learners. | | | |
| 1.8 | <p>Broad Course of Study School administrators design programs and schedules incorporating Universal Access time and a broad course of study to provide a well-rounded instructional program meeting every student's needs as measured by 1.4.</p> <p>A broad course of study is defined as access to English language arts, mathematics, science, history/social studies, visual/performing arts, health/nutrition, physical education, technology skills, and (intermediate school) exploratory courses.</p> | No | Fully Implemented | Implementation of Board Course of Study has been a consistent practice throughout the district, the 2024-25 measuring tool indicates 100% of our students are provided with a Broad Course of Study in all seven core content subject areas. | | \$595,995.00 | \$242,874 |
| 1.9 | <p>Instructional Technology Access and Support Services District and site administrators provide access to age-appropriate technology such as 1:1 Chromebooks, stable internet, and dedicated technology staff to prepare all students for 21st-century skills as measured by 1.4.</p> | No | Fully Implemented | <p>Access to Age-Appropriate Technology:</p> <p>1:1 Chromebooks: All TK-8 students have been assigned Chromebooks starting from the first day of school.</p> <p>Reliable Internet Services: A robust infrastructure capable of supporting nearly 14,000 students online simultaneously demonstrates the district's commitment to</p> | | \$2,402,511.00 | \$1,212,622 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>ensuring reliable connectivity.</p> <p>Dedicated Technology Staff: Access to dedicated technology personnel at each school site ensures ongoing support for both students and staff, addressing technical issues and maximizing the effective use of technology resources.</p> | | | |
| 1.10 | <p>Supplemental Materials and Individualized Academic Supports School administrators provide supplemental materials and supports for use during Universal Access time to meet the individual needs of students requiring additional academic support or enrichment as measured by 1.7 and 1.8. This action is principally targeted at supporting unduplicated students (English learners, foster, and low-income youth), but it can benefit all students by improving educational outcomes and fostering an inclusive environment.</p> | Yes | Fully Implemented | <p>Preliminary i-Ready data shows significant growth from the Winter Administration (Spring administration will take place in March).</p> <p>Reading Growth:</p> <p>Students have achieved 90% of their annual growth target at the mid-point, reflecting the impact of instructional materials and instructional practices.</p> <p>Specific student groups show notable improvement: Hispanic Students: 55% at or above grade level (+23% growth). Black/African American Students: 52% at or above grade level (+15% growth).</p> | <p>Master Schedules: Universal Access (UA) time is embedded in school schedules, ensuring structured opportunities for differentiated instruction, scaffolding, and enrichment to meet individual student needs.</p> <p>Site-Level Funding through SPSA: The use of Single Plans for Student Achievement (SPSA) provides resources</p> | \$840,634.00 | \$330,964 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|---|----------------------|-----------------------|
| | | | | <p>English Learners: 28% at or above grade level (+17% growth). Socioeconomically Disadvantaged Students: 52% at or above grade level (+15% growth). Math Growth:</p> <p>Students achieved 69% of their annual growth target, with similar gains across subgroups: Hispanic Students: 45% at or above grade level (+22% growth). Black/African American Students: 40% at or above grade level (+18% growth). English Learners: 37% at or above grade level (+22% growth). Socioeconomically Disadvantaged Students: 46% at or above grade level (+19% growth).</p> <p>These improvements suggest that the supplemental materials and targeted supports are effectively addressing learning gaps and promoting academic success, particularly among unduplicated students.</p> | tailored to address site-specific needs, further enhancing the impact of Universal Access time on student outcomes. | | |
| 1.11 | Library Access and Resource Services Teacher librarians and school library clerks provide access to a | No | Fully Implemented | All libraries throughout the district have diverse reading materials representative of our | Extended library hours outside the school day address barriers | \$2,065,606.00 | \$1,031,753 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|---|----------------------|-----------------------|
| | range of diverse literature, supplemental resources, and extended hours outside the school day to support the school community including those with limited access to reading materials as measured by 1.1 and 1.2. | | | <p>student population and are fully staffed to met the expectation of this action.</p> <p>Positive Survey Results Indicate Success:</p> <p>Parent Survey: 97% agree students receive the resources they need to be successful, reflecting confidence in access to library resources and materials. 92% agree they are aware of available resources, showcasing effective communication about library services and extended hours.</p> <p>Student Survey: 98% agree they receive the resources needed for success, indicating high satisfaction with the accessibility and diversity of library materials.</p> | for students and families with limited access to books and reading materials, ensuring that resources are accessible to the broader school community. | | |
| 1.12 | <p>Early Education District and school administrators provide a full-day kindergarten program for all kindergarten students to enhance their early educational development and ensure a strong foundation for future learning as measured by 1.7 and 1.8.</p> | No | Fully Implemented | <p>The full day kindergarten program has been fully implemented and fully staffed for the 2024-25 school year.</p> <p>Preliminary i-Ready Data Shows Significant Growth for Kindergarten Students from the Winter administration (Spring</p> | | \$15,131,421.00 | \$5,957,356 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>administration will take place in March).</p> <p>Reading Growth: Kindergarten students achieved 80% of their annual growth target mid-year, slightly below the overall student population's 90% but demonstrating strong progress. 46% of kindergarten students are on or above grade level compared to the first administration in August resulting in 76% of kindergarten students on-level, reflecting the benefits of the full-day program in foundational literacy development.</p> <p>Math Growth: Kindergarten students achieved 78% of their annual growth target, surpassing the overall student population's 69% growth. 39% of kindergarten students showing on-level or above grade level performance from the first administration resulting in 61% of kindergarten students on or above grade level.</p> | | | |
| 1.13 | Student Transportation Services District administrators provide transportation services to students who live beyond a 2-mile radius of | Yes | Fully Implemented | 2023-2024 District Attendance Rate All Students Rate - 95.28% | Attendance Rates as of January 1st: | \$4,719,048.00 | \$1,697,113 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|---|----------------------|-----------------------|
| | <p>schools to remove barriers to attendance.</p> <p>This action is principally directed to unduplicated students (English learners, foster, and low-income youth) and will be measured by a subset of questions in metrics 1.1 and 1.9.</p> | | | <p>Foster Youth Rate - 92.85%</p> <p>English Learners Rate - 95.76%</p> <p>Socioeconomically Disadvantaged Rate - 94.42%</p> <p>Attendance rates among unduplicated student groups demonstrate the positive impact of transportation services:</p> <p>Foster Youth: 93.10% (notable, given this group traditionally faces higher attendance challenges).</p> <p>English Learners: 96.90% (above the overall rate, indicating strong access and participation).</p> <p>Socioeconomically Disadvantaged Students: 95.10% (closely aligned with the overall rate).</p> | <p>The overall attendance rate of 95.97% reflects a high level of engagement across the student population.</p> | | |
| 1.14 | <p>School Supervision and Safety</p> <p>District administrators provide all elementary schools with classified staff to monitor student supervision throughout the campus to enhance safety and positive student interactions throughout the school day as measured by metrics 1.1, 1.2, and 1.3.</p> | No | Fully Implemented | <p>Strong Survey Results Across All Educational Partner Groups:</p> <p>Parent Survey: 94% agree their child feels safe at school, reflecting a positive perception of campus safety. 97% agree consistent expectations for student behavior are in place,</p> | | \$2,250,637.00 | \$1,161,475 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>suggesting effective implementation of PBIS strategies supported by classified staff.</p> <p>Student Survey: 89% agree they feel safe at school, indicating that student supervision contributes to a sense of security. 93% agree consistent behavior expectations are in place, reinforcing the effectiveness of PBIS and supervision efforts.</p> <p>Staff Survey: 92% agree students feel safe, confirming that staff perceive the current supervision strategies as effective. 92% agree staff are committed to teaching and reinforcing consistent behavior expectations, aligned with PBIS practices.</p> | | | |

Goal 2

Goal Description

Pupil Outcomes: Prepare students for success in high school, college, and career, and eliminate disparities in achievement between student groups.

Expected Annual Measurable Objectives

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|--|----------------|-----------------------|---|
| 2.1 | CA School Dashboard English Language Arts Indicator 5 x 5 Grid Color | <p>2023 CA School Dashboard- English Language Arts</p> <p>All Students Color Gauge - Green 39.1 points above standard</p> <p>Student Group Color Gauges - Blue: Filipino, Two or More Races</p> <p>Green: Asian, English Learners, Hispanic, Socioeconomically Disadvantaged, White</p> <p>Yellow: African American, Homeless</p> <p>Orange: Foster Youth, Students with Disabilities</p> <p>Red: No Student Groups</p> | <p>2024 CA School Dashboard- English Language Arts</p> <p>All Students Color Gauge - Green 41.5 points above standard</p> <p>Student Group Color Gauges - Blue: Filipino, Two or More Races, and White</p> <p>Green: Asian, English Learners, Hispanic, and Socioeconomically Disadvantaged</p> <p>Yellow: African American, Foster Youth, and Homeless</p> <p>Orange: Long-Term English Learners and Students with Disabilities</p> <p>Red: No Student Groups</p> | | | <p>All Students Color Gauge - Green or Blue</p> <p>45 or more points above standard</p> <p>Student Group Color Gauges - Maintain Blue: Asian, Two or More Races</p> <p>Maintain Green or Increase to Blue: Asian English Learners, Hispanic, Socioeconomically Disadvantaged</p> <p>Increase to Green: African American, Homeless, Foster Youth, and Students with Disabilities</p> |
| 2.2 | CA School Dashboard Mathematics Indicator 5 x 5 Grid Color | 2023 CA School Dashboard | 2024 CA School Dashboard | | | All Students Color Gauge - Green or Blue |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|--|---|----------------|-----------------------|--|
| | | <p>All Students Color Gauge - Green 16.8 points above standard</p> <p>Student Group Color Gauges - Blue: Asian, Filipino Green: English Learners, Hispanic, Two or More Races, Socioeconomically Disadvantaged, White Yellow: Homeless Orange: African American, Foster Youth, Students with Disabilities Red: No Student Groups</p> | <p>All Students Color Gauge - Green 20.9 points above standard</p> <p>Student Group Color Gauges - Blue: Asian, Filipino, and White Green: English Learners and Two or More Races Yellow: Foster Youth, Hispanic, Homeless, and Socioeconomically Disadvantaged Orange: African American, Long-Term English Learners, and Students with Disabilities Red: No Student Groups</p> | | | <p>Improve to all students 20 points above standard</p> <p>Student Group Color Gauges - Maintain Blue: Asian and Filipino Maintain Green or Increase to Blue: English Learners, Hispanic, Two or More Races, Socioeconomically Disadvantaged, White Increase to Green: African American, Homeless, Foster Youth, and Students with Disabilities Red: No Student Groups</p> |
| 2.3 | CA School Dashboard English Learner Progress Indicator (ELPI)- Student Percentages | <p>2023 CA School Dashboard English Learner Progress Indicator</p> <p>58.8% making progress toward English language proficiency</p> <p>The CA Dashboard EL Acquisition Breakdown by level:</p> | <p>2024 CA School Dashboard English Learner Progress Indicator</p> <p>54.8% making progress toward English language proficiency</p> <p>The CA Dashboard EL Acquisition Breakdown by level:</p> | | | <p>The CA Dashboard English Learner Progress Indicator</p> <p>63% making progress toward English language proficiency</p> <p>The CA Dashboard EL Acquisition Breakdown by level:</p> <p>65% of ELs who progressed at least one ELPI Level</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|---|----------------|-----------------------|--|
| | | <p>55.6% of ELs who progressed at least one ELPI Level</p> <p>3.3% of ELs who maintained ELPI level 4</p> <p>25.4% of ELs who maintained ELPI Levels 1, 2L, 2H, 3L, 3H</p> <p>15.6% of ELs who decreased at least one ELPI level</p> | <p>52.8% of ELs who progressed at least one ELPI Level</p> <p>2.5% of ELs who maintained ELPI level 4</p> <p>27.4% of ELs who maintained ELPI Levels 1, 2L, 2H, 3L, 3H</p> <p>17.3% of ELs who decreased at least one ELPI level</p> | | | <p>2.6% of ELs who maintained ELPI level 4</p> <p>20.1% of ELs who maintained ELPI Levels 1, 2L, 2H, 3L, 3H</p> <p>12.3% of ELs who decreased at least one ELPI level</p> |
| 2.4 | CA School Dashboard English Language Arts Indicator-Distance From Standard (DFS) | <p>2023 CA School Dashboard</p> <p>Overall Student Population - 39.1 points above standard</p> <p>African American Student Group - 3.6 points above standard</p> <p>Asian Student Group - 88.2 points above standard</p> <p>English Learners -18.1 points above standard</p> <p>Filipino Student Group - 87.4 points above standard</p> <p>Foster Youth - 61.6 points below standard</p> <p>Hispanic Student Group - 17.7 points above standard</p> | <p>2024 CA School Dashboard</p> <p>Overall Student Population - 41.5 points above standard</p> <p>African American Student Group - 4.8 points above standard</p> <p>Asian Student Group - 82.5 points above standard</p> <p>English Learners - 17.5 points above standard</p> <p>Filipino Student Group - 94.4 points above standard</p> <p>Foster Youth - 37.1 points below standard</p> | | | <p>Overall Student Population - 42 points above standard or higher</p> <p>African American Student Group - 10 points above standard or higher</p> <p>Asian Student Group - 90 points above standard or higher</p> <p>English Learners - 27.1 points above standard or higher</p> <p>Filipino Student Group - 88 points above standard or higher</p> <p>Foster Youth - 10 points below standard or higher</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|--|---|----------------|-----------------------|--|
| | | <p>Homeless Student Group - 5.6 points above standard</p> <p>Socioeconomically Disadvantaged (SED) Student Group - 15.1 points above standard</p> <p>Students with Disabilities (SWD) - 43.6 points below standard</p> <p>Two or More Races Student Group - 50.2 points above standard</p> <p>White Student Group - 51.2 points above</p> <p>School sites with red indicators: West Heritage - SWD - 110.6 points below standard</p> | <p>Hispanic Student Group - 20.7 points above standard</p> <p>Homeless Student Group - 6.3 points above standard</p> <p>Long Term EL Group - 48.8 below standard</p> <p>Socioeconomically Disadvantaged (SED) Student Group - 14.3 points above standard</p> <p>Students with Disabilities (SWD) - 41.3 points below standard</p> <p>Two or More Races Student Group - 50.1 points above standard</p> <p>White Student Group - 54.6 points above</p> <p>School sites with red indicators: Heritage Intermediate - Students with Disabilities - 72.2 points below standard</p> | | | <p>Hispanic Student Group - 26.8 points above standard or higher</p> <p>Homeless Student Group - 10 points above standard or higher</p> <p>Socioeconomically Disadvantaged (SED) Student Group - 20 points above standard</p> <p>Students with Disabilities (SWD) - 10 points below standard</p> <p>Two or More Races Student Group - 51 points above standard</p> <p>White Student Group - 52 points above</p> <p>School sites with red indicators: West Heritage - SWD - 5 points below standard</p> |
| 2.5 | CA School Dashboard Mathematics Indicator- Distance From Standard (DFS) | <p>2023 CA School Dashboard</p> <p>State assessments were administered in the spring of 2023.</p> | <p>2024 CA School Dashboard</p> <p>State assessments were administered in the spring of 2024.</p> | | | <p>Overall Student Population - 22 points above standard or higher</p> <p>African American Student Group - 25</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--------|---|--|----------------|-----------------------|---|
| | | <p>Overall Student Population - 16.8 points above standard</p> <p>African American Student Group - 35.7 points below standard</p> <p>Asian Student Group - 88.6 points above standard</p> <p>English Learners - 17.1 points above standard</p> <p>Filipino Student Group - 62.4 points above standard</p> <p>Foster Youth - 92 points below standard</p> <p>Hispanic Student Group - 9.5 points below standard</p> <p>Homeless Student Group - 21.2 points below standard</p> <p>Socioeconomically Disadvantaged (SED) Student Group - 7.7 points below standard</p> <p>Students with Disabilities (SWD) - 60.3 points below standard</p> <p>Two or More Races Student Group - 23.4 points above standard</p> | <p>Overall Student Population - 20.9 points above standard</p> <p>African American Student Group - 34.9 points below standard</p> <p>Asian Student Group - 87.2 points above standard</p> <p>English Learners - 17 points above standard</p> <p>Filipino Student Group - 76.2 points above standard</p> <p>Foster Youth - 65.3 points below standard</p> <p>Hispanic Student Group - 6.9 points below standard</p> <p>Homeless Student Group - 18.9 points below standard</p> <p>Long Term EL Group - 93 points below standard</p> <p>Socioeconomically Disadvantaged (SED) Student Group - 8.4 points below standard</p> <p>Students with Disabilities (SWD) - 59.8 points below standard</p> | | | <p>points below standard or higher</p> <p>Asian Student Group - 88.6 points above standard or higher</p> <p>English Learners - 24 points above standard or higher</p> <p>Filipino Student Group - 62.4 points above standard or higher</p> <p>Foster Youth - 45.8 points below standard or higher</p> <p>Hispanic Student Group - .5 points above standard or higher</p> <p>Homeless Student Group - 12.2 points below standard or higher</p> <p>Socioeconomically Disadvantaged (SED) Student Group - 0 points below standard or higher</p> <p>Students with Disabilities (SWD) - 30 points below standard or higher</p> <p>Two or More Races Student Group - 31.2 points above standard or higher</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|--|--|----------------|-----------------------|--|
| | | <p>White Student Group - 30.8 points above standard</p> <p>School sites with red indicators: West Heritage - SWD - 107.6 points below standard Heritage Intermediate - SWD - 112.4 points below standard White Student Group - 30.8 points above standard</p> | <p>Two or More Races Student Group - 26.8 points above standard</p> <p>White Student Group - 36.2 points above standard</p> <p>School sites with red indicators: Etiwanda Intermediate - Student with Disabilities- 107.4 points below standard Heritage Intermediate - Student with Disabilities- 119 points below standard</p> | | | <p>White Student Group - 33.6 points above standard or higher</p> <p>School sites with red indicators: West Heritage - SWD - 25 points below standard Heritage Intermediate - SWD -25 points below standard</p> |
| 2.6 | Local Data- i-Ready Diagnostic Reading Assessment Spring Administration (Percent At or Above Grade Level) | <p>2023-2024 School Year</p> <p>Overall Student Population: 69% at or above grade level</p> <p>Hispanic Student Group: 63% at or above grade level</p> <p>Black/African American Student Group: 58% at or above grade level</p> <p>English Learners: 40% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group: 59% at or above grade level</p> | Spring administration for the 2024-2025 school year will take place in March | | | <p>Overall Student Population 70% at or above grade level</p> <p>Hispanic Student Group 66% at or above grade level</p> <p>Black/African American Student Group 60% at or above grade level</p> <p>English Learners 42% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group 62% at or above grade level</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|--|---|----------------|-----------------------|--|
| 2.7 | Local Data- i-Ready Diagnostic Mathematics Assessment Spring Administration (Percent At or Above Grade Level) | <p>2023-2024 School Year</p> <p>Overall Student Population: 66% at or above grade level</p> <p>Hispanic Student Group: 57% at or above grade level</p> <p>Black/African American Student Group: 48% at or above grade level</p> <p>English Learners: 47% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group: 56% at or above grade level</p> | Spring administration for the 2024-2025 school year will take place in March | | | <p>Overall Student Population 67% at or above grade level</p> <p>Hispanic Student Group 60% at or above grade level</p> <p>Black/African American Student Group 52% at or above grade level</p> <p>English Learners 51% at or above grade level</p> <p>Socioeconomically Disadvantaged Student Group 60% at or above grade level</p> |
| 2.8 | Annual District Created Parent LCAP Survey (Percent of Positive Responses on Subset of questions) | <p>2023-2024 School Year</p> <p>92% Agree- My child's school addresses the academic needs of advanced learners during the school day.</p> | <p>2024-2025 School Year</p> <p>91% Agree- My child's school addresses the academic needs of advanced learners during the school day.</p> | | | 92% Agree- My child's school addresses the academic needs of advanced learners during the school day. |
| 2.9 | Annual District Created Staff LCAP Survey (Percent of Positive Responses on Subset of questions) | <p>2023-2024 School Year</p> <p>99% Agree- Teachers at my school use assessments to understand and respond to students' academic needs.</p> | <p>2024-2025 School Year</p> <p>98% Agree- Teachers at my school use assessments to understand and respond to students' academic needs.</p> | | | <p>99% Agree- Teachers at my school use assessments to understand and respond to students' academic needs.</p> <p>97% Agree- Teachers at my school collaborate on student</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|--|--|----------------|-----------------------|--|
| | | <p>97% Agree- Teachers at my school collaborate on student needs and meeting the range of learners.</p> <p>94% Agree- Instruction during UA time is substantively different for each leveled group.</p> <p>90% Agree- Teachers regularly include hands-on science activities in lessons.</p> <p>92% Agree- Teachers address the academic needs of advanced learners during the school day.</p> | <p>96% Agree- Teachers at my school collaborate on student needs and meeting the range of learners.</p> <p>93% Agree- Instruction during UA time is substantively different for each leveled group.</p> <p>86% Agree- Teachers regularly include hands-on science activities in lessons.</p> <p>91% Agree- Teachers address the academic needs of advanced learners during the school day.</p> | | | <p>needs and meeting the range of learners.</p> <p>94% Agree- Instruction during UA time is substantively different for each leveled group.</p> <p>90% Agree- Teachers regularly include hands-on science activities in lessons.</p> <p>92% Agree- Teachers address the academic needs of advanced learners during the school day.</p> |
| 2.10 | Annual district rate of multilingual learners attaining English proficiency (Reclassification Percentage) SIS/Ellevation Report | 2022-2023 District Reclassification Rate English learner students reclassified as Fluent English Proficient (RFEP) 23% | 2023-2024 District Reclassification Rate English learner students reclassified as Fluent English Proficient (RFEP) 22.5% | | | District reclassification rate of 25% |

Actions & Measuring and Reporting Results

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|-----------------------|--|--|----------------------|-----------------------|
| 2.1 | Diagnostic Assessments and Personalized Learning The district will provide a diagnostic assessment in reading and mathematics to determine individual | Yes | Partially Implemented | The district has successfully administered two out of the three planned diagnostic assessments | | \$180,483.00 | \$60,995 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|-----------------------|---|--|----------------------|-----------------------|
| | academic student needs, principally directed to unduplicated students as measured by metrics 2.6 and 2.7. | | | <p>in reading and mathematics, with the third assessment on track for completion.</p> <p>According to results from the 2nd administration window:</p> <ul style="list-style-type: none"> • 90% of students achieved their annual growth target in reading, reflecting significant progress in literacy skills. • 69% of students achieved their annual growth target in math exceeding the midyear growth target. | | | |
| 2.2 | <p>Universal Screening District administrators facilitate diagnostic systems by piloting and adopting a literacy screener for grades kindergarten-2 and coordinating Gifted and Talented Education (GATE) eligibility assessments to identify students' instructional needs as measured by metrics 2.8 and 2.9.</p> | No | Partially Implemented | <p>Successful Implementation of GATE Diagnostic Assessment:</p> <p>The GATE diagnostic assessment was successfully administered to all 3rd-grade students and other eligible students in higher grades, ensuring comprehensive identification of advanced learners.</p> | | \$89,218.00 | \$13,326 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>This demonstrates full implementation of the GATE assessment component, directly supporting Metric 2.8 by addressing the academic needs of advanced learners.</p> <p>Parent LCAP Survey (Metric 2.8):</p> <p>91% of parents agree their child's school addresses the academic needs of advanced learners during the school day. Although this is a 1% decline from last year, it demonstrates strong approval and validates the success of the GATE assessment and supports.</p> <p>Staff LCAP Survey (Metric 2.9):</p> <p>Staff survey results reinforce the action's success:</p> <p>91% agree teachers address the academic needs of advanced learners.</p> <p>98% agree assessments are used to understand and respond to students' academic needs.</p> <p>Additional high ratings for collaboration (96%) and differentiated UA</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|------------------------|---|---|----------------------|-----------------------|
| | | | | <p>instruction (93%) reflect alignment with instructional goals.</p> <p>Both metrics demonstrate positive outcomes, with clear evidence that diagnostic assessments are identifying and addressing students' instructional needs.</p> | | | |
| 2.3 | <p>Data Driven Program Implementation Coordinators, specialists, and mentor teachers collaborate with general and special education teachers to assist with data collection and program/plan implementation targeted toward students who have not yet met academic standards in English language arts and/or mathematics. This action is principally directed at supporting unduplicated students, but it is designed to benefit all students by improving educational outcomes as measured by metrics 2.4, 2.5, and 2.9.</p> | Yes | Ongoing Implementation | <p>Progress in English Language Arts (Metric 2.4):</p> <p>Overall Improvement: The overall student population improved by 2.4 points, reaching 41.5 points above standard on the CA Dashboard, indicating continued growth in ELA performance.</p> <p>Subgroup Progress: Foster Youth: Reduced the gap by 24.5 points, now 37.1 points below standard, reflecting the success of targeted interventions.</p> <p>Hispanic Students: Improved by 3 points, reaching 20.7 points above standard.</p> <p>Filipino Students: Increased by 7 points, reaching 94.4 points above standard.</p> <p>Persistent Challenges:</p> | Grade level collaboration sessions use data from i-Ready and other local assessments to guide instructional planning and identify areas for intervention. | \$2,801,503.00 | \$2,404,737 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>Students with Disabilities: Slight improvement of 2.3 points, but still 41.3 points below standard.</p> <p>English Learners: Declined by 0.6 points, now 17.5 points above standard.</p> <p>Progress in Mathematics (Metric 2.5):</p> <p>Overall Improvement: The overall student population improved by 4.1 points, reaching 20.9 points above standard on the CA Dashboard.</p> <p>Subgroup Highlights:</p> <p>Foster Youth: Reduced the gap by 26.7 points, now 65.3 points below standard, reflecting significant improvement.</p> <p>Filipino Students: Gained 13.8 points, now 76.2 points above standard.</p> <p>Hispanic Students: Narrowed the gap by 2.6 points, now 6.9 points below standard.</p> <p>African American Students: Improved marginally by 0.8 points, now 34.9 points below standard.</p> <p>Students with Disabilities: Slight improvement of 0.5 points, but still 59.8 points below standard.</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|------------------------|---|--|----------------------|-----------------------|
| | | | | <p>Collaboration and Targeted Instruction (Metric 2.9):</p> <p>Strong Collaboration: 98% of staff agree assessments are used to understand and respond to academic needs. 96% of staff agree they collaborate on meeting the range of learners' needs.</p> <p>Universal Access Implementation: Universal Access (UA) is implemented at every school, providing targeted instruction tailored to students' individual levels. 93% of staff agree UA instruction is substantively different for each leveled group, ensuring personalized learning.</p> <p>Collaboration sessions, data analysis, and ongoing data driven planning sessions continue throughout the remainder of the year. These actions are iterative by nature, yet will continue as planned with no barriers inhibiting full implementation.</p> | | | |
| 2.4 | Team Collaboration | No | Ongoing Implementation | Collaboration sessions are fully operational and | | \$924,698.00 | \$364,061 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|--|--|----------------------|-----------------------|
| | <p>General and special education teachers regularly utilize time built into the school year calendar (non-student days, preparation periods, and minimum days) to collaborate with one another, identify the learning needs of every student, and plan for differentiated instruction that meets the needs of all students as measured by metrics 2.4, 2.5, and 2.9.</p> | | | <p>integrated into the school calendar. Teachers are effectively utilizing data to inform instruction and differentiation. Significant progress in subgroup performance demonstrates the success of these efforts.</p> <p>Metric 2.4: ELA Performance Reflects Progress:</p> <p>The overall student population improved by 2.4 points, reaching 41.5 points above standard. Subgroup highlights: Foster Youth: Significant improvement of 24.5 points, now 37.1 points below standard. Filipino Students: Increased by 7 points, now 94.4 points above standard. Hispanic Students: Improved by 3 points, reaching 20.7 points above standard. These gains reflect the effectiveness of collaborative efforts in addressing subgroup needs.</p> <p>Metric 2.5: Math Performance Reflects Growth:</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>The overall student population improved by 4.1 points, now 20.9 points above standard. Subgroups showing significant gains include: Foster Youth: Reduced the gap by 26.7 points, now 65.3 points below standard. Filipino Students: Increased by 13.8 points, now 76.2 points above standard. Hispanic Students: Narrowed the gap by 2.6 points, now 6.9 points below standard.</p> <p>While gaps remain for Students with Disabilities and African American Students, collaboration efforts are on track to address these needs.</p> <p>Metric 2.9: Evidence of Effective Collaboration:</p> <p>98% of staff agree that assessments are used to understand and respond to students' academic needs. 96% of staff agree that teachers collaborate to meet the range of learners' needs. 93% of staff agree that Universal Access instruction is substantively different for each leveled group,</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|------------------------|---|--|----------------------|-----------------------|
| | | | | <p>reflecting thoughtful planning and differentiation. These high agreement rates confirm the successful integration of collaboration and data-driven planning into instructional practices.</p> | | | |
| 2.5 | <p>Intentional Planning Teachers intentionally plan engaging lessons that balance the use of computer-based tools with hands-on strategies that reflect the rigor of the standards and connect students through culture, traditions, and community to develop higher-order knowledge and skills for all students as measured by metrics 2.4, 2.5, and 2.9.</p> | No | Ongoing Implementation | <p>During prep periods and designated planning days, teachers consistently review data to inform their instructional approach. Adjustments based on data are made to effectively address student needs, especially during small group instruction, ensuring targeted support for students requiring additional help or enrichment.</p> <p>Positive Outcomes in Metrics 2.4 and 2.5:</p> <p>ELA (Metric 2.4): The overall student population and key subgroups show positive growth, with significant improvements for Foster Youth, Hispanic Students, and Filipino Students.</p> <p>Math (Metric 2.5): Subgroups such as</p> | | \$1,071,522.00 | \$382,233 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|------------------------|--|---|----------------------|-----------------------|
| | | | | <p>Foster Youth and Filipino Students demonstrate notable gains, while the overall population improved by 4.1 points.</p> <p>Survey responses reflect high levels of staff engagement in practices that support intentional planning: 98% agree assessments inform instruction. 93% agree differentiated instruction is effectively implemented during Universal Access (UA) time. 86% agree hands-on science activities are regularly included, reinforcing engaging, tactile learning experiences.</p> | | | |
| 2.6 | <p>Professional Development for EL and LTEL Support Site administrators, EL facilitators, and teachers will participate in Professional Development for English learners and Long-Term English Learners (LTEL), which includes a focus on collaboration to develop and monitor individualized plans that outline actions for accelerating learning and advancing language acquisition to effectively support EL students. This action is principally directed to English learners (EL) as measured by metrics 2.3 and 2.10.</p> | Yes | Ongoing Implementation | <p>Metric 2.3: English Learner Progress Indicator (ELPI):</p> <p>54.8% of ELs are making progress toward English language proficiency, showing improvement but leaving room for additional growth.</p> <p>Breakdown of ELPI progress: 52.8% progressed by at least one ELPI level, which is promising progress for a majority of ELs.</p> | Site administrators, EL facilitators, and teachers are participating in professional development focused on collaboration to support English Learners (ELs) and Long-Term English Learners (LTELs). This professional development | \$263,418.00 | \$134,306 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|---|----------------------|-----------------------|
| | | | | <p>27.4% maintained their level (ELPI Levels 1–3), which signals stability but highlights a need for targeted interventions. 17.3% decreased by at least one level, indicating that nearly one-fifth of ELs are struggling and require additional support.</p> <p>Metric 2.10: Reclassification Rate:</p> <p>20% of English learners were reclassified as Fluent English Proficient (RFEP) in the 2023–2024 school year. While this reflects progress in language acquisition for a portion of ELs, the majority of ELs have not yet achieved reclassification, underscoring the need for continued professional development and individualized planning.</p> <p>Adjustments to the professional development plan focus on strengthening English Language Development (ELD) instruction by incorporating:</p> <ul style="list-style-type: none"> • District-adopted integrated instructional | <p>includes the creation and monitoring of individualized plans designed to accelerate learning and language acquisition.</p> | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|------------------------|--|---|----------------------|-----------------------|
| | | | | <p>tools to support ELs during core content instruction.</p> <ul style="list-style-type: none"> • ELPAC practice opportunities to better prepare students for success in achieving English language proficiency. | | | |
| 2.7 | <p>Universal Access Teachers plan and facilitate Universal Access time instruction which is designed for leveled instruction that accelerates learning for students who have not yet met academic standards, develops language proficiency for multilingual learners, and provides project-based learning opportunities for advanced learners as measured by metrics 2.6, 2.7, and 2.9.</p> | No | Ongoing Implementation | <p>Although winter administration of iReady will take place in March, current iReady data shows significant growth in reading and math (Metrics 2.6 and 2.7), the district is on track to meet its expected outcomes by the end of the school year.</p> <p>Metric 2.6: Reading Growth (iReady Data):</p> <p>Tremendous growth is evident: Fall: 44% of students were on-level. Winter: 62% of students are now on-level. This 18-point increase demonstrates the effectiveness of targeted</p> | Teachers are actively planning and facilitating leveled Universal Access instruction designed to: Accelerate learning for students who have not yet met academic standards. Develop language proficiency for multilingual learners. Provide project-based learning opportunities for advanced learners. | \$1,008,761.00 | \$397,157 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>instruction during core and UA time.</p> <p>Metric 2.7: Math Growth (iReady Data):</p> <p>Similarly strong growth is observed in math: Fall: 38% of students were on-level. Winter: 55% of students are now on-level. This 17-point increase reflects the success of data-driven, small group instruction during UA.</p> <p>Metric 2.9: Survey Data Reflects</p> <p>Teacher Efficacy: Survey data highlights high levels of teacher collaboration and effective differentiation during UA time:</p> <p>98% agree that assessments are used to understand and respond to students' academic needs. 96% agree that teachers collaborate on meeting the range of learners' needs. 93% agree that instruction during UA is substantively different for each leveled group. 91% agree that advanced learners'</p> | <p>Grade-level planning sessions ensure UA time is effectively structured, with small group instruction tailored to students' needs using the most current data.</p> <p>Professional Development Team Members rolled out Project Based Units for Advanced learners to be implemented during UA time.</p> | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>academic needs are addressed.</p> <p>These results confirm that UA time is well-structured and effectively implemented to address diverse student needs.</p> | | | |
| 2.8 | <p>Support for Multilingual Students District and school administrators provide English learners with electronic tablets for translation, instructional aide support, and teacher professional development to increase access to the core curriculum and enhance language development opportunities. This action is principally directed to English learners (EL) and long term English learners (LTELs) as measured by metrics 2.1, 2.2, and 2.3.</p> | Yes | Fully Implemented | <p>Resources to Support English Learners:</p> <p>Electronic Tablets for Translation: English learners have access to translation tools, increasing their ability to access the core curriculum and participate meaningfully in instruction.</p> <p>Instructional Aide Support: ML Instructional aides are providing direct, targeted support to multilingual learners, further enhancing their access to academic content and facilitating language development.</p> <p>Professional Development for Teachers: Teachers have participated in professional development sessions focused on strategies to support English learners and long-term English</p> | | \$267,523.00 | \$109,733 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>learners (LTELs), ensuring effective integration of language development practices within core instruction.</p> <p>Metric 2.1: CAASPP English Language Arts (ELA) Performance</p> <p>Overall Performance: All students scored 41.5 points above standard, earning a Green color gauge on the CA School Dashboard.</p> <p>Subgroup Highlights: Blue (Highest Performance): Filipino, Two or More Races, and White student groups performed exceptionally well in ELA. Green (Above Standard): English Learners, Hispanic, Asian, and Socioeconomically Disadvantaged students showed solid progress, reflecting the effectiveness of tools and supports provided to ELs. Yellow (Near Standard): African American, Foster Youth, and Homeless student groups performed closer to standard and require continued monitoring and support. Orange (Below Standard): Long-Term</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>English Learners (LTELs) and Students with Disabilities remain areas of concern, requiring targeted strategies and interventions.</p> <p>Metric 2.2: CAASPP Math Performance</p> <p>Overall Performance: All students scored 20.9 points above standard, earning a Green color gauge.</p> <p>Subgroup Highlights: Blue (Highest Performance): Asian, Filipino, and White student groups excelled in math. Green (Above Standard): English Learners and Two or More Races student groups showed steady growth. Yellow (Near Standard): Hispanic, Foster Youth, Homeless, and Socioeconomically Disadvantaged student groups are near standard and require additional support. Orange (Below Standard): African American, LTELs, and Students with Disabilities continue to lag behind and require intensive interventions.</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>Metric 2.3: English Learner Progress Indicator (ELPI)</p> <p>Progress Toward Proficiency: 54.8% of ELs are making progress toward English language proficiency, a majority demonstrating improvement. 52.8% of ELs progressed at least one ELPI level, reflecting the effectiveness of the resources and professional development provided. However, 17.3% regressed by at least one ELPI level, highlighting a need for more targeted efforts for struggling learners.</p> | | | |
| 2.9 | <p>Collaborative support systems Designated school staff monitor student progress, collaborate with colleagues, coordinate Tier II supports, and facilitate family outreach to remove barriers to school participation for students who have not yet met academic standards. This action is principally directed to unduplicated students as measured by as measured by metrics 2.4 and 2.5.</p> | Yes | Fully Implemented | <p>Collaborative Support Systems Fully Operational:</p> <p>Designated school staff are actively monitoring student progress, collaborating with colleagues, coordinating Tier II supports, and engaging families to remove barriers to school participation. These systems focus on unduplicated students (English Learners, Foster Youth, Socioeconomically</p> | | \$1,134,004.00 | \$640,702 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>Disadvantaged) while benefiting the broader student population.</p> <p>Metric 2.4: English Language Arts Performance:</p> <p>Overall Performance: The overall student population scored 41.5 points above standard (Green indicator), reflecting strong performance.</p> <p>Subgroup Highlights: High-performing subgroups such as Filipino (94.4 points above) and Asian students (82.5 points above) demonstrate the effectiveness of collaborative systems for certain groups. Progress among Hispanic (20.7 points above) and English Learners (17.5 points above) shows steady growth. Foster Youth (37.1 points below) and Long-Term English Learners (48.8 points below) remain areas of concern, requiring ongoing support. Critical gaps for Students with Disabilities (41.3 points below standard), with Heritage</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>Intermediate in the Red indicator range, highlight areas for immediate focus.</p> <p>Metric 2.5: Math Performance:</p> <p>Overall Performance: The overall student population scored 20.9 points above standard, earning a Green indicator.</p> <p>Subgroup Highlights: Strong performance among Filipino (76.2 points above) and Asian students (87.2 points above) demonstrates effective Tier II supports for some groups. Progress among English Learners (17 points above) and Two or More Races (26.8 points above) is evident. Foster Youth (65.3 points below) and Long-Term English Learners (93 points below) continue to require additional intervention. Students with Disabilities (59.8 points below) remain a critical area of focus for Etiwanda Intermediate: 107.4 points below standard and Heritage Intermediate: 119 points below standard.</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|------------------------|--|--|----------------------|-----------------------|
| 2.10 | <p>Extended Day Intervention Programs School administrators and teachers increase services through extended-day Tier II programs for students who have not yet met academic standards in English language arts and/or math to accelerate learning. This action is principally directed towards unduplicated students, but it is designed to benefit all students as measured by metrics 2.4 and 2.5.</p> | Yes | Ongoing Implementation | <p>Extended-Day Tier II Programs Are Operational:</p> <p>School administrators and teachers are providing extended-day intervention programs to support students who have not yet met academic standards in English language arts and math. These programs are targeted primarily at unduplicated students (English Learners, Foster Youth, and Socioeconomically Disadvantaged), while also benefiting all students by accelerating learning and closing achievement gaps.</p> <p>Metric 2.4: English Language Arts Performance (2024 CA School Dashboard):</p> <p>Overall Performance: The overall student population scored 41.5 points above standard (Green indicator), demonstrating strong academic achievement.</p> <p>Subgroup Highlights: High Performance: Filipino students (94.4</p> | | \$428,373.00 | \$243,341 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>points above standard) and Asian students (82.5 points above standard) achieved Blue and Green indicators.</p> <p>Progressing Subgroups: English Learners (17.5 points above), Hispanic students (20.7 points above), and Socioeconomically Disadvantaged students (14.3 points above) showed steady growth.</p> <p>Areas of focus for these programs: Foster Youth: 37.1 points below standard. Long-Term English Learners: 48.8 points below standard. Students with Disabilities: 41.3 points below standard, with Heritage Intermediate in the Red indicator at 72.2 points below standard.</p> <p>Metric 2.5: Math Performance (2024 CA School Dashboard):</p> <p>Overall Performance: The overall student population scored 20.9 points above standard (Green indicator).</p> <p>Subgroup Highlights: High Performance: Filipino students (76.2 points above standard)</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|-----------------------|--|--|----------------------|-----------------------|
| | | | | <p>and Asian students (87.2 points above standard) scored in the Blue range. Progressing Subgroups: English Learners (17 points above standard) and Two or More Races (26.8 points above standard) showed growth.</p> <p>Areas of focus for these programs: Foster Youth: 65.3 points below standard. Long-Term English Learners: 93 points below standard. Students with Disabilities: 59.8 points below standard, with Etiwanda Intermediate at 107.4 points below standard and Heritage Intermediate at 119 points below standard.</p> | | | |
| 2.11 | <p>Extended School Year District special education administrators coordinate and oversee an extended school year program for special education students who meet eligibility criteria per their current Individualized Education Program (IEP) to address the regression of skills resulting from an extended summer break as measured by metrics 2.4 and 2.5.</p> | No | Partially Implemented | <p>Given that the Extended School Year (ESY) program will occur in the summer of 2025, implementation status would be Planned, since the program has not yet taken place but the planning and coordination are fully in progress and there are no foreseeable barriers to prevent full implementation.</p> | | \$104,762.00 | \$46,467 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>Extended School Year (ESY) Program Operational:</p> <p>District special education administrators are effectively coordinating and overseeing the Extended School Year (ESY) program to support special education students who meet eligibility criteria as determined by their Individualized Education Program (IEP).</p> <p>Although ESY is not until the summer of 2025, there is nothing preventing the program to run as expected.</p> <p>Metric 2.4: English Language Arts Performance (2024 CA School Dashboard):</p> <p>Overall Performance: The overall student population scored 41.5 points above standard (Green indicator), reflecting strong performance in ELA. Subgroup Highlights for Students with Disabilities (SWD): 41.3 points below standard indicates a significant gap, but the implementation of ESY provides targeted</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>support to address academic deficits. Critical area: Heritage Intermediate, where SWD scored 72.2 points below standard, emphasizing the importance of continued intervention through ESY. Metric 2.5: Math Performance (2024 CA School Dashboard):</p> <p>Overall Performance: The overall student population scored 20.9 points above standard (Green indicator), reflecting growth in math. Subgroup Highlights for Students with Disabilities (SWD): 59.8 points below standard, indicating significant gaps in math proficiency. Critical areas include: Etiwanda Intermediate: SWD scored 107.4 points below standard. Heritage Intermediate: SWD scored 119 points below standard, highlighting the need for targeted interventions provided through ESY.</p> | | | |
| 2.12 | <p>Foundational Skills for Literacy and Math Teachers ensure all students have mastered foundational literacy skills utilizing a new phonics program and</p> | No | Fully Implemented | Teachers have successfully implemented a new foundational skills program, Really Great | | \$1,176,888.00 | \$4,633,446 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | regularly practice math fluency skills to establish academic abilities, attitudes, and behaviors that lead to success as measured by metrics 2.6 and 2.7. | | | <p>Reading, to ensure students master foundational literacy skills.</p> <p>Teachers incorporate regular math fluency practice to develop students' computational skills with the implementation of an instructional block schedule allocation a specific time in the day to build number sense knowledge.</p> <p>Spring iReady data is not available until March, yet current winter data reflects great progress towards meeting the expected outcomes.</p> <p>Metric 2.6: iReady Reading Data:</p> <p>Winter Data (2024–2025): 62% of students are on-level, an increase from 44% in the fall administration, indicating substantial growth in reading skills. In addition, 84% of students scored at on or above grade level in the phonics domain.</p> <p>This 18-point increase reflects the effectiveness of the new phonics</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>program in strengthening literacy foundations.</p> <p>Metric 2.7: iReady Math Data:</p> <p>Winter Data (2024–2025): 55% of students are on-level in math, an improvement from 38% in the fall administration, reflecting a 17-point increase.</p> <p>Regular math fluency practice has contributed to this significant growth, enhancing students' foundational skills.</p> | | | |
| 2.13 | <p>Cultural and Linguistic Professional Development District professional development team and site equity team members collaborate on instructional strategies that validate and affirm students' cultural and linguistic behaviors, help build rapport, and bridge academic and social skills that lead to student success in the classroom and beyond as measured by metrics 2.4 and 2.5.</p> | No | Fully Implemented | <p>The district professional development team and site equity team members are actively collaborating and implementing culturally and linguistically responsive instructional strategies.</p> <p>Professional Development Implementation: Professional development sessions are focused on equipping teachers with tools and strategies to integrate students' cultural and linguistic backgrounds into instruction.</p> | | \$47,600.00 | \$0 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>The collaboration between district teams and site equity members ensures alignment with school goals and specific student needs while presenting ongoing learning opportunities at staff meetings at all school sites.</p> <p>Metric 2.4: English Language Arts (ELA) Performance (2024 CA School Dashboard):</p> <p>Overall Performance: All students scored 41.5 points above standard (Green indicator), reflecting solid academic performance.</p> <p>Subgroup Highlights: Green Indicators: Hispanic students (20.7 points above), English Learners (17.5 points above), and Socioeconomically Disadvantaged students (14.3 points above) demonstrate growth likely influenced by culturally affirming practices.</p> <p>Areas for Focus: Foster Youth (37.1 points below standard) and Students with Disabilities (41.3 points below)</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|-----------------------|--|--|----------------------|-----------------------|
| | | | | <p>Metric 2.5: Math Performance (2024 CA School Dashboard):</p> <p>Overall Performance: All students scored 20.9 points above standard (Green indicator), reflecting growth in math.</p> <p>Subgroup Highlights: Green Indicators: English Learners (17 points above) and Two or More Races (26.8 points above) reflect progress.</p> <p>Areas for Focus: Foster Youth (65.3 points below standard) and Long-Term English Learners (93 points below) require further targeted support, particularly in math.</p> | | | |
| 2.14 | <p>Foster Youth Supports The Director of Pupil Services oversees the Foster Youth Support Program to enhance their well-being and academic success. This action is principally directed towards Foster Youth students as measured by metrics 2.4 and 2.5.</p> | Yes | Partially Implemented | <p>Metric 2.4: English Language Arts (ELA) Performance:</p> <p>Foster Youth Performance: Foster Youth scored 37.1 points below standard, reflecting significant gaps in literacy skills.</p> <p>Impact of Supports: While direct staff engagement provides necessary support, the current gap in ELA outcomes indicates that the impact of these</p> | | \$251,062.00 | \$104,553 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>efforts is still in progress and requires further refinement to close achievement gaps.</p> <p>Metric 2.5: Math Performance:</p> <p>Foster Youth Performance: Foster Youth scored 65.3 points below standard, highlighting a gap in math proficiency.</p> <p>Supports in Place: The proactive measures taken by staff (check-ins, collaboration, communication) strive to stabilize Foster Youth participation and reduce barriers to academic success, but measurable progress in math outcomes has yet to be realized.</p> | | | |
| 2.15 | <p>Leadership and support for Special Education Success The Assistant Principal of Student Services provides additional support for students receiving Title I and special education mild-moderate services offering curriculum guidance, compliance oversight, and instructional leadership to enhance educational outcomes as measured by metrics 2.4 and 2.5.</p> | No | Fully Implemented | <p>Metric 2.4: English Language Arts (ELA) Performance (2024 CA School Dashboard):</p> <p>Students with Disabilities (SWD) Performance: SWD scored 41.3 points below standard overall, with critical gaps at Heritage Intermediate (72.2 points below standard). Leadership efforts hope to close these gaps by</p> | | \$174,636.00 | \$86,651 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>enhancing instructional practices and aligning curriculum with student needs in SDC settings.</p> <p>Overall ELA Performance: The overall student population scored 41.5 points above standard, highlighting the potential for improved outcomes with targeted SDC support.</p> <p>Metric 2.5: Math Performance (2024 CA School Dashboard):</p> <p>Students with Disabilities (SWD) Performance: SWD scored 59.8 points below standard, with severe gaps at:</p> <p>Leadership is focused on addressing these gaps, particularly for SDC students who often require highly individualized instruction in math.</p> <p>Overall Math Performance: The overall student population scored 20.9 points above standard, reflecting potential for growth.</p> | | | |

Goal 3

Goal Description
Student Engagement: Create and maintain climates where students will exhibit respect and appreciation for themselves and others while engaging in inclusive environments.

Expected Annual Measurable Objectives

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|--|---|----------------|-----------------------|---|
| 3.1 | CA School Dashboard Chronic Absenteeism Indicator (Percentages) | 2023 CA School Dashboard All students- 17.0% Chronically Absent Asian - 6.6% Filipino - 7.6% English Learners - 12.6% White - 13.5% Two or More Races - 17.6% Hispanic - 21.9% African American - 22% Socioeconomically Disadvantaged (SED) - 21.5% Students with Disabilities (SWD) - 24.5% Homeless - 25.2% American Indian - 27.8% Foster Youth - 30% Pacific Islander - 61.5% School sites with red indicators Carleton P. Lightfoot - African American 20.6% Cecilia Solorio - SED- 23.7%, Hispanic-25.8% | 2024 CA School Dashboard All students- 11.0% Chronically Absent Asian - 6.7% Filipino - 5.5% English Learners - 10.6% White - 8.2% Two or More Races - 11.6% Hispanic - 14% African American - 16.9% Socioeconomically Disadvantaged (SED) - 16.9% Students with Disabilities (SWD) - 18% Homeless - 20.3% American Indian - 14.3% Foster Youth - 29.8% Pacific Islander - 46.9% School sites with red indicators: Cecilia Solorio - SED- 24.4%, Perdew- Homeless 28%, SED- 26.8% Windrows- English learners 22.4%, | | | CA School Dashboard All Students- 9.0% Chronically Absent Asian - 5.0% Filipino - 5.0% English Learners - 7.6% White - 7.9% Two or More Races - 9.2% Hispanic - 8.9% African American - 9% Socioeconomically Disadvantaged (SED) - 8.9% Students with Disabilities (SWD) - 9.9% Homeless - 10% American Indian - 11% Foster Youth - 11.6% Pacific Islander - 22% School sites with red indicators Carleton P. Lightfoot - African American 8.6% Cecilia Solorio - SED- 9.5%, Hispanic-10.2% David W. Long - African American - 10.5% John L. Golden - SWD-10.5%, Asian-5.5% |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|---|---|----------------|-----------------------|--|
| | | David W. Long - African American - 26.7% John L. Golden - SWD-26.7%, Asian-11.3% West Heritage - All students-25.5%, Homeless-34.8%, SED-31.5%, SWD-29.4%, Hispanic-30.4%, White-21.8%, Two or More-25% Day Creek Intermediate - African American-20.6% Etiwanda Intermediate - Homeless-27.5% SWD-31.3% Hispanic-24.6% Summit Intermediate - English Learners-30.5% African American-27.3% | African American 23.9% Day Creek Intermediate - African American- 20.3% Etiwanda Intermediate - African American-20.6%, Homeless-33.3%, SED 20.3% | | | West Heritage - All students-9.9%, Homeless-10%, SED-10%, SWD-10%, Hispanic-10%, White-10%, Two or More-10% Day Creek Intermediate - African American - 10% Etiwanda Intermediate - Homeless-10% SWD-10% Hispanic-10% Summit Intermediate - English Learners- 10% African American-10% |
| 3.2 | CA School Dashboard Suspension Rate Indicator (Percentages) | 2023 CA School Dashboard 1.2% Suspended at least once Asian - 0.4% Filipino - 0% English Learner - 0.7% Socioeconomically Disadvantaged - 1.5% Student with Disabilities - 1.7% Hispanic - 1.2% Foster Youth - 4.9% White - 1.1% Two or More Races - 1.4% African American - 3.2% | 2024 CA School Dashboard 1.3% Suspended at least once Asian - 0.7% Filipino - 0.4% English Learner - 1.1% Socioeconomically Disadvantaged - 2.1% Student with Disabilities - 2.1% Hispanic - 1.3% Foster Youth - 9.5% White - 0.9% Two or More Races - 1.2% | | | CA School Dashboard 0.8% Suspended at least once Asian - 0.3% Filipino - 0% English Learner - 0.5% Socioeconomically Disadvantaged - 0.5% Student with Disabilities - 0.5% Hispanic - 0.5% Foster Youth - 1.9% White - 0.5% Two or More Races - 0.5% African American - 1.4% |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|--|----------------|-----------------------|--|
| | | American Indian - 2.8% Homeless - 2% Pacific Islander - 4.8% | African American - 3.9% American Indian - 0.09% Homeless - 2.3% Pacific Islander - 2.9% | | | American Indian - 1.2% Homeless - 0.5% Pacific Islander - 2.4% |
| 3.3 | District Annual Attendance Rate (In-Seat Student Percentage) SIS Data Report | 2022-2023 District Attendance Rate All Students Rate - 94.17% Foster Youth Rate - 93.70% English Learners Rate - 94.81% Socioeconomically Disadvantaged Rate - 93.47% | 2023-2024 District Attendance Rate All Students Rate - 95.28% Foster Youth Rate - 92.85% English Learners Rate - 95.76% Socioeconomically Disadvantaged Rate - 94.42% | | | All Students Rate - 95% Foster Youth Rate - 94.5% English Learners Rate - 96% Socioeconomically Disadvantaged Rate - 95% |
| 3.4 | District Expulsion Rate (Student Percentage) SIS Data Report | 2022-2023 District Expulsion Rate 0% | 2023-2024 District Expulsion Rate 0.04% | | | District Expulsion Rate 0% |
| 3.5 | District LCAP Student Survey (Positive Response Percentage) | 2023-2024 School Year Survey Results 89% Agree - My teacher makes class interesting. 88% Agree - My school helps students build character. 84% Agree - My school strives to keep a bully-free environment. 92% Agree - I understand who to contact at my school if I need help. | 2024-2025 School Year Survey Results Survey item "My teacher makes class interesting" was removed in the 2024-25 survey 79% Agree - My teacher makes me want to come to school. 91% Agree - Survey question, "My school helps students build character" was revised in 2024-25 to "My school helps students build character and | | | 90% Positive Response Rate - Survey item "My teacher makes class interesting" was removed in the 2024-25 survey and replaced with "My teacher makes me want to come to school." 90% Positive Response Rate- Survey question, "My school helps students build character" was revised in 2024-25 to "My school helps students build character and |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|--|----------------|-----------------------|--|
| | | <p>96% Agree - My teacher promotes cooperative learning and collaboration (for example: team building, group work).</p> <p>90% Agree - I would recommend this school to my friends.</p> | <p>encourages positive behavior"</p> <p>72% Agree -Survey Question, "My school strives to keep a bully-free environment" was removed and replaced with, "For the most part, students usually get along well with and respect each other's differences."</p> <p>93% Agree - I understand who to contact at my school if I need help.</p> <p>95% Agree - Survey question, "My teacher promotes cooperative learning and collaboration (for example: team building, group work)" was revised to, "My teacher promotes teamwork and table discussion opportunities."</p> <p>87% Agree - I would recommend this school to my friends.</p> | | | <p>encourages positive behavior"</p> <p>80% Agree -Survey Question, "My school strives to keep a bully-free environment" was removed and replaced with, "For the most part, students usually get along well with and respect each other's differences" on the 2024-25 Survey.</p> <p>Maintain 92% Positive Response Rate - I understand who to contact at my school if I need help.</p> <p>Maintain 96% Positive Response Rate - Survey question, "My teacher promotes cooperative learning and collaboration (for example: team building, group work)" was revised on the 2024-25 survey to, "My teacher promotes teamwork and table discussion opportunities."</p> <p>Maintain 90% Positive Response Rate - I would recommend this school to my friends.</p> |
| 3.6 | District LCAP Parent Survey (Positive Response Percentage) | 2023-2024 School Year Survey Results | 2024-2025 School Year Survey Results | | | Maintain 96% Positive Response Rate |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|--|--|----------------|-----------------------|--|
| | | 96% Agree - At my child's school, counseling services are available. | 97% Agree - At my child's school, counseling services are available. | | | At my child's school, counseling services are available. |
| 3.7 | Middle School Dropout Rate (Student Percentage) SIS Data Report | 2022-2023 Middle School Dropout Rate 0% | 2023-2024 Middle School Dropout Rate 0% | | | Maintain Middle School Dropout Rate at 0% |

Actions & Measuring and Reporting Results

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|--|--|----------------------|-----------------------|
| 3.1 | Inclusive Engagement Practices All teachers provide engaging learning experiences through the daily use of engagement structures (Kagan) for all students to promote equity and access to instruction while fostering interdependence, individual accountability, and equal participation as measured by metric 3.5. | No | Fully Implemented | Survey Results Indicating Strong Implementation: Metric 3.5 (Student Engagement & Learning Environment Survey Data): 95% Agree - "My teacher promotes teamwork and table discussion opportunities" (previously phrased as cooperative learning and collaboration). 79% Agree - "My teacher makes me want to come to school" (formerly "My teacher makes class interesting"). 87% Agree - "I would recommend this school to my friends," showing continued strong student satisfaction. Consistent agreement rates across engagement-related | Ongoing Kagan Coaching and Training: Every school site has a Kagan coaching team, conducting coaching cycles each trimester. Engagement strategies are integrated into staff meetings and professional development, ensuring consistent awareness and ongoing modeling opportunities. | \$182,349.00 | \$73,319 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | questions, indicating that Kagan strategies remain embedded in classroom practices. | | | |
| 3.2 | <p>Student Support and Positive Culture Programs School staff implement programs such as bully prevention, character education, and social-emotional programs that cultivate a school environment that fosters respect, a growth mindset, and relationship-building skills, thereby enhancing student wellness and academic success across all grades as measured by metric 3.5.</p> | No | Fully Implemented | <p>Metric 3.5 (Student Engagement & Learning Environment Survey Data):</p> <p>91% Agree - "My school helps students build character and encourages positive behavior" (2024-25). Improved from 88% in 2023-24, showing stronger emphasis on character education.</p> <p>72% Agree - "For the most part, students usually get along well with and respect each other's differences." This replaces the previous question on bullying prevention (84% in 2023-24), reflecting a broader focus on student relationships.</p> <p>93% Agree - "I understand who to contact at my school if I need help," indicating strong access to student support systems.</p> <p>87% Agree - "I would recommend this school to my friends," highlighting an overall positive student experience.</p> | | \$1,873,549.00 | \$812,632 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|--|----------------------|-----------------------|
| 3.3 | <p>Multitiered Support Systems School administrators and teachers utilize a multitiered system of supports including Positive Behavior Interventions and Supports (PBIS), restorative practices, and other means of correction for students to promote equitable access to positive school climates and learning opportunities. This action is principally directed to unduplicated students as measured by metric 3.2.</p> | Yes | Fully Implemented | <p>Full implementation of PBIS and restorative practices, but with room for stronger impact and consistency across sites.</p> <p>Metric 3.2: Suspension Rate Data Comparison:</p> <p>Overall Suspension Rate Increased Slightly: 2023: 1.2% of students were suspended at least once. 2024: 1.3% of students were suspended at least once. While there was a 0.1% increase, the overall suspension rate remains exceptionally low, demonstrating the effectiveness of the district's behavior support systems. The district's proactive strategies keep suspension rates at a significantly lower level than many comparable districts.</p> <p>Foster Youth remain the most at-risk group (9.5% suspension rate), indicating the need for enhanced supports and behavioral interventions.</p> | | \$34,000.00 | \$14,446 |
| 3.4 | <p>Counseling Services School counselors oversee and facilitate staff training and programs for unduplicated students to support physical and emotional well-being.</p> | Yes | Fully Implemented | Metric 3.5: Student Survey Results (2024–2025): | The district has fully executed a new contract with an external counseling | \$3,684,303.00 | \$1,623,796 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|--|----------------------|-----------------------|
| | This action is principally directed to unduplicated students as measured by metrics 3.5 and 3.6. | | | <p>93% Agree - "I understand who to contact at my school if I need help," reflecting strong student awareness of counseling services.</p> <p>91% Agree - "My school helps students build character and encourages positive behavior," indicating the positive impact of SEL programs facilitated by counselors.</p> <p>79% Agree - "My teacher makes me want to come to school," suggesting positive relationships fostered through programs that support student engagement.</p> <p>These results demonstrate that students feel supported and connected, contributing to their emotional well-being and academic success.</p> <p>Metric 3.6: Parent Survey Results (2024–2025):</p> <p>97% Agree - "At my child's school, counseling services are available," indicating that parents are aware of and satisfied with the availability of counseling support.</p> | service to expand mental health support with increased access, particularly at the elementary level. | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | This high level of agreement reflects effective communication and accessibility of mental health resources within schools. | | | |
| 3.5 | <p>Targeted Student Support and Engagement Services Clinical counselors and site support teams implement targeted interventions for students at risk of being chronically absent to increase engagement in learning as measured by metric 3.1.</p> | No | Fully Implemented | <p>Metric 3.1: Chronic Absenteeism Rates (2024 CA School Dashboard):</p> <p>Significant Improvement Observed: 2023: 17.0% chronically absent. 2024: 11.0% chronically absent—a notable 6% reduction overall, demonstrating the positive impact of targeted interventions.</p> <p>Student group improvements: Hispanic Students: Improved from 21.9% to 14%. African American Students: Improved from 22% to 16.9%. Socioeconomically Disadvantaged (SED): Improved from 21.5% to 16.9%. Students with Disabilities (SWD): Improved from 24.5% to 18%. Foster Youth: Slight improvement from 30% to 29.8%. Pacific Islander Students: Significant improvement</p> | | \$1,017,090.00 | \$483,122 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|------------------------|--|--|----------------------|-----------------------|
| | | | | from 61.5% to 46.9%, though still a critical area of concern. | | | |
| 3.6 | Training in Restorative Practices and Other Means of Correction District administrators coordinate and provide training and coaching on other means of correction and restorative practices for school administrators to promote positive school climates and provide equitable learning opportunities as measured by metrics 3.2 and 3.7. | No | Ongoing Implementation | District administrators coordinate and provide ongoing training and coaching for school administrators on restorative practices and alternative means of correction. Metric 3.2: Suspension Rate Data (2024 CA School Dashboard): Overall Suspension Rate Remains Low: 2023: 1.2% of students suspended at least once. 2024: 1.3% suspended at least once—a minimal increase of 0.1%, indicating continued success in reducing exclusionary discipline. Student Group Trends: Positive Reductions or Stability: Pacific Islander: Decrease from 4.8% to 2.9%. White Students: Decrease from 1.1% to 0.9%. Filipino Students: Slight increase from 0% to 0.4%, still exceptionally low. Areas For Continued Focus: | | \$641,855.00 | \$319,672 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>Foster Youth: Increase from 4.9% to 9.5%—requiring targeted support.</p> <p>African American Students: Increase from 3.2% to 3.9%.</p> <p>Socioeconomically Disadvantaged and Students with Disabilities: Both increased from 1.5% and 1.7% to 2.1%.</p> <p>2023–2024 Middle School Dropout Rate: 0% This further indicates that intentionality, ongoing training, and alternative means of correction contribute to student retention and engagement.</p> | | | |
| 3.7 | <p>Collaborative Behavior Support Plan Development</p> <p>District board-certified behavior analysts (BCBA) collaborate with educators to develop and help implement behavior support plans that address the needs of identified students and promote positive behaviors as measured by metric 3.2.</p> | No | Fully Implemented | <p>Metric 3.2: Suspension Rate Data (2024 CA School Dashboard):</p> <p>Overall Suspension Rate Remains Low:</p> <p>2023: 1.2% of students suspended at least once.</p> <p>2024: 1.3% suspended at least once—a minimal increase of 0.1%, demonstrating sustained effectiveness in managing student behavior through proactive supports.</p> <p>The successful collaboration between BCBA's and educators in</p> | | \$1,815,353.00 | \$860,220 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|------------------------|--|--|----------------------|-----------------------|
| | | | | developing and implementing effective Behavior Support Plans (BSPs). | | | |
| 3.8 | <p>Extracurricular Activities School administrators provide extracurricular activities including intramural programs for grades 1-8 and an intermural sports program for students in grades 6-8 beyond the school day for students to promote school connectedness as measured by metric 3.5.</p> | No | Ongoing Implementation | <p>School administrators have fully implemented after-school programs that include: Intramural programs for grades 1–8, providing recreational sports and activities that promote teamwork, physical fitness, and fun. Intermural sports programs for grades 6–8, offering competitive athletic opportunities that foster leadership, collaboration, and school pride. Enrichment classes designed to support students' interests beyond academics, such as STEM activities, arts, music, and leadership clubs, enhancing creativity and critical thinking skills.</p> <p>Metric 3.5: 2024–2025 Student Survey Results Reflecting School Connectedness:</p> <p>79% Agree - "My teacher makes me want to come to school," indicating that engaging school environments, including</p> | | \$386,266.00 | \$119,507 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>extracurricular activities, motivate students. 91% Agree - "My school helps students build character and encourages positive behavior," reflecting how sports and enrichment programs foster personal growth. 72% Agree - "For the most part, students usually get along well with and respect each other's differences," highlighting the positive impact of team-based activities in promoting respect and diversity. 93% Agree - "I understand who to contact at my school if I need help," demonstrating strong support networks often reinforced through extracurricular involvement. 95% Agree - "My teacher promotes teamwork and table discussion opportunities," showcasing a culture of collaboration both in the classroom and through after-school activities. 87% Agree - "I would recommend this school to my friends," indicating a high level of school satisfaction, likely influenced by access to</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | engaging extracurricular opportunities. | | | |
| 3.9 | <p>Middle School Readiness and Orientation Program Intermediate school principals and counselors provide an orientation for all incoming 6th grade students and a multiday summer program for select students prior to the start of 6th grade to prepare them for the transition to intermediate school. This action is principally directed to unduplicated students as measured by metrics 3.1 and 3.7.</p> | Yes | Fully Implemented | <p>Middle School Readiness and Orientation Program Implementation:</p> <p>Intermediate school principals and counselors have successfully implemented a comprehensive orientation program for all incoming 6th-grade students, including: Orientation sessions to introduce students to school routines, academic expectations, and support resources.</p> <p>Metric 3.1: Chronic Absenteeism Rates (2024 CA School Dashboard):</p> <p>Chronic Absenteeism Decreased: All Students: Reduced from 17.0% (2023) to 11.0% (2024), reflecting the positive impact of early interventions like orientation programs. Student Group Highlights: English Learners: Improved from 12.6% to 10.6%. Socioeconomically Disadvantaged (SED): Improved from 21.5% to 16.9%.</p> | <p>Mid-year attendance data reveals positive trends in student engagement, with a strong percentage of students on track and not at risk of being chronically absent. As of January, 67% of 6th-grade students are on track, compared to 64% of 5th-grade students. This indicates that students are engaged and transitioning successfully into middle school. This trend is consistent across contributing student groups, demonstrating the effectiveness of our targeted support efforts in promoting attendance and school connectedness.</p> | \$51,563.00 | \$19,871 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|---|----------------------|-----------------------|
| | | | | <p>Students with Disabilities (SWD): Improved from 24.5% to 18%. Foster Youth: Slight improvement from 30% to 29.8%. Pacific Islander: Improved from 61.5% to 46.9%, though still an area of focus. While improvements are evident, certain school sites such as Day Creek Intermediate and Etiwanda Intermediate still have red indicators for specific student groups, signaling the need for ongoing targeted support.</p> <p>Metric 3.7: Middle School Dropout Rate: 2023–2024 Middle School Dropout Rate: 0%</p> | | | |
| 3.10 | <p>Alternative Education Settings District administrators provide an Alternative Studies Center and Community Day School for eligible and/or interested students to support success by focusing on individual strengths, talents, and social-emotional and/or behavioral needs as measured by metrics 3.2, 3.4 and 3.7.</p> | No | Fully Implemented | <p>District administrators continues to provide two key alternative education settings: Alternative Studies Center (ASC): Designed to support students who benefit from flexible, individualized learning environments, focusing on their academic strengths and personalized learning goals. Community Day School (CDS): Serves students</p> | Although the expulsion rate increased slightly to 0.04% (Metric 3.4), the Alternative Studies Center and Community Day School provide students with valuable alternatives to expulsion, helping prevent displacement to | \$606,994.00 | \$320,436 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|---|----------------------|-----------------------|
| | | | | <p>who require additional behavioral, social-emotional, and academic support, including those with disciplinary placements or who are at risk of disengagement.</p> <p>Metric 3.2: Suspension Rate Data (2024 CA School Dashboard):</p> <p>Low Overall Suspension Rate: 2023: 1.2% of students suspended at least once. 2024: 1.3% suspended at least once—a minimal increase of 0.1%, reflecting sustained success in managing student behavior through alternative means of correction.</p> | <p>programs outside the district. These programs offer structured support, individualized interventions, and a focus on academic, behavioral, and social-emotional growth, allowing students to remain connected to their school community while addressing their unique needs.</p> | | |
| 3.11 | <p>PBIS Program Support District administrators provide all schools with classified staff to support Positive Behavior Interventions and Support (PBIS) programs that enhance and improve learning opportunities for all students as measured by metrics 3.1.</p> | No | Fully Implemented | <p>District administrators provide classified staff to support the implementation of Positive Behavior Interventions and Supports (PBIS) across all schools.</p> <p>Metric 3.1: Chronic Absenteeism Rates (2024 CA School Dashboard):</p> <p>Overall Chronic Absenteeism Rate Decrease:</p> | | \$3,822,962.00 | \$1,946,254 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>2023: 17.0% of students chronically absent. 2024: 11.0%—reflecting a 6% reduction, which suggests the positive impact of PBIS strategies on improving student attendance and engagement.</p> <p>Student Group Improvements: English Learners: Improved from 12.6% to 10.6%. Socioeconomically Disadvantaged (SED): Improved from 21.5% to 16.9%. Students with Disabilities (SWD): Improved from 24.5% to 18%. Foster Youth: Slight improvement from 30% to 29.8%. Pacific Islander Students: Improved from 61.5% to 46.9%, though still an area for continued focus.</p> | | | |
| 3.12 | <p>Attendance and Academic Monitoring System District and site administrators implement a real-time attendance and academic monitoring system for all students with excessive absences to increase engagement in school as measured by 3.1 and 3.3.</p> | No | Fully Implemented | <p>District and site administrators have implemented a real-time attendance and academic monitoring system to identify and support students with excessive absences.</p> <p>Metric 3.1: Chronic Absenteeism Rates (2024 CA School Dashboard):</p> | | \$40,414.00 | \$23,275 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>Chronic Absenteeism Decrease: 2023: 17.0% of students chronically absent. 2024: 11.0%—a 6% reduction, indicating the effectiveness of proactive monitoring and intervention strategies. Subgroup Highlights: English Learners: Improved from 12.6% to 10.6%. Socioeconomically Disadvantaged (SED): Improved from 21.5% to 16.9%. Students with Disabilities (SWD): Improved from 24.5% to 18%. Foster Youth: Slight improvement from 30% to 29.8%. Pacific Islander: Improved from 61.5% to 46.9%, though continued focus is needed. School Sites with Red Indicators: Cecilia Solorio, Perdew, Windrows, Day Creek Intermediate, and Etiwanda Intermediate remain areas of focus.</p> <p>Metric 3.3: District Attendance Rates (2023–2024):</p> <p>Strong Overall Attendance Rates: All Students: 95.28% attendance rate,</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>indicating high engagement.</p> <p>English Learners: 95.76%, slightly above the district average, revealing effective support strategies.</p> <p>Socioeconomically Disadvantaged (SED): 94.42%, showing strong attendance.</p> <p>Foster Youth: 92.85%, while slightly lower, represents a population where the monitoring system is helpful for early intervention.</p> <p>These attendance rates suggest that the system is positively impacting student engagement and helping maintain high levels of attendance, particularly for at-risk student groups.</p> | | | |

Goal 4

Goal Description

Goal 4: Family & Community Engagement

Establish and maintain strong partnerships with all families through meaningful engagement and decision-making opportunities.

Expected Annual Measurable Objectives

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--|---|--|----------------|-----------------------|---|
| 4.1 | Self-Reflection Tool for the Parent Engagement Indicator (State Priority 2) on the CA School Dashboard 5 Point Rating Scale | <p>2023-2024 Self-Reflection Tool</p> <ol style="list-style-type: none"> Developing the capacity of staff to build trusting and respectful relationships with families <ul style="list-style-type: none"> 4 - Full Implementation Creating welcoming environments for all families in the community <ul style="list-style-type: none"> 5 - Full Implementation and Sustainability Supporting staff to learn about each family's strengths, cultures, languages, and goals for their children <ul style="list-style-type: none"> 3 - Initial Implementation Developing multiple opportunities to | <p>2024-2025 Self-Reflection Tool</p> <ol style="list-style-type: none"> Developing the capacity of staff to build trusting and respectful relationships with families <ul style="list-style-type: none"> 3 - Initial Implementation Creating welcoming environments for all families in the community <ul style="list-style-type: none"> 4 - Full Implementation Supporting staff to learn about each family's strengths, cultures, languages, and goals for their children <ul style="list-style-type: none"> 4 - Full Implementation Developing multiple opportunities to engage in 2-way communication | | | <p>2026-2027 Self-Reflection Tool</p> <ol style="list-style-type: none"> Developing the capacity of staff to build trusting and respectful relationships with families <ul style="list-style-type: none"> Maintain Full Implementation or Increase to Full Implementation and Sustainability Creating welcoming environments for all families in the community <ul style="list-style-type: none"> Maintain Full Implementation and Sustainability Supporting staff to learn about each family's strengths, cultures, languages, and goals for their children |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--------|--|---|----------------|-----------------------|---|
| | | <p>engage in 2-way communication between families and educators using language that is understandable and accessible to families</p> <ul style="list-style-type: none"> • 3 - Initial Implementation <p>5. Providing professional learning and support to teachers and principals to improve a school's capacity to partner with families</p> <ul style="list-style-type: none"> • 4 - Full Implementation <p>6. Providing families with information and resources to support student learning and development in the home</p> <ul style="list-style-type: none"> • 5 - Full Implementation and Sustainability <p>7. Implementing policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes</p> <ul style="list-style-type: none"> • 5 - Full Implementation and | <p>between families and educators using language that is understandable and accessible to families</p> <ul style="list-style-type: none"> • 5 - Full Implementation and Sustainability <p>5. Providing professional learning and support to teachers and principals to improve a school's capacity to partner with families</p> <ul style="list-style-type: none"> • 4 - Full Implementation <p>6. Providing families with information and resources to support student learning and development in the home</p> <ul style="list-style-type: none"> • 4 - Full Implementation <p>7. Implementing policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes</p> <ul style="list-style-type: none"> • 4 - Full Implementation <p>8. Supporting families</p> | | | <ul style="list-style-type: none"> • Improve to Full Implementation <p>4. Developing multiple opportunities to engage in 2-way communication between families and educators using language that is understandable and accessible to families</p> <ul style="list-style-type: none"> • Improve to Full Implementation <p>5. Providing professional learning and support to teachers and principals to improve a school's capacity to partner with families</p> <ul style="list-style-type: none"> • Maintain Full Implementation or Increase to Full Implementation and Sustainability <p>6. Providing families with information and resources to support student learning and development in the home</p> <ul style="list-style-type: none"> • Maintain Full Implementation and |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--------|---|---|----------------|-----------------------|---|
| | | <p>Sustainability</p> <p>8. Supporting families to understand and exercise their legal rights and advocate for their own students and all students</p> <ul style="list-style-type: none"> 4 - Full Implementation <p>9. Building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making</p> <ul style="list-style-type: none"> 4 - Full Implementation <p>10. Building the capacity of and supporting family members to effectively engage in advisory groups and decision making</p> <ul style="list-style-type: none"> 4 - Full Implementation <p>11. Providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.</p> | <p>to understand and exercise their legal rights and advocate for their own students and all students</p> <ul style="list-style-type: none"> 3 - Initial Implementation <p>9. Building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making</p> <ul style="list-style-type: none"> 5 - Full Implementation and Sustainability <p>10. Building the capacity of and supporting family members to effectively engage in advisory groups and decision making</p> <ul style="list-style-type: none"> 5 - Full Implementation and Sustainability <p>11. Providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.</p> | | | <p>Sustainability</p> <p>7. Implementing policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes</p> <ul style="list-style-type: none"> Maintain Full Implementation and Sustainability <p>8. Supporting families to understand and exercise their legal rights and advocate for their own students and all students</p> <ul style="list-style-type: none"> Maintain Full Implementation or Increase to Full Implementation and Sustainability <p>9. Building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making</p> <ul style="list-style-type: none"> Maintain Full Implementation or Increase to Full |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--------|--|---|----------------|-----------------------|--|
| | | <ul style="list-style-type: none"> • 4 - Full Implementation <p>12. Providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.</p> <ul style="list-style-type: none"> • 4 - Full Implementation | <ul style="list-style-type: none"> • 4 - Full Implementation <p>12. Providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.</p> <ul style="list-style-type: none"> • 5 - Full Implementation and Sustainability | | | <p>Implementation and Sustainability</p> <p>10. Building the capacity of and supporting family members to effectively engage in advisory groups and decision making</p> <ul style="list-style-type: none"> • Maintain Full Implementation or Increase to Full Implementation and Sustainability <p>11. Providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.</p> <ul style="list-style-type: none"> • Maintain Full Implementation or Increase to Full Implementation and Sustainability <p>12. Providing opportunities to have families, teachers,</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|---|--|--|----------------|-----------------------|---|
| | | | | | | <p>principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.</p> <ul style="list-style-type: none"> Maintain Full Implementation or Increase to Full Implementation and Sustainability |
| 4.2 | Percent of positive responses on the annual Parent Survey subset of questions used to inform the Parent Engagement Indicator on the CA School Dashboard | <p>2023-2024 Parent Survey</p> <p>97% Agree - School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds.</p> <p>97% Agree - I feel welcomed when I enter the school office.</p> <p>98% Agree - My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.).</p> <p>98% Agree - My child's school effectively communicates with me regarding my child's progress.</p> | <p>2024-2025 Parent Survey</p> <p>97% Agree - School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds.</p> <p>94% Agree - I feel welcomed when I enter the school office.</p> <p>97% Agree - My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.).</p> <p>94% Agree - My child's school effectively communicates with me regarding my child's progress.</p> | | | <p>2026-2027 Parent Survey</p> <p>Maintain 97% - School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds.</p> <p>Maintain 96% - I feel welcomed when I enter the school office.</p> <p>Maintain 97% - My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.).</p> <p>Maintain 95% - My child's school effectively communicates with me</p> |

| Metric # | Metric | Baseline | Year 1 Outcome | Year 2 Outcome | Mid-Year Outcome Data | Desired Outcome for 2026-2027 |
|----------|--------|--|---|----------------|-----------------------|--|
| | | <p>95% Agree - I am aware of the resources and support services available to students at my school.</p> <p>100% Agree - My child's school values regular attendance to ensure consistent instructional opportunities.</p> <p>98% Agree - School staff respects and responds to its community's cultural, racial, and language differences.</p> <p>98% Agree - I am satisfied with the accessibility and responsiveness of the teachers and school staff.</p> | <p>92% Agree - I am aware of the resources and support services available to students at my school.</p> <p>99% Agree - My child's school values regular attendance to ensure consistent instructional opportunities.</p> <p>97% Agree - School staff respects and responds to its community's cultural, racial, and language differences.</p> <p>95% Agree - I am satisfied with the accessibility and responsiveness of the teachers and school staff.</p> | | | <p>regarding my child's progress.</p> <p>Increase to 95% - I am aware of the resources and support services available to students at my school.</p> <p>Maintain 99% - My child's school values regular attendance to ensure consistent instructional opportunities.</p> <p>Maintain 97% - School staff respects and responds to its community's cultural, racial, and language differences.</p> <p>Maintain 95% - I am satisfied with the accessibility and responsiveness of the teachers and school staff.</p> |

Actions & Measuring and Reporting Results

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| 4.1 | <p>Cultivating Respectful and Supportive School Environments All district employees sustain welcoming, respectful, and caring environments for all community members by providing skilled staff to maintain the values of Excellence</p> | No | Fully Implemented | <p>All district employees are committed to sustaining welcoming, respectful, and caring environments for all community members. This action focuses on:</p> | | \$1,092,825.00 | \$430,254 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | in Education, as measured by a subset of questions in metric 4.2. | | | <p>Providing skilled staff who reflect the district's core values of Excellence in Education. Promoting inclusive practices that respect the cultural, racial, and linguistic diversity of the school community. Ensuring that families feel welcomed, heard, and engaged in their child's education.</p> <p>Metric 4.2: 2024–2025 Parent Survey Results Reflecting Family Engagement:</p> <p>97% Agree - "School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds," demonstrating strong relationships between staff and families. 94% Agree - "I feel welcomed when I enter the school office," highlighting the creation of positive first impressions and inclusive front-office environments. 97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," indicating strong efforts</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>to involve families in meaningful ways. 94% Agree - "My child's school effectively communicates with me regarding my child's progress," reflecting proactive communication strategies. 92% Agree - "I am aware of the resources and support services available to students at my school," showing that information about student support systems is effectively shared with families. 99% Agree - "My child's school values regular attendance to ensure consistent instructional opportunities," highlighting the district's emphasis on the importance of consistent school participation. 97% Agree - "School staff respects and responds to its community's cultural, racial, and language differences," emphasizing a strong commitment to cultural responsiveness. 95% Agree - "I am satisfied with the accessibility and responsiveness of the teachers and school staff," showing that families feel supported</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | and heard when they reach out for assistance. | | | |
| 4.2 | District Communications Communication clerk coordinates and provides training for staff on the district's digital communications platforms to ensure timely and consistent communication for all families as measured by 4.2. | No | Fully Implemented | Training focuses on tools such as district websites, parent portals, email systems, mobile apps, and messaging platforms to strengthen school-to-home communication. Effectiveness is reflected in positive response rates in survey questions: Metric 4.2: 2024–2025 Parent Survey Results Reflecting Communication Effectiveness: 97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," indicating strong use of communication tools to connect with families. 94% Agree - "My child's school effectively communicates with me regarding my child's progress," demonstrating the impact of consistent and timely communication. 92% Agree - "I am aware of the resources and support services available to students at my school," showing effective dissemination of | | \$84,911.00 | \$29,250 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|--|---|----------------------|-----------------------|
| | | | | important information through digital platforms. 95% Agree - "I am satisfied with the accessibility and responsiveness of the teachers and school staff," reflecting how improved communication channels enhance family-school connections. 94% Agree - "I feel welcomed when I enter the school office," which can be influenced by pre-established, clear communication practices that foster positive relationships. | | | |
| 4.3 | Digital Communication and Outreach Administrators and teachers regularly engage with families using various digital platforms and outreach efforts to share information about upcoming events, homework, student progress, and available support or enrichment opportunities as measured by 4.2. | No | Fully Implemented | Fully operational communication systems are in place, with staff trained to utilize digital tools effectively. Ongoing professional development ensures staff stay updated on the best practices for digital communication. Metric 4.2: 2024–2025 Parent Survey Results Reflecting Communication Effectiveness: 97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," | 2024-25 Self-Reflection Tool for the Parent Engagement Indicator (State Priority 2) on the CA School Dashboard 5 Point Rating Scale Metric 4.1 4. Developing multiple opportunities to engage in 2-way communication between families and educators using language that is understandable | \$520,935.00 | \$432,657 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>highlighting the effectiveness of digital outreach in promoting family involvement. 94% Agree - "My child's school effectively communicates with me regarding my child's progress," indicating strong practices for academic updates and student feedback.</p> <p>92% Agree - "I am aware of the resources and support services available to students at my school," demonstrating that families receive timely information about student support options.</p> <p>95% Agree - "I am satisfied with the accessibility and responsiveness of the teachers and school staff," reflecting positive interactions facilitated through regular digital communication.</p> <p>97% Agree - "School staff respects and responds to its community's cultural, racial, and language differences," indicating inclusive communication practices.</p> | <p>and accessible to families</p> <ul style="list-style-type: none"> 5 - Full Implementation and Sustainability | | |
| 4.4 | <p>Enhancing Parental Involvement and Volunteerism District and school administrators ensure the availability of essential</p> | No | Fully Implemented | District and school administrators actively support parental involvement and | Metric 3.1 2024-25 Self-Reflection Tool | \$350,252.00 | \$46,336 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|---|----------------------|-----------------------|
| | resources such as a visitor check-in system and translation devices to facilitate parent involvement on school campuses as measured by 4.2. | | | <p>volunteerism by ensuring the availability of essential resources that create welcoming, accessible, and secure environments for all families.</p> <p>Each school implements a secure, efficient sign-in system and provide translators as necessary.</p> <p>Metric 4.2: 2024–2025 Parent Survey Results Reflecting Family Engagement and Accessibility:</p> <p>97% Agree - "School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds," reflecting an inclusive school culture that values parental involvement.</p> <p>94% Agree - "I feel welcomed when I enter the school office," indicating that systems like the visitor check-in process contribute to a positive first impression.</p> <p>97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," showcasing the district's</p> | <p>for the Parent Engagement Indicator (State Priority 2) on the CA School Dashboard 5 Point Rating Scale</p> <p>12. Providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.</p> <ul style="list-style-type: none"> • 5 - Full Implementation and Sustainability | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|---|----------------------|-----------------------|
| | | | | <p>success in promoting parental involvement. 92% Agree - "I am aware of the resources and support services available to students at my school," indicating effective communication about volunteer opportunities and parent resources.</p> <p>97% Agree - "School staff respects and responds to its community's cultural, racial, and language differences," highlighting the importance of translation devices in promoting equity and inclusion.</p> | | | |
| 4.5 | <p>Family Information and Engagement Events District and school administrators host both in-person (offering free childcare) and virtual family workshops and engagement events to foster positive school cultures and strengthen home-to-school connections, especially focused at supporting engagement among unduplicated, underrepresented, and special education student groups as measured by 4.2.</p> | No | Fully Implemented | <p>District and school administrators organize a variety of in-person and virtual family workshops and engagement events.</p> <p>Metric 4.2: 2024–2025 Parent Survey Results Reflecting Family Engagement:</p> <p>97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," demonstrating the effectiveness of workshops and family</p> | <p>Metric 3.1</p> <p>2024-25 Self-Reflection Tool for the Parent Engagement Indicator (State Priority 2) on the CA School Dashboard 5 Point Rating Scale</p> <p>3. Supporting staff to learn about each family's strengths, cultures,</p> | \$10,282.00 | \$15,495 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | <p>events in promoting engagement. 94% Agree - "I feel welcomed when I enter the school office," reflecting the positive, inclusive environment created during family events. 92% Agree - "I am aware of the resources and support services available to students at my school." 95% Agree - "I am satisfied with the accessibility and responsiveness of the teachers and school staff," showing that the school fosters strong communication and relationships between families and school staff. 97% Agree - "School staff respects and responds to its community's cultural, racial, and language differences," highlighting the district's commitment to inclusivity.</p> | <p>languages, and goals for their children</p> <ul style="list-style-type: none"> • 4 - Full Implementation <p>11. Providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.</p> <ul style="list-style-type: none"> • 4 - Full Implementation | | |
| 4.6 | <p>Opportunities for Educational Partner Input District and staff administrators provide multiple pathways including surveys, advisory committees, and online portals for families, students, and staff members to engage in dialogue and offer input on the development of the district's Local</p> | No | Fully Implemented | <p>Metric 4.1: 2024–2025 Self-Reflection Tool Results Reflecting Family and Educational Partner Engagement:</p> <p>Building Relationships & Trust: 3 (Initial Implementation) - Developing the capacity</p> | | \$146,602.00 | \$200,527 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|--|--------------|----------------------|---|--|----------------------|-----------------------|
| | Control Accountability Plan (LCAP) as measured by 4.1. | | | <p>of staff to build trusting, respectful relationships with families, indicating ongoing efforts to strengthen staff-family connections.</p> <p>4 (Full Implementation) - Supporting staff to learn about family strengths, cultures, languages, and goals, reflecting strong progress in cultural responsiveness.</p> <p>Welcoming & Inclusive Environments: 4 (Full Implementation) - Creating welcoming environments for all families, showing consistent efforts to foster inclusivity.</p> <p>Two-Way Communication & Decision-Making: 5 (Full Implementation and Sustainability) - Developing two-way communication opportunities, ensuring that feedback is both collected and acted upon.</p> <p>5 (Full Implementation and Sustainability) - Building the capacity of principals, staff, and families to engage effectively in advisory groups and decision-making processes.</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>Family Advocacy & Input: 4 (Full Implementation) - Providing opportunities for families to offer input on policies and programs. 5 (Full Implementation and Sustainability) - Implementing strategies to engage underrepresented groups in advisory roles. 3 (Initial Implementation) - Supporting families to understand and exercise their legal rights, highlighting an area for continued growth.</p> <p>Etiwanda has successful implementation of multiple pathways for families, students, and staff to provide input on the LCAP and district initiatives. Strong performance in the Self-Reflection Tool (Metric 4.1), particularly in areas related to two-way communication, advisory group participation, and inclusive engagement practices.</p> | | | |
| 4.7 | <p>Attendance Support Teams District and school administrators create attendance goals and action plans, organize School Attendance Review Team (SART) and District Attendance Review Team (DART) meetings for families of chronically absent students, and facilitate</p> | No | Fully Implemented | District and school administrators have established Attendance Support Teams to improve student attendance through a comprehensive, tiered approach that includes: | | \$40,414.00 | \$232,751 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | access to key information and resources to eliminate barriers and improve school attendance as measured by 4.2. | | | <ul style="list-style-type: none"> • Setting attendance goals and developing action plans at both the school and district levels. • Organizing School Attendance Review Team (SART) meetings at the school level to address attendance concerns early, with a focus on collaboration with families. • Conducting District Attendance Review Team (DART) meetings for students with persistent absenteeism to provide intensive support and interventions. <p>Metric 4.2: 2024–2025 Parent Survey Results Reflecting Family Engagement Contributing To Improved Attendance:</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>99% Agree - My child's school values regular attendance to ensure consistent instructional opportunities.</p> <p>97% Agree - "School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds," creating a welcoming environment for families during attendance meetings.</p> <p>94% Agree - "I feel welcomed when I enter the school office," indicating that families feel comfortable engaging with attendance support teams.</p> <p>97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," reflecting the school's proactive communication about attendance expectations.</p> <p>92% Agree - "I am aware of the resources and support services available to students at my school," showing effective dissemination of information related to attendance support services.</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|--|--|----------------------|-----------------------|
| | | | | 95% Agree - "I am satisfied with the accessibility and responsiveness of the teachers and school staff," which reflects positive family-school relationships that are critical for addressing attendance concerns. | | | |
| 4.8 | African American Parent & Educator Advisory Committee The African American Parent & Educator Advisory Committee (AAPEAC), comprised of parents/guardians, teachers, and administrators, collaborates to identify equitable and culturally responsive academic and social practices for African American students to ensure educational equity and address disparities in achievement as measured by metric 4.2. | No | Fully Implemented | Metric 4.2: 2024–2025 Parent Survey Results Reflecting Family Engagement and Cultural Responsiveness: 97% Agree - "School staff is generally friendly, helpful, and cares for all students, including those from diverse backgrounds," reflecting the district's commitment to inclusivity. 97% Agree - "School staff respects and responds to its community's cultural, racial, and language differences," indicating that culturally responsive practices are being recognized by families. 94% Agree - "I feel welcomed when I enter the school office," suggesting that schools create environments where African American families feel included and valued. | Alignment of District and School Goals: The integration of AAPEAC insights with site-specific action plans ensures that equity strategies are consistent and coherent across the district. | \$54,952.00 | \$24,137 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|---|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>97% Agree - "My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.)," demonstrating efforts to involve African American parents meaningfully in school activities.</p> <p>92% Agree - "I am aware of the resources and support services available to students at my school," indicating that outreach efforts effectively inform families of available supports.</p> <p>95% Agree - "I am satisfied with the accessibility and responsiveness of the teachers and school staff," reflecting positive relationships and open communication channels between schools and African American families.</p> | | | |
| 4.9 | <p>Superintendent Correspondence The Superintendent enhances district communication and transparency by disseminating regular correspondence that addresses relevant topics for our educational partners as measured by 4.1.</p> | No | Fully Implemented | <p>Metric 4.1: 2024–2025 Self-Reflection Tool Results Reflecting Family and Educational Partner Engagement:</p> <p>Developing the Capacity of Staff to Build Trusting Relationships: 3 - Initial Implementation Superintendent correspondence supports this area by providing</p> | | \$8,406.00 | \$3,310 |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | <p>transparent communication and building trust within the school community. Creating Welcoming Environments for All Families: 4 - Full Implementation Regular communication from district leadership helps maintain a welcoming and inclusive environment by ensuring families are informed and engaged.</p> <p>Engaging in Two-Way Communication: 5 - Full Implementation and Sustainability Correspondence encourages dialogue and feedback loops, reinforcing the district's commitment to open and reciprocal communication.</p> <p>Providing Information and Resources to Support Student Learning: 4 - Full Implementation Updates often include academic resources, family engagement opportunities, and guidance to support student success.</p> <p>Building the Capacity for Decision-Making Engagement: 5 - Full Implementation and Sustainability</p> | | | |

| Goal # Action # | Action Title and Description | Contributing | Implementation Level | Mid-year Outcome Data | Other Data/Evidence (qualitative, quantitative, artifacts) | Total Funds Budgeted | Mid-Year Expenditures |
|--------------------|------------------------------|--------------|----------------------|---|--|----------------------|-----------------------|
| | | | | The Superintendent's updates ensure that families and staff are aware of opportunities to participate in advisory groups, planning committees, and LCAP input sessions. | | | |

Impact to the Budget Overview for Parents

| Item | As adopted in Budget Overview for Parents | Mid-Year Update |
|--|---|-----------------|
| Total LCFF Funds | 153,738,399 | 153,959,239 |
| LCFF Supplemental/Concentration Grants | 12,588,366 | 11,594,088 |



2025-2026 School Year Rate Proposal

Proposed Contract and Rates

| Contract | Contract Description | Proposed Monthly Rate |
|-------------------|---|--------------------------------|
| Sunshine Club | Before school from 6:30 a.m. until school begins | \$175.00 |
| 1 hour Contract | 5 days for 1 hour/day of care before and/or after school | \$155.00 |
| 2 Hour Contract | 5 days for 2 hours/day of care before and/or after school | \$250.00 |
| 3 Hour Contract | 5 days for 3 hours/day of care before and/or after school | \$350.00 |
| 3+ Hour Contract | 5 days for 3+ hours or more of care before and/or after school | \$455.00 |
| ACE Plus Contract | ACE Plus contracts/5 days (5 days/week 6:30 a.m.-6:00 p.m.) | \$155.00 |
| ACE Contract | 5 days of care after school until 5:00 p.m. for grade 6 and 5:15 p.m. for grades TK-5 | No Fee for qualifying families |
| Non-Student Days | All Non-Student Days, Fall Recess, Winter Recess, and Spring Recess | \$25 |

Etiwanda Child Rate Comparison

Being cognizant of the needs of our families while balancing the increased costs of staffing, additional programming, products/materials, and costs of operations, a modest increase of 1% to 3.5% per monthly contract fee is recommended.

| Current Contract | Current Fee | 24-25 Contract | 25-26 Proposed Fee | Percentage Increase |
|----------------------------|-------------|------------------|--------------------|---------------------|
| 5 Full Days | \$450.00 | 5 days/3+ Hours | \$455.00 | 1.11% |
| 5 Half Days | \$345.00 | 5 days/3+ Hours | \$350.00 | 1.49% |
| 5 Days/2 Hours | \$245.00 | 5 days/2 Hours | \$250.00 | 2.04% |
| 5 Days/1 Hour and ACE Plus | \$150.00 | 5 days/1 Hour | \$155.00 | 3.33% |
| Non-Student Day | \$20.00 | Non-Student Days | \$25.00 | 20% |



2025 Summer Rate Proposal

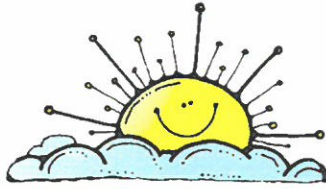
Proposed Contract and Rates

Being cognizant of the needs of our families while balancing the increased costs of staffing, additional programming, products/materials, and costs of operations, a modest increase of 4% is recommended.

| Current Contract | Current Fee | 2025 Proposed Fee | Percentage Increase |
|------------------|-----------------|-------------------|---------------------|
| Summer Camp | \$46.00 per day | \$48.00 per day | 4% |

Comparable Rates for Neighboring Facilities

| Facility | Fees |
|------------------------------------|---|
| Alta Loma School District | \$47.37 per day |
| Central School District | \$40.00 per day |
| The Claremont Club | \$47.00 per day - not including meals |
| YMCA Upland | \$45.00 per day |
| City of Fontana Jessie Turner Camp | \$22.00 per day |
| Alta Loma Christian School | \$48.00 daily rate for PK-K and \$40.00 daily rate for 1-8 |
| Rancho Cucamonga Youth Summer Camp | \$39.00 per day |



Etiwanda Preschool Program
C.L.O.U.D.S.

Creating Learning Opportunities and Understanding Differences in Students

2025-2026 School Year Rate Proposal

Proposed Contract and Rates

| Contract | Contract Description | Proposed Monthly Rate |
|--|--|-----------------------|
| CLOUDS General Education Student Participation | 4 days per week, either a.m. session or p.m. session | \$360 |

Etiwanda Preschool Program Comparison

Being cognizant of the needs of our families while balancing the increased costs of staffing, additional programming, products/materials, and costs of operations, a modest increase of \$60 per monthly contract fee is recommended. The District has not raised preschool fees in many years, and this increase would.

| Current Contract | Current Fee | 25-26 Proposed Fee | Monthly Increase |
|--|-------------|--------------------|------------------|
| 4 days per week, either a.m. session or p.m. session | \$300/month | \$360/month | \$60 |

Comparable Rates for Neighboring Facilities

| Facility | Fees |
|--------------------------------|-------------|
| Alta Loma School District | \$290/month |
| Bonita School District | \$360/month |
| Upland Unified School District | \$440/month |
| Claremont School District | \$360/month |

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **MONDAY, MARCH 17, 2025**. Only **ONE** Ballot per Board. Be sure to mark your vote "**X**" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2025 DELEGATE ASSEMBLY BALLOT
SUBREGION 16-B
(San Bernardino County)

Number of seats: 5 (Vote for no more than 5 candidates)

Delegates will serve two-year terms beginning April 1, 2025 - March 31, 2027

**denotes incumbent*

- Maria Gomez (Hesperia USD)*
- Ronald Newton (Mountain View ESD)*
- Gwen Rogers (San Bernardino COE)*
- Eric Swanson (Hesperia USD)*
- Kathy Thompson (Central ESD)*
- Allen Williams (Victor ESD)

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

REGION 16 – 18 Delegates (14 elected/4 appointed)◇

Director: Karen Gray (Silver Valley USD)

Below is a list of all elected or appointed Delegates from this Region.

***Please note as of 2025, subregion 16B will have 1 loss of an elected seat and 1 loss of an appointed seat (Fontana USD)**

Subregion 16-A (Inyo)

Vacant, term expires 2025

Subregion 16-B (San Bernardino)

Heather Allgood (Helendale SD), term expires 2026

Joe Armendarez (Fontana USD) ◇, appointed term expires 2026

Amanda Buchanan (Apple Valley USD), term expires 2026

Mayra Ceballos (San Bernardino City USD)◇, appointed term expires 2025

Tom Courtney (Lucerne Valley USD), term expires 2026

Gwen Dowdy Rodgers (San Bernardino COE), term expires 2025

Cindy Gardner (Rim of the World USD), term expires 2026

Maria Gomez (Hesperia USD), term expires 2025

Ronald Newton (Mountain View ESD), term expires 2025

Adam Perez (Fontana USD)◇, appointed term expires 2025

Abigail Rosales-Medina (San Bernardino City USD)◇, appointed term expires 2024

Gabriel Stine (Victor ESD), term expires 2025

Eric Swanson (Hesperia USD), term expires 2025

Kathy Thompson (Central ESD), term expires 2025

Scott Wyatt (San Bernardino City USD), term expires 2026

Vacant, term expires 2026

County Delegate:

Laura Mancha (San Bernardino COE), term expires 2026

Counties

Inyo (Subregion A)

San Bernardino (Subregion B)

View results

Respondent

80

Anonymous

12:06

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Maria T Gomez

3. Full name *

Maria T Gomez

4. Region/subregion *

16B



5. Name of District or COE *

Hesperia Unified School District

6. Years on board *

4

7. Profession

Educational Liaison

8. Contact number *

(760) 998-5716

9. Primary email address *

maria.gomez@hesperiausd.org

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

I am an accomplished educator and advocate with over twenty years of experience in the education sector, currently holding two significant roles. For the past sixteen years, I have served as an Educational Liaison for San Bernardino County Children and Family Services, where I support foster youth in achieving their educational goals. This position has given me valuable insights into the unique challenges faced by these students and has deepened my commitment to their success.

My extensive experience includes roles as a Teacher Assistant, English Language Development Assistant, Teacher, and Director of a private Child Development Center. These positions have equipped me with strong leadership skills, a deep understanding of effective decision-making, and the ability to plan strategically for educational initiatives. I prioritize compliance with educational standards while fostering a collaborative environment that supports colleagues and empowers students.

Throughout my career, I have remained committed to sharing knowledge and best practices, embodying my role as both a professional and a compassionate advocate for education.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

During my first term on Hesperia School Board, as a group we have achieved significant milestones, such as:

- Increasing career technical pathways to prepare students for post-high school opportunities.
- Expanded partnerships with Victor Valley College, enabling students to earn over 20,000 college credits last year.
- Starting the construction of a new performing arts and community center at Hesperia High School.
- Boosting parent involvement through the addition of community family liaisons at all schools.

I have been involved with CSBA AEC committee this past year and I am also a part of the 2025 AEC committee.

I was also one of the nominees for CSBA Director-at-Large, Hispanic.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

School governing boards are currently grappling with several significant challenges, including political and ideological conflicts, funding issues, declining enrollment, and educator shortages. These conflicts have created a rift between boards and the communities they serve. As enrollment declines and state budget deficits persist, funding remains a critical concern for all districts.

To address these challenges, CSBA can play a vital role by continuing to offer resources, support, and training. CSBA can help foster a more collaborative environment by providing training that encourages board members to listen to and respect each other's perspectives. Additionally, CSBA can conduct community workshops to clarify the roles and responsibilities of school boards and their members.

I believe that education is key to fostering understanding among stakeholders. CSBA should continue its legislative advocacy, maintain open communication with its members, and offer valuable resources and educational opportunities.

View results

Respondent

65

Anonymous

115:22

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Ronald D. Newton

3. Full name *

Ronald D. Newton

4. Region/subregion *

16B



5. Name of District or COE *

Mountain View ESD

6. Years on board *

31

7. Profession

Attorney

8. Contact number *

909-702-4089

9. Primary email address *

ron_newton@mtnview.k12.ca.us

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

My interest in becoming remaining as a Delegate continues to be in a position to best effect positive changes for the betterment of all students in California. Our students continue to need the most support to meet the technical, intellectual and social challenges facing them in today's evolving world. I have spent the last 31 years, much of them as our Board President, on my local school board. During that time I have assisted and led our community to successfully weather the ups and downs of enrollment, changes to curriculum, staff changes, funding issues, etc. I feel this success is due in some part to my ability to weigh all the facts and issues fairly, to listen to various points of view, with respect, in order to select the ones that are best for our students and our community. These are the skills I currently bring to the Delegate Assembly and would like to, with your support , to continue to do so.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

In addition to my current position as Delegate to the Delegate Assembly, I have spent 31 years on our local school board. Other community activities include 50 years and counting, as a high school football couch, past member of the City of Ontario Recreation Commission, Ontario Transportation Advisory Committee, City of Fullerton Block Grant Committee, and City of Lakewood Parks and Recreation Commission. Also, years coaching my local Little League, including serving as President and treasurer of my league.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

Having served the last two years as a Delegate, I believe the biggest challenge facing our state is adequate funding for education programs. This includes STEAM, local control, adequate funding of mandated programs (which should include mandated full funding) and special education funding. The burden on local districts continue to grow with the implementation of regulations after regulations and the expansion of said programs to be more inclusive to include the needs of all students. CSBA represents a strong voice in working to achieve these protections. A strong Assembly provides the support and necessary direction to keep CSBA focused on obtaining these goals.

View results

Respondent

24

Anonymous

41:01

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Gwen Rodgers

3. Full name *

Gwendolyn Rodgers

4. Region/subregion *

16B



5. Name of District or COE *

San Bernardino County Board of Education

6. Years on board *

10 Years

7. Profession

Chief Executive Officer

8. Contact number *

9512030744

9. Primary email address *

gwen.rodgers@sbcboe.org

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

Serving as a delegate first in a district and now as a county board member has benefitted my advocating and addressing concerns for all board members. Also, having the opportunity to serve on the legislative committee has been a high light that allow me to carry the voice and the votes of my community while helping to keep our youth civically engaged.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

Prior to serving on the county board of education I lead many equity issues in the community such as:

- Championed Coding 4 All and Synergy for Students program
- Championed Golf 1 Student Program expansion to include transportation program
- Championed 1st Black Student and Family Community Summit San Geronio High School Initiative
- Championed African American Student Initiative/Parent Engagement Strategic Plan
- Championed Parent Strategic Plan-Eliminate Trespassing Citations-Engage Struggling Parents
- Championed Bullying Parent/ Education District/Citywide Initiative
- Championed Safe Routes Mob working with SBCUSD Police Department
- Championed Middle School Gyms
- Championed support for AB2774 at the district and met with state and local legislatures to support four hundred million dollars for African American students

District Procedures Established

- Championed District Dashboard for community transparency
- Championed Wellness Teams at school sites
- Championed Diversity Staff Hiring practices/trainings
- Championed Mental Health Supports/Partnerships through the Department of Behavioral Health
- Championed Equity in Pathways to for all students
- Championed Drive-Thru Graduation during COVID
- Championed with SBTA hiring more PE teachers so elementary students can have additional recess to support mental wellness
- Championed with SBTA full day kindergarten classes

Policy Changes

- Championed District Mental Health Pathways which launched at Cajon High School
- Championed Grading Practices to eliminate the Zero
- Championed D/F quarterly reporting
- Championed Targeted Instructional Improvement Plan (TIIP) Policy/Equity and Student Achievement Equity

Targets and Student Achievement (ETSA) Increased Budget

- Championed removing Promotions with Considerations for elementary students so they will have access to GATE
- Championed Middle College High School (MCHS) Policy Update to include Equity/inclusion/Exclude Principal Interview
- Championed Racism Policy/Procedures
- Championed Equitable District African American Advisory Council (DAAAC) to Mirror DELAC policies
- Championed Re-Established supports for the SANKOFA program budget/transportation and tenure of the program
- Championed African American Parent Council (AAPAC) at all sites

Resolutions

- Championed Pushed AB 2635 for Low Performing Students African American by Assembly Member Shirley Weber resolution
- Championed Racism is a public health crisis resolution
- Championed Juneteenth resolution
- Championed diabetes student awareness resolution
- Championed Sanitary Napkins for students at school resolution

My first year as a County Board Member, I championed converting to an effective board meeting flow by using diligent and championed the first District African American Counsel and the re-implementation of celebrating student of the month. 2025 year I plan champion the first SBCSS student board members and Recognition and Pinning Ceremony, National Board-Certified Teachers for San Bernardino County."

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

Continuing to stress the importance of board members understand the importance of being ethical in their decision making. Also, how to work collaboratively with their superintendents.

View results

Respondent

102

Anonymous

14:19

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Yes

3. Full name *

Eric Swanson

4. Region/subregion *

16B



5. Name of District or COE *

Hesperia Unified School District

6. Years on board *

19

7. Profession

CEO Worldwide Internet Company

8. Contact number *

760-617-1143

9. Primary email address *

eric.swanson@hesperiausd.org

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

My experience and understanding of the needs of our students- not today, but tomorrow drives me to bring together other local and regional school districts to help find the 21st century solutions that our students will need to be successful, by being fully prepared for the challenges of tomorrow.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I am a community advocate that believes participation across our community helps to drive a successful educational system. I have been a CSBA delegate for 10 years, and am a member of our local Tri-Agency Committee which communicates and coordinates between the three elected bodies in our community: the City of Hesperia, the Hesperia Unified School District and the Hesperia Recreation and Park District. Communication and collaboration between local and regional school districts, along with county schools, CSBA, San Bernardino County District Advocates for Better Schools and legislative bodies in Sacramento, is key to the success of our students.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

The three most important topics for setting the new educational bar are:

- > The 4 C's - Creativity, Collaboration, Communication and Critical Thinking.
- > Reaching beyond the boundaries of Common Core through blended learning.
- > Closing the widening gap between technology advancement and student learning.

The above are valuable concepts that will help our schools provide quality educational programs that will better equip our students. CSBA's role involves exploring and informing local board members across the state of the challenges that tomorrow's students face.

View results

Respondent

56

Anonymous

124:15

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Kathy A. Thompson

3. Full name *

Kathy A. Thompson

4. Region/subregion *

16B



5. Name of District or COE *

Central ESD

6. Years on board *

29

7. Profession

Teacher

8. Contact number *

(909) 241-5754

9. Primary email address *

rckathy9216@yahoo.com

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

As a delegate since 1997, I am a consistent attendee, an active participant, and come to each meeting prepared to engage and contribute. In our newly revised policy platform discussions, I chose to be on the Conditions of Children committee because I feel strongly about school safety and the whole child. I also am in contact with local legislators regarding policy issues because I believe that the ability to communicate the impact of decision-making in Sacramento at the local level is essential to the legislator's grasp of education related decision-making that he or she must make, and this is a personal priority for me.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I have been a Board Trustee since 1995. I have served as Board President and Board Clerk. I feel that it is important to be visible at schools and frequently visit school sites. As an advocate for music programs, I particularly like attending school performances at both the elementary and middle school level. I participate in the county boards association where our Region's Director attends and gives reports. She solicits our opinions on the impact of current issues in our areas. Our very large county consists of urban, suburban, and rural districts, which gives a broad perspective. By participating in these discussions, I am able to communicate with both my Director and CSBA staff.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

Our biggest challenge is preserving the learning and emotional health of our students while supporting our staff in their efforts. Every day and lesson is a new adventure. Students rely on schools to provide both an education and stability. CSBA can help by leading the discussion for local control in how we approach reopening schools and serving our community. It is not about constant requests for additional funding as much as it is in educating our educational partners about our successes and challenges.

KATHY THOMPSON

OBJECTIVE

To continue as a member of the CSBA Delegate Assembly

SUMMARY OF QUALIFICATIONS

1995 – Present Central School District Board Trustee Rancho Cucamonga, CA

Member since 1995; ran unopposed in 1999, 2003, 2008, 2020, and 2024. Re-elected in 2012 and 2016. Board President in 1998, 2003, 2008, 2021, and 2022. Board Clerk in 1997, 2002, 2007, 2012, and 2016-2020.

Specifically relevant to the Delegate Assembly is my investment of time in 1998 achieving the Master of Boardsmanship, I have attended all Delegate Assembly meetings. I am the area representative for Upland, Cucamonga, and Central School districts. I am active on the San Bernardino County Boards Association.

1999 – Present Golden Bell Evaluator

2001 – May 2010 Baldy View Regional Occupational Program

August 2010 – Present Riverside County Office of Education,
Teacher, Health Services

EDUCATION

1978 – 1980 Citrus College Azusa, CA
Licensed Vocational Nurse
Specialization of Field: Neonatal and Pediatric Nursing

2001 – 2002 California State University San Bernardino, CA
Full-Time Vocational Education Teaching Credential, Medical Services

2017 Grand Canyon University
Bachelor's Degree

2019 Grand Canyon University
Master's Degree

COMMUNITY ACTIVITIES

I am elected to my school's site council, a member and volunteer of the PTA, an advisor and on the state board for California Health Occupation Students of America, and an active member of Hillside Community Church.

VOLUNTEER EXPERIENCE

Since 1990, I have been very active in the school district. I served as a School Site Council member and president, and as the Parent/Teacher Organization president. As well as service on district committees. I am involved in the activities of our individual school sites, and volunteer as a CPR instructor when needed. I firmly believe that volunteering for the benefit of children does not end when one becomes a Board Trustee.

View results

Respondent

110 Anonymous

127:40

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Allen Williams

3. Full name *

Allen Williams

4. Region/subregion *

16B



5. Name of District or COE *

Victor Elementary School District

6. Years on board *

7

7. Profession

General Manager - Mortuary

8. Contact number *

(760) 245-1691

9. Primary email address *

allengwilliams@msn.com

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

As a Board Member, I have had the opportunity to attend several CSBA conferences and have participated in many valuable break-out sessions. I feel I am now prepared to step up and take my involvement to the next level. Being selected as a Delegate Assembly Member will afford me the opportunity to learn from the other Delegates and be involved more with the CSBA. I am fortunate to be a member of a very collaborative and successful School Board. I will bring the tools we use to accomplish this to the Assembly.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I am the Past President and current Vice President of our Board. Through my work as a General Manager, I am actively involved in several groups in our community such as the High Desert Chamber of Commerce and the Victor Valley Marketing Group. I always bring with me my role with the Victor Elementary School District to all of my community activities. I am proud to represent my role as a Board Member whenever I engage with my community.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

Getting accurate and timely information from the CSBA to our Board Members is critically important. Protecting our funding and finding ways to increase it so we can continue to provide a safe and exceptional learning environment is always on my mind. Continuing to host the annual conference and provide information regarding issues coming from the State is what is needed from CSBA. I look forward to being a part of the Assembly so I can get even more involved and gain a deeper understanding of the workings of the CSBA.



**ETIWANDA SCHOOL DISTRICT
RESOLUTION NO. 2425-31**

*Adoption of Resolution Recognizing
Crossing Guard Appreciation Day*

WHEREAS, the Etiwanda School District has determined that crossing guards are an essential and valuable partner in student safety; and

WHEREAS, the purpose of this observance is to recognize the service and valuable contributions these dedicated individuals make in our schools; and

WHEREAS, crossing guards are typically assigned to crosswalks near campuses, where they help students and school personnel to safely cross streets; moreover, their presence serves to make drivers more aware of the increased pedestrian traffic in the area; they also guide children in learning the best practices for walking and bicycling near roadways and are on hand to respond if an emergency situation should arise; and

WHEREAS, these dedicated individuals are on duty each school day, rain or shine, greeting students and staff and serving as integral members of the campus community, crossing guards undergo thorough training that covers relevant procedures as well as traffic regulations specific to the area; and

WHEREAS, crossing guards play a vital role in providing for the welfare and safety of Etiwanda School District's school children; and

NOW, THEREFORE BE IT RESOLVED that the Etiwanda School District Board of Trustees hereby recognizes the second Wednesday of March as *Crossing Guard Appreciation Day*; and expresses its gratitude for the peace of mind they bring to our communities for the Etiwanda School District.

ADOPTED, SIGNED, and APPROVED this 12th day of February 2025.

**BOARD OF TRUSTEES OF THE
ETIWANDA SCHOOL DISTRICT**

Authorized Signatures:

President

Clerk

INTENTIONALLY LEFT BLANK

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
 Cathline Fort
 Matthew Gordon
 Dr. Fermin 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: February 5, 2025

Please place the following personnel report on the Board Agenda for ratification at the meeting of February 12, 2025.

I. Classified Resignation

| <u>Resignation</u> | <u>Position</u> | <u>Date</u> |
|--------------------|----------------------|-------------|
| Cassandra Alvarez | Instructional Aide | 2/17/2025 |
| Claudia Cortez | Clerk Typist I | 2/14/2025 |
| Bianca Germansen | Instructional Aide | 1/31/2025 |
| Mayra Hernandez | Instructional Aide | 2/7/2025 |
| Dominique Martinez | Instructional Aide | 2/5/2025 |
| Deborah McCasland | Instructional Aide | 2/7/2025 |
| Darnell Schells | Child Care Assistant | 2/7/2025 |

II. Classified New hire

| <u>New hire</u> | <u>Position</u> | <u>• Classified Salary Schedule</u> | | <u>Date</u> |
|------------------------|----------------------|-------------------------------------|--------|-------------|
| Marisela Adaimy | Instructional Aide | 56b | Step 1 | 1/27/2025 |
| Christopher Alexander | Instructional Aide | 56b | Step 1 | 2/3/2025 |
| Alyssa Bautista | Instructional Aide | 56b | Step 1 | 1/27/2025 |
| Cristy David | Instructional Aide | 56b | Step 1 | 1/27/2025 |
| Benjamin de Falkenberg | Instructional Aide | 56b | Step 1 | 2/3/2025 |
| Rachel Madison Love | Instructional Aide | 56b | Step 1 | 2/3/2025 |
| Gwen Martinez | Child Care Assistant | 54b | Step 1 | 2/4/2025 |
| Sylvia Roel | Child Care Assistant | 54b | Step 1 | 1/8/2025 |
| Savannah Rodriguez | Instructional Aide | 56b | Step 1 | 2/10/2025 |

• Tentative placement based upon final verification of experience

III. Classified Rehire

| <u>Rehire</u> | <u>Position</u> | <u>• Classified Salary Schedule</u> | | <u>Date</u> |
|----------------|----------------------|-------------------------------------|--------|-------------|
| Eliu Jaramillo | Child Care Assistant | 54b | Step 1 | 1/27/2025 |
| Gina Sun | Instructional Aide | 56b | Step 1 | 1/27/2025 |

• Tentative placement based upon final verification of experience

IV. **Classified** • **Classified**

| <u>Appointment</u> | <u>Position</u> | <u>Salary Schedule</u> | | <u>Date</u> |
|--------------------|------------------------|------------------------|--------|-------------|
| Ruth Arellano | Child Care Coordinator | 60b | Step 3 | 1/27/2025 |
| Christine Barragan | Food Service Worker I | 54b | Step 1 | 2/3/2025 |
| Martin Terry | Custodian Grounds I | 59b | Step 1 | 1/27/2025 |
| Monica Padilla | Food Service Worker I | 54b | Step 1 | 2/3/2025 |

- Tentative placement based upon final verification of experience

V. **Classified Temporary**

| <u>Increase of Hours</u> | <u>Position</u> | <u>Date</u> |
|--------------------------|---|---------------------|
| Christopher Alexander | Instructional Aide (15 to 29.5 hrs./week) | 2/3/2025-5/22/2025 |
| Benjamin de Falkenberg | Instructional Aide (15 to 29.5 hrs./week) | 2/3/2025-5/22/2025 |
| Rachel Madison Love | Instructional Aide (15 to 32.5 hrs./week) | 2/3/2025-5/22/2025 |
| Savannah Rodriguez | Instructional Aide (15 to 29.5 hrs./week) | 2/10/2025-5/22/2025 |

VI. **Classified requested**

| <u>Decrease of Hours</u> | <u>Position</u> | <u>Date</u> |
|--------------------------|--|-------------|
| Azul Chagollan | Food Service Worker I (17.5 to 15 hrs./week) | 2/3/2025 |

VII. **Temporary Classified** • **Classified**

| <u>Reclassification</u> | <u>Position</u> | <u>Salary Schedule</u> | | <u>Date</u> |
|-------------------------|---|------------------------|--------|--------------------|
| Zengen Boo | Clerk Typist I to Child Welfare Attendance Technician | 71b | Step 1 | 1/6/2025-2/21/2025 |

VIII. **Certificated** • **Certificated Salary**

| <u>Appointment</u> | <u>Position</u> | <u>Step</u> | <u>Column</u> | <u>Date</u> |
|--------------------|-------------------|-------------|---------------|-------------|
| Tiffani Barajas | Temporary Teacher | 1 | 1 | 1/27/2025 |

IX. **Certificated** • **Certificated District**

| <u>Appointment</u> | <u>Position</u> | <u>Salary Schedule</u> | <u>Date</u> |
|--------------------|-----------------|------------------------|-------------|
| Jordyn Vander Laan | Principal | Step 1 | 1/31/2025 |

X. **Certification of Certificated Evaluators**

| | |
|---------------|-------------|
| Melody Kersey | Karen Simon |
|---------------|-------------|

XI. **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 –2/13/2025 -5/22/2025

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Gayle Brady 7 | Mia Casey 9 | Carlos De La Torre 13 | Buffy Murray 2 |
| Michele Ragsdale 13 | Doniven Reed 9 | Julie Sanders 10 | Anesa Smiler 13 |

XII. **Certificated Short-Term Substitute Employees:**
 Effective –8/5/2024 -5/22/2025

| | | | |
|-------------------|------------------------|-------------------|-------------------|
| Bianca Germansen | Summer Gray | Cassandra Hall | Zoe Hilty |
| Mahbooba Hussaini | Maria Jacquez Martinez | Laurel McAllister | Griselda Menjivar |
| Rebecca Striegel | Ellen Vides | | |

CLERK’S CERTIFICATE

I, _____, 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 the personnel report dated February 5, 2025, 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 12th day of February 2025, 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: 2/12/2025

Clerk of the Board of Trustees of the
Etiwanda School District

CFD PAYMENT LOG 2024/2025

| <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> |
|-----------------------|-------------------------------------|---------------|--------------------|------------------|-----------------------|----------------------------|
| 77603 | Parker & Covert | \$ 434.00 | CFD No. RE1 | 1/8/2025 | Professional Services | |
| 77604 | Parker & Covert | \$ 837.00 | CFD No. 4 | 1/8/2025 | Professional Services | |
| 77605 | Parker & Covert | \$ 465.00 | CFD No. 5 | 1/8/2025 | Professional Services | |
| 77606 | Parker & Covert | \$ 744.00 | CFD No. 7 | 1/8/2025 | Professional Services | |
| 77607 | Parker & Covert | \$ 372.00 | CFD No. 8 | 1/8/2025 | Professional Services | |
| 77608 | Parker & Covert | \$ 682.00 | CFD No. 9 | 1/8/2025 | Professional Services | |
| 77609 | Parker & Covert | \$ 744.00 | CFD No. 10 | 1/8/2025 | Professional Services | |
| 77610 | Parker & Covert | \$ 930.00 | CFD SR 2001-1 | 1/8/2025 | Professional Services | |
| 77611 | Parker & Covert | \$ 930.00 | CFD CC 2004-1 IA-1 | 1/8/2025 | Professional Services | |
| 77612 | Parker & Covert | \$ 992.00 | CFD CC 2004-1 IA-2 | 1/8/2025 | Professional Services | |
| 16556 | Special District Financing & Admin. | \$ 437.50 | CFD No. 4 | 1/8/2025 | Professional Services | |
| 16557 | Special District Financing & | \$ 1,104.00 | CFD No. 5 | 1/8/2025 | Administration Fees | |
| 16558 | Special District Financing & | \$ 444.50 | CFD No. 6 | 1/8/2025 | Administration Fees | |
| 16559 | Special District Financing & | \$ 1,193.00 | CFD No. 7 | 1/8/2025 | Administration Fees | |
| 16560 | Special District Financing & | \$ 792.00 | CFD No. 8 | 1/8/2025 | Administration Fees | |
| 16561 | Special District Financing & | \$ 827.50 | CFD No. 9 | 1/8/2025 | Administration Fees | |
| 16562 | Special District Financing & | \$ 1,022.00 | CFD No. 10 | 1/8/2025 | Administration Fees | |
| 16563 | Special District Financing & | \$ 548.50 | CFD CC 2004-1 IA-1 | 1/8/2025 | Administration Fees | |
| 16564 | Special District Financing & | \$ 651.00 | CFD CC 2004-1 IA-2 | 1/8/2025 | Administration Fees | |
| 16565 | Special District Financing & | \$ 499.00 | CFD No. 2004-2 | 1/8/2025 | Administration Fees | |
| 16566 | Special District Financing & | \$ 798.00 | CFD No. RE1 | 1/8/2025 | Administration Fees | |
| 16567 | Special District Financing & | \$ 549.00 | CFD SR 2001-1 | 1/8/2025 | Administration Fees | |
| 16568 | Special District Financing & | \$ 545.00 | CFD No. 2007-1 | 1/8/2025 | Administration Fees | |
| 16569 | Special District Financing & | \$ 690.00 | CFD No. 2018-1 | 1/8/2025 | Administration Fees | |

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

| | |
|-------------|---|
| Report Name | ACCOUNTS PAYABLE - BOARD PAYMENT REPORT |
| Printed | 2/3/2025 11:18:28 AM |
| District | 18 |
| Logon | Phoebe_Kerns |
| Fiscal Year | 2025 |

Options

| | |
|--------------|--|
| Report Title | 02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS |
|--------------|--|

Filters

| | |
|-----------------------------|-----------------------|
| Transaction Type: | ALL |
| Board Meeting Date: | 02/12/2025 |
| From Transmittal Number: | 25000882 |
| To Transmittal Number: | 25001024 |
| Audit Type: | ALL |
| Fiscal Year: | 2025 |
| Sort By: | Reference Number |
| Print Description: | Reference Description |
| Include Vendor Address: | NO |
| Page Break By Transmittal: | NO |
| Include Voided Transmittal: | YES |

Transmittals
882-1024
* 840-Jan, 2025

ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

Report Cover Sheet

General Settings

| | |
|-------------|--|
| Report Name | ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT |
| Printed | 2/3/2025 11:11:43 AM |
| District | 18 |
| Logon | Phoebe_Kerns |
| Fiscal Year | 2025 |

Options

| | |
|---------------|---|
| Report Title: | 02-12-2025 BOARD MEETING - JANUARY 2025 |
|---------------|---|

Filters

| | |
|--------------------|------------|
| Manifest Status: | ALL |
| Audit Type: | ALL |
| Fiscal Year: | 2025 |
| Created Date From: | 01/01/2025 |
| Created Date To: | 01/31/2025 |

Transmittals
882-1024
* 860 - JAN. 2025

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

02-12-2025 BOARD MEETING - JANUARY 2025
18 Etiwanda School District

Fiscal Year: 2025

| Transmittal | Description | Status | Opened | Closed | Approved | Rejected | Received | Released | Completed | Voided |
|-------------|-------------------------------|-----------|------------|------------|------------|------------|------------|----------|------------|--------|
| 25000860-0 | AUDIT Michele12 | COMPLETED | 01/03/2025 | 01/02/2025 | 01/03/2025 | | 01/03/2025 | | 01/06/2025 | |
| 25000882-0 | Jessica | COMPLETED | 01/02/2025 | 01/02/2025 | 01/03/2025 | | | | 01/06/2025 | |
| 25000883-0 | Michele | COMPLETED | 01/03/2025 | 01/03/2025 | 01/03/2025 | | | | 01/06/2025 | |
| 25000884-0 | Michele | COMPLETED | 01/03/2025 | 01/03/2025 | 01/03/2025 | | | | 01/06/2025 | |
| 25000885-0 | Rhonda | COMPLETED | 01/03/2025 | 01/03/2025 | 01/03/2025 | | | | 01/07/2025 | |
| 25000886-0 | Rhonda | COMPLETED | 01/03/2025 | 01/03/2025 | 01/03/2025 | | | | 01/07/2025 | |
| 25000887-0 | Bus Program Refunds 2024-2025 | COMPLETED | 01/03/2025 | 01/03/2025 | 01/03/2025 | | | | 01/07/2025 | |
| 25000888-0 | Rosie | COMPLETED | 01/06/2025 | 01/06/2025 | 01/06/2025 | | | | 01/06/2025 | |
| 25000889-1 | AUDIT [REJECT] Rhonda NR | RECEIVED | 01/07/2025 | 01/10/2025 | 01/10/2025 | 01/08/2025 | 01/15/2025 | | | |
| 25000890-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000891-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000892-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000893-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000894-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000895-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000896-0 | Rhonda | COMPLETED | 01/06/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000896-0 | AUDIT Rhonda | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/08/2025 | | 01/09/2025 | |
| 25000897-0 | MARIA | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000897-0 | AUDIT MARIA | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/08/2025 | | 01/09/2025 | |
| 25000898-0 | Rhonda S | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000899-0 | MAR-DFS 13835 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000900-0 | AUDIT MAR-DFS 16049 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/08/2025 | | 01/09/2025 | |
| 25000901-0 | MAR-DFS 15042, 15041 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000901-0 | AUDIT MAR-DFS 15042, 15041 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/08/2025 | | 01/09/2025 | |
| 25000902-0 | Rhonda | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/08/2025 | |
| 25000902-0 | AUDIT Rhonda | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/08/2025 | | 01/09/2025 | |
| 25000903-0 | Jessica | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000904-0 | LETTY -1 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000904-0 | AUDIT LETTY -1 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/10/2025 | | 01/15/2025 | |
| 25000905-0 | LETTY -2 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000906-0 | Stephanie | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000906-0 | AUDIT Stephanie | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/09/2025 | | 01/13/2025 | |
| 25000907-0 | LETTY -3 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000908-0 | LETTY -4 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000909-0 | LETTY -5 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000910-0 | LETTY -6 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000911-0 | LETTY -7 | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000912-0 | Cathy | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | | | 01/09/2025 | |
| 25000912-0 | AUDIT Cathy | COMPLETED | 01/07/2025 | 01/07/2025 | 01/07/2025 | | 01/10/2025 | | 01/14/2025 | |
| 25000913-0 | Rhonda | COMPLETED | 01/08/2025 | 01/09/2025 | 01/09/2025 | | | | 01/10/2025 | |
| 25000913-0 | AUDIT Rhonda | COMPLETED | 01/09/2025 | 01/09/2025 | 01/09/2025 | | 01/10/2025 | | 01/13/2025 | |
| 25000914-0 | Jessica | COMPLETED | 01/08/2025 | 01/08/2025 | 01/08/2025 | | | | 01/09/2025 | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

02-12-2025 BOARD MEETING - JANUARY 2025
18 Etiwanda School District

Fiscal Year: 2025

| Transmittal | Description | Status | Opened | Closed | Approved | Rejected | Received | Released | Completed | Voided |
|-------------|-----------------|-----------|------------|------------|------------|----------|------------|----------|------------|--------|
| 25000915-0 | MARIA | COMPLETED | 01/08/2025 | 01/08/2025 | 01/08/2025 | | | | 01/09/2025 | |
| 25000915-0 | AUDIT MARIA | COMPLETED | 01/08/2025 | 01/08/2025 | 01/08/2025 | | 01/09/2025 | | 01/13/2025 | |
| 25000916-0 | Michele | COMPLETED | 01/08/2025 | 01/08/2025 | 01/08/2025 | | | | 01/10/2025 | |
| 25000917-0 | Michele | COMPLETED | 01/08/2025 | 01/08/2025 | 01/08/2025 | | | | 01/10/2025 | |
| 25000918-0 | MARIA | COMPLETED | 01/09/2025 | 01/09/2025 | 01/09/2025 | | | | 01/10/2025 | |
| 25000919-0 | Jessica | COMPLETED | 01/09/2025 | 01/09/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000920-0 | AUDIT MARIA | COMPLETED | 01/09/2025 | 01/09/2025 | 01/09/2025 | | 01/10/2025 | | 01/14/2025 | |
| 25000921-0 | Rosie | COMPLETED | 01/09/2025 | 01/09/2025 | 01/09/2025 | | | | 01/10/2025 | |
| 25000922-0 | Cathy | COMPLETED | 01/09/2025 | 01/10/2025 | 01/10/2025 | | | | 01/14/2025 | |
| 25000923-0 | MARIA | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000923-0 | AUDIT MARIA | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | 01/10/2025 | | 01/15/2025 | |
| 25000924-0 | Jessica | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000925-0 | AUDIT Rhonda TC | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | 01/13/2025 | | 01/16/2025 | |
| 25000926-0 | Rhonda MH | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000927-0 | JL-1 | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000928-0 | JL-2 | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000929-0 | JL-3 | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000930-0 | JL-4 | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000931-0 | JL-5 | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000932-0 | JL-6 | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000933-0 | Rhonda | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000934-0 | Rosie | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000935-0 | Rhonda | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000936-0 | Rhonda | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/13/2025 | |
| 25000936-0 | AUDIT Rhonda | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | 01/14/2025 | | 01/17/2025 | |
| 25000937-0 | MARIA | COMPLETED | 01/10/2025 | 01/10/2025 | 01/10/2025 | | | | 01/14/2025 | |
| 25000938-0 | Jessica | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/15/2025 | |
| 25000939-0 | Jessica | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/15/2025 | |
| 25000940-0 | MARIA | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/14/2025 | |
| 25000941-0 | Rosie | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/14/2025 | |
| 25000942-0 | Cathy | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/14/2025 | |
| 25000943-0 | Cathy | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/15/2025 | |
| 25000944-0 | Jessica | COMPLETED | 01/13/2025 | 01/13/2025 | 01/13/2025 | | | | 01/15/2025 | |
| 25000945-0 | AUDIT MARIA | COMPLETED | 01/14/2025 | 01/14/2025 | 01/14/2025 | | 01/14/2025 | | 01/17/2025 | |
| 25000946-0 | AUDIT MARIA | COMPLETED | 01/14/2025 | 01/14/2025 | 01/14/2025 | | 01/15/2025 | | 01/17/2025 | |
| 25000947-0 | RHONDA | COMPLETED | 01/15/2025 | 01/15/2025 | 01/15/2025 | | | | 01/16/2025 | |
| 25000947-0 | AUDIT RHONDA | COMPLETED | 01/15/2025 | 01/15/2025 | 01/15/2025 | | 01/16/2025 | | 01/22/2025 | |
| 25000948-0 | MARIA | COMPLETED | 01/15/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000949-0 | Cathy | COMPLETED | 01/15/2025 | 01/15/2025 | 01/15/2025 | | | | 01/16/2025 | |
| 25000949-0 | AUDIT Cathy | COMPLETED | 01/15/2025 | 01/15/2025 | 01/15/2025 | | 01/16/2025 | | 01/22/2025 | |
| 25000950-0 | Jessica | COMPLETED | 01/15/2025 | 01/15/2025 | 01/15/2025 | | | | 01/16/2025 | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

02-12-2025 BOARD MEETING - JANUARY 2025
18 Etiwanda School District

Fiscal Year: 2025

| Transmittal | Description | Status | Opened | Closed | Approved | Rejected | Received | Released | Completed | Voided |
|-------------|---------------------|-----------|------------|------------|------------|----------|------------|----------|------------|--------|
| 25000950-0 | AUDIT Jessica | COMPLETED | 01/15/2025 | 01/15/2025 | 01/15/2025 | | 01/16/2025 | | 01/28/2025 | |
| 25000951-0 | Jessica | COMPLETED | 01/15/2025 | 01/15/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000952-0 | LETTY - 1 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000952-0 | AUDIT LETTY - 1 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | 01/21/2025 | | 01/24/2025 | |
| 25000953-0 | LETTY - 2 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000954-0 | LETTY - 3 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000955-0 | LETTY - 4 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000956-0 | LETTY - 5 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000957-0 | LETTY - 6 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000958-0 | LETTY - 7 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000958-0 | AUDIT LETTY - 7 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | 01/21/2025 | | 01/27/2025 | |
| 25000959-0 | LETTY - 8 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000960-0 | LETTY - 9 | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/17/2025 | |
| 25000961-0 | Stephanie | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | | | 01/21/2025 | |
| 25000961-0 | AUDIT Stephanie | COMPLETED | 01/16/2025 | 01/16/2025 | 01/16/2025 | | 01/17/2025 | | 01/23/2025 | |
| 25000962-0 | MARIA | COMPLETED | 01/17/2025 | 01/17/2025 | 01/17/2025 | | | | 01/22/2025 | |
| 25000963-0 | JL-1 | COMPLETED | 01/17/2025 | 01/17/2025 | 01/17/2025 | | | | 01/21/2025 | |
| 25000964-0 | JL-2 | COMPLETED | 01/17/2025 | 01/17/2025 | 01/17/2025 | | | | 01/21/2025 | |
| 25000965-0 | JL-3 | COMPLETED | 01/17/2025 | 01/17/2025 | 01/17/2025 | | | | 01/21/2025 | |
| 25000966-0 | MARIA | COMPLETED | 01/21/2025 | 01/21/2025 | 01/21/2025 | | | | 01/22/2025 | |
| 25000966-0 | AUDIT MARIA | COMPLETED | 01/21/2025 | 01/21/2025 | 01/21/2025 | | 01/22/2025 | | 01/27/2025 | |
| 25000967-0 | AUDIT MAR-DFS 15041 | COMPLETED | 01/21/2025 | 01/21/2025 | 01/21/2025 | | 01/22/2025 | | 01/23/2025 | |
| 25000968-0 | Cathy | COMPLETED | 01/21/2025 | 01/21/2025 | 01/21/2025 | | | | 01/22/2025 | |
| 25000969-0 | AUDIT MARIA | COMPLETED | 01/21/2025 | 01/21/2025 | 01/21/2025 | | 01/22/2025 | | 01/28/2025 | |
| 25000970-0 | Jessica | COMPLETED | 01/22/2025 | 01/22/2025 | 01/22/2025 | | | | 01/23/2025 | |
| 25000970-0 | AUDIT Jessica | EXTRACTED | 01/22/2025 | 01/22/2025 | 01/22/2025 | | 01/28/2025 | | | |
| 25000971-0 | MARIA | COMPLETED | 01/23/2025 | 01/23/2025 | 01/23/2025 | | | | 01/24/2025 | |
| 25000972-0 | Rhonda | COMPLETED | 01/23/2025 | 01/23/2025 | 01/23/2025 | | | | 01/24/2025 | |
| 25000972-0 | AUDIT Rhonda | EXTRACTED | 01/23/2025 | 01/23/2025 | 01/23/2025 | | 01/27/2025 | | | |
| 25000973-0 | Rhonda | COMPLETED | 01/23/2025 | 01/23/2025 | 01/23/2025 | | | | 01/27/2025 | |
| 25000974-0 | Jessica | COMPLETED | 01/23/2025 | 01/23/2025 | 01/24/2025 | | | | 01/27/2025 | |
| 25000975-0 | AUDIT MARIA | COMPLETED | 01/23/2025 | 01/23/2025 | 01/23/2025 | | 01/24/2025 | | 01/28/2025 | |
| 25000976-0 | AUDIT MARIA | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | 01/27/2025 | | 01/30/2025 | |
| 25000977-0 | Stephanie | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | | | 01/27/2025 | |
| 25000977-0 | AUDIT Stephanie | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | 01/27/2025 | | 01/30/2025 | |
| 25000978-0 | Cathy | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | | | 01/27/2025 | |
| 25000979-0 | JL-1 | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | | | 01/27/2025 | |
| 25000980-0 | JL-2 | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | | | 01/27/2025 | |
| 25000981-0 | JL-3 | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | | | 01/27/2025 | |
| 25000982-0 | JL-4 | COMPLETED | 01/24/2025 | 01/24/2025 | 01/24/2025 | | | | 01/28/2025 | |
| 25000983-0 | Rhonda | COMPLETED | 01/24/2025 | 01/24/2025 | 01/27/2025 | | | | 01/28/2025 | |

2/3/2025 11:11:43 AM

Page 4

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

02-12-2025 BOARD MEETING - JANUARY 2025
18 Etiwanda School District

Fiscal Year: 2025

| Transmittal | Description | Status | Opened | Closed | Approved | Rejected | Received | Released | Completed | Voided |
|-------------|---------------------|-------------|------------|------------|------------|----------|------------|----------|------------|--------|
| 25000984-0 | Rhonda | COMPLETED | 01/24/2025 | 01/24/2025 | 01/27/2025 | | | | 01/28/2025 | |
| 25000985-0 | Rosie | COMPLETED | 01/27/2025 | 01/27/2025 | 01/27/2025 | | | | 01/28/2025 | |
| 25000986-0 | Rosie | COMPLETED | 01/27/2025 | 01/27/2025 | 01/27/2025 | | | | 01/29/2025 | |
| 25000987-0 | MARIA | COMPLETED | 01/27/2025 | 01/27/2025 | 01/27/2025 | | | | 01/29/2025 | |
| 25000988-0 | Rhonda | COMPLETED | 01/27/2025 | 01/27/2025 | 01/27/2025 | | | | 01/29/2025 | |
| 25000989-0 | Cathy | COMPLETED | 01/27/2025 | 01/27/2025 | 01/27/2025 | | | | 01/29/2025 | |
| 25000989-0 | AUDIT Cathy | RECEIVED | 01/27/2025 | 01/27/2025 | 01/27/2025 | | 01/30/2025 | | | |
| 25000990-0 | Jessica | COMPLETED | 01/27/2025 | 01/28/2025 | 01/28/2025 | | | | 01/29/2025 | |
| 25000990-0 | AUDIT Jessica | EXTRACTED | 01/28/2025 | 01/28/2025 | 01/28/2025 | | 01/29/2025 | | | |
| 25000991-0 | AUDIT MARIA | EXTRACTED | 01/28/2025 | 01/28/2025 | 01/28/2025 | | 01/28/2025 | | | |
| 25000992-0 | AUDIT MAR-DFS 16334 | COMPLETED | 01/29/2025 | 01/28/2025 | 01/29/2025 | | 01/29/2025 | | 01/30/2025 | |
| 25000993-0 | MARIA | COMPLETED | 01/28/2025 | 01/28/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25000994-0 | Jessica | COMPLETED | 01/28/2025 | 01/28/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25000994-0 | AUDIT Jessica | RECEIVED | 01/29/2025 | 01/28/2025 | 01/29/2025 | | 01/31/2025 | | | |
| 25000995-0 | LETTY - 1 | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25000996-0 | LETTY - 2 | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25000997-0 | LETTY - 3 | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25000998-0 | LETTY - 4 | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25000999-0 | LETTY - 5 | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/30/2025 | |
| 25001000-0 | Jessica | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/31/2025 | |
| 25001001-0 | Stephanie | COMPLETED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | | | 01/31/2025 | |
| 25001001-0 | AUDIT Stephanie | RECEIVED | 01/29/2025 | 01/29/2025 | 01/29/2025 | | 01/30/2025 | | | |
| 25001002-0 | RHONDA | COMPLETED | 01/29/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001003-0 | Rhonda | COMPLETED | 01/29/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001004-0 | Rhonda JJ | COMPLETED | 01/29/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001005-0 | Rhonda JJ2 | COMPLETED | 01/29/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001006-0 | Jessica | EXTRACTED | 01/29/2025 | 01/30/2025 | 01/31/2025 | | | | | |
| 25001007-0 | Rhonda TC | COMPLETED | 01/29/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001008-0 | AUDIT MARIA | RELEASED | 01/30/2025 | 01/30/2025 | 01/30/2025 | | 01/30/2025 | | | |
| 25001009-0 | Rhonda JD | COMPLETED | 01/30/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001010-0 | Rhonda RB | COMPLETED | 01/30/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001011-0 | Rhonda RB2 | COMPLETED | 01/30/2025 | 01/30/2025 | 01/30/2025 | | | | 01/31/2025 | |
| 25001012-0 | Rhonda MH | EXTRACTED | 01/31/2025 | 01/31/2025 | 01/31/2025 | | | | | |
| 25001013-0 | Rhonda MJ | EXTRACTED | 01/31/2025 | 01/31/2025 | 01/31/2025 | | | | | |
| 25001014-0 | Rhonda | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001015-0 | JL-1 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001016-0 | JL-2 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001017-0 | JL-3 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001018-0 | JL-4 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001019-0 | JL-5 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001020-0 | JL-6 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

02-12-2025 BOARD MEETING - JANUARY 2025
18 Etiwanda School District

Fiscal Year: 2025

| Transmittal | Description | Status | Opened | Closed | Approved | Rejected | Received | Released | Completed | Voided |
|-------------|-------------|-------------|------------|------------|------------|----------|----------|----------|-----------|------------|
| 25001021-0 | JL-7 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001022-0 | JL-8 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001023-0 | JL-9 | FOR EXTRACT | 01/31/2025 | 01/31/2025 | 02/03/2025 | | | | | |
| 25001024-0 | MARIA | VOIDED | 01/31/2025 | | | | | | | 01/31/2025 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025



Transmittal Number: 25000860-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|---------------------|----------------|----------|
| PO250022-006 | PARKER & COVERT LLP | Legal | 3,553.50 |
| Transmittal Total | | | 3,553.50 |
| Fund Summary: | | Fund 01 | 3,553.50 |

Transmittal Number: 25000860-0

VOIDED

Transmittal Number: 25000861-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|-----------------------|----------------------------|----------|
| PO251708-001 | THERAPY TRAVELERS LLC | OPEN PO FOR PSYCH SERVICES | 3,840.00 |
| Transmittal Total | | | 3,840.00 |
| Fund Summary: | | Fund 01 | 3,840.00 |

Transmittal Number: 25000861-0

| | | | |
|--------------|----------------------------|-----------------------|----------|
| PO250016-039 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 330.00 |
| PO250016-040 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 262.09 |
| PO250019-021 | CHARTER COMMUNICATIONS | CABLE DISTRICT OFFICE | 48.14 |
| PO250036-076 | SOCALGAS | NATURAL GAS SERVICE | 192.60 |
| PO250036-077 | SOCALGAS | NATURAL GAS SERVICE | 508.13 |
| PO250036-078 | SOCALGAS | NATURAL GAS SERVICE | 214.61 |
| PO250036-079 | SOCALGAS | NATURAL GAS SERVICE | 114.74 |
| PO250036-080 | SOCALGAS | NATURAL GAS SERVICE | 18.19 |
| PO250036-081 | SOCALGAS | NATURAL GAS SERVICE | 123.22 |
| PO250036-082 | SOCALGAS | NATURAL GAS SERVICE | 153.71 |
| PO250036-083 | SOCALGAS | NATURAL GAS SERVICE | 114.74 |
| PO250036-084 | SOCALGAS | NATURAL GAS SERVICE | 726.73 |
| PO250036-085 | SOCALGAS | NATURAL GAS SERVICE | 102.55 |
| PO250036-086 | SOCALGAS | NATURAL GAS SERVICE | 133.01 |
| PO250036-087 | SOCALGAS | NATURAL GAS SERVICE | 727.50 |
| PO250036-088 | SOCALGAS | NATURAL GAS SERVICE | 427.40 |
| PO250036-089 | SOCALGAS | NATURAL GAS SERVICE | 931.10 |
| PO250036-090 | SOCALGAS | NATURAL GAS SERVICE | 714.60 |
| PO250037-098 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 5,640.92 |
| PO250037-099 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,997.90 |
| PO250037-100 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 5,349.43 |
| PO250037-101 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 3,600.28 |
| PO250037-102 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 756.15 |
| PO250037-103 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,310.86 |
| PO250037-104 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 6,034.31 |

2/3/2025 11:23:54 AM

Page 2

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000882-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|-----------------|
| PO250031-038 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES/DO | 15.58 |
| PO250080-008 | ODP BUSINESS SOLUTIONS LLC | Open P.O. for Instructional Ma | 173.87 |
| PO250094-015 | ODP BUSINESS SOLUTIONS LLC | Office Supplies | 110.67 |
| PO250201-008 | HILLYARD LOS ANGELES | Custodial Supplies | 31.94 |
| PO250231-006 | MASTERS REFRESHMENT SERVICES | Water Service | 16.16 |
| PO250255-017 | ODP BUSINESS SOLUTIONS LLC | Office Misc. Supplies | 83.36 |
| PO250255-018 | ODP BUSINESS SOLUTIONS LLC | Office Misc. Supplies | 28.00 |
| PO250255-019 | ODP BUSINESS SOLUTIONS LLC | Office Misc. Supplies | 26.17 |
| PO250259-010 | MASTERS REFRESHMENT SERVICES | Water Delivery Service | 12.93 |
| PO250317-001 | ODP BUSINESS SOLUTIONS LLC | Office Supplies | 221.63 |
| PO250320-015 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies | 35.77 |
| PO250392-007 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies | 183.12 |
| PO250392-008 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies | 183.12 |
| PO250427-009 | POLLOCK, KIMBERLY | Reimbursement - Supplies | 501.28 |
| PO250432-013 | HILLYARD LOS ANGELES | Custodial Supplies | 716.30 |
| PO250486-001 | SCHOOL HEALTH CORPORATION | HIS Health Office Supplies | 28.07 |
| PO250486-002 | SCHOOL HEALTH CORPORATION | HIS Health Office Supplies | 0.52 |
| PO250486-003 | SCHOOL HEALTH CORPORATION | HIS Health Office Supplies | 198.67 |
| PO250486-004 | SCHOOL HEALTH CORPORATION | HIS Health Office Supplies | 50.73 |
| PO250659-015 | ODP BUSINESS SOLUTIONS LLC | Classroom supplies | 256.15 |
| PO250710-014 | ALLIED STORAGE CONTAINERS | Storage Unit | 102.36 |
| PO250827-009 | MASTERS REFRESHMENT SERVICES | Bottled Water | 10.78 |
| PO250839-014 | ALLIED STORAGE CONTAINERS | Allied Storage Container | 64.65 |
| PV250262-001 | MINI DIBLASI | SPED MTG REIMBURS | 64.64 |
| PV250263-001 | SMITH, JATERICA | IREADY INCENTIVE REIMBURS | 67.45 |
| Transmittal Total | | | 3,183.92 |

Fund Summary: Fund 01 3,183.92

Transmittal Number: 25000883-0

| | | | |
|--------------------------|--------------------------|--------------|---------------|
| PO251658-002 | ATKINSON, ANDELSON, LOYA | SPED WEBINAR | 199.00 |
| Transmittal Total | | | 199.00 |

Fund Summary: Fund 01 199.00

Transmittal Number: 25000884-0

| | | | |
|--------------------------|--------------------------|----------------|------------------|
| PO250021-006 | ATKINSON, ANDELSON, LOYA | LEGAL SERVICES | 11,630.00 |
| Transmittal Total | | | 11,630.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000884-0

Fund Summary: Fund 01 11,630.00

Transmittal Number: 25000885-0

| Reference | Vendor | Description | Amount |
|--------------------------|---------------------------|-----------------------------|-----------------|
| PO250463-007 | SAN BERNARDINO COUNTY | Deputy Coverage | 482.58 |
| PO250792-021 | PROCARE THERAPY | ProCare Therapy | 2,616.90 |
| PO250794-005 | AMERGIS HEALTHCARE | Amergis Healthcare Staffing | 2,488.50 |
| PO251686-001 | EAZYHOLD | OT STUDENT SUPPLIES | 317.85 |
| PO251734-001 | LEADERSHIP ASSOCIATES LLC | Contracted Services | 2,250.00 |
| Transmittal Total | | | 8,155.83 |

Fund Summary: Fund 01 8,155.83

Transmittal Number: 25000886-0

| | | | |
|--------------------------|--------------------------|--------------------------------|------------------|
| PO250205-007 | DELTA DENTAL | HEALTH & WELFARE BENEFITS RETI | 3,763.72 |
| PO250207-005 | ING / VOYA FINANCIAL INC | HEALTH & WELFARE BENEFITS - LI | 100.00 |
| PO250209-006 | U.S. BANK | HEALTH & WELFARE BENEFITS EMPL | 8,623.27 |
| PO250792-022 | PROCARE THERAPY | ProCare Therapy | 1,994.85 |
| PV250264-001 | UNITED STATES TREASURY | CHANGES TO 9.30.24 FORM 941 | 222.16 |
| PV250265-001 | ACSA | MEMBERSHIP DUES FOR QUALIFYING | 4,798.39 |
| Transmittal Total | | | 19,502.39 |

Fund Summary: Fund 01 19,502.39

Transmittal Number: 25000887-0

| | | | |
|--------------------------|----------------|--------------------------------|--------------|
| MV250214-001 | MOTLEY, CARINI | REFUND - SEPTEMBER PASS - FREE | 75.00 |
| Transmittal Total | | | 75.00 |

Fund Summary: Fund 01 75.00

Transmittal Number: 25000888-0

| | | | |
|--------------------------|---------------------------|--------------------------------|------------------|
| PO251516-001 | WM CORPORATE SERVICES INC | Hazardous Waste- Lab Pack Serv | 21,425.62 |
| Transmittal Total | | | 21,425.62 |

Fund Summary: Fund 01 21,425.62

Transmittal Number: 25000889-0 AUDIT

VOIDED

Transmittal Number: 25000889-0

VOIDED

2/3/2025 11:18:42 AM

Page 3

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000889-1 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------------|--------------------------------|------------------|
| CM250019-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard December 2024- N. Rudd | (700.00) |
| PV250268-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard Dec 2024- N. Ruddy | 39,920.13 |
| Transmittal Total | | | 39,220.13 |
| Fund Summary: | | Fund 01 | 39,220.13 |

Transmittal Number: 25000890-0

| | | | |
|--------------------------|--------------------------|--------------------------------|---------------|
| PO251596-001 | QUALITY TELESERVICES INC | Network Drop Installation - So | 781.21 |
| Transmittal Total | | | 781.21 |
| Fund Summary: | | Fund 01 | 781.21 |

Transmittal Number: 25000891-0

| | | | |
|--------------------------|--------------------------|--------------------------------|---------------|
| PO251595-001 | QUALITY TELESERVICES INC | Network Drop Installation - HI | 974.14 |
| Transmittal Total | | | 974.14 |
| Fund Summary: | | Fund 01 | 974.14 |

Transmittal Number: 25000892-0

| | | | |
|--------------------------|--------------------------|--------------------------------|---------------|
| PO251594-001 | QUALITY TELESERVICES INC | Network Drop Installation - Gr | 971.33 |
| Transmittal Total | | | 971.33 |
| Fund Summary: | | Fund 01 | 971.33 |

Transmittal Number: 25000893-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO251593-001 | QUALITY TELESERVICES INC | Network Drop Installation - Go | 1,017.19 |
| Transmittal Total | | | 1,017.19 |
| Fund Summary: | | Fund 01 | 1,017.19 |

Transmittal Number: 25000894-0

| | | | |
|--------------|----------------------------|--------------------------------|-----------|
| PO250016-045 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 1,944.79 |
| PO250019-022 | CHARTER COMMUNICATIONS | CABLE DISTRICT OFFICE | 8.56 |
| PO250020-007 | CROWN CASTLE FIBER LLC | MONTHLY LICENSE FEE MANAGED SE | 11,192.62 |
| PO250037-110 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,456.39 |
| PO250037-111 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 3,771.74 |
| PO250037-112 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,085.35 |
| PO250037-113 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 5,987.98 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000894-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|------------------|
| PO250040-307 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 792.11 |
| PO250040-308 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 12.88 |
| PO250040-309 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 220.78 |
| PO250040-310 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 583.81 |
| PO250040-311 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 165.16 |
| PO250040-312 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 747.99 |
| PO250042-020 | AT&T | TELEPHONE EXPENSE-VOICE LINES | 311.10 |
| PO250042-021 | AT&T | TELEPHONE EXPENSE-VOICE LINES | 1,884.43 |
| PO250043-025 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 37.21 |
| PO250043-026 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 70.27 |
| PO250362-011 | SUNBEAM LEASE CO | Solar Power | 51,237.59 |
| PO251592-001 | QUALITY TELESERVICES INC | Network Drop Installation - EC | 1,053.03 |
| Transmittal Total | | | 88,563.79 |

Fund Summary: Fund 01 88,563.79

Transmittal Number: 25000895-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250362-012 | SUNBEAM LEASE CO | Solar Power | 3,126.02 |
| PO250792-023 | PROCARE THERAPY | ProCare Therapy | 1,472.90 |
| PO251591-001 | QUALITY TELESERVICES INC | Network Drop Installation - DW | 713.32 |
| TC250074-001 | HERRERA, RAY | MILEAGE NOV AND DEC 2024 | 5.90 |
| TC250075-001 | LYON, ALICIA | TRAVEL NOV 2024 | 296.59 |
| TC250076-001 | APODACA, DAVID | TRAVEL NOV 2024 | 68.47 |
| Transmittal Total | | | 5,683.20 |

Fund Summary: Fund 01 5,683.20

Transmittal Number: 25000896-0 AUDIT

| | | | |
|--------------------------|------------------|-------------------------------|------------------|
| PO250730-006 | BERTRAND'S MUSIC | Instruments - DCIS AMIM grant | 10,326.76 |
| Transmittal Total | | | 10,326.76 |

Fund Summary: Fund 01 10,326.76

Transmittal Number: 25000896-0

| | | | |
|--------------------------|--------------------------|--------------------------------|---------------|
| PO251590-001 | QUALITY TELESERVICES INC | Network Drop Installation - DC | 917.27 |
| Transmittal Total | | | 917.27 |

Fund Summary: Fund 01 917.27

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

| | | | |
|---|--------------------------------|-----------------------------------|---------------|
| Transmittal Number: 25000897-0 AUDIT | | | |
| Reference | Vendor | Description | Amount |
| PV250266-001 | DEPARTMENT OF GENERAL SERVICES | EV CHARGING STATION | 3,109.65 |
| | | Transmittal Total | 3,109.65 |
| | | Fund Summary: Fund 40-9871 | 3,109.65 |
| Transmittal Number: 25000897-0 | | | |
| PO251736-001 | DANIEL PEREZ PLUMBING | INSTALL (1) BOTTLE FILLING STA | 5,640.00 |
| | | Transmittal Total | 5,640.00 |
| | | Fund Summary: Fund 01 | 5,640.00 |
| Transmittal Number: 25000898-0 | | | |
| PV250267-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard Dec 2024- M. Jacks | 1,633.23 |
| | | Transmittal Total | 1,633.23 |
| | | Fund Summary: Fund 01 | 1,633.23 |
| Transmittal Number: 25000899-0 | | | |
| PO250597-006 | RUHNAU CLARKE ARCHITECTS | CAMPUS MODERNIZATION @ EIS (IN | 363.00 |
| | | Transmittal Total | 363.00 |
| | | Fund Summary: Fund 21 | 363.00 |
| Transmittal Number: 25000900-0 AUDIT | | | |
| PO250580-005 | RANCHO PACIFIC ELECTRIC | INTERIM HOUSING @ EIS | 82,633.26 |
| | | Transmittal Total | 82,633.26 |
| | | Fund Summary: Fund 21 | 82,633.26 |
| Transmittal Number: 25000900-0 | | VOIDED | |
| Transmittal Number: 25000901-0 AUDIT | | | |
| PO250895-001 | DALKE & SONS CONSTRUCTION INC | OPERATIONS CENTER & FUELING ST | 96,337.04 |
| | | Transmittal Total | 96,337.04 |
| | | Fund Summary: Fund 40-9871 | 96,337.04 |
| Transmittal Number: 25000901-0 | | | |

2/3/2025 11:18:42 AM

Page 6

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000901-0

| Reference | Vendor | Description | Amount |
|-----------------------------------|-----------------------------|--------------------------------|-----------------|
| PO250894-001 | COUTS HEATING & COOLING INC | OPERATIONS CENTER & FUELING ST | 1,036.23 |
| Transmittal Total | | | 1,036.23 |
| Fund Summary: Fund 40-9871 | | | 1,036.23 |

Transmittal Number: 25000902-0 AUDIT

| | | | |
|------------------------------|--------------------|-------------------------------|------------------|
| PO250793-017 | SWMG EDUCATION INC | Swing Education Inc. Staffing | 63,496.78 |
| Transmittal Total | | | 63,496.78 |
| Fund Summary: Fund 01 | | | 63,496.78 |

Transmittal Number: 25000902-0

| | | | |
|------------------------------|--------------------------|--------------------------------|------------------|
| PO250002-007 | DIRECTV | Cable Services - Operations | 92.99 |
| PO250038-049 | FONTANA WATER COMPANY | WATER SERVICES | 523.35 |
| PO250038-050 | FONTANA WATER COMPANY | WATER SERVICES | 3,050.17 |
| PO250038-051 | FONTANA WATER COMPANY | WATER SERVICES | 3,330.19 |
| PO250038-052 | FONTANA WATER COMPANY | WATER SERVICES | 746.53 |
| PO250040-313 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 748.55 |
| PO250040-314 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,504.68 |
| PO250040-315 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 12.88 |
| PO250040-316 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 12.88 |
| PO251034-003 | RECYCLED ROCK N ROLL INC | Instructional Materials | 130.00 |
| PO251259-001 | SOUND OFFICIALS INC | Basketball Officials | 1,920.00 |
| Transmittal Total | | | 13,072.22 |
| Fund Summary: Fund 01 | | | 13,072.22 |

Transmittal Number: 25000903-0

| | | | |
|--------------|-----------------------------|--------------------------------|----------|
| PO250098-014 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies - Offi | 372.09 |
| PO250306-060 | S W SCHOOL SUPPLY INC | Inst. Supplies | 27.80 |
| PO250306-061 | S W SCHOOL SUPPLY INC | Inst. Supplies | 34.91 |
| PO250306-062 | S W SCHOOL SUPPLY INC | Inst. Supplies | 260.22 |
| PO250306-063 | S W SCHOOL SUPPLY INC | Inst. Supplies | 740.53 |
| PO250306-064 | S W SCHOOL SUPPLY INC | Inst. Supplies | 234.63 |
| PO250329-001 | GENERAL BINDING CORPORATION | Instructional Supplies | 586.50 |
| PO250659-016 | ODP BUSINESS SOLUTIONS LLC | Classroom supplies | 630.80 |
| PO250722-008 | HILLYARD LOS ANGELES | Custodial Supplies | 1,735.49 |
| PO250752-087 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 190.00 |

2/3/2025 11:18:42 AM

Page 7

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000903-0

| Reference | Vendor | Description | Amount |
|------------------------------|--------------------|---------------------------|-----------------|
| PO250760-036 | ALBERTSONS/SAFEWAY | Classroom Supplies | 157.48 |
| PO250760-037 | ALBERTSONS/SAFEWAY | Classroom Supplies | 132.42 |
| PO250760-038 | ALBERTSONS/SAFEWAY | Classroom Supplies | 20.10 |
| PO250760-039 | ALBERTSONS/SAFEWAY | Classroom Supplies | 207.03 |
| PO251106-003 | WAYNE, GEORGIA | Open PO 24/25 School Year | 51.33 |
| PO251106-004 | WAYNE, GEORGIA | Open PO 24/25 School Year | 165.72 |
| PV250270-001 | EMBLETON, TERRY | STAFF MTG REIMBURSEMENT | 541.77 |
| Transmittal Total | | | 6,088.82 |
| Fund Summary: Fund 01 | | | 6,088.82 |

Transmittal Number: 25000904-0 AUDIT

| | | | |
|------------------------------|------------------------------|------------------------------|-------------------|
| PO251661-001 | REALLY GREAT READING COMPANY | Really Great Reading Company | 128,006.27 |
| Transmittal Total | | | 128,006.27 |
| Fund Summary: Fund 01 | | | 128,006.27 |

Transmittal Number: 25000904-0

| | | | |
|------------------------------|--------------------------|-------------------------------|-----------------|
| PO250549-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - HIS | 2,160.95 |
| Transmittal Total | | | 2,160.95 |
| Fund Summary: Fund 01 | | | 2,160.95 |

Transmittal Number: 25000905-0

| | | | |
|------------------------------|--------------------------|-------------------------------|-----------------|
| PO250468-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CPL | 228.22 |
| PO250468-053 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CPL | 280.12 |
| PO250546-063 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 82.89 |
| PO250546-064 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 99.34 |
| PO250546-065 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 419.70 |
| PO250557-024 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 85.48 |
| PO250557-025 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 78.88 |
| PO250557-026 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 51.44 |
| PO250557-027 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 15.38 |
| PO250557-028 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 40.93 |
| PO250557-029 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 9.69 |
| Transmittal Total | | | 1,392.07 |
| Fund Summary: Fund 01 | | | 1,392.07 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000905-0

Fund 40-9871 0.00

Transmittal Number: 25000906-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------|-------------------------|-------------------------------|-------------------|
| PO250131-006 | CLEAN ENERGY FUELS | FUEL CNG | 3,585.07 |
| PO250439-084 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 5,130.00 |
| PO250439-085 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 10,766.00 |
| PO250439-086 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 8,344.00 |
| PO250439-087 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 9,450.00 |
| PO250439-088 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 5,306.00 |
| PO250439-089 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 8,400.00 |
| PO250439-090 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 7,056.00 |
| PO250439-091 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 1,200.00 |
| PO250439-092 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 7,042.00 |
| PO250439-093 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 6,846.00 |
| PO250439-094 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 10,206.00 |
| PO250439-095 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 11,830.00 |
| PO250439-096 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 9,100.00 |
| PO250439-097 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 9,086.00 |
| PO250439-098 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 10,192.00 |
| PO250439-099 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 8,372.00 |
| PO250439-100 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 6,370.00 |
| PO250439-101 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 7,490.00 |
| PO250439-102 | GUARANTEED JANITORIAL | NIGHT CLEANING SERVICES | 9,478.00 |
| PO250446-023 | VISSER BUS SERVICES INC | STUDENT TRANSPORTATION | 11,603.77 |
| PO250446-024 | VISSER BUS SERVICES INC | STUDENT TRANSPORTATION | 119,222.57 |
| PO250446-025 | VISSER BUS SERVICES INC | STUDENT TRANSPORTATION | 152,395.18 |
| PO250696-029 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 495.52 |
| PO250696-030 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 7,434.54 |
| PO250696-031 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 1,691.94 |
| PO250696-032 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 357.81 |
| PO250696-033 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 666.77 |
| PO250696-034 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 514.94 |
| PO250696-035 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 348.39 |
| PO250696-036 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 1,068.72 |
| PO250696-037 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 647.35 |
| PO250696-038 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 775.06 |
| PO250696-039 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 642.06 |
| PO250696-040 | VISSER BUS SERVICES INC | ESD FIELD TRIP TRANSPORTATION | 451.38 |
| | | Transmittal Total | 453,565.07 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000906-0 AUDIT

Fund Summary: Fund 01 453,565.07

Transmittal Number: 25000906-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------------|--------------------------------|------------------|
| PO250005-024 | HILLYARD LOS ANGELES | JANITORIAL SUPPLIES/DO, WAREHO | 406.67 |
| PO250130-071 | PRO REFRIGERATION INC | HVAC REPAIRS | 895.66 |
| PO250146-008 | STATE OF CA DEPT OF | ELEVATOR REPAIRS/INSPECTIONS | 225.00 |
| PO250146-009 | STATE OF CA DEPT OF | ELEVATOR REPAIRS/INSPECTIONS | 125.00 |
| PO250146-010 | STATE OF CA DEPT OF | ELEVATOR REPAIRS/INSPECTIONS | 125.00 |
| PO250160-015 | OWEN ELECTRIC INC | SUPPLIES/REPAIRS FOR ELECTRIC | 425.04 |
| PO250175-019 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 1,338.70 |
| PO250175-020 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 337.50 |
| PO250175-021 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 150.00 |
| PO250175-022 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 199.00 |
| PO250175-023 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 311.50 |
| PO250175-024 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 585.50 |
| PO250176-001 | GEARY PACIFIC SUPPLY | HVAC PARTS | 571.07 |
| PO250177-045 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 1,237.39 |
| PO250177-046 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 184.58 |
| PO250177-047 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 56.85 |
| PO250185-006 | REFRIGERATION SUPPLIES DISTRIB | HVAC SUPPLIES | 90.76 |
| PO250363-102 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 54.78 |
| PO250363-103 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 115.84 |
| PO250363-104 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 71.04 |
| PO250363-105 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 8.36 |
| PO250363-106 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 24.87 |
| PO250365-007 | GEORGE BRYANT CONSTRUCTION INC | ANNUAL FUEL TANK CERTIFICATION | 2,250.00 |
| PO250438-002 | ET WATER | WATER SYSTEMS | 239.00 |
| PO250445-014 | MERIT OIL COMPANY | FUEL | 7,257.24 |
| PO250652-010 | ALL CITY MANAGEMENT | CROSSING GUARDS | 3,273.79 |
| PO250654-015 | WESTERN EXTERMINATOR COMPANY | PEST CONTROL SERVICES | 8,996.85 |
| PO250654-016 | WESTERN EXTERMINATOR COMPANY | PEST CONTROL SERVICES | 1,315.40 |
| PO250688-002 | FROG ENVIRONMENTAL INC. | MONITORING STORM WAER | 1,352.00 |
| PO250744-014 | DANIEL PEREZ PLUMBING | Open PO for plumbing repairs | 2,760.00 |
| PO250950-007 | POWER SECURITY GROUP INC | DISTRICTWIDE AFTERHOURS UNARME | 15,435.00 |
| PO251043-006 | WESTERN EXTERMINATOR COMPANY | EXTERIOR MOSQUITO FOGGING SERV | 970.00 |
| PO251303-005 | CMAx SANITARY SERVICES | WASHING COMPOST BINS FOR ESD | 1,286.90 |
| PO251589-003 | COMMUNICATION A TO Z INC | TRANSPORTATION FOR STUDENT | 3,192.00 |
| PV250269-001 | HOME DEPOT | December 27,2024 Statement | 954.28 |
| Transmittal Total | | | 56,822.57 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000906-0

Fund Summary: Fund 01 56,822.57

Transmittal Number: 25000907-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250549-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - HIS | 27.47 |
| PO250549-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - HIS | 68.59 |
| PO250550-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 40.00 |
| PO250550-050 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 84.02 |
| PO250550-051 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 28.06 |
| PO250550-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 11.74 |
| PO250550-053 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 34.02 |
| PO250550-054 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 50.41 |
| PO250559-014 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - NURS | 19.38 |
| PO250559-015 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - NURS | 204.64 |
| PO250560-046 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 439.59 |
| PO250651-013 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 96.52 |
| PO250651-014 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 114.19 |
| PO250651-015 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 106.34 |
| PO250651-016 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 35.54 |
| PO250651-017 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 5.78 |
| PO250651-018 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 110.04 |
| Transmittal Total | | | 1,476.33 |

Fund Summary: Fund 01 1,476.33

Transmittal Number: 25000908-0

| | | | |
|--------------|--------------------------|-------------------------------|--------|
| PO250488-117 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 232.42 |
| PO250551-045 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 64.41 |
| PO250551-046 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 210.76 |
| PO250551-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 59.79 |
| PO250551-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 262.39 |
| PO250553-035 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 12.50 |
| PO250553-036 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 15.58 |
| PO250553-037 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 38.77 |
| PO250553-038 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 20.38 |
| PO250553-039 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 40.09 |
| PO250556-096 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 53.86 |
| PO250556-097 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 119.52 |
| PO250556-098 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 80.22 |
| PO250556-099 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 52.98 |

2/3/2025 11:18:42 AM

Page 11

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000908-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250558-069 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 43.10 |
| PO250558-070 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 29.08 |
| PO250558-071 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 64.61 |
| PO250558-072 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 16.78 |
| Transmittal Total | | | 1,417.24 |
| Fund Summary: | | Fund 01 | 1,417.24 |

Transmittal Number: 25000909-0

| | | | |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250488-114 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 43.06 |
| PO250488-115 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 361.39 |
| PO250488-116 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 150.58 |
| PO250488-118 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 295.48 |
| PO250546-066 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 20.74 |
| PO250560-041 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 219.49 |
| PO250560-042 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 43.09 |
| PO250560-043 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 27.47 |
| PO250560-044 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 29.08 |
| PO250560-045 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 35.54 |
| PO250560-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 136.73 |
| PO250560-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 75.92 |
| Transmittal Total | | | 1,438.57 |
| Fund Summary: | | Fund 01 | 1,438.57 |
| | | Fund 40-9871 | 0.00 |

Transmittal Number: 25000910-0

| | | | |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250488-119 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 233.29 |
| PO250488-120 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 297.88 |
| PO250488-121 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 240.98 |
| PO250488-123 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 248.08 |
| PO250488-124 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 79.26 |
| PO250488-125 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 145.54 |
| PO250488-126 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 223.98 |
| Transmittal Total | | | 1,469.01 |
| Fund Summary: | | Fund 01 | 1,469.01 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000911-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|--------|
| PO250488-122 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 820.15 |
| PO250554-025 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DIST | 40.81 |
| PO250614-062 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 7.45 |
| PO250614-063 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 38.76 |
| PO250614-064 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 14.76 |
| PO250614-065 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 59.26 |
| Transmittal Total | | | 981.19 |
| Fund Summary: | | Fund 01 | 981.19 |

Transmittal Number: 25000912-0 AUDIT

| | | | |
|--------------------------|------------------------|--------------------------------|----------|
| PO251055-021 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 7,353.60 |
| Transmittal Total | | | 7,353.60 |
| Fund Summary: | | Fund 13 | 7,353.60 |

Transmittal Number: 25000912-0

| | | | |
|--------------------------|----------------------------|--------------------------------|-----------|
| PO250453-075 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 30.05 |
| PO250453-076 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 527.57 |
| PO250453-077 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 414.98 |
| PO250453-078 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 65.92 |
| PO250453-079 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 234.28 |
| PO250453-080 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 1,084.01 |
| PO251055-020 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 17,165.55 |
| PO251055-022 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 4,773.60 |
| PO251055-023 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 2,628.15 |
| PO251055-024 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 740.08 |
| Transmittal Total | | | 27,664.19 |
| Fund Summary: | | Fund 13 | 27,664.19 |

Transmittal Number: 25000913-0 AUDIT

| | | | |
|--------------------------|---------------------|--------------------------|-----------|
| PO251718-001 | CDW-GOVERNMENT INC | Projectors - EC | 10,155.49 |
| PV250271-001 | STATE OF CALIFORNIA | 4th quarter 2024 SUI TAX | 18,793.59 |
| Transmittal Total | | | 28,949.08 |
| Fund Summary: | | Fund 01 | 18,793.59 |
| | | Fund 40-9871 | 10,155.49 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000913-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|------------------|
| PO250016-046 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 18.55 |
| PO250037-114 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 8,282.72 |
| PO250037-115 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 133.53 |
| PO250038-053 | FONTANA WATER COMPANY | WATER SERVICES | 234.06 |
| PO250038-054 | FONTANA WATER COMPANY | WATER SERVICES | 117.03 |
| PO250038-055 | FONTANA WATER COMPANY | WATER SERVICES | 146.29 |
| PO250356-009 | SAFARI MICRO | Technology Supplies for 2024/2 | 2,489.03 |
| PO250383-006 | AIMEE DAWSON | Contracted Services | 4,875.00 |
| PO251012-008 | BERTRAND'S MUSIC | Instruments - HIS | 878.16 |
| PO251036-003 | J.W. PEPPER & SON INC | Instructional Materials | 65.00 |
| PO251036-004 | J.W. PEPPER & SON INC | Instructional Materials | 74.80 |
| PO251664-001 | LAKESHORE LEARNING MATERIALS | lakeshore/E3 | 562.20 |
| PO251739-001 | MARSHALL MEMO | Subscription | 50.00 |
| PV250272-001 | ETIWANDA SCHOOL DISTRICT | REIMB REVOLVING CASH CHECK# 15 | 7,419.32 |
| Transmittal Total | | | 25,345.69 |

Fund Summary: Fund 01 25,345.69

Transmittal Number: 25000914-0

| | | | |
|--------------------------|----------------------------|--------------------------------|------------------|
| PO250098-015 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies - Offi | 9.69 |
| PO250226-048 | S W SCHOOL SUPPLY INC | instructional supplies | 263.98 |
| PO250256-011 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies | 90.28 |
| PO250290-001 | VITTORIO, CATHERINE | Vittorio - Mtg Refreshments | 550.74 |
| PO250315-002 | BAZIC PRODUCTS | Copy Paper for Student Materia | 3,361.80 |
| PO250320-016 | ODP BUSINESS SOLUTIONS LLC | Instructional Supplies | 720.16 |
| PO250340-023 | S W SCHOOL SUPPLY INC | Instructional Supplies | 223.46 |
| PO250670-009 | CHATSWORTH GLOVES INC. | OPEN PO FOR CLOUDS PRESCHOOL C | 102.36 |
| PO250686-107 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 50.59 |
| PO250686-108 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 117.03 |
| PO250722-009 | HILLYARD LOS ANGELES | Custodial Supplies | 1,918.35 |
| PO250757-014 | ODP BUSINESS SOLUTIONS LLC | OPEN PO FOR SPECIAL ED FOR OFF | 88.76 |
| PO250760-040 | ALBERTSONS/SAFEWAY | Classroom Supplies | 18.18 |
| PO250760-041 | ALBERTSONS/SAFEWAY | Classroom Supplies | 157.73 |
| PO250945-010 | ODP BUSINESS SOLUTIONS LLC | Child Care Office Supplies | 22.39 |
| PO250945-011 | ODP BUSINESS SOLUTIONS LLC | Child Care Office Supplies | 188.22 |
| PO251622-001 | CDW-GOVERNMENT INC | Projector Screen | 537.65 |
| PO251687-001 | 123 OFFICE SOLUTION INC | INSTRUCTIONAL | 1,379.20 |
| PO251694-001 | DELL MARKETING L.P. | TouchScreen Monitor Car | 1,207.79 |
| Transmittal Total | | | 11,008.36 |

2/3/2025 11:18:42 AM

Page 14

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000914-0

Fund Summary: Fund 01 11,008.36

Transmittal Number: 25000915-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|---------------------|--------------------------------|------------------|
| PO251510-001 | SGH ARCHITECTS INC. | CAMPUS MODERNIZATION & EXPANSI | 18,870.00 |
| Transmittal Total | | | 18,870.00 |

Fund Summary: Fund 21 18,870.00

Transmittal Number: 25000915-0

| | | | |
|--------------------------|--------------------------------|-------------------------|-----------------|
| PV250273-001 | DEPARTMENT OF GENERAL SERVICES | FUELING STATION PROJECT | 3,913.00 |
| Transmittal Total | | | 3,913.00 |

Fund Summary: Fund 40-9871 3,913.00

Transmittal Number: 25000916-0

| | | | |
|--------------------------|----------------|----------------|-----------------|
| PO250729-005 | NORTH AND NASH | Legal Services | 1,656.00 |
| Transmittal Total | | | 1,656.00 |

Fund Summary: Fund 01 1,656.00

Transmittal Number: 25000917-0

| | | | |
|--------------------------|--------------------------|---------------------|-----------------|
| PO251138-001 | ATKINSON, ANDELSON, LOYA | Conference | 259.00 |
| PV250274-001 | INLAND PERSONNEL COUNCIL | PERSONNEL SYMPOSIUM | 1,080.00 |
| Transmittal Total | | | 1,339.00 |

Fund Summary: Fund 01 1,339.00

Transmittal Number: 25000918-0

| | | | |
|--------------------------|-----------------------|--------------------------------|------------------|
| PO251662-001 | FENCE CRAFT OF UPLAND | REPAIR DAMAGED BARRIER @ DCIS | 1,445.96 |
| PO251715-001 | PRO REFRIGERATION INC | REPLACE AC WALL UNIT IN ROOM S | 17,640.73 |
| Transmittal Total | | | 19,086.69 |

Fund Summary: Fund 01 19,086.69

Transmittal Number: 25000919-0

| | | | |
|--------------|-------------------------------|---------------------------------|----------|
| PO250065-067 | S W SCHOOL SUPPLY INC | INSTRUCTIONAL SUPPLIES | 78.93 |
| PO250065-068 | S W SCHOOL SUPPLY INC | INSTRUCTIONAL SUPPLIES | 54.03 |
| PO250075-004 | MIRROR IMAGE BUSINESS SYSTEMS | Open P.O. for Copier Maintenanc | 1,149.05 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000919-0

| Reference | Vendor | Description | Amount |
|------------------------------|------------------------------|--------------------------------|-----------------|
| PO250090-007 | MASTERS REFRESHMENT SERVICES | Bottled Water Service | 179.00 |
| PO250213-025 | S W SCHOOL SUPPLY INC | Southwest School Supply | 3.28 |
| PO250213-026 | S W SCHOOL SUPPLY INC | Southwest School Supply | 54.13 |
| PO250226-049 | S W SCHOOL SUPPLY INC | instructional supplies | 329.07 |
| PO250226-050 | S W SCHOOL SUPPLY INC | instructional supplies | 370.64 |
| PO250226-051 | S W SCHOOL SUPPLY INC | instructional supplies | 575.22 |
| PO250281-043 | S W SCHOOL SUPPLY INC | Instructional Supplies-Southwe | 70.25 |
| PO250281-044 | S W SCHOOL SUPPLY INC | Instructional Supplies-Southwe | (70.25) |
| PO250281-045 | S W SCHOOL SUPPLY INC | Instructional Supplies-Southwe | 27.37 |
| PO250291-011 | HILLYARD LOS ANGELES | Hillyard Custodial Supplies | 986.17 |
| PO250686-109 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 234.37 |
| PO250686-110 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 76.61 |
| PO250686-111 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 96.07 |
| PO250686-112 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 158.31 |
| PO250985-004 | STREAMLINE PRESS INC | Printing Services | 382.51 |
| PO251136-001 | WAXIE SANITARY SUPPLY | Zamboni repair | 1,448.63 |
| PO251150-002 | LARA, JESSY | REFRESHMENTS | 105.07 |
| TC250077-001 | WILSON, HEATHER | PLC CONF REIMBURS | 134.37 |
| TC250078-001 | SAMANTHA FONTANA | PLC Conf Reimburs | 108.53 |
| Transmittal Total | | | 6,551.36 |
| Fund Summary: Fund 01 | | | 6,551.36 |

Transmittal Number: 25000920-0 AUDIT

| | | | |
|-----------------------------------|-----------------|--------------------------------|------------------|
| PO250646-001 | EIDE BAILLY LLP | Audit - Caryn Elementary Moder | 10,000.00 |
| Transmittal Total | | | 10,000.00 |
| Fund Summary: Fund 40-9871 | | | 10,000.00 |

Transmittal Number: 25000920-0

VOIDED

Transmittal Number: 25000921-0

| | | | |
|------------------------------|-----------------------|---------------------------|-----------------|
| PO250703-013 | HLI TREE EXPERTS INC. | OPEN PO FOR TREE TRIMMING | 2,000.00 |
| PO250703-014 | HLI TREE EXPERTS INC. | OPEN PO FOR TREE TRIMMING | 750.00 |
| Transmittal Total | | | 2,750.00 |
| Fund Summary: Fund 01 | | | 2,750.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000922-0

| Reference | Vendor | Description | Amount |
|--------------------------|-------------------------|--------------------------------|-----------------|
| MV250215-001 | DAMARIS ROMERO | TB Reimbursement | 15.00 |
| PO251055-025 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 405.68 |
| PO251740-001 | HARRIS SCHOOL SOLUTIONS | Eight (8) Scanners & Stands fo | 1,660.83 |
| PV250275-001 | SAM'S CLUB | Refreshments for manager meeti | 46.04 |
| Transmittal Total | | | 2,127.55 |
| Fund Summary: | | | |
| Fund 01 | | | 15.00 |
| Fund 13 | | | 2,112.55 |

Transmittal Number: 25000923-0 AUDIT

| | | | |
|--------------------------|---------------------------|--------------------------------|------------------|
| PO250575-002 | EVEREST ENVIRONMENTAL INC | INTERIM & CAMPUS MODERNIZATION | 3,665.00 |
| PO251630-001 | BROWN FRIENDLY | REPAIR-KINDERGARTEN AREA @ DWL | 550.00 |
| PO251634-001 | BROWN FRIENDLY | REPAIR-MULTIPLE CRACKS ON HARD | 6,400.00 |
| PO251663-001 | BROWN FRIENDLY | POUR CONCRETE @ WIN | 5,500.00 |
| PO251712-001 | BROWN FRIENDLY | REPAIR DRAIN BOX @ WH | 2,300.00 |
| PO251713-001 | BROWN FRIENDLY | REPAIR DRAIN BOX @ DWL | 1,800.00 |
| Transmittal Total | | | 20,215.00 |
| Fund Summary: | | | |
| Fund 01 | | | 16,550.00 |
| Fund 21 | | | 3,665.00 |

Transmittal Number: 25000923-0

| | | | |
|-----------------------------------|---------------|--------------------------|-----------------|
| PO250684-005 | ANDY GUMP INC | PORTABLE RESTROOMS @ WIN | 1,739.08 |
| Transmittal Total | | | 1,739.08 |
| Fund Summary: Fund 40-9871 | | | 1,739.08 |

Transmittal Number: 25000924-0

| | | | |
|--------------|-----------------------|---------------------------|----------|
| MV250216-001 | ALYSSA GUERRERO | FOOD WORKER CARD REIMBURS | 22.00 |
| MV250217-001 | MELANIE GUTIERREZ | FOOD WORKER CARD REIMBURS | 22.00 |
| PO250034-012 | FEDEX | FED-EX | 7.47 |
| PO250099-036 | S W SCHOOL SUPPLY INC | Instructional Supplies | 22.09 |
| PO250099-037 | S W SCHOOL SUPPLY INC | Instructional Supplies | 146.97 |
| PO250099-038 | S W SCHOOL SUPPLY INC | Instructional Supplies | 60.34 |
| PO250099-039 | S W SCHOOL SUPPLY INC | Instructional Supplies | 145.73 |
| PO250221-004 | BAZIC PRODUCTS | Copy Paper | 1,680.90 |
| PO250226-052 | S W SCHOOL SUPPLY INC | instructional supplies | 150.77 |
| PO250226-053 | S W SCHOOL SUPPLY INC | instructional supplies | (6.03) |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000924-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|-----------------|
| PO250281-046 | S W SCHOOL SUPPLY INC | Instructional Supplies-Southwe | 307.36 |
| PO250281-047 | S W SCHOOL SUPPLY INC | Instructional Supplies-Southwe | 237.92 |
| PO250302-007 | MASTERS REFRESHMENT SERVICES | Bottled Water Delivery | 130.00 |
| PO250413-002 | CHATSWORTH GLOVES INC. | EC vinyl & nitrile disposable | 51.18 |
| PO250661-007 | MASTERS REFRESHMENT SERVICES | Bottle water service | 80.47 |
| PO250664-017 | S W SCHOOL SUPPLY INC | Southwest student supplies | 163.11 |
| PO251121-005 | GUARANTEED JANITORIAL | CONTRACTED SERVICES | 1,246.00 |
| PO251728-001 | PATTERSON, BARBARA | Student Incentives | 50.01 |
| PO251735-001 | SNAPWZ INC | Pear Assessment Online License | 125.00 |
| PV250276-001 | JORDAN, LAURA | STAFF MTG REIMBURS | 80.71 |
| TC250079-001 | KIMIKO BARBOUR | NOV MILEAGE REIMBURS | 15.81 |
| TC250080-001 | SONIA CARDENAS | OCT MILEAGE REIMBURS | 2.55 |
| TC250081-001 | SONIA CARDENAS | SEPT MILEAGE REIMBURS | 6.37 |
| Transmittal Total | | | 4,748.73 |

Fund Summary: Fund 01 4,748.73

Transmittal Number: 25000925-0 AUDIT

| | | | |
|--------------------------|--------------------------------|--------------------------------|-----------------|
| PV250277-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard December 2024- T. Card | 4,972.66 |
| Transmittal Total | | | 4,972.66 |

Fund Summary: Fund 13 4,972.66

Transmittal Number: 25000925-0

VOIDED

Transmittal Number: 25000926-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|-----------------|
| PV250278-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard December 2024- M. Higg | 1,278.87 |
| Transmittal Total | | | 1,278.87 |

Fund Summary: Fund 01 1,278.87

Transmittal Number: 25000927-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-274 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 565.82 |
| PO250544-275 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 768.94 |
| Transmittal Total | | | 1,334.76 |

Fund Summary: Fund 01 1,334.76

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000928-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250469-039 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 460.28 |
| PO250469-040 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 182.20 |
| PO250469-042 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 36.26 |
| PO250547-054 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 45.78 |
| PO250552-039 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 73.40 |
| PO250552-040 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 277.98 |
| PO250552-041 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 25.58 |
| PO250555-033 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 301.66 |
| PO250555-034 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 61.38 |
| PO250555-035 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 27.14 |
| Transmittal Total | | | 1,491.66 |

Fund Summary: Fund 01 1,491.66

Transmittal Number: 25000929-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-276 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 53.08 |
| PO250544-277 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 946.14 |
| PO250544-279 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 58.13 |
| PO250544-280 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 73.26 |
| PO250544-281 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 121.96 |
| PO250561-090 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 66.76 |
| PO250561-093 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 22.66 |
| PO250561-094 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 5.04 |
| PO250561-095 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 33.93 |
| PO250561-096 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 76.47 |
| Transmittal Total | | | 1,457.43 |

Fund Summary: Fund 01 1,457.43

Transmittal Number: 25000930-0

| | | | |
|--------------|--------------------------|--------------------------------|--------|
| PO250469-041 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 98.65 |
| PO250544-278 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 583.05 |
| PO250547-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 162.87 |
| PO250547-053 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 107.72 |
| PO250548-082 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 71.32 |
| PO250551-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 151.39 |
| PO250561-091 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 253.20 |
| PO250561-092 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 21.52 |
| PO250749-046 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 8.74 |

2/3/2025 11:18:42 AM

Page 19

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000930-0

Transmittal Total 1,458.46

Fund Summary: Fund 01 1,458.46

Transmittal Number: 25000931-0

| Reference | Vendor | Description | Amount |
|------------------------------|--------------------------|--------------------------------|-----------------|
| PO250469-043 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 499.00 |
| PO250545-081 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 96.09 |
| PO250545-082 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 40.63 |
| PO250546-067 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 756.73 |
| Transmittal Total | | | 1,392.45 |
| Fund Summary: Fund 01 | | | 635.72 |
| Fund 40-9871 | | | 756.73 |

Transmittal Number: 25000932-0

| | | | |
|------------------------------|--------------------------|-------------------------------|-----------------|
| PO250469-044 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 16.13 |
| PO250469-045 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 855.68 |
| PO250556-100 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 339.41 |
| PO250556-101 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 216.84 |
| Transmittal Total | | | 1,428.06 |
| Fund Summary: Fund 01 | | | 1,428.06 |

Transmittal Number: 25000933-0

| | | | |
|------------------------------|-------------|----------|-----------------|
| PV250279-001 | JOURNEYTEAM | SOFTWARE | 1,904.40 |
| Transmittal Total | | | 1,904.40 |
| Fund Summary: Fund 01 | | | 1,904.40 |

Transmittal Number: 25000934-0

| | | | |
|------------------------------|-------------------------------|--------------------------------|---------------|
| PO251789-001 | SAN BERNARDINO CO. FIRE DEPT. | Aboveground Tanks- Hazardous M | 854.00 |
| Transmittal Total | | | 854.00 |
| Fund Summary: Fund 01 | | | 854.00 |

Transmittal Number: 25000935-0

| | | | |
|--------------------------|-------------|----------|-----------------|
| PV250280-001 | JOURNEYTEAM | SOFTWARE | 1,904.40 |
| Transmittal Total | | | 1,904.40 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000935-0

Fund Summary: Fund 01 1,904.40

Transmittal Number: 25000936-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|-----------------------|---------------------|------------------|
| PO250382-004 | WELLNESS TOGETHER INC | Counseling Services | 52,440.00 |
| Transmittal Total | | | 52,440.00 |
| Fund Summary: Fund 01 | | | 52,440.00 |

Transmittal Number: 25000936-0

| | | | |
|--------------------------|-----------------------|----------------------------|------------------|
| PO251337-001 | JOURNEYTEAM | Software | 18,961.20 |
| PO251582-001 | ABLENET INC. | LOWI 20 | 296.32 |
| PO251683-001 | ENABLING DEVICES | SLP STUDENT MATERIALS | 1,042.37 |
| PO251708-004 | THERAPY TRAVELERS LLC | OPEN PO FOR PSYCH SERVICES | 2,880.00 |
| PO251709-002 | ALBERT J MELARAGNO MD | OT CONTRACTED SERVICES | 175.00 |
| PV250281-001 | MCF CONSULTING INC. | CONTRACTED SERVICE | 7,346.25 |
| Transmittal Total | | | 30,701.14 |
| Fund Summary: Fund 01 | | | 30,701.14 |

Transmittal Number: 25000937-0

| | | | |
|--------------------------|------------|-----------------------|------------------|
| PO251193-001 | BP AIR INC | MPR/HVAC INSTALL @ TV | 32,960.00 |
| Transmittal Total | | | 32,960.00 |
| Fund Summary: Fund 01 | | | 32,960.00 |

Transmittal Number: 25000938-0

| | | | |
|--------------|-----------------------|--------------------------------|--------|
| PO250065-069 | S W SCHOOL SUPPLY INC | INSTRUCTIONAL SUPPLIES | 815.79 |
| PO250065-070 | S W SCHOOL SUPPLY INC | INSTRUCTIONAL SUPPLIES | 382.32 |
| PO250099-040 | S W SCHOOL SUPPLY INC | Instructional Supplies | 216.58 |
| PO250101-012 | HILLYARD LOS ANGELES | Janitorial Supplies | 899.62 |
| PO250213-027 | S W SCHOOL SUPPLY INC | Southwest School Supply | 79.15 |
| PO250264-026 | ALBERTSONS/SAFEWAY | Supplies for Home Economics/St | 29.99 |
| PO250428-002 | APODACA, MONICA | Reimbursement - Supplies | 77.45 |
| PO250760-042 | ALBERTSONS/SAFEWAY | Classroom Supplies | 73.93 |
| PO250760-043 | ALBERTSONS/SAFEWAY | Classroom Supplies | 44.39 |
| PO251125-025 | ALBERTSONS/SAFEWAY | Child Care Department | 19.89 |
| TC250082-001 | KIMIKO BARBOUR | December Mileage Reimburs | 14.00 |
| TC250083-001 | CLEMENS, NICOLE | December Mileage Reimburs | 26.67 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000938-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------|---------------------------|-----------------|
| TC250084-001 | DAFFRON, CHRISTINA | December Mileage Reimburs | 26.26 |
| TC250085-001 | WILLIAMS, ALLISON | December Mileage Reimburs | 9.05 |
| Transmittal Total | | | 2,715.09 |
| | | Fund Summary: | |
| | | Fund 01 | 2,715.09 |

Transmittal Number: 25000939-0

| | | | |
|--------------------------|-----------------------|--------------------------------|-----------------|
| PO250082-032 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 144.17 |
| PO250082-033 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 213.35 |
| PO250082-034 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 30.16 |
| PO250213-028 | S W SCHOOL SUPPLY INC | Southwest School Supply | 54.00 |
| PO250213-029 | S W SCHOOL SUPPLY INC | Southwest School Supply | 72.19 |
| PO250214-021 | S W SCHOOL SUPPLY INC | Southwest School Supply | 25.86 |
| PO250214-022 | S W SCHOOL SUPPLY INC | Southwest School Supply | 309.15 |
| PO250430-024 | S W SCHOOL SUPPLY INC | Instructional Supplies - South | 38.79 |
| PO250430-025 | S W SCHOOL SUPPLY INC | Instructional Supplies - South | 55.41 |
| PO250430-026 | S W SCHOOL SUPPLY INC | Instructional Supplies - South | 272.18 |
| PO250430-027 | S W SCHOOL SUPPLY INC | Instructional Supplies - South | 144.39 |
| PO250686-113 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 166.54 |
| PO250686-114 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 63.80 |
| PO250686-115 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 63.85 |
| PO250686-116 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 236.94 |
| Transmittal Total | | | 1,890.78 |
| | | Fund Summary: | |
| | | Fund 01 | 1,890.78 |

Transmittal Number: 25000940-0

| | | | |
|--------------------------|------------------|--------------------------------|-----------------|
| PO251792-001 | US LANDSCAPE INC | REPAIR BROKEN 4" MAINLINE @ TV | 5,225.63 |
| Transmittal Total | | | 5,225.63 |
| | | Fund Summary: | |
| | | Fund 01 | 5,225.63 |

Transmittal Number: 25000941-0

| | | | |
|--------------------------|------------|----------------------|-----------------|
| PO250143-001 | SWRCB FEES | STORM WATER PERMIT | 1,873.00 |
| Transmittal Total | | | 1,873.00 |
| | | Fund Summary: | |
| | | Fund 01 | 1,873.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000942-0

| Reference | Vendor | Description | Amount |
|--------------------------|---------------------|--------------------------------|-------------------|
| PO251105-006 | GOLD STAR FOODS INC | Open PO for food delivery at a | 195,178.47 |
| Transmittal Total | | | 195,178.47 |
| | | Fund Summary: Fund 13 | 195,178.47 |

Transmittal Number: 25000943-0

| | | | |
|--------------------------|-----------------|--------------------------------|------------------|
| PO251056-005 | DRIFTWOOD DAIRY | Open PO for food and dairy pro | 38,300.09 |
| Transmittal Total | | | 38,300.09 |
| | | Fund Summary: Fund 13 | 38,300.09 |

Transmittal Number: 25000944-0

| | | | |
|--------------------------|-----------------------|--------------------------------|-----------------|
| PO250082-035 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 247.04 |
| PO250082-036 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 350.19 |
| PO250251-057 | S W SCHOOL SUPPLY INC | Instruction Supplies | 101.36 |
| PO250251-058 | S W SCHOOL SUPPLY INC | Instruction Supplies | 60.60 |
| PO250251-059 | S W SCHOOL SUPPLY INC | Instruction Supplies | 148.29 |
| PO250251-060 | S W SCHOOL SUPPLY INC | Instruction Supplies | 58.76 |
| PO250251-061 | S W SCHOOL SUPPLY INC | Instruction Supplies | 50.37 |
| PO250251-062 | S W SCHOOL SUPPLY INC | Instruction Supplies | (48.49) |
| PO250252-040 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 173.36 |
| PO250252-041 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 21.24 |
| PO250252-042 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 250.03 |
| PO250252-043 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 21.77 |
| PO250686-117 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 153.55 |
| PO250686-118 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 49.97 |
| PO250686-119 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 244.73 |
| Transmittal Total | | | 1,882.77 |
| | | Fund Summary: Fund 01 | 1,882.77 |

Transmittal Number: 25000945-0 AUDIT

| | | | |
|--------------------------|------------|------------------------------|------------------|
| PO251192-001 | BP AIR INC | MPR/HVAC INSTALL @ CPL | 35,815.00 |
| Transmittal Total | | | 35,815.00 |
| | | Fund Summary: Fund 01 | 35,815.00 |

Transmittal Number: 25000945-0

VOIDED

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000946-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|----------------------------|--------------------------------|---------------------|
| PO251691-001 | PAUL C MILLER CONST CO INC | GC FEES-CAMPUS MODERNIZATION @ | 269,475.01 |
| PO251692-001 | PAUL C MILLER CONST CO INC | CM FEES-CAMPUS MODERNIZATION @ | 885,901.49 |
| Transmittal Total | | | 1,155,376.50 |
| Fund Summary: | | | |
| | | Fund 21 | 1,155,376.50 |

Transmittal Number: 25000946-0

VOIDED

Transmittal Number: 25000947-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|-----------------------------|--------------------------------|------------------|
| PO251745-001 | BERTRAND'S MUSIC | Instruments AMIM - SIS | 3,201.86 |
| PO251747-001 | PARK PLACE TECHNOLOGIES LLC | Extended Support Warranty Dell | 31,141.19 |
| Transmittal Total | | | 34,343.05 |
| Fund Summary: | | | |
| | | Fund 01 | 3,201.86 |
| | | Fund 40-9871 | 31,141.19 |

Transmittal Number: 25000947-0

| | | | |
|--------------|--------------------------------|--------------------------------|-----------|
| PO250029-012 | SAFARI MICRO | TONER/INK FOR DO | 2,230.44 |
| PO250035-006 | BURRTEC WASTE INDUSTRIES, INC. | TRASH SERVICES | 24,957.45 |
| PO250036-094 | SOCALGAS | NATURAL GAS SERVICE | 984.82 |
| PO250037-116 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 5,733.04 |
| PO250037-117 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,014.02 |
| PO250038-056 | FONTANA WATER COMPANY | WATER SERVICES | 451.38 |
| PO250038-057 | FONTANA WATER COMPANY | WATER SERVICES | 2,347.30 |
| PO250039-018 | CITY OF FONTANA | SEWER SERVICE - SOL/DWL/EH/HIS | 3,929.04 |
| PO250040-317 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 1,092.05 |
| PO250040-318 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 361.36 |
| PO250040-319 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,679.20 |
| PO250040-320 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 20.49 |
| PO250040-321 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 20.49 |
| PO250040-322 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 490.18 |
| PO250040-323 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 608.44 |
| PO250040-324 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,201.75 |
| PO250040-325 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 151.00 |
| PO250040-326 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 225.16 |
| PO250040-327 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 416.65 |
| PO250040-328 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 771.62 |
| PO250040-329 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 12.88 |
| PO250040-330 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 3,238.57 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000947-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------------|--------------------------------|------------------|
| PO250040-331 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 181.09 |
| PO250040-332 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 738.39 |
| PO250040-333 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 1,074.22 |
| PO250042-022 | AT&T | TELEPHONE EXPENSE-VOICE LINES | 110.76 |
| PO250043-027 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 146.47 |
| PO250043-028 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 35.59 |
| PO250043-029 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 35.69 |
| PO250240-010 | STREAMLINE PRESS INC | Printing | 287.78 |
| PO250464-001 | CALSPRA | Conference | 475.00 |
| PO250860-001 | CALSPRA | Conference Registration | 475.00 |
| PO251002-009 | RECYCLED ROCK N ROLL INC | Instrument Repairs | 120.00 |
| PO251422-003 | ONE ON ONE LEARNING | Contracted Service | 1,105.65 |
| PO251707-001 | WESTERN PSYCHOLOGICAL SERVICES | SLP TESTING MATERIALS | 506.11 |
| PO251760-001 | J.W. PEPPER & SON INC | Music for Band | 64.65 |
| PV250282-001 | CALIFORNIA DEPARTMENT OF | SALES & USE TAX 4TH QUARTER FI | 671.25 |
| PV250283-001 | EMPLOYMENT DEVELOPMENT DEPT | NOTICE OF ASSESSMENT 7/1/2024 | 39.19 |
| PV250284-001 | ETIWANDA SCHOOL DISTRICT | REIMB REVOLVING CASH OVERPAYME | 359.14 |
| TC250086-001 | JARAMILLO, EMILY | MILEAGE DECEMBER 2024 | 71.15 |
| TC250087-001 | AGUIRRE, PERLA | MILEAGE NOV & DEC 2024 | 56.75 |
| TC250088-001 | LYDIA PARKER | MILEAGE DECEMBER 2024 | 36.65 |
| Transmittal Total | | | 63,527.86 |
| Fund Summary: | | Fund 01 | 63,527.86 |

Transmittal Number: 25000948-0

| | | | |
|--------------------------|-------------|----------------------|-----------------|
| PO251772-001 | ALEDDRA INC | LIGHTBULBS @ VARIOUS | 3,776.00 |
| Transmittal Total | | | 3,776.00 |
| Fund Summary: | | Fund 01 | 3,776.00 |

Transmittal Number: 25000949-0 AUDIT

| | | | |
|--------------------------|------------------------|--------------------------------|-----------------|
| PO250452-008 | ULINE | Open PO for kitchen operating | 3,520.13 |
| PO251055-027 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 3,738.64 |
| Transmittal Total | | | 7,258.77 |
| Fund Summary: | | Fund 13 | 7,258.77 |

Transmittal Number: 25000949-0

2/3/2025 11:18:42 AM

Page 25

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000949-0

| Reference | Vendor | Description | Amount |
|--------------------------|----------------------|--------------------------------|------------------|
| PO250634-011 | UNITED FRESH PRODUCE | Fresh Produce for kitchens at | 14,763.00 |
| PV250285-001 | SAM'S CLUB | Late fee for December statemen | 17.99 |
| Transmittal Total | | | 14,780.99 |
| Fund Summary: | | Fund 13 | 14,780.99 |

Transmittal Number: 25000950-0 AUDIT

| | | | |
|--------------------------|----------------------|-------------------|------------------|
| PO251412-002 | UNITED FRESH PRODUCE | Child Care Snacks | 11,521.81 |
| Transmittal Total | | | 11,521.81 |
| Fund Summary: | | Fund 01 | 11,521.81 |

Transmittal Number: 25000950-0

| | | | |
|--------------|-------------------------------|--------------------------------|--------|
| MV250218-001 | CECILIA RIVERA | FOOD WORKER CARD REIMBURS | 22.00 |
| PO250000-059 | S W SCHOOL SUPPLY INC | Office Supplies | 69.60 |
| PO250091-039 | S W SCHOOL SUPPLY INC | Instructional Supplies | 107.64 |
| PO250091-040 | S W SCHOOL SUPPLY INC | Instructional Supplies | 20.69 |
| PO250091-041 | S W SCHOOL SUPPLY INC | Instructional Supplies | 76.57 |
| PO250197-008 | ALLIED STORAGE CONTAINERS | Rentals | 64.65 |
| PO250257-007 | ALLIED STORAGE CONTAINERS | Rental for Storage Container | 102.36 |
| PO250287-025 | S W SCHOOL SUPPLY INC | Instructional Supplies | 699.70 |
| PO250287-026 | S W SCHOOL SUPPLY INC | Instructional Supplies | 96.96 |
| PO250293-009 | ALLIED STORAGE CONTAINERS | Allied Storage Container | 64.65 |
| PO250344-003 | COMPLETE BUSINESS SYSTEMS | Duplo Supplies | 69.71 |
| PO250663-008 | ALLIED STORAGE CONTAINERS | Allied storage container renta | 64.65 |
| PO250686-120 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 65.79 |
| PO250709-007 | PACIFIC PORTABLE SERVICES LLC | Hand Wash Stations | 297.95 |
| PO250710-015 | ALLIED STORAGE CONTAINERS | Storage Unit | 64.65 |
| PO250710-016 | ALLIED STORAGE CONTAINERS | Storage Unit | 102.36 |
| PO250716-008 | ALLIED STORAGE CONTAINERS | Storage | 64.65 |
| PO250799-016 | ALLIED STORAGE CONTAINERS | Storage Rental - CPL | 64.65 |
| PO250799-017 | ALLIED STORAGE CONTAINERS | Storage Rental - CPL | 140.08 |
| PO250803-008 | ALLIED STORAGE CONTAINERS | Storage Container Rental | 102.36 |
| PO250832-016 | ALLIED STORAGE CONTAINERS | Allied Storage container renta | 70.04 |
| PO250832-017 | ALLIED STORAGE CONTAINERS | Allied Storage container renta | 70.04 |
| PO250839-015 | ALLIED STORAGE CONTAINERS | Allied Storage Container | 64.65 |
| PO250839-016 | ALLIED STORAGE CONTAINERS | Allied Storage Container | 79.74 |
| PO250856-008 | ALLIED STORAGE CONTAINERS | Storage Container | 64.65 |
| PO251168-002 | ALBERTSONS/SAFEWAY | Meeting and Instructional Mate | 219.26 |

2/3/2025 11:18:42 AM

Page 26

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000950-0

| Reference | Vendor | Description | Amount |
|--------------------------|----------------------------|--------------------------------|------------------|
| PO251168-003 | ALBERTSONS/SAFEWAY | Meeting and Instructional Mate | 83.31 |
| PO251168-004 | ALBERTSONS/SAFEWAY | Meeting and Instructional Mate | 15.68 |
| PO251357-005 | GUARANTEED JANITORIAL | Office Night Cleaning | 760.00 |
| PO251430-003 | ALAN T. LEDESMA - LOPEZ | Child Care After School Sessio | 3,600.00 |
| PO251431-003 | KDM EDUCATION SERVICES LLC | Child Care After School Sessio | 6,000.00 |
| PO251433-003 | BRICKS 4 KIDZ | Child Care After School Sessio | 5,760.00 |
| PO251670-001 | COMPLETE BUSINESS SYSTEMS | CBS Duplo Master Order | 1,086.83 |
| PO251695-001 | CDW-GOVERNMENT INC | Printer - Grp Pres | 692.92 |
| PO251701-001 | CDW-GOVERNMENT INC | Toner Collection Unit - DCIS | 18.11 |
| PO251790-001 | CITY OF FONTANA | 2nd grade Field Tri | 783.00 |
| Transmittal Total | | | 21,729.90 |

Fund Summary: Fund 01 21,729.90

Transmittal Number: 25000951-0

| | | | |
|--------------------------|----------------------------|--------------------------------|------------------|
| PO250000-060 | S W SCHOOL SUPPLY INC | Office Supplies | 32.38 |
| PO250000-061 | S W SCHOOL SUPPLY INC | Office Supplies | 12.27 |
| PO250000-062 | S W SCHOOL SUPPLY INC | Office Supplies | 71.38 |
| PO250241-023 | S W SCHOOL SUPPLY INC | Instructional Supplies | 95.08 |
| PO250241-024 | S W SCHOOL SUPPLY INC | Instructional Supplies | 55.67 |
| PO250344-004 | COMPLETE BUSINESS SYSTEMS | Duplo Supplies | 1,852.27 |
| PO250685-021 | S W SCHOOL SUPPLY INC | Child Care Office Supplies | 1,021.64 |
| PO251383-001 | CDW-GOVERNMENT INC | Projector Bulb Stock | 2,436.44 |
| PO251432-003 | M. H. FLEX TRAINING | Child Care After School Sessio | 4,920.00 |
| PO251648-001 | QUALITY TELESERVICES INC | Projector Installation - DWL | 2,104.65 |
| PO251723-001 | WATCH D.O.G.S. | Watch Dog shirts | 681.19 |
| PO251733-001 | EVCO CLEANING SUPPLIES LLC | Child Care Sanitizing Supplies | 1,534.27 |
| PO251800-001 | RIVERSIDE COUNTY REGIONAL | Field Trip Jensen Alvarado Ran | 2,250.00 |
| PV250286-001 | WARD, CAITLIN | FOOD WORKER CARD REIMBURS | 22.00 |
| Transmittal Total | | | 17,089.24 |

Fund Summary: Fund 01 17,089.24

Transmittal Number: 25000952-0 AUDIT

| | | | |
|--------------------------|--------------------|--------------------------------|-----------------|
| PO251724-001 | APPLE COMPUTER INC | APPLE DEVICE - iPad Air Art Pr | 6,373.64 |
| Transmittal Total | | | 6,373.64 |

Fund Summary: Fund 01 6,373.64

Transmittal Number: 25000952-0

2/3/2025 11:18:42 AM

Page 27

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000952-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250488-130 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 849.62 |
| PO250554-026 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DIST | 15.06 |
| PO250651-019 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 119.89 |
| PO250651-020 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 336.00 |
| Transmittal Total | | | 1,320.57 |
| Fund Summary: | | Fund 01 | 1,320.57 |

Transmittal Number: 25000953-0

| | | | |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250488-127 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 313.96 |
| PO250488-128 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 209.70 |
| PO250488-129 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 258.33 |
| PO250556-102 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 387.84 |
| PO250611-001 | ETIWANDA SCHOOL DISTRICT | Student Incentives - HIS | 159.00 |
| PO250612-005 | DEMCO INC | Library Supplies - HIS | 938.27 |
| Transmittal Total | | | 2,267.10 |
| Fund Summary: | | Fund 01 | 2,267.10 |

Transmittal Number: 25000954-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250550-055 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 84.13 |
| PO250550-056 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 66.25 |
| PO250550-057 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 39.96 |
| PO250553-040 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 8.62 |
| PO250553-041 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 25.81 |
| PO250553-042 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 80.84 |
| PO250557-030 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 6.31 |
| PO250557-033 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 210.76 |
| PO250557-034 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 126.82 |
| PO250557-035 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 202.58 |
| PO250557-036 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 28.86 |
| PO250558-073 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 18.30 |
| PO250558-074 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 145.30 |
| PO250560-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 24.77 |
| PO250560-050 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 147.20 |
| PO250560-051 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 86.19 |
| PO250560-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 135.16 |
| PO250996-005 | ETIWANDA SCHOOL DISTRICT | GRP LIBRARY SUPPLIES - OPEN PO | 45.60 |
| Transmittal Total | | | 1,483.46 |

2/3/2025 11:18:42 AM

Page 28

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000954-0

Fund Summary: Fund 01 1,483.46

Transmittal Number: 25000955-0

| Reference | Vendor | Description | Amount |
|------------------------------|--------------------------|-------------------------------|-----------------|
| PO250488-131 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 172.40 |
| PO250553-043 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 96.87 |
| PO250553-044 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 26.93 |
| PO250557-032 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 1,179.54 |
| Transmittal Total | | | 1,475.74 |
| Fund Summary: Fund 01 | | | 1,475.74 |

Transmittal Number: 25000956-0

| | | | |
|------------------------------|--------------------------|------------------------------|-----------------|
| PO250552-042 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 50.00 |
| PO250557-031 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 1,432.55 |
| Transmittal Total | | | 1,482.55 |
| Fund Summary: Fund 01 | | | 1,482.55 |

Transmittal Number: 25000957-0

| | | | |
|------------------------------|--------------------------|--------------------------------|-----------------|
| PO250546-068 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 198.84 |
| PO250614-066 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 148.35 |
| PO250614-068 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 279.30 |
| PO250614-069 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 137.68 |
| PO250614-070 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 91.58 |
| PO251681-001 | PRO ED | Psych-Testing Protocols | 435.00 |
| Transmittal Total | | | 1,290.75 |
| Fund Summary: Fund 01 | | | 1,290.75 |
| Fund 40-9871 | | | 0.00 |

Transmittal Number: 25000958-0 AUDIT

| | | | |
|------------------------------|--------------------|------------------|---------------------|
| PO251528-002 | CDW-GOVERNMENT INC | CDW- Chromebooks | 1,437,962.81 |
| Transmittal Total | | | 1,437,962.81 |
| Fund Summary: Fund 01 | | | 1,437,962.81 |

Transmittal Number: 25000958-0

| | | | |
|--------------|--------------------------|-------------------------------|----------|
| PO250488-132 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 1,312.85 |
|--------------|--------------------------|-------------------------------|----------|

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000958-0

Transmittal Total 1,312.85

Fund Summary: Fund 01 1,312.85

Transmittal Number: 25000959-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250488-133 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 1,420.21 |
| PO250547-057 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 33.86 |
| Transmittal Total | | | 1,454.07 |

Fund Summary: Fund 01 1,454.07

Transmittal Number: 25000960-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250488-134 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 1,031.42 |
| PO250614-067 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 82.91 |
| Transmittal Total | | | 1,114.33 |

Fund Summary: Fund 01 1,114.33

Transmittal Number: 25000961-0 AUDIT

| | | | |
|--------------------------|-------------------------------|--------------------------------|------------------|
| PO250129-002 | SOCAL FILTERS AND SERVICE INC | HVAC FILTERS | 14,580.30 |
| PO250949-006 | BRIGHTVIEW LANDSCAPE SERVICES | LANDSCAPE FOR ETIWANDA SCHOOL | 19,681.67 |
| PO250949-007 | BRIGHTVIEW LANDSCAPE SERVICES | LANDSCAPE FOR ETIWANDA SCHOOL | 19,681.67 |
| PO250950-008 | POWER SECURITY GROUP INC | DISTRICTWIDE AFTERHOURS UNARME | 14,175.00 |
| Transmittal Total | | | 68,118.64 |

Fund Summary: Fund 01 68,118.64

Transmittal Number: 25000961-0

| | | | |
|--------------|---------------------------|--------------------------------|----------|
| PO250005-025 | HILLYARD LOS ANGELES | JANITORIAL SUPPLIES/DO, WAREHO | 651.41 |
| PO250130-072 | PRO REFRIGERATION INC | HVAC REPAIRS | 5,285.21 |
| PO250130-073 | PRO REFRIGERATION INC | HVAC REPAIRS | 490.00 |
| PO250136-001 | DUGMORE AND DUNCAN INC | DOOR HARDWARE/LOCKS | 766.70 |
| PO250151-032 | A-1 POWER EQUIPMENT INC | LAWN EQUIPMENT | 448.02 |
| PO250175-025 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 724.00 |
| PO250175-026 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 1,688.54 |
| PO250175-027 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 2,997.00 |
| PO250177-048 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 173.59 |
| PO250177-049 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 263.41 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000961-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|------------------|
| PO250177-050 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 224.04 |
| PO250177-051 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 117.91 |
| PO250177-052 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 323.20 |
| PO250212-005 | CLARKE PLUMBING SPECIALTIES | PLUMBING PARTS AND SUPPLIES | 1,099.82 |
| PO250363-107 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 115.54 |
| PO250363-108 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 40.89 |
| PO250363-109 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 13.17 |
| PO250363-110 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 48.81 |
| PO250440-009 | MASTERS REFRESHMENT SERVICES | BOTTLE WATER AT DISTRICT | 64.65 |
| PO250440-010 | MASTERS REFRESHMENT SERVICES | BOTTLE WATER AT DISTRICT | 298.00 |
| PO250442-011 | BOOT BARN | BOOTS FOR OPERATIONS & FACILIT | 250.00 |
| PO250442-012 | BOOT BARN | BOOTS FOR OPERATIONS & FACILIT | 189.09 |
| PO250443-014 | KC SERVICES | WAXING AND POLISHING BUSES | 600.00 |
| PO250443-015 | KC SERVICES | WAXING AND POLISHING BUSES | 320.00 |
| PO250445-015 | MERIT OIL COMPANY | FUEL | 10,813.45 |
| PO250693-001 | LENNOX INDUSTRIES INC | OPEN PO for Maintenance Suppli | 423.53 |
| PO250931-001 | COMPETITIVE PAINTING | OPEN PO FOR PAINTING DISTRICT | 350.00 |
| PO251588-001 | CHEVRON USA INC | CNG FUELING- CHEVRON BEYOND 6 | 2,440.50 |
| PO251719-001 | BP AIR INC | HVAC REPAIRS | 550.00 |
| PO251798-001 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 12,500.00 |
| PO251798-002 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 3,500.00 |
| PO251798-003 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 9,900.00 |
| Transmittal Total | | | 57,670.48 |

Fund Summary: Fund 01 57,670.48

Transmittal Number: 25000962-0

| | | | |
|--------------------------|---------------|--------------------------|-----------------|
| PO250684-006 | ANDY GUMP INC | PORTABLE RESTROOMS @ WIN | 1,325.08 |
| Transmittal Total | | | 1,325.08 |

Fund Summary: Fund 40-9871 1,325.08

Transmittal Number: 25000963-0

| | | | |
|--------------|--------------------------|--------------------------------|--------|
| PO250544-282 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 336.51 |
| PO250544-283 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 334.40 |
| PO250544-284 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 86.25 |
| PO250544-285 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 97.02 |
| PO250544-286 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 38.78 |
| PO250561-097 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 497.96 |

2/3/2025 11:18:42 AM

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000963-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250749-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 94.14 |
| Transmittal Total | | | 1,485.06 |
| Fund Summary: | | Fund 01 | 1,485.06 |

Transmittal Number: 25000964-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-290 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 1,254.28 |
| PO250548-084 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 187.38 |
| PO250748-029 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SPED | 23.26 |
| PO250748-030 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SPED | 16.37 |
| Transmittal Total | | | 1,481.29 |
| Fund Summary: | | Fund 01 | 1,481.29 |

Transmittal Number: 25000965-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250469-046 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 48.36 |
| PO250544-287 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 132.66 |
| PO250544-288 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 79.60 |
| PO250544-289 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 195.18 |
| PO250545-083 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 51.49 |
| PO250545-084 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 27.25 |
| PO250547-055 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 70.00 |
| PO250547-056 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 100.00 |
| PO250548-083 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 16.58 |
| PO250551-050 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 189.53 |
| PO250551-051 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 66.01 |
| PO250551-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 20.00 |
| PO250552-043 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 24.77 |
| Transmittal Total | | | 1,021.43 |
| Fund Summary: | | Fund 01 | 1,021.43 |

Transmittal Number: 25000966-0 AUDIT

| | | | |
|--------------------------|--------------------------------|--------------------------------|------------------|
| PO251674-001 | CREATIVE CONTRACTORS CORP | REPLACE EXISTING SLIDE @ EC | 3,200.00 |
| PV250287-001 | DEPARTMENT OF GENERAL SERVICES | ETIWANDA DISTRICT OPERATIONS C | 37,366.54 |
| Transmittal Total | | | 40,566.54 |
| Fund Summary: | | Fund 01 | 3,200.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000966-0 AUDIT

Fund 40-9871 37,366.54

Transmittal Number: 25000966-0

| Reference | Vendor | Description | Amount |
|--------------------------|-----------------------|--------------------------------|-----------------|
| PO251812-001 | DANIEL PEREZ PLUMBING | REPLACE EXISTING DRINKING FOUN | 3,780.00 |
| Transmittal Total | | | 3,780.00 |

Fund Summary: Fund 01 3,780.00

Transmittal Number: 25000967-0 AUDIT

| | | | |
|--------------------------|-------------------------------|--------------------------------|------------------|
| PO250895-002 | DALKE & SONS CONSTRUCTION INC | OPERATIONS CENTER & FUELING ST | 27,921.87 |
| Transmittal Total | | | 27,921.87 |

Fund Summary: Fund 40-9871 27,921.87

Transmittal Number: 25000967-0

VOIDED

Transmittal Number: 25000968-0

| | | | |
|--------------------------|------------------------|--------------------------------|------------------|
| MV250219-001 | MONICA HELPER | Meal Account refund | 51.25 |
| PO250634-012 | UNITED FRESH PRODUCE | Fresh Produce for kitchens at | 32,483.35 |
| PO251055-028 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 20,325.05 |
| PO251055-029 | IMPERIAL BAG AND PAPER | Open PO for operating and food | (2,845.33) |
| PO251055-030 | IMPERIAL BAG AND PAPER | Open PO for operating and food | (893.20) |
| Transmittal Total | | | 49,121.12 |

Fund Summary: Fund 13 49,121.12

Transmittal Number: 25000969-0 AUDIT

| | | | |
|--------------------------|---------------------------|--------------------------------|-----------------|
| PO251639-001 | EVERGREEN ENVIRONMENT INC | REMOVE/REPLACE SPECIFIC PLAYGR | 6,567.81 |
| Transmittal Total | | | 6,567.81 |

Fund Summary: Fund 01 6,567.81

Transmittal Number: 25000969-0

VOIDED

Transmittal Number: 25000970-0 AUDIT

| | | | |
|--------------------------|----------------|--------------------------------|------------------|
| PO251704-001 | CLASSIC BLINDS | Shades for Office and Classroo | 37,291.63 |
| Transmittal Total | | | 37,291.63 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000970-0 AUDIT

Fund Summary: Fund 01 37,291.63

Transmittal Number: 25000970-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|-----------------|
| PO250066-013 | HILLYARD LOS ANGELES | CUSTODIAL SUPPLIES | (78.50) |
| PO250082-037 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 72.19 |
| PO250082-038 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 24.70 |
| PO250082-039 | S W SCHOOL SUPPLY INC | Open P.O. for Instructional Ma | 80.54 |
| PO250090-008 | MASTERS REFRESHMENT SERVICES | Bottled Water Service | 38.79 |
| PO250095-008 | HILLYARD LOS ANGELES | Custodial Supplies | 1,649.56 |
| PO250278-013 | MASTERS REFRESHMENT SERVICES | Water Service | 65.40 |
| PO250302-008 | MASTERS REFRESHMENT SERVICES | Bottled Water Delivery | 22.63 |
| PO250685-022 | S W SCHOOL SUPPLY INC | Child Care Office Supplies | 376.13 |
| PO250788-009 | MASTERS REFRESHMENT SERVICES | Child Care Department | 25.86 |
| PO251059-005 | MASTERS REFRESHMENT SERVICES | Water Service | 39.00 |
| PO251620-001 | CDW-GOVERNMENT INC | Cisco Switch - Tech | 1,467.61 |
| PO251689-001 | GENERAL BINDING CORPORATION | INSTRUCTIONAL | 651.67 |
| PO251710-001 | RIVERSIDE INSIGHTS | SPED TESTING MATERIALS | 2,567.14 |
| Transmittal Total | | | 7,002.72 |

Fund Summary: Fund 01 7,002.72

Transmittal Number: 25000971-0

| | | | |
|--------------------------|---------------------------|--------------------------------|------------------|
| PO251643-001 | RITE-WAY ROOF CORPORATION | NEW SARNAFIL PVC ROOFING @ CPL | 34,994.00 |
| Transmittal Total | | | 34,994.00 |

Fund Summary: Fund 01 34,994.00

Transmittal Number: 25000972-0 AUDIT

| | | | |
|--------------------------|----------------------|---------------------|------------------|
| PO251287-008 | SHARROKY HOLLIE | Contracted Services | 20,000.00 |
| PO251801-001 | THE ART OF EDUCATION | Online Software | 68,180.00 |
| Transmittal Total | | | 88,180.00 |

Fund Summary: Fund 01 88,180.00

Transmittal Number: 25000972-0

| | | | |
|--------------|--------------|--------------------------------|----------|
| PO250339-004 | SAFARI MICRO | Printer Ink | (322.18) |
| PO250371-003 | SAFARI MICRO | Computer Supplies | 566.77 |
| PO250418-002 | SAFARI MICRO | color and black printer cartri | 447.18 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000972-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|------------------|
| PO251708-005 | THERAPY TRAVELERS LLC | OPEN PO FOR PSYCH SERVICES | 4,380.00 |
| PO251744-001 | BERTRAND'S MUSIC | AMIM Instruments - HIS | 7,515.56 |
| PO251820-001 | ATKINSON, ANDELSON, LOYA | SPED WEBINAR | 149.00 |
| PO251821-001 | ATKINSON, ANDELSON, LOYA | SPED WEBINAR | 149.00 |
| PO251822-001 | ATKINSON, ANDELSON, LOYA | SPED WEBINAR | 149.00 |
| PV250288-001 | ETIWANDA SCHOOL DISTRICT | REIMB REVOLVING CASH CHECK# 15 | 7,414.32 |
| PV250289-001 | LYON, ALICIA | INVESTIGATOR MEETING SNACKS | 19.47 |
| Transmittal Total | | | 20,468.12 |
| Fund Summary: | | Fund 01 | 20,468.12 |

Transmittal Number: 25000973-0

| | | | |
|--------------------------|----------------------------|--------------------------------|------------------|
| PO250015-004 | ENGRAVE N EMBROIDER THINGS | Printing Needs | 106.61 |
| PO250016-047 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 278.00 |
| PO250016-048 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 19.07 |
| PO250019-023 | CHARTER COMMUNICATIONS | CABLE DISTRICT OFFICE | 13.39 |
| PO250019-024 | CHARTER COMMUNICATIONS | CABLE DISTRICT OFFICE | 48.14 |
| PO250019-025 | CHARTER COMMUNICATIONS | CABLE DISTRICT OFFICE | 5.35 |
| PO250040-334 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 7.90 |
| PO250040-335 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 109.77 |
| PO250040-336 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 229.54 |
| PO250040-337 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.03 |
| PO250040-338 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 156.31 |
| PO250040-339 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.02 |
| PO250040-340 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.02 |
| PO250658-008 | SAFARI MICRO | Classroom/Pod ink | 2,825.25 |
| PO250777-005 | RECYCLED ROCK N ROLL INC | Band Repairs- SIS | 60.00 |
| PO251002-010 | RECYCLED ROCK N ROLL INC | Instrument Repairs | 120.00 |
| PO251002-011 | RECYCLED ROCK N ROLL INC | Instrument Repairs | 200.00 |
| PO251143-001 | SWEETWATER SOUND LLC | Summit Band Sweetwater Sound O | 293.09 |
| PO251365-001 | CMC-SOUTH | Conference | 290.00 |
| PO251365-002 | CMC-SOUTH | Conference | 290.00 |
| PO251365-003 | CMC-SOUTH | Conference | 290.00 |
| PO251685-001 | MULTI HEALTH SYSTEMS INC | PSYCH PROTOCOLS | 469.68 |
| PO251745-002 | BERTRAND'S MUSIC | Instruments AMIM - SIS | 4,316.47 |
| PO251760-002 | J.W. PEPPER & SON INC | Music for Band | 43.64 |
| PO251785-001 | CDW-GOVERNMENT INC | Printer - Grp Counselor | 336.05 |
| Transmittal Total | | | 10,547.33 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000973-0

Fund Summary: Fund 01 10,547.33

Transmittal Number: 25000974-0

| Reference | Vendor | Description | Amount |
|--------------------------|-------------------------------|--------------------------------|-----------------|
| PO250031-039 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES/DO | 93.59 |
| PO250031-040 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES/DO | 4.30 |
| PO250031-041 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES/DO | 8.07 |
| PO250200-008 | MIRROR IMAGE BUSINESS SYSTEMS | Computer Supplies/Maint Repair | 239.00 |
| PO250255-020 | ODP BUSINESS SOLUTIONS LLC | Office Misc. Supplies | 16.68 |
| PO250287-027 | S W SCHOOL SUPPLY INC | Instructional Supplies | 1,731.12 |
| PO250301-009 | MIRROR IMAGE BUSINESS SYSTEMS | Mirror Image Copier Repair | 522.31 |
| PO250322-003 | MIRROR IMAGE BUSINESS SYSTEMS | Supplies | 239.00 |
| PO250659-017 | ODP BUSINESS SOLUTIONS LLC | Classroom supplies | 205.50 |
| PO250659-018 | ODP BUSINESS SOLUTIONS LLC | Classroom supplies | 385.31 |
| PO250686-121 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 222.95 |
| PO250752-088 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 300.00 |
| PO250752-089 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 390.00 |
| PO250752-090 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 300.00 |
| PO250752-091 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 300.00 |
| PO250757-015 | ODP BUSINESS SOLUTIONS LLC | OPEN PO FOR SPECIAL ED FOR OFF | 35.76 |
| PO250757-016 | ODP BUSINESS SOLUTIONS LLC | OPEN PO FOR SPECIAL ED FOR OFF | 54.40 |
| PO250764-017 | ODP BUSINESS SOLUTIONS LLC | Classroom/Office Supplies | 255.91 |
| PO250772-007 | HILLYARD LOS ANGELES | Janitorial Supplies | 1,801.35 |
| PO250807-010 | ODP BUSINESS SOLUTIONS LLC | ODP instructional supplies | 198.52 |
| PO250829-004 | MIRROR IMAGE BUSINESS SYSTEMS | Mirror Image supplies | 183.06 |
| PO250863-026 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 12.50 |
| PO250863-027 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 98.51 |
| PO250863-028 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 84.98 |
| PO250863-029 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 31.74 |
| PO250863-030 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 85.94 |
| PO250863-031 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | (240.78) |
| PO251119-005 | MCCORMACK, JOHN | Food | 176.58 |
| PO251180-002 | THE IMAGINATION MACHINE LLC | Imagination Machine | 1,050.00 |
| PO251680-001 | QUALITY TELESERVICES INC | Network Drop Install - Win | 829.41 |
| TC250089-001 | GRACE, MIKA | December Mileage | 6.57 |
| Transmittal Total | | | 9,622.28 |

Fund Summary: Fund 01 9,622.28

Transmittal Number: 25000975-0 AUDIT

2/3/2025 11:18:42 AM

Page 36

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000977-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|------------------|
| PO250363-113 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 88.14 |
| PO250363-114 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 69.64 |
| PO250363-115 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 24.65 |
| PO250363-116 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 13.16 |
| PO250363-117 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 15.35 |
| PO250363-118 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 15.35 |
| PO250363-119 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 34.73 |
| PO250366-010 | PARK HOUSE TIRES INC | SUPPLIES & REPAIRS FOR BUSES | 1,709.45 |
| PO250698-008 | H & H ELEVATOR SERVICES | OPEN PO for Elevator & Wheelch | 515.00 |
| PO251798-004 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 11,000.00 |
| PV250290-001 | ENVIRO-GUIDE INC | Dispose used anti-freeze and u | 410.00 |
| Transmittal Total | | | 28,119.78 |
| Fund Summary: | | Fund 01 | 28,119.78 |

Transmittal Number: 25000978-0

| | | | |
|--------------------------|--------------------------|--------------------------------|---------------|
| PO250457-003 | COUNTY OF SAN BERNARDINO | Fees for health inspections at | 884.45 |
| Transmittal Total | | | 884.45 |
| Fund Summary: | | Fund 13 | 884.45 |

Transmittal Number: 25000979-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-291 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 401.30 |
| PO250749-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 215.40 |
| PO250749-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 283.93 |
| PO250749-050 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 128.50 |
| PO250749-051 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 70.03 |
| PO250749-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 70.03 |
| PO250749-053 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 25.67 |
| Transmittal Total | | | 1,194.86 |
| Fund Summary: | | Fund 01 | 1,194.86 |

Transmittal Number: 25000980-0

| | | | |
|--------------|--------------------------|-------------------------------|--------|
| PO250548-086 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 190.15 |
| PO250548-087 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 18.31 |
| PO250551-053 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 47.35 |
| PO250551-054 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 48.43 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000980-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250551-055 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 42.01 |
| PO250551-056 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 63.93 |
| PO250551-057 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 52.10 |
| PO250551-058 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 46.30 |
| PO250551-059 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 43.28 |
| PO250551-060 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 180.48 |
| PO250551-061 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 415.88 |
| PO250551-062 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 54.93 |
| PO250551-063 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 50.34 |
| PO250551-064 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 48.45 |
| PO250551-065 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 53.86 |
| PO250551-066 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 46.32 |
| Transmittal Total | | | 1,402.12 |

Fund Summary: Fund 01 1,402.12

Transmittal Number: 25000981-0

| | | | |
|--------------------------|--------------------------|------------------------------|-----------------|
| PO250552-044 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 506.05 |
| PO250552-045 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 280.04 |
| PO250552-046 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 482.60 |
| Transmittal Total | | | 1,268.69 |

Fund Summary: Fund 01 1,268.69

Transmittal Number: 25000982-0

| | | | |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250469-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 90.59 |
| PO250547-058 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 177.53 |
| PO250548-085 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 135.72 |
| PO250552-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 101.26 |
| PO250561-098 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 257.84 |
| PO250561-099 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 51.71 |
| PO250561-100 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 228.86 |
| Transmittal Total | | | 1,043.51 |

Fund Summary: Fund 01 1,043.51

Transmittal Number: 25000983-0

| | | | |
|--------------|--------------------|-----------------------------|----------|
| PO250794-006 | AMERGIS HEALTHCARE | Amergis Healthcare Staffing | 4,803.75 |
|--------------|--------------------|-----------------------------|----------|

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000983-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|-----------------|
| PO250971-004 | RISE EDUCATION SOLUTIONS LLC | Rise Training and Intervention | 2,500.00 |
| PO251673-001 | S&S WORLDWIDE INC | Instructional Materials | 972.37 |
| Transmittal Total | | | 8,276.12 |
| Fund Summary: | | | Fund 01 |
| | | | 8,276.12 |

Transmittal Number: 25000984-0

| | | | |
|--------------|----------------------------|--------------------------------|-----------|
| PO250036-095 | SOCALGAS | NATURAL GAS SERVICE | 645.69 |
| PO250036-096 | SOCALGAS | NATURAL GAS SERVICE | 153.49 |
| PO250036-097 | SOCALGAS | NATURAL GAS SERVICE | 91.30 |
| PO250036-098 | SOCALGAS | NATURAL GAS SERVICE | 100.27 |
| PO250036-099 | SOCALGAS | NATURAL GAS SERVICE | 143.38 |
| PO250036-100 | SOCALGAS | NATURAL GAS SERVICE | 96.82 |
| PO250036-101 | SOCALGAS | NATURAL GAS SERVICE | 20.95 |
| PO250036-102 | SOCALGAS | NATURAL GAS SERVICE | 100.27 |
| PO250036-103 | SOCALGAS | NATURAL GAS SERVICE | 513.18 |
| PO250036-104 | SOCALGAS | NATURAL GAS SERVICE | 1,027.25 |
| PO250036-105 | SOCALGAS | NATURAL GAS SERVICE | 222.55 |
| PO250036-106 | SOCALGAS | NATURAL GAS SERVICE | 200.14 |
| PO250036-107 | SOCALGAS | NATURAL GAS SERVICE | 83.60 |
| PO250036-108 | SOCALGAS | NATURAL GAS SERVICE | 600.33 |
| PO250036-109 | SOCALGAS | NATURAL GAS SERVICE | 1,248.71 |
| PO250036-110 | SOCALGAS | NATURAL GAS SERVICE | 102.52 |
| PO250036-111 | SOCALGAS | NATURAL GAS SERVICE | 1,046.80 |
| PO250037-118 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 8,444.78 |
| PO250037-119 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 583.00 |
| PO250037-120 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 8,210.85 |
| PO250037-121 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,521.13 |
| PO250037-122 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,905.02 |
| PO250037-123 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,320.52 |
| PO250037-124 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,674.29 |
| PO250037-125 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 5,560.72 |
| PO250037-126 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 3,505.33 |
| PO250037-127 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,817.56 |
| PO250037-128 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 3,213.36 |
| PO250037-129 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 4,681.03 |
| PO250037-130 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 44,251.00 |
| PO250040-341 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 377.29 |
| PO250040-342 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,654.13 |

2/3/2025 11:18:42 AM

Page 40

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000984-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------------------|--------------------------------|-------------------|
| PO250040-343 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250040-344 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250040-345 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 1,128.70 |
| PO250040-346 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,671.21 |
| PO250040-347 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 20.68 |
| PO250040-348 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 20.68 |
| PO250040-349 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 536.99 |
| PO250040-350 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 1,821.18 |
| PO250040-351 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 874.57 |
| PO250040-352 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 527.41 |
| PO250040-353 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 389.68 |
| PO250040-354 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250040-355 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 313.57 |
| PO250040-356 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250040-357 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250040-358 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 338.35 |
| PO250040-359 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,158.81 |
| PO250040-360 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 1,864.18 |
| PO250040-361 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 1,089.82 |
| PO250040-362 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 2,210.05 |
| PO250040-363 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250040-364 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 13.00 |
| PO250042-023 | AT&T | TELEPHONE EXPENSE-VOICE LINES | 1,815.33 |
| PO250042-024 | AT&T | TELEPHONE EXPENSE-VOICE LINES | 311.10 |
| PO250043-030 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 35.73 |
| PO250043-031 | AT&T | TELEPHONE EXPENSES-CHILD CARE | 67.79 |
| PO250899-004 | RISE EDUCATION SOLUTIONS LLC | Freeman | 5,000.00 |
| Transmittal Total | | | 134,404.09 |

Fund Summary: Fund 01 134,404.09

Transmittal Number: 25000985-0

| | | | |
|--------------------------|------------------|--------------------------------|-----------------|
| PO251806-001 | US LANDSCAPE INC | Maintenance on trees at Day Cr | 1,200.00 |
| Transmittal Total | | | 1,200.00 |

Fund Summary: Fund 01 1,200.00

Transmittal Number: 25000986-0

| | | | |
|--------------|-------------------------------|--------------------------|--------|
| PO251839-001 | SAN BERNARDINO CO. FIRE DEPT. | HAZARDOUS MATERIALS- EOC | 919.00 |
|--------------|-------------------------------|--------------------------|--------|

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000986-0

Transmittal Total 919.00

Fund Summary: Fund 01 919.00

Transmittal Number: 25000987-0

| Reference | Vendor | Description | Amount |
|--------------------------|-------------------|-------------------------------|-----------------|
| PO251825-001 | OWEN ELECTRIC INC | RENTAL OF GENERATOR SCE POWER | 5,980.00 |
| Transmittal Total | | | 5,980.00 |

Fund Summary: Fund 01 5,980.00

Transmittal Number: 25000988-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|------------------|
| PO250016-049 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 330.00 |
| PO250040-365 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 0.09 |
| PO250040-366 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 15.71 |
| PO250040-367 | CUCAMONGA VALLEY | WATER/SEWER SERVICE-DISTRICT & | 199.17 |
| PO250081-003 | SAFARI MICRO | Open P.O. for Ink and Toner 24 | 2,661.45 |
| PO250211-008 | NEWTON, IRENE | HEATH & WELFARE BENEFITS - RET | 670.50 |
| PO250240-011 | STREAMLINE PRESS INC | Printing | 673.49 |
| PO250675-006 | WILLIAM V MACGILL CO | OPEN PO FOR MOD/SEV SUPPLIES | 332.39 |
| PO251584-001 | GOLDEN VALLEY MEDICAL | LOW 18 | 934.66 |
| PO251585-001 | WESTERN PSYCHOLOGICAL SERVICES | OT TESTING MATERIALS | 156.00 |
| PO251624-001 | VIRCO | SPED MATERIALS | 269.98 |
| PO251708-006 | THERAPY TRAVELERS LLC | OPEN PO FOR PSYCH SERVICES | 4,560.00 |
| PO251725-001 | CALIFORNIA SCHOOL NURSES | Annual CSNO Conference | 620.00 |
| PO251725-002 | CALIFORNIA SCHOOL NURSES | Annual CSNO Conference | 620.00 |
| PO251787-001 | BERTRAND'S MUSIC | AMIM Instruments - DCIS | 5,247.43 |
| Transmittal Total | | | 17,290.87 |

Fund Summary: Fund 01 17,290.87

Transmittal Number: 25000989-0 AUDIT

| | | | |
|--------------------------|----------------------------|--------------------------------|------------------|
| PO250453-082 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 48.48 |
| PO250453-085 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 110.76 |
| PO250453-086 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 1,020.70 |
| PO251055-031 | IMPERIAL BAG AND PAPER | Open PO for operating and food | 10,519.47 |
| Transmittal Total | | | 11,699.41 |

Fund Summary: Fund 13 11,699.41

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000989-0

| Reference | Vendor | Description | Amount |
|--------------------------|----------------------------|-------------------------------|-----------------|
| PO250452-009 | ULINE | Open PO for kitchen operating | 2,653.39 |
| PO250453-081 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 963.87 |
| PO250453-083 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 110.85 |
| PO250453-084 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 7.75 |
| PO250453-087 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 1,386.14 |
| PO250453-088 | ODP BUSINESS SOLUTIONS LLC | Open PO for office supplies | 62.48 |
| Transmittal Total | | | 5,184.48 |
| Fund Summary: | | Fund 13 | 5,184.48 |

Transmittal Number: 25000990-0 AUDIT

| | | | |
|--------------------------|------------------------|----------------|------------------|
| PO251642-001 | BARCO PRODUCTS COMPANY | Buddy Benches | 11,506.77 |
| Transmittal Total | | | 11,506.77 |
| Fund Summary: | | Fund 01 | 11,506.77 |

Transmittal Number: 25000990-0

| | | | |
|--------------------------|---------------------------|--------------------------------|-----------------|
| MV250220-001 | KATELYN FREEMAN | FOOD WORKER CARD REIMBURS | 22.00 |
| MV250221-001 | ROXANNA GODINEZ | FOOD WORKER CARD REIMBURS | 22.00 |
| MV250222-001 | REBECCA MARTELL | FOOD WORKER CARD REIMBURS | 22.00 |
| MV250223-001 | ANA RUVALCABA | ASHA MEMBER FEES | 490.00 |
| MV250224-001 | AVA STEWART | FOOD WORKER CARD REIMBURS | 22.00 |
| PO250264-027 | ALBERTSONS/SAFEWAY | Supplies for Home Economics/St | 67.58 |
| PO250660-010 | HILLYARD LOS ANGELES | Custodial supplies | 1,756.08 |
| PO250662-003 | COMPLETE BUSINESS SYSTEMS | CBS Duplo supplies | 2,215.27 |
| PO250752-092 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 300.00 |
| PO250752-093 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 190.00 |
| PO250760-044 | ALBERTSONS/SAFEWAY | Classroom Supplies | 92.38 |
| PO250916-002 | ALBERTSONS/SAFEWAY | Meeting Refreshments | 31.50 |
| PO251111-006 | NICHOLE KELLEY | Open PO for Nichole Kelley | 65.91 |
| PO251168-005 | ALBERTSONS/SAFEWAY | Meeting and Instructional Mate | 34.23 |
| PO251550-001 | ART SPECIALTIES INC | P.O. for Welcome Signage | 1,643.00 |
| PO251577-007 | DIANE CHAVEZ-MARTINEZ | Counseling Services | 1,412.08 |
| PO251783-001 | CDW-GOVERNMENT INC | Printers - Child Care | 910.62 |
| PO251802-001 | LARA, JESSY | CONFERENCE | 199.00 |
| Transmittal Total | | | 9,495.65 |
| Fund Summary: | | Fund 01 | 9,495.65 |

Transmittal Number: 25000991-0 AUDIT

2/3/2025 11:18:42 AM

Page 43

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000991-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|------------|------------------------|------------------|
| PO251190-001 | BP AIR INC | MPR/HVAC INSTALL @ CAR | 27,350.00 |
| PO251191-001 | BP AIR INC | MPR/HVAC INSTALL @ WIN | 42,420.00 |
| Transmittal Total | | | 69,770.00 |
| Fund Summary: | | Fund 01 | 69,770.00 |

Transmittal Number: 25000991-0

VOIDED

Transmittal Number: 25000992-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|-------------------------|----------------------------|-----------------|
| PO251427-002 | RANCHO PACIFIC ELECTRIC | EV CHARGING STATION @ TRAN | 9,500.00 |
| Transmittal Total | | | 9,500.00 |
| Fund Summary: | | Fund 40-9871 | 9,500.00 |

Transmittal Number: 25000992-0

VOIDED

Transmittal Number: 25000993-0

| Reference | Vendor | Description | Amount |
|--------------------------|------------------|--------------------------------|-----------------|
| PO251793-001 | US LANDSCAPE INC | REPAIR BROKEN 4" MAINLINE @ PE | 3,646.88 |
| Transmittal Total | | | 3,646.88 |
| Fund Summary: | | Fund 01 | 3,646.88 |

Transmittal Number: 25000994-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------------------|---------|--------------------------------|-----------------|
| PO250313-002 | TAYMARK | Student Incentives/House Syste | 5,667.20 |
| Transmittal Total | | | 5,667.20 |
| Fund Summary: | | Fund 01 | 5,667.20 |

Transmittal Number: 25000994-0

| Reference | Vendor | Description | Amount |
|--------------|------------------------|--------------------------------|----------|
| PO250034-013 | FEDEX | FED-EX | 37.78 |
| PO250307-006 | HILLYARD LOS ANGELES | Custodial Supplies | 133.13 |
| PO250323-007 | HILLYARD LOS ANGELES | Custodial Supplies | 222.55 |
| PO250403-002 | CHATSWORTH GLOVES INC. | WH vinyl & nitrile disposable | 91.59 |
| PO250660-011 | HILLYARD LOS ANGELES | Custodial supplies | 129.41 |
| PO250665-004 | BAZIC PRODUCTS | Copy Paper | 1,680.90 |
| PO250686-122 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 16.44 |
| PO250686-123 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 159.15 |
| PO250686-124 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 14.47 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000994-0

| Reference | Vendor | Description | Amount |
|--------------------------|----------------------------|--------------------------------|-----------------|
| PO250686-125 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 90.44 |
| PO250772-008 | HILLYARD LOS ANGELES | Janitorial Supplies | 129.41 |
| PO250773-020 | INDEPENDENT ELECTRONICS | Radios/Batteries | 101.66 |
| PO251453-001 | ART SPECIALTIES INC | Contracted Services | 957.28 |
| PO251577-008 | DIANE CHAVEZ-MARTINEZ | Counseling Services | 1,412.08 |
| PO251579-001 | COMPLETE BUSINESS SYSTEMS | CBS Duplo Order | 381.21 |
| PO251651-001 | CREATIVE MATHEMATICS | Instructional Supplies | 367.82 |
| PO251702-001 | ENGRAVE N EMBROIDER THINGS | Spelling Bee Trophy | 32.33 |
| Transmittal Total | | | 5,957.65 |
| Fund Summary: | | Fund 01 | 5,957.65 |

Transmittal Number: 25000995-0

| | | | |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250468-054 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CPL | 16.15 |
| PO250468-055 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CPL | 61.17 |
| PO250468-056 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CPL | 154.46 |
| PO250468-057 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CPL | 22.62 |
| PO250488-142 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 90.03 |
| PO250546-069 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 27.90 |
| PO250546-070 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 30.73 |
| PO250546-071 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 65.98 |
| PO250546-072 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EC | 20.35 |
| PO250553-045 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 28.00 |
| PO250553-046 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 357.73 |
| PO250553-047 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 63.50 |
| PO250560-053 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 77.40 |
| PO250560-054 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SOL | 25.98 |
| PO251528-003 | CDW-GOVERNMENT INC | CDW- Chromebooks | 12.00 |
| Transmittal Total | | | 1,054.00 |
| Fund Summary: | | Fund 01 | 1,054.00 |
| | | Fund 40-9871 | 0.00 |

Transmittal Number: 25000996-0

| | | | |
|--------------|--------------------------|-------------------------------|--------|
| PO250549-050 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - HIS | 516.39 |
| PO250549-051 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - HIS | 8.43 |
| PO250549-052 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - HIS | 8.07 |
| PO250556-103 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 21.52 |
| PO250557-038 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 344.78 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000996-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|------------------------------|-----------------|
| PO250557-039 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 38.74 |
| PO250557-040 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 365.50 |
| PO250557-041 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 63.96 |
| PO250557-042 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 27.60 |
| PO250557-043 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 38.34 |
| Transmittal Total | | | 1,433.33 |
| | | Fund Summary: | |
| | | Fund 01 | 1,433.33 |

Transmittal Number: 25000997-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250488-139 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 9.69 |
| PO250488-141 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 10.51 |
| PO250488-143 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 45.22 |
| PO250488-144 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 11.76 |
| PO250488-145 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 8.40 |
| PO250550-058 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 292.04 |
| PO250550-059 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 214.96 |
| PO250550-060 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 135.77 |
| PO250550-061 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 15.07 |
| PO250550-062 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 93.66 |
| PO250550-063 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 18.54 |
| PO250550-064 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 10.76 |
| PO250550-065 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - PER | 197.05 |
| PO250554-027 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DIST | 6.87 |
| PO250651-021 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 41.32 |
| PO250651-022 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - M&O | 345.26 |
| Transmittal Total | | | 1,456.88 |
| | | Fund Summary: | |
| | | Fund 01 | 1,456.88 |

Transmittal Number: 25000998-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250488-138 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 161.40 |
| PO250558-081 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 647.41 |
| PO250559-016 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - NURS | 669.33 |
| Transmittal Total | | | 1,478.14 |
| | | Fund Summary: | |
| | | Fund 01 | 1,478.14 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000999-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250488-135 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 219.63 |
| PO250488-136 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 27.05 |
| PO250488-137 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 12.10 |
| PO250488-140 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - IMC | 75.41 |
| PO250556-104 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 237.03 |
| PO250556-105 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 15.67 |
| PO250556-106 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EIS | 85.12 |
| PO250557-037 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - FR | 21.52 |
| PO250558-075 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 368.48 |
| PO250558-076 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 34.47 |
| PO250558-077 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 62.67 |
| PO250558-078 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 21.00 |
| PO250558-079 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 81.84 |
| PO250558-080 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GOL | 32.31 |
| PO250613-007 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TECH | 48.10 |
| PO250614-071 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 38.84 |
| PO250614-072 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 34.37 |
| PO250614-073 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - INST | 37.09 |
| Transmittal Total | | | 1,452.70 |
| Fund Summary: | | Fund 01 | 1,452.70 |

Transmittal Number: 25001000-0

| | | | |
|--------------|-------------------------------|--------------------------------|----------|
| PO250064-008 | MIRROR IMAGE BUSINESS SYSTEMS | REPAIRS | 309.03 |
| PO250214-023 | S W SCHOOL SUPPLY INC | Southwest School Supply | 44.88 |
| PO250214-024 | S W SCHOOL SUPPLY INC | Southwest School Supply | 38.36 |
| PO250214-025 | S W SCHOOL SUPPLY INC | Southwest School Supply | 12.96 |
| PO250251-063 | S W SCHOOL SUPPLY INC | Instruction Supplies | 48.49 |
| PO250252-044 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 12.93 |
| PO250252-045 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 19.40 |
| PO250252-046 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 3.56 |
| PO250252-047 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 72.61 |
| PO250252-048 | S W SCHOOL SUPPLY INC | Misc. Office Supplies | 10.86 |
| PO250287-028 | S W SCHOOL SUPPLY INC | Instructional Supplies | 25.84 |
| PO250306-065 | S W SCHOOL SUPPLY INC | Inst. Supplies | 324.87 |
| PO250306-066 | S W SCHOOL SUPPLY INC | Inst. Supplies | 83.59 |
| PO250307-007 | HILLYARD LOS ANGELES | Custodial Supplies | 3,000.14 |
| PO250322-004 | MIRROR IMAGE BUSINESS SYSTEMS | Supplies | 239.00 |
| PO250430-028 | S W SCHOOL SUPPLY INC | Instructional Supplies - South | 420.23 |

2/3/2025 11:18:42 AM

Page 47

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001000-0

| Reference | Vendor | Description | Amount |
|------------------------------|-------------------------------|--------------------------------|-----------------|
| PO250430-029 | S W SCHOOL SUPPLY INC | Instructional Supplies - South | 84.52 |
| PO250752-094 | COMMUNICAID INC | OPEN PO FOR TRANSLATION/INTERP | 300.00 |
| PO251722-003 | MIRROR IMAGE BUSINESS SYSTEMS | Copier repair | 752.90 |
| PO251834-001 | EL TIO ALEX CATERING | Catering | 800.00 |
| Transmittal Total | | | 6,604.17 |
| Fund Summary: Fund 01 | | | 6,604.17 |

Transmittal Number: 25001001-0 AUDIT

| | | | |
|------------------------------|-----------------------|------------------------------|------------------|
| PO250161-010 | BROWN FRIENDLY | EMERGENCY REPAIR CONCRETE | 5,700.00 |
| PO250652-011 | ALL CITY MANAGEMENT | CROSSING GUARDS | 3,488.78 |
| PO250744-015 | DANIEL PEREZ PLUMBING | Open PO for plumbing repairs | 10,720.00 |
| Transmittal Total | | | 19,908.78 |
| Fund Summary: Fund 01 | | | 19,908.78 |

Transmittal Number: 25001001-0

| | | | |
|--------------|---------------------------|--------------------|-------|
| PO250125-103 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 81.34 |
| PO250125-104 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 35.74 |
| PO250125-105 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 35.74 |
| PO250125-106 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 35.74 |
| PO250125-107 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-108 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-109 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-110 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-111 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-112 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-113 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-114 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-115 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-116 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 48.52 |
| PO250125-117 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 26.68 |
| PO250125-118 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 26.68 |
| PO250125-119 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 28.18 |
| PO250125-120 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 28.18 |
| PO250125-121 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 28.18 |
| PO250125-122 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 54.38 |
| PO250125-123 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 46.95 |
| PO250125-124 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 46.95 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001001-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------------|--------------------------------|-----------|
| PO250125-125 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 17.78 |
| PO250125-126 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 43.47 |
| PO250125-127 | PRUDENTIAL OVERALL SUPPLY | DRY MOPS FOR SITES | 23.90 |
| PO250130-076 | PRO REFRIGERATION INC | HVAC REPAIRS | 869.63 |
| PO250160-017 | OWEN ELECTRIC INC | SUPPLIES/REPAIRS FOR ELECTRIC | 1,593.63 |
| PO250175-028 | TIME AND ALARM SYSTEMS | PHONE /BELLS/ALARM/CAMERAS | 499.00 |
| PO250177-054 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 481.76 |
| PO250177-055 | A-Z BUS SALES/SERVICE INC | PARTS FOR BUSES | 323.20 |
| PO250178-001 | IBS INLAND VALLEY | SUPPLIES FOR MECHANICS | 826.23 |
| PO250187-007 | RUSSELL SIGLER INC | HVAC SUPPLIES | 2,530.98 |
| PO250194-006 | ULINE | Operations Supplies | 1,804.61 |
| PO250212-006 | CLARKE PLUMBING SPECIALTIES | PLUMBING PARTS AND SUPPLIES | 1,218.18 |
| PO250212-007 | CLARKE PLUMBING SPECIALTIES | PLUMBING PARTS AND SUPPLIES | 5,390.56 |
| PO250363-120 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 60.32 |
| PO250363-121 | OREILLY AUTO ENTERPRISES LLC | TRANSPORTATION SUPPLIES | 45.13 |
| PO250365-008 | GEORGE BRYANT CONSTRUCTION INC | ANNUAL FUEL TANK CERTIFICATION | 175.00 |
| PO250366-011 | PARK HOUSE TIRES INC | SUPPLIES & REPAIRS FOR BUSES | 427.36 |
| PO250443-016 | KC SERVICES | WAXING AND POLISHING BUSES | 295.00 |
| PO250443-017 | KC SERVICES | WAXING AND POLISHING BUSES | 638.00 |
| PO250446-026 | VISSER BUS SERVICES INC | STUDENT TRANSPORTATION | 7,143.60 |
| PO251798-005 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 175.00 |
| PO251798-006 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 175.00 |
| PO251798-007 | HLI TREE EXPERTS INC. | EMERGENCY REMOVAL OF TREES - D | 350.00 |
| Transmittal Total | | | 26,120.02 |

Fund Summary: Fund 01 26,120.02

Transmittal Number: 25001002-0

| | | | |
|--------------------------|----------------------------|--------------------------------|-----------|
| PO250016-050 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 811.56 |
| PO250016-051 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 435.96 |
| PO250016-052 | FRONTIER COMMUNICATIONS | TELEPHONE EXPENSE | 10,535.27 |
| PO250037-131 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 5,297.26 |
| PO250037-132 | SOUTHERN CALIFORNIA EDISON | ELECTRICAL SERVICE | 3,661.95 |
| PO250753-002 | SAFARI MICRO | OPEN PO FOR ERMHS - INK CARTRI | 130.38 |
| TC250090-001 | RUDDY, NICOLE | MILEAGE JANUARY 2025 | 92.19 |
| TC250091-001 | BROOKE JOHNSON | TRAVEL JANUARY 2025 | 269.00 |
| Transmittal Total | | | 21,233.57 |

Fund Summary: Fund 01 21,233.57

2/3/2025 11:18:42 AM

Page 49

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001003-0

| Reference | Vendor | Description | Amount |
|--------------------------|---------------------------|--------------------------------|-----------------|
| PO250339-005 | SAFARI MICRO | Printer Ink | 2,323.11 |
| PO250372-012 | CONCENTRA-OCCUPATIONAL | Hep B vaccines, drug and phys | 336.00 |
| PO251027-002 | HI-LINE MUSIC | Band Program Music Supplies/In | 561.38 |
| PO251027-003 | HI-LINE MUSIC | Band Program Music Supplies/In | 93.74 |
| PO251657-001 | VIRCO | OT STUDENT MATERIALS | 264.48 |
| PO251705-001 | EVERYDAY SPEECH LLC | SLP SPEECH MEMBERSHIP | 3,959.90 |
| PO251769-001 | LANGUAGE DYNAMICS GROUP | STUDENT MATERIALS FOR ACCESS | 108.38 |
| PO251810-001 | PLAYBOOKS PUBLISHING INC. | Online playbooks | 325.00 |
| PO251851-001 | YOUNG, ROBERT X. | Contracted Services | 395.00 |
| Transmittal Total | | | 8,366.99 |
| Fund Summary: | | Fund 01 | 8,366.99 |

Transmittal Number: 25001004-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|---------------|
| PV250291-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard December 2024- J. Joye | 991.56 |
| Transmittal Total | | | 991.56 |
| Fund Summary: | | Fund 01 | 991.56 |

Transmittal Number: 25001005-0

| | | | |
|--------------------------|--------------------------------|-------------------------------|-----------------|
| PV250292-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard January 2025- J. Joye | 1,409.58 |
| Transmittal Total | | | 1,409.58 |
| Fund Summary: | | Fund 01 | 1,409.58 |

Transmittal Number: 25001006-0

| | | | |
|--------------|-------------------------------|----------------------------|----------|
| PO250065-071 | S W SCHOOL SUPPLY INC | INSTRUCTIONAL SUPPLIES | 58.13 |
| PO250090-009 | MASTERS REFRESHMENT SERVICES | Bottled Water Service | 81.00 |
| PO250090-010 | MASTERS REFRESHMENT SERVICES | Bottled Water Service | 42.00 |
| PO250231-007 | MASTERS REFRESHMENT SERVICES | Water Service | 48.16 |
| PO250259-011 | MASTERS REFRESHMENT SERVICES | Water Delivery Service | 191.93 |
| PO250278-014 | MASTERS REFRESHMENT SERVICES | Water Service | 39.00 |
| PO250301-010 | MIRROR IMAGE BUSINESS SYSTEMS | Mirror Image Copier Repair | 1,455.49 |
| PO250302-009 | MASTERS REFRESHMENT SERVICES | Bottled Water Delivery | 53.00 |
| PO250323-008 | HILLYARD LOS ANGELES | Custodial Supplies | 1,528.35 |
| PO250340-024 | S W SCHOOL SUPPLY INC | Instructional Supplies | 625.62 |
| PO250348-006 | MASTERS REFRESHMENT SERVICES | Water Service | 172.00 |
| PO250474-003 | SCHOOL HEALTH CORPORATION | TV health office supplies | 26.18 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001006-0

| Reference | Vendor | Description | Amount |
|------------------------------|------------------------------|--------------------------------|------------------|
| PO250481-003 | SCHOOL HEALTH CORPORATION | EC health office supplies | 2.11 |
| PO250661-008 | MASTERS REFRESHMENT SERVICES | Bottle water service | 45.47 |
| PO250685-023 | S W SCHOOL SUPPLY INC | Child Care Office Supplies | 285.42 |
| PO250685-024 | S W SCHOOL SUPPLY INC | Child Care Office Supplies | 71.58 |
| PO250686-126 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 40.45 |
| PO250686-127 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 27.68 |
| PO250686-128 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 87.99 |
| PO250686-129 | ALBERTSONS/SAFEWAY | Child Care Extended Day Progra | 145.22 |
| PO250763-001 | POSITIVE PROMOTIONS INC. | Student Incentives | 2,947.93 |
| PO250863-032 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 22.56 |
| PO250863-033 | DRIFTWOOD DAIRY | OPEN PO SNACKS FOR CLOUDS PROG | 20.48 |
| PO250940-002 | LAMINATION DEPOT | Lamination Paper | 491.21 |
| PO251171-003 | LOFTIS, CANDRA | Admin Reimbursement | 305.04 |
| PO251577-009 | DIANE CHAVEZ-MARTINEZ | Counseling Services | 1,412.08 |
| PO251650-001 | STREAMLINE PRESS INC | Poster printing | 156.24 |
| PO251688-001 | COMPLETE BUSINESS SYSTEMS | INSTRUCTIONAL | 757.42 |
| Transmittal Total | | | 11,139.74 |
| Fund Summary: Fund 01 | | | 11,139.74 |

Transmittal Number: 25001007-0

| | | | |
|------------------------------|--------------------------------|--------------------------------|-----------------|
| PV250293-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard January 2025- T. Carde | 1,479.86 |
| Transmittal Total | | | 1,479.86 |
| Fund Summary: Fund 13 | | | 1,479.86 |

Transmittal Number: 25001008-0 AUDIT

| | | | |
|------------------------------|-----------------------------|--------------------------------|-----------------|
| PO251676-001 | CLARKE PLUMBING SPECIALTIES | MATERIAL-(2) WATER FILLING/DRI | 8,673.45 |
| Transmittal Total | | | 8,673.45 |
| Fund Summary: Fund 01 | | | 8,673.45 |

Transmittal Number: 25001008-0

VOIDED

Transmittal Number: 25001009-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|---------------|
| PV250294-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard January 2025- J. De An | 282.61 |
| Transmittal Total | | | 282.61 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001009-0

Fund Summary: Fund 13 282.61

Transmittal Number: 25001010-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------------|--------------------------------|---------------|
| PV250295-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard January 2025- R. Benne | 356.55 |
| Transmittal Total | | | 356.55 |

Fund Summary: Fund 13 356.55

Transmittal Number: 25001011-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|---------------|
| PV250296-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard December 2024- R. Benn | 330.57 |
| Transmittal Total | | | 330.57 |

Fund Summary: Fund 13 330.57

Transmittal Number: 25001012-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|---------------|
| PV250297-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard January 2025- M. Higgi | 290.95 |
| Transmittal Total | | | 290.95 |

Fund Summary: Fund 01 290.95

Transmittal Number: 25001013-0

| | | | |
|--------------------------|--------------------------------|--------------------------------|-----------------|
| PV250298-001 | U.S. BANK CORPORATE PAYMENT SY | CalCard January 2025- M. Jacks | 1,935.46 |
| Transmittal Total | | | 1,935.46 |

Fund Summary: Fund 01 1,935.46

Transmittal Number: 25001014-0 AUDIT

| | | | |
|--------------------------|-----------------|--------------------------------|-----------------|
| MV250228-001 | TANIA HERNANDEZ | Classified School Employee Tea | 4,320.00 |
| MV250233-001 | SYDNEY VARGAS | Classified School Employee Tea | 4,320.00 |
| Transmittal Total | | | 8,640.00 |

Fund Summary: Fund 01 8,640.00

Transmittal Number: 25001014-0

| | | | |
|--------------|-------------------|--------------------------------|----------|
| MV250225-001 | SANDY ATTAL | Classified School Employee Tea | 4,320.00 |
| MV250226-001 | MARISA COBIAN | Classified School Employee Tea | 4,320.00 |
| MV250227-001 | MIRANDA FRANCO | Classified School Employee Tea | 4,320.00 |
| MV250229-001 | CHRISTINA INIGUEZ | Classified School Employee Tea | 4,320.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001014-0

| Reference | Vendor | Description | Amount |
|--------------------------|---------------|--------------------------------|------------------|
| MV250230-001 | VALEREY LEYVA | Classified School Employee Tea | 4,320.00 |
| MV250231-001 | ARIANNA MEJIA | Classified School Employee Tea | 4,320.00 |
| MV250232-001 | RILEY SCHMITT | Classified School Employee Tea | 4,320.00 |
| MV250234-001 | ASHLEY WILEY | Classified School Employee Tea | 4,320.00 |
| MV250235-001 | LEO RAMIREZ | Classified School Employee Tea | 4,320.00 |
| Transmittal Total | | | 38,880.00 |
| Fund Summary: | | Fund 01 | 38,880.00 |

Transmittal Number: 25001015-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-293 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 510.63 |
| PO250553-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 177.81 |
| PO250553-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 64.37 |
| PO250553-050 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WIN | 745.64 |
| Transmittal Total | | | 1,498.45 |
| Fund Summary: | | Fund 01 | 1,498.45 |

Transmittal Number: 25001016-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-292 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 1,158.61 |
| PO250544-294 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 303.16 |
| Transmittal Total | | | 1,461.77 |
| Fund Summary: | | Fund 01 | 1,461.77 |

Transmittal Number: 25001017-0

| | | | |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250551-069 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 731.58 |
| PO250551-070 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 53.52 |
| PO250551-071 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 253.88 |
| PO250555-036 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 207.75 |
| PO250555-037 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 58.16 |
| PO250555-038 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 46.61 |
| PO250555-039 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DWL | 118.40 |
| Transmittal Total | | | 1,469.90 |
| Fund Summary: | | Fund 01 | 1,469.90 |

Transmittal Number: 25001018-0

2/3/2025 11:18:42 AM

Page 53

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001018-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|-------------------------------|-----------------|
| PO250469-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CAR | 267.97 |
| PO250547-059 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 241.92 |
| PO250547-060 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 108.78 |
| PO250547-061 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - EH | 72.11 |
| PO250551-067 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 49.61 |
| PO250551-068 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - SIS | 52.73 |
| PO250552-048 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 68.68 |
| PO250552-049 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - WH | 449.91 |
| PO250561-101 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - TV | 39.46 |
| Transmittal Total | | | 1,351.17 |
| Fund Summary: | | Fund 01 | 1,351.17 |

Transmittal Number: 25001019-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-307 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 267.34 |
| PO250545-085 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 111.06 |
| PO250545-086 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 144.92 |
| PO250545-087 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - DCIS | 94.84 |
| PO250548-088 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - GRP | 121.94 |
| PO250749-054 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 317.26 |
| PO250749-055 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 58.11 |
| PO250749-056 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 30.14 |
| PO250749-057 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 25.78 |
| PO250749-058 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - LEA | 29.08 |
| Transmittal Total | | | 1,200.47 |
| Fund Summary: | | Fund 01 | 1,200.47 |

Transmittal Number: 25001020-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-302 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 116.27 |
| PO250544-303 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 124.50 |
| PO250544-304 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 79.19 |
| PO250544-308 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 1,081.90 |
| Transmittal Total | | | 1,401.86 |
| Fund Summary: | | Fund 01 | 1,401.86 |

Transmittal Number: 25001021-0

2/3/2025 11:18:42 AM

Page 54

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25001021-0

| Reference | Vendor | Description | Amount |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-306 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 1,351.39 |
| Transmittal Total | | | 1,351.39 |
| Fund Summary: | | Fund 01 | 1,351.39 |

Transmittal Number: 25001022-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-298 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 51.71 |
| PO250544-300 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 358.73 |
| PO250544-301 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 263.19 |
| PO250544-305 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 669.00 |
| Transmittal Total | | | 1,342.63 |
| Fund Summary: | | Fund 01 | 1,342.63 |

Transmittal Number: 25001023-0

| | | | |
|--------------------------|--------------------------|--------------------------------|-----------------|
| PO250544-295 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 206.03 |
| PO250544-296 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 618.85 |
| PO250544-297 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 242.89 |
| PO250544-299 | ETIWANDA SCHOOL DISTRICT | 2024-2025 Online Orders - CHIL | 288.95 |
| Transmittal Total | | | 1,356.72 |
| Fund Summary: | | Fund 01 | 1,356.72 |

Transmittal Number: 25001024-0

| | | | |
|--------------------------|---------------|------------------------------------|-------------|
| PO250684-007 | ANDY GUMP INC | VOIDED PORTABLE RESTROOMS @ WIN | 0.00 |
| Transmittal Total | | | 0.00 |
| Fund Summary: | | Fund 40-9871 | 0.00 |

| | | | |
|--|-------------------------------|----------------------------------|--|
| Total Number Of References: 1,205 | Transmittal Count: 183 | Grand Total: 5,546,263.12 | |
|--|-------------------------------|----------------------------------|--|

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

02-12-2025 BOARD MEETING - JANUARY 2025 WARRANTS

Board of Trustees Meeting 02/12/2025

Fiscal Year: 2025

18 Etiwanda School District

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: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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 | | | | | | | | | | |
| Local Control Funding Formula Sourc (8010 to 8099) | | | | | | | | | | |
| 8011 | REVENUE LIMIT ST AID-CURR YEAR | 106,360,016.00 | 106,360,016.00 | 0.00 | 0.00% | 6,431,311.00 | 71,571,539.00 | 0.00 | 34,788,477.00 | 32.71% |
| 8012 | EDUCATION PROTECTION ACT | 23,764,723.00 | 23,764,723.00 | 0.00 | 0.00% | 0.00 | 11,882,362.00 | 0.00 | 11,882,361.00 | 50.00% |
| 8021 | HOME OWNERS EXEMPTION | 71,036.00 | 71,036.00 | 0.00 | 0.00% | 24,281.96 | 34,688.54 | 0.00 | 36,347.46 | 51.17% |
| 8041 | SECURED TAX ROLLS | 11,572,825.00 | 11,572,825.00 | 0.00 | 0.00% | 204,454.89 | 6,503,290.82 | 0.00 | 5,069,534.18 | 43.81% |
| 8042 | UNSECURED ROLL TAXES | 559,818.00 | 559,818.00 | 0.00 | 0.00% | (1,484.22) | 521,048.55 | 0.00 | 38,769.45 | 6.93% |
| 8043 | PRIOR YEARS' TAXES | 114,589.00 | 114,589.00 | 0.00 | 0.00% | 4,419.81 | 114,703.87 | 0.00 | (114.87) | -0.10% |
| 8044 | SUPPLEMENTAL TAXES | 932,075.00 | 932,075.00 | 0.00 | 0.00% | 8,308.44 | 425,061.56 | 0.00 | 507,013.44 | 54.40% |
| 8045 | ED REVENUE AUGMENT FUND (ERAF) | (3,253,884.00) | (3,253,884.00) | 0.00 | 0.00% | 0.00 | (1,745,705.05) | 0.00 | (1,508,178.95) | 46.35% |
| 8047 | COMMUNITY REDEVELOPMENT FUNDS | 1,161,307.00 | 1,161,307.00 | 0.00 | 0.00% | 0.00 | 669,107.38 | 0.00 | 492,199.62 | 42.38% |
| 8048 | PENALTIES & INT DELINQ TAXES | 30,906.00 | 30,906.00 | 0.00 | 0.00% | 1,014.78 | 20,864.95 | 0.00 | 10,041.05 | 32.49% |
| 8051 | RDA | 12,645,828.00 | 12,645,828.00 | 0.00 | 0.00% | 0.00 | 8,497,506.89 | 0.00 | 4,148,321.11 | 32.80% |
| Total Local Control Funding F (8010 to 8099) | | 153,959,239.00 | 153,959,239.00 | 0.00 | | 6,672,306.66 | 98,494,468.51 | 0.00 | 55,464,770.49 | |
| Federal Revenue (8100 to 8299) | | | | | | | | | | |
| 8181 | SP ED-ENTITLEMENT PER UDC | 2,735,256.00 | 2,735,256.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 2,735,256.00 | 100.00% |
| 8290 | ALL OTHER FEDERAL REVENUES | 2,169,025.00 | 2,169,025.00 | 0.00 | 0.00% | 1,065,319.00 | 1,583,116.00 | 0.00 | 585,909.00 | 27.01% |
| Total Federal Revenue (8100 to 8299) | | 4,904,281.00 | 4,904,281.00 | 0.00 | | 1,065,319.00 | 1,583,116.00 | 0.00 | 3,321,165.00 | |
| Other State Revenue (8300 to 8599) | | | | | | | | | | |
| 8550 | MANDATED COST REIMBURSEMENTS | 494,479.00 | 494,479.00 | 0.00 | 0.00% | 0.00 | 494,479.00 | 0.00 | 0.00 | 0.00% |
| 8560 | STATE LOTTERY REVENUE | 3,715,946.00 | 3,715,946.00 | 0.00 | 0.00% | 0.00 | 882,777.28 | 0.00 | 2,833,168.72 | 76.24% |
| 8590 | ALL OTHER STATE REVENUES | 22,035,943.00 | 22,035,073.00 | (870.00) | 0.00% | 795,189.00 | 8,943,469.32 | 0.00 | 13,091,603.68 | 59.41% |
| Total Other State Revenue (8300 to 8599) | | 26,246,368.00 | 26,245,498.00 | (870.00) | | 795,189.00 | 10,320,725.60 | 0.00 | 15,924,772.40 | |
| 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 | 2,450,163.15 | 0.00 | (211,863.15) | -9.47% |
| 8650 | LEASES & RENTALS | 15,000.00 | 15,000.00 | 0.00 | 0.00% | 6,242.50 | 12,495.87 | 0.00 | 2,504.13 | 16.69% |
| 8660 | INTEREST | 1,926,637.00 | 1,926,637.00 | 0.00 | 0.00% | 801,549.39 | 1,520,556.30 | 0.00 | 406,080.70 | 21.08% |
| 8662 | NET INC (DEC) IN FMV INVESTMNT | 0.00 | 0.00 | 0.00 | - | 0.00 | 474,298.00 | 0.00 | (474,298.00) | - |
| 8677 | INTERAGENCY SVCS BETWEEN LEA'S | 1,217,473.00 | 1,217,473.00 | 0.00 | 0.00% | 470,595.82 | 1,089,843.54 | 108,209.40 | 19,420.06 | 1.60% |
| 8699 | ALL OTHER LOCAL REVENUES | 7,150,970.00 | 7,239,195.00 | 88,225.00 | 1.23% | 1,326,325.38 | 5,838,858.98 | 12,193.63 | 1,388,142.39 | 19.18% |
| 8710 | TUITION | 81,159.00 | 81,159.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 81,159.00 | 100.00% |

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: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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) | | | | | | | | | | |
| 8792 | TRANS OF APPORTION FROM CO OFF | 12,039,683.00 | 12,047,896.00 | 8,213.00 | 0.07% | 1,111,263.27 | 5,637,942.85 | 0.00 | 6,409,953.15 | 53.20% |
| Total Other Local Revenue (8600 to 8799) | | 24,669,222.00 | 24,765,660.00 | 96,438.00 | | 3,715,976.36 | 17,024,158.69 | 120,403.03 | 7,621,098.28 | |
| Interfund Transfers In (8900 to 8929) | | | | | | | | | | |
| 8919 | OTH AUTH INTERFUND TRANS IN | 2,844,800.00 | 2,844,800.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 2,844,800.00 | 100.00% |
| Total Interfund Transfers In (8900 to 8929) | | 2,844,800.00 | 2,844,800.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 2,844,800.00 | |
| All Other Financing Sources (8930 to 8979) | | | | | | | | | | |
| 8972 | PROCEEDS FROM CAPITAL LEASES | 0.00 | 0.00 | 0.00 | - | 0.00 | 17,527.00 | 0.00 | (17,527.00) | - |
| Total All Other Financing Sou (8930 to 8979) | | 0.00 | 0.00 | 0.00 | | 0.00 | 17,527.00 | 0.00 | (17,527.00) | |
| Total Revenue | | 212,623,910.00 | 212,719,478.00 | 95,568.00 | | 12,248,791.02 | 127,439,995.80 | 120,403.03 | 85,159,079.17 | |
| Expenditure | | | | | | | | | | |
| Certificated Salary (1000 to 1999) | | | | | | | | | | |
| 1110 | TEACHER SALARIES - REGULAR | 74,700,617.00 | 74,695,617.00 | (5,000.00) | -0.01% | 7,369,589.71 | 36,829,623.16 | 29,590,613.56 | 8,275,380.28 | 11.08% |
| 1120 | TEACHER SALARIES - HOURLY | 945,670.00 | 945,670.00 | 0.00 | 0.00% | 41,486.29 | 444,456.52 | 0.00 | 501,213.48 | 53.00% |
| 1130 | TEACHER SALARIES - EXTRA ASSGN | 565,593.00 | 564,993.00 | (600.00) | -0.11% | 48,657.78 | 197,591.50 | 86,454.12 | 280,947.38 | 49.73% |
| 1140 | TEACHER SALARIES - SUBSTITUTES | 1,650,452.00 | 1,650,452.00 | 0.00 | 0.00% | 195,687.50 | 1,188,898.19 | 1,050.00 | 460,503.81 | 27.90% |
| 1210 | CERT PUPIL SUPPORT SAL - REG | 5,498,418.00 | 5,498,418.00 | 0.00 | 0.00% | 507,374.01 | 2,825,727.61 | 2,127,704.46 | 544,985.93 | 9.91% |
| 1220 | CERT PUPIL SUPPORT SAL - HRLY | 16,976.00 | 16,976.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 16,976.00 | 100.00% |
| 1310 | CERT SUPRVSR & ADMN SAL - REG | 9,828,696.00 | 9,828,696.00 | 0.00 | 0.00% | 842,066.38 | 5,155,683.60 | 3,608,951.86 | 1,064,060.54 | 10.83% |
| 1320 | CERT SUPRVSR & ADMN SAL - HRLY | 7,514.00 | 7,514.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 7,514.00 | 100.00% |
| 1330 | CERT SUPRVSR & ADMN - XTR ASSG | 4,000.00 | 4,000.00 | 0.00 | 0.00% | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00% |
| 1340 | CERT SUPRVSR & ADMN - SUBS | 96,929.00 | 96,929.00 | 0.00 | 0.00% | 30,724.00 | 79,573.00 | 0.00 | 17,356.00 | 17.91% |
| Total Certificated Salary (1000 to 1999) | | 93,314,865.00 | 93,309,265.00 | (5,600.00) | | 9,035,585.67 | 46,725,553.58 | 35,414,774.00 | 11,168,937.42 | |
| Classified Salary (2000 to 2999) | | | | | | | | | | |
| 2110 | CLASS INSTR AIDE SAL - REGULAR | 10,635,029.00 | 10,635,029.00 | 0.00 | 0.00% | 1,048,837.51 | 6,289,683.90 | 4,295,592.90 | 49,752.20 | 0.47% |
| 2120 | CLASS INSTR AIDE - XTRA ASSIGN | 592,164.00 | 595,164.00 | 3,000.00 | 0.51% | 36,720.44 | 306,621.12 | 0.00 | 288,542.88 | 48.48% |
| 2125 | CLASS INST. - SPEECH | 652,589.00 | 652,589.00 | 0.00 | 0.00% | 64,155.78 | 403,489.20 | 236,039.40 | 13,060.40 | 2.00% |
| 2130 | CLASS INSTR AIDE - OVERTIME | 1,000.00 | 1,000.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 1,000.00 | 100.00% |
| 2140 | CLASS INSTR AIDE - SUBSTITUTES | 468,948.00 | 468,948.00 | 0.00 | 0.00% | 50,981.37 | 281,490.62 | 0.00 | 187,457.38 | 39.97% |
| 2145 | SUB SLPA | 800.00 | 800.00 | 0.00 | 0.00% | 0.00 | 430.20 | 0.00 | 369.80 | 46.23% |

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: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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) | | | | | | | | | | |
| 2210 | CLASS PUPIL SUPPORT SAL - REG | 6,652,760.00 | 6,652,760.00 | 0.00 | 0.00% | 593,540.04 | 3,908,602.82 | 2,616,887.06 | 127,270.12 | 1.91% |
| 2220 | CLASS PUPIL SUPPORT - XTRA A | 108,699.00 | 108,699.00 | 0.00 | 0.00% | 4,864.10 | 71,157.90 | 0.00 | 37,541.10 | 34.54% |
| 2230 | CLASS PUPIL SUPPORT - OVERTIME | 17,885.00 | 17,885.00 | 0.00 | 0.00% | 3,194.05 | 21,355.76 | 0.00 | (3,470.76) | -19.41% |
| 2240 | CLASS PUPIL SUPPORT - SUBS | 45,186.00 | 45,186.00 | 0.00 | 0.00% | 9,290.90 | 40,986.08 | 0.00 | 4,199.92 | 9.29% |
| 2310 | CLASS SUPRVSR & ADMN SAL-REG | 1,294,357.00 | 1,294,357.00 | 0.00 | 0.00% | 107,774.14 | 755,084.28 | 538,870.70 | 402.02 | 0.03% |
| 2330 | CLASS SUPRVSR & ADMN-XTR ASSGN | 7,198.00 | 7,198.00 | 0.00 | 0.00% | 0.00 | 3,613.34 | 0.00 | 3,584.66 | 49.80% |
| 2410 | CLASS CLER & OFFICE SAL - REG | 6,270,030.00 | 6,270,030.00 | 0.00 | 0.00% | 511,895.15 | 3,585,086.63 | 2,340,137.83 | 344,805.54 | 5.50% |
| 2420 | CLASS CLER & OFFICE - XTRA A | 139,076.00 | 139,076.00 | 0.00 | 0.00% | 14,426.75 | 95,383.31 | 0.00 | 43,692.69 | 31.42% |
| 2430 | CLASS CLER & OFFICE - OVERTIME | 63,398.00 | 63,398.00 | 0.00 | 0.00% | 1,503.43 | 39,248.69 | 0.00 | 24,149.31 | 38.09% |
| 2440 | CLASS CLER & OFFICE - SUBS | 70,748.00 | 70,748.00 | 0.00 | 0.00% | 10,649.58 | 46,931.29 | 0.00 | 23,816.71 | 33.66% |
| 2910 | CAMPUS SUPPORT SAL - REG | 1,890,107.00 | 1,890,107.00 | 0.00 | 0.00% | 181,975.59 | 1,104,044.67 | 736,569.40 | 49,492.93 | 2.62% |
| 2920 | CAMPUS SUPPORT - XTRA A | 283,485.00 | 284,685.00 | 1,200.00 | 0.42% | 25,559.87 | 175,075.07 | 0.00 | 109,609.93 | 38.50% |
| 2940 | CAMPUS SUPPORT - SUBS | 251,500.00 | 251,500.00 | 0.00 | 0.00% | 17,641.80 | 144,467.25 | 0.00 | 107,032.75 | 42.56% |
| 2950 | CHILD CARE SITE COORDINATORS | 2,925,484.00 | 2,925,484.00 | 0.00 | 0.00% | 253,227.70 | 1,695,052.56 | 1,225,446.33 | 4,985.11 | 0.17% |
| 2951 | CHILDCARE COORD XTRA TIME | 13,171.00 | 12,171.00 | (1,000.00) | -7.59% | 698.41 | 8,119.24 | 0.00 | 4,051.76 | 33.29% |
| 2955 | CHILD CARE ASSISTANTS | 2,423,394.00 | 2,423,394.00 | 0.00 | 0.00% | 265,284.00 | 1,634,832.95 | 960,747.78 | (172,186.73) | -7.11% |
| Total Classified Salary (2000 to 2999) | | 34,807,008.00 | 34,810,208.00 | 3,200.00 | | 3,202,220.61 | 20,610,756.88 | 12,950,291.40 | 1,249,159.72 | |
| Employee Benefit (3000 to 3999) | | | | | | | | | | |
| 3101 | STRS - CERT. | 23,269,561.00 | 23,269,561.00 | 0.00 | 0.00% | 1,441,612.94 | 7,258,372.65 | 5,618,006.91 | 10,393,181.44 | 44.66% |
| 3102 | STRS - CLASS. | 118.00 | 118.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 118.00 | 100.00% |
| 3103 | STRS - CERT. MGMT | 2,912,373.00 | 2,912,373.00 | 0.00 | 0.00% | 250,626.51 | 1,485,386.25 | 1,062,522.00 | 364,464.75 | 12.51% |
| 3201 | PERS - CERT. | 93,129.00 | 93,129.00 | 0.00 | 0.00% | 9,041.76 | 45,231.34 | 36,167.04 | 11,730.62 | 12.60% |
| 3202 | PERS - CLASS. | 7,522,643.00 | 7,521,724.00 | (919.00) | -0.01% | 659,197.42 | 4,290,867.04 | 2,782,767.05 | 448,089.91 | 5.96% |
| 3203 | PERS - CERT. MGMT | 137,789.00 | 137,789.00 | 0.00 | 0.00% | 10,078.83 | 53,798.26 | 46,990.04 | 37,000.70 | 26.85% |
| 3204 | PERS - CLASS. MGMT | 342,089.00 | 342,089.00 | 0.00 | 0.00% | 28,611.91 | 191,761.49 | 143,059.55 | 7,267.96 | 2.12% |
| 3311 | FICA - CERT. | 21,621.00 | 21,621.00 | 0.00 | 0.00% | 2,000.31 | 10,057.52 | 8,014.92 | 3,548.56 | 16.41% |
| 3312 | FICA - CLASS. | 1,719,171.00 | 1,719,171.00 | 0.00 | 0.00% | 149,977.56 | 983,935.98 | 632,245.58 | 102,989.44 | 5.99% |
| 3313 | FICA - CERT. MGMT | 32,922.00 | 32,922.00 | 0.00 | 0.00% | 2,219.74 | 11,879.36 | 10,409.04 | 10,633.60 | 32.30% |
| 3314 | FICA - CLASS. MGMT | 78,477.00 | 78,477.00 | 0.00 | 0.00% | 6,426.42 | 39,596.06 | 32,376.72 | 6,504.22 | 8.29% |
| 3331 | MEDICARE - CERT. | 1,119,970.00 | 1,119,970.00 | 0.00 | 0.00% | 109,700.09 | 554,477.63 | 425,313.50 | 140,178.87 | 12.52% |

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: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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) | | | | | | | | | | |
| 3332 | MEDICARE - CLASS. | 489,328.00 | 489,328.00 | 0.00 | 0.00% | 44,627.86 | 285,998.70 | 178,655.30 | 24,674.00 | 5.04% |
| 3333 | MEDICARE - CERT. MGMT | 230,841.00 | 230,841.00 | 0.00 | 0.00% | 19,492.72 | 114,073.92 | 81,103.62 | 35,663.46 | 15.45% |
| 3334 | MEDICARE - CLASS. MGMT | 18,711.00 | 18,711.00 | 0.00 | 0.00% | 1,502.93 | 10,641.85 | 7,571.89 | 497.26 | 2.66% |
| 3351 | PARS - CERT. | 2,941.00 | 2,941.00 | 0.00 | 0.00% | 269.45 | 1,498.25 | 0.00 | 1,442.75 | 49.06% |
| 3352 | PARS - CLASS. | 72,099.00 | 72,099.00 | 0.00 | 0.00% | 6,497.49 | 38,225.00 | 21,140.69 | 12,733.31 | 17.66% |
| 3411 | HEALTH & WELFARE - CERT. | 9,874,148.00 | 9,874,148.00 | 0.00 | 0.00% | 988,866.23 | 4,915,889.40 | 3,936,246.16 | 1,022,012.44 | 10.35% |
| 3412 | HEALTH & WELFARE - CLASS. | 4,441,488.00 | 4,441,488.00 | 0.00 | 0.00% | 436,679.10 | 2,623,135.06 | 1,740,342.28 | 78,010.66 | 1.76% |
| 3413 | HEALTH & WELFARE - CERT. MGMT | 1,656,141.00 | 1,656,141.00 | 0.00 | 0.00% | 162,100.67 | 819,731.89 | 654,440.40 | 181,968.71 | 10.99% |
| 3414 | HEALTH & WELFARE - CLASS. MGMT | 222,337.00 | 222,337.00 | 0.00 | 0.00% | 24,508.78 | 134,534.48 | 90,067.12 | (2,264.60) | -1.02% |
| 3501 | SUI - CERT. | 60,658.00 | 60,658.00 | 0.00 | 0.00% | 3,782.92 | 19,121.71 | 14,664.65 | 26,871.64 | 44.30% |
| 3502 | SUI - CLASS. | 23,935.00 | 23,935.00 | 0.00 | 0.00% | 1,538.75 | 9,860.93 | 6,160.13 | 7,913.94 | 33.06% |
| 3503 | SUI - CERT. MGMT | 7,972.00 | 7,972.00 | 0.00 | 0.00% | 673.02 | 3,936.74 | 2,800.30 | 1,234.96 | 15.49% |
| 3504 | SUI - CLASS. MGMT | 635.00 | 635.00 | 0.00 | 0.00% | 50.85 | 360.39 | 256.21 | 18.40 | 2.90% |
| 3601 | WORKERS' COMP - CERT. | 1,070,881.00 | 1,070,881.00 | 0.00 | 0.00% | 107,192.55 | 541,727.72 | 415,729.02 | 113,424.26 | 10.59% |
| 3602 | WORKERS' COMP - CLASS. | 461,946.00 | 461,946.00 | 0.00 | 0.00% | 43,210.15 | 276,731.92 | 172,981.91 | 12,232.17 | 2.65% |
| 3603 | WORKERS' COMP - CERT. MGMT | 216,401.00 | 216,401.00 | 0.00 | 0.00% | 19,184.10 | 111,844.09 | 79,739.09 | 24,817.82 | 11.47% |
| 3604 | WORKERS' COMP - CLASS. MGMT | 17,621.00 | 17,621.00 | 0.00 | 0.00% | 1,470.23 | 10,356.66 | 7,351.20 | (86.66) | -0.49% |
| 3701 | OPEB-ALLOCATED-CERT | 506,400.00 | 506,400.00 | 0.00 | 0.00% | 49,964.31 | 254,343.71 | 248,869.84 | 3,186.45 | 0.63% |
| 3702 | OPEB-ALLOCATED-CLASS | 138,400.00 | 138,400.00 | 0.00 | 0.00% | 10,191.33 | 79,648.98 | 41,211.66 | 17,539.36 | 12.67% |
| 3921 | CASH IN LIEU - CERT. | 524,411.00 | 524,411.00 | 0.00 | 0.00% | 44,840.00 | 225,970.00 | 179,360.00 | 119,081.00 | 22.71% |
| 3922 | CASH IN LIEU - CLASS. | 25,643.00 | 25,643.00 | 0.00 | 0.00% | 1,770.00 | 11,800.00 | 7,080.00 | 6,763.00 | 26.37% |
| 3931 | GOLDEN HANDSHAKE/BUYOUT-CERT. | 211,470.00 | 211,470.00 | 0.00 | 0.00% | (2,803.16) | (10,598.20) | 0.00 | 222,068.20 | 105.01% |
| 3932 | GOLDEN HANDSHAKE/BUYOUT-CLASS | 26,430.00 | 26,430.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 26,430.00 | 100.00% |
| Total Employee Benefit (3000 to 3999) | | 57,550,700.00 | 57,549,781.00 | (919.00) | | 4,635,103.77 | 25,404,196.78 | 18,683,643.82 | 13,461,940.40 | |
| Books and Supplies (4000 to 4999) | | | | | | | | | | |
| 4110 | TEXTBOOKS | 1,400,000.00 | 1,400,000.00 | 0.00 | 0.00% | 0.00 | 421,155.15 | 205,614.06 | 773,230.79 | 55.23% |
| 4210 | OTHER BOOKS | 187,577.00 | 188,577.00 | 1,000.00 | 0.53% | 10,029.26 | 89,033.20 | 37,296.02 | 62,247.78 | 33.01% |
| 4310 | INSTR MATERIALS & SUPPLIES | 4,131,460.00 | 4,098,170.00 | (33,290.00) | -0.81% | 193,812.55 | 944,533.80 | 483,312.70 | 2,670,323.50 | 65.16% |
| 4311 | TESTING MATERIALS | 137,195.00 | 114,395.00 | (22,800.00) | -16.62% | 4,133.93 | 62,785.01 | 4,496.63 | 47,113.36 | 41.18% |
| 4315 | STUDENT FRUIT & SNACKS | 485,097.00 | 509,805.00 | 24,708.00 | 5.09% | 17,573.43 | 324,271.31 | 183,009.48 | 2,524.21 | 0.50% |

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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) | | | | | | | | | | |
| 4330 | STAFF MTG REFRESHMENTS SNACKS | 47,206.00 | 50,241.00 | 3,035.00 | 6.43% | 2,246.05 | 19,359.08 | 17,578.69 | 13,303.23 | 26.48% |
| 4340 | COMP SOFTWARE & RELATE EXPENSE | 2,048,849.00 | 2,061,890.00 | 13,041.00 | 0.64% | 1,454,126.07 | 1,840,709.63 | 68,640.86 | 152,539.51 | 7.40% |
| 4350 | OFFICE SUPPLIES | 222,990.00 | 225,334.00 | 2,344.00 | 1.05% | 8,131.64 | 73,415.39 | 101,511.56 | 50,407.05 | 22.37% |
| 4360 | TIRES, FUEL, AND OIL | 410,781.00 | 410,781.00 | 0.00 | 0.00% | 38,147.40 | 195,609.61 | 208,853.41 | 6,317.98 | 1.54% |
| 4370 | CUSTODIAL/OPERATIONS SUPPLIES | 272,775.00 | 304,130.00 | 31,355.00 | 11.49% | 20,083.75 | 170,785.03 | 115,976.55 | 17,368.42 | 5.71% |
| 4380 | MAINTENANCE SUPPLIES | 463,385.00 | 476,463.00 | 13,078.00 | 2.82% | 47,968.26 | 219,268.86 | 256,193.27 | 1,000.87 | 0.21% |
| 4390 | OTHER SUPPLIES | 296,004.00 | 296,559.00 | 555.00 | 0.19% | 6,278.54 | 133,936.04 | 121,085.24 | 41,537.72 | 14.01% |
| 4392 | DISASTER PREPAREDNESS SUPPLIES | 22,421.00 | 23,171.00 | 750.00 | 3.35% | 0.00 | 5,524.32 | 7,687.41 | 9,959.27 | 42.98% |
| 4395 | CPR MATERIALS | 14,683.00 | 14,077.00 | (606.00) | -4.13% | 0.00 | 7,800.15 | 6,276.50 | 0.35 | 0.00% |
| 4410 | INSTR INV SUPPLIES | 291,564.00 | 321,564.00 | 30,000.00 | 10.29% | 18,920.43 | 151,415.41 | 101,240.24 | 68,908.35 | 21.43% |
| 4440 | COMPUTER INV SUPPLIES | 242,624.00 | 255,364.00 | 12,740.00 | 5.25% | 14,738.60 | 99,499.97 | 15,638.23 | 140,225.80 | 54.91% |
| 4450 | OFFICE INV SUPPLIES | 48,524.00 | 47,592.00 | (932.00) | -1.92% | 0.00 | 2,436.14 | 1,568.00 | 43,587.86 | 91.59% |
| 4470 | CUSTODIAL INV SUPPLIES | 7,570.00 | 7,570.00 | 0.00 | 0.00% | 0.00 | 2,369.10 | 4.15 | 5,196.75 | 68.65% |
| 4480 | MAINTENANCE INV SUPPLIES | 66,500.00 | 81,030.00 | 14,530.00 | 21.85% | 1,804.61 | 9,008.26 | 67,230.40 | 4,791.34 | 5.91% |
| 4490 | OTHER INV. SUPPLIES | 79,160.00 | 101,586.00 | 22,426.00 | 28.33% | 4,837.98 | 15,493.70 | 29,026.48 | 57,065.82 | 56.17% |
| Total Books and Supplies (4000 to 4999) | | 10,876,365.00 | 10,988,299.00 | 111,934.00 | | 1,842,832.50 | 4,788,409.16 | 2,032,239.88 | 4,167,649.96 | |
| Services and Operating Expenditures (5000 to 5999) | | | | | | | | | | |
| 5110 | SUBAGREEMENTS FOR SERVICES | 6,709,582.00 | 6,826,629.00 | 117,047.00 | 1.74% | 283,221.52 | 2,692,947.80 | 2,443,846.78 | 1,689,834.42 | 24.75% |
| 5200 | TRAVEL & CONFERENCES | 324,904.00 | 265,367.00 | (59,537.00) | -18.32% | 6,266.89 | 86,737.93 | 10,072.11 | 168,556.96 | 63.52% |
| 5201 | CERT. CAR/PHONE ALLOWANCE | 144,592.00 | 144,592.00 | 0.00 | 0.00% | 11,390.41 | 64,353.51 | 50,963.00 | 29,275.49 | 20.25% |
| 5202 | CLASS. CAR/PHONE ALLOWANCE | 64,050.00 | 64,050.00 | 0.00 | 0.00% | 5,881.00 | 36,442.00 | 26,085.00 | 1,523.00 | 2.38% |
| 5300 | DUES & MEMBERSHIPS | 104,074.00 | 104,479.00 | 405.00 | 0.39% | 5,238.39 | 63,323.83 | 12,682.48 | 28,472.69 | 27.25% |
| 5450 | INSURANCE | 2,075,099.00 | 2,075,099.00 | 0.00 | 0.00% | 0.00 | 2,028,940.36 | 0.00 | 46,158.64 | 2.22% |
| 5510 | NATURAL GAS SERVICES | 80,900.00 | 80,900.00 | 0.00 | 0.00% | 8,238.34 | 22,177.57 | 57,822.43 | 900.00 | 1.11% |
| 5520 | ELECTRICITY SERVICES | 2,630,000.00 | 2,630,000.00 | 0.00 | 0.00% | 201,476.18 | 1,525,170.76 | 1,074,829.24 | 30,000.00 | 1.14% |
| 5530 | WATER SERVICES | 970,000.00 | 970,000.00 | 0.00 | 0.00% | 54,806.46 | 598,291.40 | 371,708.60 | 0.00 | 0.00% |
| 5538 | BOTTLED WATER SERVICE | 17,364.00 | 17,800.00 | 436.00 | 2.51% | 1,077.07 | 8,555.34 | 8,000.06 | 1,244.60 | 6.99% |
| 5550 | LAUNDRY & CLEANING | 7,892.00 | 7,892.00 | 0.00 | 0.00% | 1,180.79 | 6,089.14 | 934.44 | 868.42 | 11.00% |
| 5560 | WASTE DISPOSAL | 238,130.00 | 238,130.00 | 0.00 | 0.00% | 26,244.35 | 159,394.29 | 76,621.07 | 2,114.64 | 0.89% |
| 5570 | PEST CONTROL | 199,001.00 | 199,001.00 | 0.00 | 0.00% | 11,282.25 | 110,301.50 | 88,626.21 | 73.29 | 0.04% |

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: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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) | | | | | | | | | | |
| 5610 | RENTALS AND LEASES | 109,179.00 | 121,179.00 | 12,000.00 | 10.99% | 7,629.14 | 61,158.34 | 20,071.10 | 39,949.56 | 32.97% |
| 5620 | NONCAPITALIZED IMPROVEMENTS | 148,488.00 | 156,848.00 | 8,360.00 | 5.63% | 18,781.55 | 33,003.01 | 109,870.06 | 13,974.93 | 8.91% |
| 5630 | MAINTENANCE & REPAIRS | 1,522,778.00 | 1,689,918.00 | 167,140.00 | 10.98% | 87,914.27 | 872,244.39 | 717,041.71 | 100,631.90 | 5.95% |
| 5640 | COMPUTER/PRINTER REPAIRS | 15,669.00 | 15,669.00 | 0.00 | 0.00% | 0.00 | 10,053.04 | 3,446.96 | 2,169.00 | 13.84% |
| 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 | 5,000.00 | 15,000.00 | 10,000.00 | 200.00% | 7,868.87 | 7,868.87 | 0.00 | 7,131.13 | 47.54% |
| 5752 | INTERFUND SERVICES-CFD'S | (196,764.00) | (196,764.00) | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | (196,764.00) | 100.00% |
| 5810 | CONTRACTED SERVICES | 8,311,995.00 | 8,488,937.00 | 176,942.00 | 2.13% | 609,453.80 | 3,960,283.58 | 3,958,663.63 | 569,989.79 | 6.71% |
| 5820 | LEGAL, AUDIT, & ELECTION COSTS | 260,960.00 | 260,960.00 | 0.00 | 0.00% | 16,839.50 | 95,049.95 | 148,937.35 | 16,972.70 | 6.50% |
| 5830 | ADVERTISEMENT | 4,150.00 | 4,150.00 | 0.00 | 0.00% | 0.00 | 1,053.90 | 1,946.10 | 1,150.00 | 27.71% |
| 5840 | ONLINE SOFTWARE/TECH RELATED | 2,670,265.00 | 2,678,393.00 | 8,128.00 | 0.30% | 28,723.00 | 1,089,550.50 | 181,016.11 | 1,407,826.39 | 52.56% |
| 5845 | ONLINE SOFTWARE - SBITAS | 77,146.00 | 146,146.00 | 69,000.00 | 89.44% | 0.00 | 76,617.92 | 68,706.93 | 821.15 | 0.56% |
| 5848 | ONLINE TRAINING/CONFERENCE/WEBINAR | 6,200.00 | 7,041.00 | 841.00 | 13.56% | 845.00 | 1,659.00 | 195.00 | 5,187.00 | 73.67% |
| 5852 | STAFF MTG MEALS DINING | 69,622.00 | 73,372.00 | 3,750.00 | 5.39% | 3,322.30 | 26,663.34 | 8,377.45 | 38,331.21 | 52.24% |
| 5853 | STUDENT MEAL INCENTIVE/REWARDS | 101,236.00 | 105,812.00 | 4,576.00 | 4.52% | 2,107.42 | 34,997.64 | 45,409.78 | 25,404.58 | 24.01% |
| 5865 | TB REIMBURSEMENT | 250.00 | 250.00 | 0.00 | 0.00% | 15.00 | 30.00 | 0.00 | 220.00 | 88.00% |
| 5880 | OTHER ADMIN. CHARGES/FEEES | 229,605.00 | 277,394.00 | 47,789.00 | 20.81% | 37,048.87 | 160,864.19 | 60,965.14 | 55,564.67 | 20.03% |
| 5891 | PRINTING SVCS/OUTSIDE VENDOR | 283,483.00 | 284,795.00 | 1,312.00 | 0.46% | 3,723.23 | 154,737.38 | 41,226.38 | 88,831.24 | 31.19% |
| 5892 | STAFF PRINTING SERVICES | 36,526.00 | 36,526.00 | 0.00 | 0.00% | 65.91 | 21,625.87 | 2,788.32 | 12,111.81 | 33.16% |
| 5899 | ACAD/CONTEST SPELL/BEE REG | 1,720.00 | 1,720.00 | 0.00 | 0.00% | 0.00 | 1,719.85 | 0.00 | 0.15 | 0.01% |
| 5910 | TELEPHONE | 202,991.00 | 202,991.00 | 0.00 | 0.00% | 31,190.88 | 115,728.86 | 82,563.35 | 4,698.79 | 2.31% |
| 5930 | COMMUNICATIONS-TELEVISION | 2,194.00 | 2,194.00 | 0.00 | 0.00% | 168.43 | 1,553.16 | 325.19 | 315.65 | 14.39% |
| 5940 | INTERNET PROVIDER | 197,460.00 | 197,460.00 | 0.00 | 0.00% | 11,192.62 | 89,141.41 | 97,573.83 | 10,744.76 | 5.44% |
| 5950 | POSTAGE/MAIL/UPS/FED EXPRESS | 41,949.00 | 41,949.00 | 0.00 | 0.00% | 45.25 | 33,226.29 | 273.30 | 8,449.41 | 20.14% |
| Total Services and Operating (5000 to 5999) | | 27,632,690.00 | 28,200,879.00 | 568,189.00 | | 1,483,238.69 | 14,251,555.92 | 9,771,589.11 | 4,177,733.97 | |
| Capital Outlay (6000 to 6999) | | | | | | | | | | |
| 6170 | LAND IMPROVEMENTS-DEPRECIABLE | 560,040.00 | 560,040.00 | 0.00 | 0.00% | 5,500.00 | 528,407.26 | 29,430.35 | 2,202.39 | 0.39% |
| 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 | 456,096.00 | 456,096.00 | 0.00 | 0.00% | 0.00 | 118,500.00 | 337,596.00 | 0.00 | 0.00% |
| 6250 | BLDG/IMPROVE CONSTRUCTION | 2,429,789.00 | 2,405,143.00 | (24,646.00) | -1.01% | 103,769.00 | 638,972.64 | 1,123,510.43 | 642,659.93 | 26.72% |

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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) | | | | | | | | | | |
| 6410 | INSTRUCTIONAL EQUIPMENT | 36,970.00 | 44,486.00 | 7,516.00 | 20.33% | 13,500.47 | 32,066.11 | 0.00 | 12,419.89 | 27.92% |
| 6440 | CAPITALIZED NEW COMP.EQUIP | 43,290.00 | 43,290.00 | 0.00 | 0.00% | 0.00 | 0.00 | 6,070.86 | 37,219.14 | 85.98% |
| 6450 | CAPITALIZED OFFICE EQUIPMENT | 5,882.00 | 5,882.00 | 0.00 | 0.00% | 0.00 | (2,000.00) | 0.00 | 7,882.00 | 134.00% |
| 6480 | EQUIPMENT M&O/RRAM | 116,520.00 | 116,520.00 | 0.00 | 0.00% | (500.00) | 111,427.18 | 0.75 | 5,092.07 | 4.37% |
| 6490 | OTHER EQUIPMENT | 0.00 | 0.00 | 0.00 | - | (4,700.00) | (4,700.00) | 0.00 | 4,700.00 | - |
| 6520 | EQUIPMENT REPLACEMENT CNS | 513,153.00 | 513,153.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 513,153.00 | 100.00% |
| Total Capital Outlay (6000 to 6999) | | 4,168,340.00 | 4,151,210.00 | (17,130.00) | | 117,569.47 | 1,422,673.19 | 1,496,608.39 | 1,231,928.42 | |
| Other Outgo (7100 to 7499) | | | | | | | | | | |
| 7142 | OTH TUITN, EXCESS CSTS TO COE | 155,741.00 | 155,741.00 | 0.00 | 0.00% | 0.00 | 13,312.76 | 0.00 | 142,428.24 | 91.45% |
| 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) | | 50,966.00 | 50,966.00 | 0.00 | | 0.00 | 13,312.76 | 0.00 | 37,653.24 | |
| Interfund Transfers Out (7600 to 7629) | | | | | | | | | | |
| 7619 | OTHER AUTH INTRFND TRNSFRS OUT | 3,104,603.00 | 3,104,603.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 3,104,603.00 | 100.00% |
| Total Interfund Transfers Out (7600 to 7629) | | 3,104,603.00 | 3,104,603.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 3,104,603.00 | |
| Total Expenditure | | 231,505,537.00 | 232,165,211.00 | 659,674.00 | | 20,316,550.71 | 113,216,458.27 | 80,349,146.60 | 38,599,606.13 | |
| - | - Inc/(Dec) in Fund Balance | (18,881,627.00) | (19,445,733.00) | (564,106.00) | 2.99% | (8,067,759.69) | 14,223,537.53 | (80,228,743.57) | 46,559,473.04 | -239.43% |
| Beginning Fund Balance Components | | | | | | | | | | |
| 9791 | BEGINNING BALANCE-ADOPTED BDGT | 49,538,353.14 | 49,538,353.14 | 0.00 | 0.00% | 0.00 | 49,538,353.14 | 0.00 | 0.00 | 0.00% |
| 9792 | ADJUST FOR UNAUDITED ACTUALS | 10,828,462.69 | 10,828,462.69 | 0.00 | 0.00% | 0.00 | 10,828,462.69 | 0.00 | 0.00 | 0.00% |
| Total Beginning Fund Balance Components | | 60,366,815.83 | 60,366,815.83 | 0.00 | | 0.00 | 60,366,815.83 | 0.00 | 0.00 | |
| 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 | |

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 1/1/2025 To: 1/31/2025)

| Object | Object Description | Budget as of 12/31/2024 | 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 | | | | | | | | | | |
| (9740 to 9740) | | | | | | | | | | |
| 9740 | LEGALLY RESTRICTED BALANCE | 25,623,714.96 | 25,301,511.96 | (322,203.00) | -1.26% | 0.00 | 22,987,737.92 | 0.00 | 2,313,774.04 | 9.14% |
| Total (9740 to 9740) | | 25,623,714.96 | 25,301,511.96 | (322,203.00) | | 0.00 | 22,987,737.92 | 0.00 | 2,313,774.04 | |
| (9760 to 9760) | | | | | | | | | | |
| 9760 | FUND BALANCE, COMMITTED | 2,219,259.53 | 2,219,259.53 | 0.00 | 0.00% | 0.00 | 844,840.12 | 0.00 | 1,374,419.41 | 61.93% |
| Total (9760 to 9760) | | 2,219,259.53 | 2,219,259.53 | 0.00 | | 0.00 | 844,840.12 | 0.00 | 1,374,419.41 | |
| (9789 to 9789) | | | | | | | | | | |
| 9789 | RSVE ECONOMIC UNCERTAINTIES | 6,938,779.00 | 6,938,779.00 | 0.00 | 0.00% | 0.00 | 6,701,465.00 | 0.00 | 237,314.00 | 3.42% |
| Total (9789 to 9789) | | 6,938,779.00 | 6,938,779.00 | 0.00 | | 0.00 | 6,701,465.00 | 0.00 | 237,314.00 | |
| (9790 to 9790) | | | | | | | | | | |
| 9790 | UNDESIGNATED/UNAPPROPRIATED | 6,628,435.34 | 6,386,532.34 | (241,903.00) | -3.65% | 0.00 | 16,463,850.79 | 0.00 | (10,077,318.45) | -157.79% |
| Total (9790 to 9790) | | 6,628,435.34 | 6,386,532.34 | (241,903.00) | | 0.00 | 16,463,850.79 | 0.00 | (10,077,318.45) | |
| Total Ending Fund Balance Components | | 41,485,188.83 | 40,921,082.83 | (564,106.00) | | 0.00 | 47,072,893.83 | 0.00 | (6,151,811.00) | |

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 1/1/2025 To: 1/31/2025)

| 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 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5880 | 757 | LEA | (650.00) | 0.00 | 0.00 | (650.00) | BT250769 | | BUDGET ADJUSTMENT PER |
| Total Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | (650.00) | 0.00 | 0.00 | (650.00) | | | |
| Total Expenditure | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Total Resource 9010 OTHER LOCAL | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Resource 9030 CALSHAPE VENTILATION GRANT | | | | | | | | | | | | | | | |
| Revenue | | | | | | | | | | | | | | | |
| Object 8699 ALL OTHER LOCAL REVENUES | | | | | | | | | | | | | | | |
| 01/30/2025 | 01 | 9030 | 0 | 0000 | 0000 | 8699 | 000 | 0000 | 47,520.00 | 0.00 | 0.00 | 47,520.00 | BT250838 | | BUDGET ADJUSTMENT |
| Total Object 8699 ALL OTHER LOCAL REVENUES | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Total Revenue | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | | | | | | | |
| 01/30/2025 | 01 | 9030 | 0 | 1110 | 1000 | 5880 | 700 | DIST | 47,520.00 | 0.00 | 0.00 | 47,520.00 | BT250838 | | BUDGET ADJUSTMENT |
| Total Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Total Expenditure | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Total Resource 9030 CALSHAPE VENTILATION GRANT | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Total Fund 01 GENERAL FUND | | | | | | | | | (564,106.00) | 0.00 | 0.00 | (564,106.00) | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 | | | | | | | | | | | | | | | |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8699 | 010 | DONA | 5,000.00 | 0.00 | 0.00 | 5,000.00 | BT250795 | | TV PTA - BENCHES |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8699 | 012 | DONA | 5,646.00 | 0.00 | 0.00 | 10,646.00 | BT250795 | | SOLORIO PTA - DUPLO MACHINE |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8699 | 013 | DONA | 14,472.00 | 0.00 | 0.00 | 25,118.00 | BT250795 | | GOLDEN PTA - PICNIC TABLES |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8699 | 015 | DONA | 14,616.00 | 0.00 | 0.00 | 39,734.00 | BT250795 | | GRAPELAND PTA - COPIERS |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8699 | 017 | DONA | 671.00 | 0.00 | 0.00 | 40,405.00 | BT250795 | | COLONY PTA - STU SUPPLIES |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8699 | 700 | 0000 | 300.00 | 0.00 | 0.00 | 40,705.00 | BT250795 | | ASC DONATION |
| Total Object 8699 ALL OTHER LOCAL REVENUES | | | | | | | | | 40,705.00 | 0.00 | 0.00 | 40,705.00 | | | |
| Object 8980 CONTRIBUTION FROM UNREST. REV | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8980 | 000 | 0000 | (115,718.00) | 0.00 | 0.00 | (115,718.00) | BT250786 | | WESELPA 24/25 #4 PROJECTED |
| 01/13/2025 | 01 | 0000 | 0 | 0000 | 0000 | 8980 | 000 | 0000 | 6,884.00 | 0.00 | 0.00 | (108,834.00) | BT250787 | | WESELPA 24/25 #4 PROJECTED |
| Total Object 8980 CONTRIBUTION FROM UNREST. REV | | | | | | | | | (108,834.00) | 0.00 | 0.00 | (108,834.00) | | | |
| Total Revenue | | | | | | | | | (68,129.00) | 0.00 | 0.00 | (68,129.00) | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 1110 TEACHER SALARIES - REGULAR | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 1110 | 700 | GEN | (5,000.00) | 0.00 | 0.00 | (5,000.00) | BT250774 | | BUDGET ADJUSTMENT |
| Total Object 1110 TEACHER SALARIES - REGULAR | | | | | | | | | (5,000.00) | 0.00 | 0.00 | (5,000.00) | | | |
| Object 1140 TEACHER SALARIES - SUBSTITUTES | | | | | | | | | | | | | | | |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 1140 | 013 | FREL | 5,829.00 | 0.00 | 0.00 | 5,829.00 | BT250827 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 1140 | 013 | FREL | (5,829.00) | 0.00 | 0.00 | 0.00 | BT250828 | | [REVR]:BUDGET ADJUSTMENT |
| Total Object 1140 TEACHER SALARIES - SUBSTITUTES | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Object 2951 CHILDCARE COORD XTRA TIME | | | | | | | | | | | | | | | |
| 01/30/2025 | 01 | 0000 | 0 | 8500 | 5000 | 2951 | 700 | CARE | (1,000.00) | 0.00 | 0.00 | (1,000.00) | BT250840 | | BUDGET ADJUSTMENT |
| Total Object 2951 CHILDCARE COORD XTRA TIME | | | | | | | | | (1,000.00) | 0.00 | 0.00 | (1,000.00) | | | |
| Object 3202 PERS - CLASS. | | | | | | | | | | | | | | | |
| 01/24/2025 | 01 | 0000 | 0 | 0000 | 8100 | 3202 | 700 | OPER | (919.00) | 0.00 | 0.00 | (919.00) | BT250813 | | BUDGET ADJUSTMENT |
| Total Object 3202 PERS - CLASS. | | | | | | | | | (919.00) | 0.00 | 0.00 | (919.00) | | | |

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumbered; Sort/Group = Fund,Resource,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: 1/1/2025 To: 1/31/2025)

| 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 4210 OTHER BOOKS | | | | | | | | | | | | | | | |
| 01/14/2025 | 01 | 0000 | 0 | 0000 | 3900 | 4210 | 700 | INST | 200.00 | 0.00 | 0.00 | 200.00 | BT250792 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 0000 | 3900 | 4210 | 700 | INST | 100.00 | 0.00 | 0.00 | 300.00 | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 4210 OTHER BOOKS | | | | | | | | | 300.00 | 0.00 | 0.00 | 300.00 | | | |
| Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/02/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 314 | GEN | (500.00) | 0.00 | 0.00 | (500.00) | BT250740 | | BUDGET ADJUSTMENT |
| 01/02/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 303 | GEN | (436.00) | 0.00 | 0.00 | (936.00) | BT250741 | | BUDGET ADJUSTMENT |
| 01/02/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 314 | GEN | (500.00) | 0.00 | 0.00 | (1,436.00) | BT250742 | | [REPL]:BUDGET ADJUSTMENT |
| 01/03/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 303 | GEN | (800.00) | 0.00 | 0.00 | (2,236.00) | BT250743 | | BUDGET ADJUSTMENT |
| 01/06/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (805.00) | 0.00 | 0.00 | (3,041.00) | BT250744 | | BUDGET ADJUSTMENT |
| 01/06/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 011 | GEN | 400.00 | 0.00 | 0.00 | (2,641.00) | BT250746 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 006 | GEN | (402.00) | 0.00 | 0.00 | (3,043.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 012 | GEN | (383.00) | 0.00 | 0.00 | (3,426.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 015 | GEN | (180.00) | 0.00 | 0.00 | (3,606.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 018 | GEN | (119.00) | 0.00 | 0.00 | (3,725.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (98.00) | 0.00 | 0.00 | (3,823.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 303 | GEN | (372.00) | 0.00 | 0.00 | (4,195.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 316 | GEN | (1,103.00) | 0.00 | 0.00 | (5,298.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 011 | GEN | (800.00) | 0.00 | 0.00 | (6,098.00) | BT250751 | | [REVR]:BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (98.00) | 0.00 | 0.00 | (6,196.00) | BT250752 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 008 | DONA | (2,250.00) | 0.00 | 0.00 | (8,446.00) | BT250758 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 005 | EPDN | (2,520.00) | 0.00 | 0.00 | (10,966.00) | BT250773 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 303 | GEN | (100.00) | 0.00 | 0.00 | (11,066.00) | BT250773 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 005 | EPDN | (6.00) | 0.00 | 0.00 | (11,072.00) | BT250777 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 012 | DONA | (1,500.00) | 0.00 | 0.00 | (12,572.00) | BT250784 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (309.00) | 0.00 | 0.00 | (12,881.00) | BT250785 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | FREL | (200.00) | 0.00 | 0.00 | (13,081.00) | BT250789 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 011 | GEN | (2,763.00) | 0.00 | 0.00 | (15,844.00) | BT250790 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | GEN | (199.00) | 0.00 | 0.00 | (16,043.00) | BT250790 | | 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,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: 1/1/2025 To: 1/31/2025)

| 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 | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | GEN | (8,000.00) | 0.00 | 0.00 | (24,043.00) | BT250791 | | BUDGET ADJUSTMENT |
| 01/14/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 316 | GEN | (1,157.00) | 0.00 | 0.00 | (25,200.00) | BT250792 | | BUDGET ADJUSTMENT |
| 01/14/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 700 | INST | (200.00) | 0.00 | 0.00 | (25,400.00) | BT250792 | | BUDGET ADJUSTMENT |
| 01/14/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 009 | GEN | (600.00) | 0.00 | 0.00 | (26,000.00) | BT250793 | | BUDGET ADJUSTMENT |
| 01/15/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (500.00) | 0.00 | 0.00 | (26,500.00) | BT250794 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 012 | DONA | 5,646.00 | 0.00 | 0.00 | (20,854.00) | BT250795 | | SOLORIO PTA - DUPLO MACHINE |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | DONA | 14,472.00 | 0.00 | 0.00 | (6,382.00) | BT250795 | | GOLDEN PTA - PICNIC TABLES |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 015 | DONA | 14,616.00 | 0.00 | 0.00 | 8,234.00 | BT250795 | | GRAPELAND PTA - COPIERS |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 017 | DONA | 671.00 | 0.00 | 0.00 | 8,905.00 | BT250795 | | COLONY PTA - STU SUPPLIES |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 015 | DONA | (1,350.00) | 0.00 | 0.00 | 7,555.00 | BT250796 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | DONA | (15,000.00) | 0.00 | 0.00 | (7,445.00) | BT250798 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 015 | GEN | (500.00) | 0.00 | 0.00 | (7,945.00) | BT250802 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 008 | GEN | (100.00) | 0.00 | 0.00 | (8,045.00) | BT250805 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | DONA | (8,482.00) | 0.00 | 0.00 | (16,527.00) | BT250805 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | FREL | (507.00) | 0.00 | 0.00 | (17,034.00) | BT250805 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | DONA | (626.00) | 0.00 | 0.00 | (17,660.00) | BT250806 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 007 | AAAC | 1,615.00 | 0.00 | 0.00 | (16,045.00) | BT250807 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 011 | AAAC | 2,500.00 | 0.00 | 0.00 | (13,545.00) | BT250807 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 700 | AAAC | (4,515.00) | 0.00 | 0.00 | (18,060.00) | BT250807 | | BUDGET ADJUSTMENT |
| 01/22/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 007 | SAVE | (1,200.00) | 0.00 | 0.00 | (19,260.00) | BT250811 | | BUDGET ADJUSTMENT |
| 01/24/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 007 | GEN | (750.00) | 0.00 | 0.00 | (20,010.00) | BT250812 | | BUDGET ADJUSTMENT |
| 01/24/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 006 | GEN | (1,500.00) | 0.00 | 0.00 | (21,510.00) | BT250814 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 006 | DONA | (7,100.00) | 0.00 | 0.00 | (28,610.00) | BT250818 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 008 | GEN | (125.00) | 0.00 | 0.00 | (28,735.00) | BT250821 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (450.00) | 0.00 | 0.00 | (29,185.00) | BT250821 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 316 | GEN | (130.00) | 0.00 | 0.00 | (29,315.00) | BT250821 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 011 | GEN | (500.00) | 0.00 | 0.00 | (29,815.00) | BT250824 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | GEN | (3,200.00) | 0.00 | 0.00 | (33,015.00) | BT250824 | | 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,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: 1/1/2025 To: 1/31/2025)

| 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 | | | | | | | | | | | | | | | |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 316 | GEN | (10,200.00) | 0.00 | 0.00 | (43,215.00) | BT250826 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | FREL | (5,829.00) | 0.00 | 0.00 | (49,044.00) | BT250827 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | FREL | 5,829.00 | 0.00 | 0.00 | (43,215.00) | BT250828 | | [REVR]:BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 013 | FREL | (7,000.00) | 0.00 | 0.00 | (50,215.00) | BT250829 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 011 | GEN | (1,800.00) | 0.00 | 0.00 | (52,015.00) | BT250831 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 009 | GEN | (4,000.00) | 0.00 | 0.00 | (56,015.00) | BT250832 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 316 | GEN | (70.00) | 0.00 | 0.00 | (56,085.00) | BT250833 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 012 | FREL | (48.00) | 0.00 | 0.00 | (56,133.00) | BT250834 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 302 | GEN | (500.00) | 0.00 | 0.00 | (56,633.00) | BT250835 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4310 | 005 | GEN | (1,491.00) | 0.00 | 0.00 | (58,124.00) | BT250836 | | BUDGET ADJUSTMENTS |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | (58,124.00) | 0.00 | 0.00 | (58,124.00) | | | |
| Object 4330 STAFF MTG REFRESHMENTS SNACKS | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4330 | 012 | GEN | 383.00 | 0.00 | 0.00 | 383.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4330 | 015 | GEN | 180.00 | 0.00 | 0.00 | 563.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4330 | 303 | GEN | 372.00 | 0.00 | 0.00 | 935.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4330 | 303 | GEN | 100.00 | 0.00 | 0.00 | 1,035.00 | BT250773 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4330 | 012 | DONA | 1,500.00 | 0.00 | 0.00 | 2,535.00 | BT250784 | | BUDGET ADJUSTMENT |
| 01/14/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4330 | 009 | GEN | 300.00 | 0.00 | 0.00 | 2,835.00 | BT250793 | | BUDGET ADJUSTMENT |
| Total Object 4330 STAFF MTG REFRESHMENTS SNACKS | | | | | | | | | 2,835.00 | 0.00 | 0.00 | 2,835.00 | | | |
| Object 4340 COMP SOFTWARE & RELATE EXPENSE | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4340 | 013 | FREL | 200.00 | 0.00 | 0.00 | 200.00 | BT250789 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 3140 | 4340 | 700 | NRSE | (300.00) | 0.00 | 0.00 | (100.00) | BT250799 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4340 | 013 | FREL | 7,000.00 | 0.00 | 0.00 | 6,900.00 | BT250829 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 0000 | 7200 | 4340 | 700 | DIST | 91.00 | 0.00 | 0.00 | 6,991.00 | BT250836 | | BUDGET ADJUSTMENTS |
| Total Object 4340 COMP SOFTWARE & RELATE EXPENSE | | | | | | | | | 6,991.00 | 0.00 | 0.00 | 6,991.00 | | | |
| Object 4350 OFFICE SUPPLIES | | | | | | | | | | | | | | | |
| 01/14/2025 | 01 | 0000 | 0 | 0000 | 2700 | 4350 | 316 | GEN | 984.00 | 0.00 | 0.00 | 984.00 | BT250792 | | BUDGET 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,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: 1/1/2025 To: 1/31/2025)

| 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 4350 OFFICE SUPPLIES | | | | | | | | | | | | | | | |
| 01/14/2025 | 01 | 0000 | 0 | 0000 | 2700 | 4350 | 009 | GEN | 300.00 | 0.00 | 0.00 | 1,284.00 | BT250793 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 2700 | 4350 | 015 | GEN | 500.00 | 0.00 | 0.00 | 1,784.00 | BT250802 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 0000 | 3140 | 4350 | 700 | NRSE | (40.00) | 0.00 | 0.00 | 1,744.00 | BT250804 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 0000 | 2700 | 4350 | 008 | GEN | 100.00 | 0.00 | 0.00 | 1,844.00 | BT250805 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 0000 | 2700 | 4350 | 011 | GEN | 500.00 | 0.00 | 0.00 | 2,344.00 | BT250824 | | BUDGET ADJUSTMENT |
| Total Object 4350 OFFICE SUPPLIES | | | | | | | | | 2,344.00 | 0.00 | 0.00 | 2,344.00 | | | |
| Object 4370 CUSTODIAL/OPERATIONS SUPPLIES | | | | | | | | | | | | | | | |
| 01/06/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 011 | GEN | (400.00) | 0.00 | 0.00 | (400.00) | BT250746 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 018 | GEN | 119.00 | 0.00 | 0.00 | (281.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 011 | GEN | 800.00 | 0.00 | 0.00 | 519.00 | BT250751 | | [REVR]:BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 011 | GEN | 2,763.00 | 0.00 | 0.00 | 3,282.00 | BT250790 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 013 | GEN | 8,000.00 | 0.00 | 0.00 | 11,282.00 | BT250791 | | BUDGET ADJUSTMENT |
| 01/14/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 316 | GEN | 173.00 | 0.00 | 0.00 | 11,455.00 | BT250792 | | BUDGET ADJUSTMENT |
| 01/15/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 302 | GEN | 500.00 | 0.00 | 0.00 | 11,955.00 | BT250794 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 013 | GEN | 5,200.00 | 0.00 | 0.00 | 17,155.00 | BT250824 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 316 | GEN | 10,200.00 | 0.00 | 0.00 | 27,355.00 | BT250826 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4370 | 009 | GEN | 4,000.00 | 0.00 | 0.00 | 31,355.00 | BT250832 | | BUDGET ADJUSTMENT |
| Total Object 4370 CUSTODIAL/OPERATIONS SUPPLIES | | | | | | | | | 31,355.00 | 0.00 | 0.00 | 31,355.00 | | | |
| Object 4380 MAINTENANCE SUPPLIES | | | | | | | | | | | | | | | |
| 01/27/2025 | 01 | 0000 | 0 | 0000 | 3600 | 4380 | 700 | TRAN | 500.00 | 0.00 | 0.00 | 500.00 | BT250820 | | BUDGET ADJUSTMENT |
| Total Object 4380 MAINTENANCE SUPPLIES | | | | | | | | | 500.00 | 0.00 | 0.00 | 500.00 | | | |
| Object 4390 OTHER SUPPLIES | | | | | | | | | | | | | | | |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 3140 | 4390 | 700 | NRSE | 300.00 | 0.00 | 0.00 | 300.00 | BT250799 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4390 | 008 | GEN | 125.00 | 0.00 | 0.00 | 425.00 | BT250821 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4390 | 316 | GEN | 130.00 | 0.00 | 0.00 | 555.00 | BT250821 | | BUDGET ADJUSTMENT |
| Total Object 4390 OTHER SUPPLIES | | | | | | | | | 555.00 | 0.00 | 0.00 | 555.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 | | | | | | | | | | | | | | | |
| 01/24/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4392 | 007 | GEN | 750.00 | 0.00 | 0.00 | 750.00 | BT250812 | | BUDGET ADJUSTMENT |
| Total Object 4392 DISASTER PREPAREDNESS SUPPLIES | | | | | | | | | 750.00 | 0.00 | 0.00 | 750.00 | | | |
| Object 4395 CPR MATERIALS | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 3140 | 4395 | 700 | NRSE | (606.00) | 0.00 | 0.00 | (606.00) | BT250754 | | BUDGET ADJUSTMENT |
| Total Object 4395 CPR MATERIALS | | | | | | | | | (606.00) | 0.00 | 0.00 | (606.00) | | | |
| Object 4440 COMPUTER INV SUPPLIES | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4440 | 005 | EPDN | 2,520.00 | 0.00 | 0.00 | 2,520.00 | BT250773 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4440 | 005 | EPDN | 6.00 | 0.00 | 0.00 | 2,526.00 | BT250777 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4440 | 013 | DONA | 8,482.00 | 0.00 | 0.00 | 11,008.00 | BT250805 | | BUDGET ADJUSTMENT |
| 01/22/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4440 | 007 | GEN | 1,200.00 | 0.00 | 0.00 | 12,208.00 | BT250811 | | BUDGET ADJUSTMENT |
| 01/28/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4440 | 007 | GEN | (959.00) | 0.00 | 0.00 | 11,249.00 | BT250822 | | EPSON L210W PROJECTOR |
| 01/30/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4440 | 005 | GEN | 1,491.00 | 0.00 | 0.00 | 12,740.00 | BT250836 | | BUDGET ADJUSTMENTS |
| Total Object 4440 COMPUTER INV SUPPLIES | | | | | | | | | 12,740.00 | 0.00 | 0.00 | 12,740.00 | | | |
| Object 4450 OFFICE INV SUPPLIES | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 0000 | 0 | 0000 | 7400 | 4450 | 700 | DIST | (2,500.00) | 0.00 | 0.00 | (2,500.00) | BT250780 | | BUDGET ADJUSTMENT |
| Total Object 4450 OFFICE INV SUPPLIES | | | | | | | | | (2,500.00) | 0.00 | 0.00 | (2,500.00) | | | |
| Object 4480 MAINTENANCE INV SUPPLIES | | | | | | | | | | | | | | | |
| 01/29/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4480 | 700 | OPER | 1,200.00 | 0.00 | 0.00 | 1,200.00 | BT250830 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 0000 | 8100 | 4480 | 700 | OPER | 660.00 | 0.00 | 0.00 | 1,860.00 | BT250839 | | BUDGET ADJUSTMENT |
| Total Object 4480 MAINTENANCE INV SUPPLIES | | | | | | | | | 1,860.00 | 0.00 | 0.00 | 1,860.00 | | | |
| Object 4490 OTHER INV. SUPPLIES | | | | | | | | | | | | | | | |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4490 | 010 | DONA | 5,000.00 | 0.00 | 0.00 | 5,000.00 | BT250795 | | TV PTA - BENCHES |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4490 | 013 | DONA | 15,000.00 | 0.00 | 0.00 | 20,000.00 | BT250798 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4490 | 013 | DONA | 626.00 | 0.00 | 0.00 | 20,626.00 | BT250806 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 4490 | 011 | GEN | 1,800.00 | 0.00 | 0.00 | 22,426.00 | BT250831 | | BUDGET ADJUSTMENT |
| Total Object 4490 OTHER INV. SUPPLIES | | | | | | | | | 22,426.00 | 0.00 | 0.00 | 22,426.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 | | | | | | | | | | | | | | | |
| 01/08/2025 | 01 | 0000 | 0 | 0000 | 7400 | 5200 | 700 | DIST | 710.00 | 0.00 | 0.00 | 710.00 | BT250767 | | INLAND PERSONNEL COUNCEL |
| 01/10/2025 | 01 | 0000 | 0 | 0000 | 7400 | 5200 | 700 | DIST | 2,500.00 | 0.00 | 0.00 | 3,210.00 | BT250780 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5200 | 302 | GEN | 500.00 | 0.00 | 0.00 | 3,710.00 | BT250835 | | BUDGET ADJUSTMENT |
| Total Object 5200 TRAVEL & CONFERENCES | | | | | | | | | 3,710.00 | 0.00 | 0.00 | 3,710.00 | | | |
| Object 5300 DUES & MEMBERSHIPS | | | | | | | | | | | | | | | |
| 01/03/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5300 | 303 | GEN | 800.00 | 0.00 | 0.00 | 800.00 | BT250743 | | BUDGET ADJUSTMENT |
| Total Object 5300 DUES & MEMBERSHIPS | | | | | | | | | 800.00 | 0.00 | 0.00 | 800.00 | | | |
| Object 5538 BOTTLED WATER SERVICE | | | | | | | | | | | | | | | |
| 01/02/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5538 | 303 | GEN | 436.00 | 0.00 | 0.00 | 436.00 | BT250741 | | BUDGET ADJUSTMENT |
| Total Object 5538 BOTTLED WATER SERVICE | | | | | | | | | 436.00 | 0.00 | 0.00 | 436.00 | | | |
| Object 5610 RENTALS AND LEASES | | | | | | | | | | | | | | | |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5610 | 700 | OPER | 12,000.00 | 0.00 | 0.00 | 12,000.00 | BT250800 | | BUDGET ADJUSTMENT |
| Total Object 5610 RENTALS AND LEASES | | | | | | | | | 12,000.00 | 0.00 | 0.00 | 12,000.00 | | | |
| Object 5620 NONCAPITALIZED IMPROVEMENTS | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5620 | 302 | GEN | 309.00 | 0.00 | 0.00 | 309.00 | BT250785 | | WATER BOTTLE FILLING |
| Total Object 5620 NONCAPITALIZED IMPROVEMENTS | | | | | | | | | 309.00 | 0.00 | 0.00 | 309.00 | | | |
| Object 5630 MAINTENANCE & REPAIRS | | | | | | | | | | | | | | | |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5630 | 006 | DONA | 3,100.00 | 0.00 | 0.00 | 3,100.00 | BT250818 | | BUDGET ADJUSTMENT |
| Total Object 5630 MAINTENANCE & REPAIRS | | | | | | | | | 3,100.00 | 0.00 | 0.00 | 3,100.00 | | | |
| Object 5714 AFTER HOURS CHILDCARE-DIR COST | | | | | | | | | | | | | | | |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5714 | 316 | GEN | 70.00 | 0.00 | 0.00 | 70.00 | BT250833 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 8500 | 5000 | 5714 | 700 | CARE | (70.00) | 0.00 | 0.00 | 0.00 | BT250833 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5714 | 012 | FREL | 48.00 | 0.00 | 0.00 | 48.00 | BT250834 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 8500 | 5000 | 5714 | 700 | CARE | (48.00) | 0.00 | 0.00 | 0.00 | BT250834 | | BUDGET ADJUSTMENT |
| Total Object 5714 AFTER HOURS CHILDCARE-DIR COST | | | | | | | | | 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: 1/1/2025 To: 1/31/2025)

| 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 5717 TECHNOLOGY - DIR COSTS | | | | | | | | | | | | | | | |
| 01/28/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5717 | 007 | GEN | 959.00 | 0.00 | 0.00 | 959.00 | BT250822 | | EPSON L210W PROJECTOR |
| 01/28/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5717 | 700 | TECH | (959.00) | 0.00 | 0.00 | 0.00 | BT250822 | | EPSON L210W PROJECTOR |
| Total Object 5717 TECHNOLOGY - DIR COSTS | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Object 5810 CONTRACTED SERVICES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 0000 | 0 | 8500 | 5000 | 5810 | 700 | CARE | (150.00) | 0.00 | 0.00 | (150.00) | BT250747 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 3140 | 5810 | 700 | INST | 6,156.00 | 0.00 | 0.00 | 6,006.00 | BT250750 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 3140 | 5810 | 700 | NRSE | 606.00 | 0.00 | 0.00 | 6,612.00 | BT250754 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5810 | 008 | DONA | 2,250.00 | 0.00 | 0.00 | 8,862.00 | BT250758 | | BUDGET ADJUSTMENT |
| 01/08/2025 | 01 | 0000 | 0 | 0000 | 7400 | 5810 | 700 | DIST | (710.00) | 0.00 | 0.00 | 8,152.00 | BT250767 | | INLAND PERSONNEL COUNCEL |
| 01/10/2025 | 01 | 0000 | 0 | 0000 | 7200 | 5810 | 700 | MAA | 5,000.00 | 0.00 | 0.00 | 13,152.00 | BT250774 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5810 | 700 | OPER | 120,000.00 | 0.00 | 0.00 | 133,152.00 | BT250776 | | FONTANA UNIFIED CROSSING |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5810 | 015 | DONA | 1,350.00 | 0.00 | 0.00 | 134,502.00 | BT250796 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 7200 | 5810 | 700 | DIST | (75,000.00) | 0.00 | 0.00 | 59,502.00 | BT250797 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 0000 | 8310 | 5810 | 700 | OPER | 75,000.00 | 0.00 | 0.00 | 134,502.00 | BT250797 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 0000 | 3140 | 5810 | 700 | NRSE | 40.00 | 0.00 | 0.00 | 134,542.00 | BT250804 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5810 | 007 | AAAC | 400.00 | 0.00 | 0.00 | 134,942.00 | BT250807 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5810 | 006 | DONA | 4,000.00 | 0.00 | 0.00 | 138,942.00 | BT250818 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5810 | 700 | TRAN | (500.00) | 0.00 | 0.00 | 138,442.00 | BT250820 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5810 | 013 | GEN | (2,000.00) | 0.00 | 0.00 | 136,442.00 | BT250824 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 8500 | 5000 | 5810 | 700 | CARE | 500.00 | 0.00 | 0.00 | 136,942.00 | BT250840 | | BUDGET ADJUSTMENT |
| Total Object 5810 CONTRACTED SERVICES | | | | | | | | | 136,942.00 | 0.00 | 0.00 | 136,942.00 | | | |
| Object 5840 ONLINE SOFTWARE/TECH RELATED | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 7200 | 5840 | 700 | DIST | (242.00) | 0.00 | 0.00 | (242.00) | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 0000 | 7400 | 5840 | 700 | DIST | 242.00 | 0.00 | 0.00 | 0.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5840 | 700 | INST | (6,156.00) | 0.00 | 0.00 | (6,156.00) | BT250750 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5840 | 700 | OPER | (600.00) | 0.00 | 0.00 | (6,756.00) | BT250778 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5840 | 700 | INST | (100.00) | 0.00 | 0.00 | (6,856.00) | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 5840 ONLINE SOFTWARE/TECH RELATED | | | | | | | | | (6,856.00) | 0.00 | 0.00 | (6,856.00) | | | |

Criteria: Report Type = Detail; Budget Status = Revised; Running Balance = Yes; Default Column Order = No; Include GL Status = Pended,Encumbered,PreEncumbered; Sort/Group = Fund,Resource,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: 1/1/2025 To: 1/31/2025)

| 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 5848 ONLINE TRAINING/CONFERENCE/WEBINAR | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5848 | 013 | GEN | 199.00 | 0.00 | 0.00 | 199.00 | BT250790 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5848 | 700 | OPER | 195.00 | 0.00 | 0.00 | 394.00 | BT250840 | | BUDGET ADJUSTMENT |
| Total Object 5848 ONLINE TRAINING/CONFERENCE/WEBINAR | | | | | | | | | 394.00 | 0.00 | 0.00 | 394.00 | | | |
| Object 5852 STAFF MTG MEALS DINING | | | | | | | | | | | | | | | |
| 01/02/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5852 | 314 | GEN | 500.00 | 0.00 | 0.00 | 500.00 | BT250740 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 8500 | 5000 | 5852 | 700 | CARE | 150.00 | 0.00 | 0.00 | 650.00 | BT250747 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5852 | 006 | GEN | 402.00 | 0.00 | 0.00 | 1,052.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5852 | 302 | GEN | 98.00 | 0.00 | 0.00 | 1,150.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5852 | 700 | OPER | 600.00 | 0.00 | 0.00 | 1,750.00 | BT250778 | | BUDGET ADJUSTMENT |
| 01/24/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5852 | 006 | GEN | 1,500.00 | 0.00 | 0.00 | 3,250.00 | BT250814 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 0000 | 0 | 8500 | 5000 | 5852 | 700 | CARE | 500.00 | 0.00 | 0.00 | 3,750.00 | BT250840 | | BUDGET ADJUSTMENT |
| Total Object 5852 STAFF MTG MEALS DINING | | | | | | | | | 3,750.00 | 0.00 | 0.00 | 3,750.00 | | | |
| Object 5853 STUDENT MEAL INCENTIVE/REWARDS | | | | | | | | | | | | | | | |
| 01/02/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5853 | 314 | GEN | 500.00 | 0.00 | 0.00 | 500.00 | BT250742 | | [REPL]:BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5853 | 316 | GEN | 1,103.00 | 0.00 | 0.00 | 1,603.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5853 | 302 | GEN | 98.00 | 0.00 | 0.00 | 1,701.00 | BT250752 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5853 | 700 | HOME | 300.00 | 0.00 | 0.00 | 2,001.00 | BT250795 | | ASC DONATION |
| 01/27/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5853 | 302 | GEN | 450.00 | 0.00 | 0.00 | 2,451.00 | BT250821 | | BUDGET ADJUSTMENT |
| Total Object 5853 STUDENT MEAL INCENTIVE/REWARDS | | | | | | | | | 2,451.00 | 0.00 | 0.00 | 2,451.00 | | | |
| Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | | | | | | | |
| 01/24/2025 | 01 | 0000 | 0 | 0000 | 8100 | 5880 | 700 | OPER | 919.00 | 0.00 | 0.00 | 919.00 | BT250813 | | BUDGET ADJUSTMENT |
| Total Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | 919.00 | 0.00 | 0.00 | 919.00 | | | |
| Object 5891 PRINTING SVCS/OUTSIDE VENDOR | | | | | | | | | | | | | | | |
| 01/06/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5891 | 302 | GEN | 805.00 | 0.00 | 0.00 | 805.00 | BT250744 | | BUDGET 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: 1/1/2025 To: 1/31/2025)

| 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 | | | | | | | | | | | | | | | |
| 01/17/2025 | 01 | 0000 | 0 | 1110 | 1000 | 5891 | 013 | FREL | 507.00 | 0.00 | 0.00 | 1,312.00 | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 5891 PRINTING SVCS/OUTSIDE VENDOR | | | | | | | | | 1,312.00 | 0.00 | 0.00 | 1,312.00 | | | |
| Total Expenditure | | | | | | | | | 173,774.00 | 0.00 | 0.00 | 173,774.00 | | | |
| Total Resource 0000 NO REPORTING REQUIRMENTS | | | | | | | | | (241,903.00) | 0.00 | 0.00 | (241,903.00) | | | |
| Resource 1100 STATE LOTTERY REVENUE | | | | | | | | | | | | | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 1130 TEACHER SALARIES - EXTRA ASSGN | | | | | | | | | | | | | | | |
| 01/06/2025 | 01 | 1100 | 0 | 1110 | 1000 | 1130 | 017 | LOTT | 600.00 | 0.00 | 0.00 | 600.00 | BT250745 | | BUDGET ADJUSTMENT |
| Total Object 1130 TEACHER SALARIES - EXTRA ASSGN | | | | | | | | | 600.00 | 0.00 | 0.00 | 600.00 | | | |
| Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/02/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4310 | 303 | LOTT | (1,000.00) | 0.00 | 0.00 | (1,000.00) | BT250741 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4310 | 009 | LOTT | (1,500.00) | 0.00 | 0.00 | (2,500.00) | BT250761 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4310 | 005 | LOTT | (68.00) | 0.00 | 0.00 | (2,568.00) | BT250790 | | BUDGET ADJUSTMENT |
| 01/15/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4310 | 302 | LOTT | (500.00) | 0.00 | 0.00 | (3,068.00) | BT250794 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4310 | 006 | LOTT | (3,000.00) | 0.00 | 0.00 | (6,068.00) | BT250801 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4310 | 007 | LOTT | (125.00) | 0.00 | 0.00 | (6,193.00) | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | (6,193.00) | 0.00 | 0.00 | (6,193.00) | | | |
| Object 4340 COMP SOFTWARE & RELATE EXPENSE | | | | | | | | | | | | | | | |
| 01/06/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4340 | 017 | LOTT | (600.00) | 0.00 | 0.00 | (600.00) | BT250745 | | BUDGET ADJUSTMENT |
| 01/16/2025 | 01 | 1100 | 0 | 1110 | 1000 | 4340 | 006 | LOTT | 3,000.00 | 0.00 | 0.00 | 2,400.00 | BT250801 | | BUDGET ADJUSTMENT |
| Total Object 4340 COMP SOFTWARE & RELATE EXPENSE | | | | | | | | | 2,400.00 | 0.00 | 0.00 | 2,400.00 | | | |
| Object 5620 NONCAPITALIZED IMPROVEMENTS | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 1100 | 0 | 0000 | 8100 | 5620 | 005 | LOTT | 68.00 | 0.00 | 0.00 | 68.00 | BT250790 | | BUDGET ADJUSTMENT |
| Total Object 5620 NONCAPITALIZED IMPROVEMENTS | | | | | | | | | 68.00 | 0.00 | 0.00 | 68.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 5630 MAINTENANCE & REPAIRS | | | | | | | | | | | | | | | |
| 01/02/2025 | 01 | 1100 | 0 | 1110 | 1000 | 5630 | 005 | LOTT | 1,000.00 | 0.00 | 0.00 | 1,000.00 | BT250741 | | BUDGET ADJUSTMENT |
| Total Object 5630 MAINTENANCE & REPAIRS | | | | | | | | | 1,000.00 | 0.00 | 0.00 | 1,000.00 | | | |
| Object 5853 STUDENT MEAL INCENTIVE/REWARDS | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 1100 | 0 | 1110 | 1000 | 5853 | 009 | LOTT | 1,500.00 | 0.00 | 0.00 | 1,500.00 | BT250761 | | BUDGET ADJUSTMENT |
| 01/15/2025 | 01 | 1100 | 0 | 1110 | 1000 | 5853 | 302 | LOTT | 500.00 | 0.00 | 0.00 | 2,000.00 | BT250794 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 1100 | 0 | 1110 | 1000 | 5853 | 007 | LOTT | 125.00 | 0.00 | 0.00 | 2,125.00 | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 5853 STUDENT MEAL INCENTIVE/REWARDS | | | | | | | | | 2,125.00 | 0.00 | 0.00 | 2,125.00 | | | |
| Total Expenditure | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Total Resource 1100 STATE LOTTERY REVENUE | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Resource 2600 EXPANDED LEARNING PROGRAM ELOP | | | | | | | | | | | | | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 4315 STUDENT FRUIT & SNACKS | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 2600 | 0 | 8500 | 5000 | 4315 | 700 | ELOP | 23,708.00 | 0.00 | 0.00 | 23,708.00 | BT250749 | | BUDGET ADJUSTMENT |
| 01/07/2025 | 01 | 2600 | 0 | 8500 | 5000 | 4315 | 700 | ELOP | 1,000.00 | 0.00 | 0.00 | 24,708.00 | BT250752 | | BUDGET ADJUSTMENT |
| Total Object 4315 STUDENT FRUIT & SNACKS | | | | | | | | | 24,708.00 | 0.00 | 0.00 | 24,708.00 | | | |
| Object 5751 INTER PROG. SERVICES FROM CAFE | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 2600 | 0 | 8500 | 5000 | 5751 | 700 | ELOP | 10,000.00 | 0.00 | 0.00 | 10,000.00 | BT250756 | | BUDGET ADJUSTMENT |
| Total Object 5751 INTER PROG. SERVICES FROM CAFE | | | | | | | | | 10,000.00 | 0.00 | 0.00 | 10,000.00 | | | |
| Object 5810 CONTRACTED SERVICES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 2600 | 0 | 8500 | 5000 | 5810 | 700 | ELOP | (10,000.00) | 0.00 | 0.00 | (10,000.00) | BT250756 | | BUDGET ADJUSTMENT |
| Total Object 5810 CONTRACTED SERVICES | | | | | | | | | (10,000.00) | 0.00 | 0.00 | (10,000.00) | | | |
| Total Expenditure | | | | | | | | | 24,708.00 | 0.00 | 0.00 | 24,708.00 | | | |
| Total Resource 2600 EXPANDED LEARNING PROGRAM ELOP | | | | | | | | | (24,708.00) | 0.00 | 0.00 | (24,708.00) | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 1130 TEACHER SALARIES - EXTRA ASSGN | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 3010 | 0 | 1110 | 1000 | 1130 | 020 | TITI | 1,000.00 | 0.00 | 0.00 | 1,000.00 | BT250759 | | BUDGET ADJUSTMENT |
| Total Object 1130 TEACHER SALARIES - EXTRA ASSGN | | | | | | | | | 1,000.00 | 0.00 | 0.00 | 1,000.00 | | | |
| Object 2120 CLASS INSTR AIDE - XTRA ASSGN | | | | | | | | | | | | | | | |
| 01/29/2025 | 01 | 3010 | 0 | 1110 | 1000 | 2120 | 009 | TITI | 3,000.00 | 0.00 | 0.00 | 3,000.00 | BT250832 | | BUDGET ADJUSTMENT |
| Total Object 2120 CLASS INSTR AIDE - XTRA ASSGN | | | | | | | | | 3,000.00 | 0.00 | 0.00 | 3,000.00 | | | |
| Object 4210 OTHER BOOKS | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 3010 | 0 | 1110 | 1000 | 4210 | 010 | TITI | 600.00 | 0.00 | 0.00 | 600.00 | BT250783 | | BUDGET ADJUSTMENT |
| Total Object 4210 OTHER BOOKS | | | | | | | | | 600.00 | 0.00 | 0.00 | 600.00 | | | |
| Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 3010 | 0 | 1110 | 1000 | 4310 | 020 | TITI | (1,000.00) | 0.00 | 0.00 | (1,000.00) | BT250759 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 3010 | 0 | 1110 | 1000 | 4310 | 010 | TITI | (600.00) | 0.00 | 0.00 | (1,600.00) | BT250783 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 3010 | 0 | 1110 | 1000 | 4310 | 009 | TITI | (3,000.00) | 0.00 | 0.00 | (4,600.00) | BT250832 | | BUDGET ADJUSTMENT |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | (4,600.00) | 0.00 | 0.00 | (4,600.00) | | | |
| 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 | | | |
| Resource 6500 SPECIAL EDUCATION | | | | | | | | | | | | | | | |
| Revenue | | | | | | | | | | | | | | | |
| Object 8792 TRANS OF APPORTION FROM CO OFF | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 6500 | 0 | 5001 | 0000 | 8792 | 000 | 0000 | 8,213.00 | 0.00 | 0.00 | 8,213.00 | BT250786 | | WESELPA 24/25 #4 PROJECTED |
| Total Object 8792 TRANS OF APPORTION FROM CO OFF | | | | | | | | | 8,213.00 | 0.00 | 0.00 | 8,213.00 | | | |
| Object 8980 CONTRIBUTION FROM UNREST. REV | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 6500 | 0 | 5001 | 0000 | 8980 | 000 | 0000 | 115,718.00 | 0.00 | 0.00 | 115,718.00 | BT250786 | | WESELPA 24/25 #4 PROJECTED |
| Total Object 8980 CONTRIBUTION FROM UNREST. REV | | | | | | | | | 115,718.00 | 0.00 | 0.00 | 115,718.00 | | | |
| Total Revenue | | | | | | | | | 123,931.00 | 0.00 | 0.00 | 123,931.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/27/2025 | 01 | 6500 | 0 | 5760 | 1110 | 4310 | 700 | DIST | (1,568.00) | 0.00 | 0.00 | (1,568.00) | BT250820 | | BUDGET ADJUSTMENT |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | (1,568.00) | 0.00 | 0.00 | (1,568.00) | | | |
| Object 4450 OFFICE INV SUPPLIES | | | | | | | | | | | | | | | |
| 01/27/2025 | 01 | 6500 | 0 | 5760 | 1110 | 4450 | 700 | DIST | 1,568.00 | 0.00 | 0.00 | 1,568.00 | BT250820 | | BUDGET ADJUSTMENT |
| Total Object 4450 OFFICE INV SUPPLIES | | | | | | | | | 1,568.00 | 0.00 | 0.00 | 1,568.00 | | | |
| Object 5110 SUBAGREEMENTS FOR SERVICES | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 6500 | 0 | 5760 | 1180 | 5110 | 000 | 0000 | 123,931.00 | 0.00 | 0.00 | 123,931.00 | BT250786 | | WESELPA 24/25 #4 PROJECTED |
| Total Object 5110 SUBAGREEMENTS FOR SERVICES | | | | | | | | | 123,931.00 | 0.00 | 0.00 | 123,931.00 | | | |
| Total Expenditure | | | | | | | | | 123,931.00 | 0.00 | 0.00 | 123,931.00 | | | |
| Total Resource 6500 SPECIAL EDUCATION | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Resource 6546 STATE MENTAL HEALTH SERVICES | | | | | | | | | | | | | | | |
| Revenue | | | | | | | | | | | | | | | |
| Object 8980 CONTRIBUTION FROM UNREST. REV | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 6546 | 0 | 5001 | 0000 | 8980 | 000 | 0000 | (6,884.00) | 0.00 | 0.00 | (6,884.00) | BT250787 | | WESELPA 24/25 #4 PROJECTED |
| Total Object 8980 CONTRIBUTION FROM UNREST. REV | | | | | | | | | (6,884.00) | 0.00 | 0.00 | (6,884.00) | | | |
| Total Revenue | | | | | | | | | (6,884.00) | 0.00 | 0.00 | (6,884.00) | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 5110 SUBAGREEMENTS FOR SERVICES | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 6546 | 0 | 5001 | 2100 | 5110 | 000 | 0000 | (6,884.00) | 0.00 | 0.00 | (6,884.00) | BT250787 | | WESELPA 24/25 #4 PROJECTED |
| Total Object 5110 SUBAGREEMENTS FOR SERVICES | | | | | | | | | (6,884.00) | 0.00 | 0.00 | (6,884.00) | | | |
| Total Expenditure | | | | | | | | | (6,884.00) | 0.00 | 0.00 | (6,884.00) | | | |
| Total Resource 6546 STATE MENTAL HEALTH SERVICES | | | | | | | | | 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,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: 1/1/2025 To: 1/31/2025)

| 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 6762 ARTS MUSIC INSTR MATERIAL GRNT | | | | | | | | | | | | | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 6762 | 0 | 1110 | 1000 | 4310 | 700 | INST | (7,516.00) | 0.00 | 0.00 | (7,516.00) | BT250748 | | BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 6762 | 0 | 1110 | 1000 | 4310 | 700 | INST | (30,000.00) | 0.00 | 0.00 | (37,516.00) | BT250773 | | BUDGET ADJUSTMENT |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | (37,516.00) | 0.00 | 0.00 | (37,516.00) | | | |
| Object 4410 INSTR INV SUPPLIES | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 6762 | 0 | 1110 | 1000 | 4410 | 700 | INST | 30,000.00 | 0.00 | 0.00 | 30,000.00 | BT250773 | | BUDGET ADJUSTMENT |
| Total Object 4410 INSTR INV SUPPLIES | | | | | | | | | 30,000.00 | 0.00 | 0.00 | 30,000.00 | | | |
| Object 6410 INSTRUCTIONAL EQUIPMENT | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 6762 | 0 | 1110 | 1000 | 6410 | 700 | INST | 7,516.00 | 0.00 | 0.00 | 7,516.00 | BT250748 | | BUDGET ADJUSTMENT |
| Total Object 6410 INSTRUCTIONAL EQUIPMENT | | | | | | | | | 7,516.00 | 0.00 | 0.00 | 7,516.00 | | | |
| Total Expenditure | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Total Resource 6762 ARTS MUSIC INSTR MATERIAL GRNT | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Resource 6770 AMS FUND GUARANTEE&ACCTABILITY | | | | | | | | | | | | | | | |
| Revenue | | | | | | | | | | | | | | | |
| Object 8590 ALL OTHER STATE REVENUES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 6770 | 0 | 0000 | 0000 | 8590 | 000 | 0000 | (870.00) | 0.00 | 0.00 | (870.00) | BT250755 | | 24-25 PRELIM ALLOCATION |
| Total Object 8590 ALL OTHER STATE REVENUES | | | | | | | | | (870.00) | 0.00 | 0.00 | (870.00) | | | |
| Total Revenue | | | | | | | | | (870.00) | 0.00 | 0.00 | (870.00) | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 4210 OTHER BOOKS | | | | | | | | | | | | | | | |
| 01/17/2025 | 01 | 6770 | 0 | 1110 | 1000 | 4210 | 700 | INST | 100.00 | 0.00 | 0.00 | 100.00 | BT250803 | | BUDGET ADJUSTMENT |
| Total Object 4210 OTHER BOOKS | | | | | | | | | 100.00 | 0.00 | 0.00 | 100.00 | | | |
| Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 6770 | 0 | 1110 | 1000 | 4310 | 700 | INST | 2,000.00 | 0.00 | 0.00 | 2,000.00 | BT250781 | | BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 6770 | 0 | 1110 | 1000 | 4310 | 700 | INST | (100.00) | 0.00 | 0.00 | 1,900.00 | BT250803 | | BUDGET ADJUSTMENT |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | 1,900.00 | 0.00 | 0.00 | 1,900.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 6770 AMS FUND GUARANTEE&ACCTABILITY | | | | | | | | | | | | | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 5840 ONLINE SOFTWARE/TECH RELATED | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 6770 | 0 | 1110 | 1000 | 5840 | 700 | INST | 4,000.00 | 0.00 | 0.00 | 4,000.00 | BT250781 | | BUDGET ADJUSTMENT |
| Total Object 5840 ONLINE SOFTWARE/TECH RELATED | | | | | | | | | 4,000.00 | 0.00 | 0.00 | 4,000.00 | | | |
| Object 5845 ONLINE SOFTWARE - SBITAS | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 6770 | 0 | 1110 | 1000 | 5845 | 700 | INST | 69,000.00 | 0.00 | 0.00 | 69,000.00 | BT250753 | | CURRICULUM SUITE 2025-2032 |
| Total Object 5845 ONLINE SOFTWARE - SBITAS | | | | | | | | | 69,000.00 | 0.00 | 0.00 | 69,000.00 | | | |
| Total Expenditure | | | | | | | | | 75,000.00 | 0.00 | 0.00 | 75,000.00 | | | |
| Total Resource 6770 AMS FUND GUARANTEE&ACCTABILITY | | | | | | | | | (75,870.00) | 0.00 | 0.00 | (75,870.00) | | | |
| Resource 8150 RMA - ONGOING MAJOR MAINT | | | | | | | | | | | | | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 4380 MAINTENANCE SUPPLIES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 8150 | 0 | 0000 | 8100 | 4380 | 700 | RRAM | 11,976.00 | 0.00 | 0.00 | 11,976.00 | BT250763 | | [REPL];BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 8150 | 0 | 0000 | 8100 | 4380 | 700 | RRAM | 602.00 | 0.00 | 0.00 | 12,578.00 | BT250820 | | BUDGET ADJUSTMENT |
| Total Object 4380 MAINTENANCE SUPPLIES | | | | | | | | | 12,578.00 | 0.00 | 0.00 | 12,578.00 | | | |
| Object 4480 MAINTENANCE INV SUPPLIES | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 8150 | 0 | 0000 | 8100 | 4480 | 700 | RRAM | 12,670.00 | 0.00 | 0.00 | 12,670.00 | BT250763 | | [REPL];BUDGET ADJUSTMENT |
| Total Object 4480 MAINTENANCE INV SUPPLIES | | | | | | | | | 12,670.00 | 0.00 | 0.00 | 12,670.00 | | | |
| Object 5620 NONCAPITALIZED IMPROVEMENTS | | | | | | | | | | | | | | | |
| 01/24/2025 | 01 | 8150 | 0 | 0000 | 8100 | 5620 | 007 | RRAM | 4,741.00 | 0.00 | 0.00 | 4,741.00 | BT250817 | | BUDGET ADJUSTMENT |
| 01/24/2025 | 01 | 8150 | 0 | 0000 | 8100 | 5620 | 011 | RRAM | 3,242.00 | 0.00 | 0.00 | 7,983.00 | BT250817 | | BUDGET ADJUSTMENT |
| Total Object 5620 NONCAPITALIZED IMPROVEMENTS | | | | | | | | | 7,983.00 | 0.00 | 0.00 | 7,983.00 | | | |
| Object 5630 MAINTENANCE & REPAIRS | | | | | | | | | | | | | | | |
| 01/24/2025 | 01 | 8150 | 0 | 0000 | 8100 | 5630 | 700 | RRAM | 50,000.00 | 0.00 | 0.00 | 50,000.00 | BT250815 | | BUDGET ADJUSTMENT |
| 01/27/2025 | 01 | 8150 | 0 | 0000 | 8100 | 5630 | 700 | RRAM | 13,040.00 | 0.00 | 0.00 | 63,040.00 | BT250820 | | BUDGET ADJUSTMENT |
| 01/29/2025 | 01 | 8150 | 0 | 0000 | 8100 | 5630 | 700 | RRAM | 100,000.00 | 0.00 | 0.00 | 163,040.00 | BT250825 | | BUDGET ADJUSTMENT |
| Total Object 5630 MAINTENANCE & REPAIRS | | | | | | | | | 163,040.00 | 0.00 | 0.00 | 163,040.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 5810 CONTRACTED SERVICES | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 8150 | 0 | 0000 | 8100 | 5810 | 700 | RRAM | 50,000.00 | 0.00 | 0.00 | 50,000.00 | BT250775 | | EMERGENCY TREE REMOVAL |
| Total Object 5810 CONTRACTED SERVICES | | | | | | | | | 50,000.00 | 0.00 | 0.00 | 50,000.00 | | | |
| Object 6250 BLDG/IMPROVE CONSTRUCTION | | | | | | | | | | | | | | | |
| 01/07/2025 | 01 | 8150 | 0 | 0000 | 8500 | 6250 | 700 | RRAM | (24,646.00) | 0.00 | 0.00 | (24,646.00) | BT250763 | | [REPL];BUDGET ADJUSTMENT |
| Total Object 6250 BLDG/IMPROVE CONSTRUCTION | | | | | | | | | (24,646.00) | 0.00 | 0.00 | (24,646.00) | | | |
| Total Expenditure | | | | | | | | | 221,625.00 | 0.00 | 0.00 | 221,625.00 | | | |
| Total Resource 8150 RMA - ONGOING MAJOR MAINT | | | | | | | | | (221,625.00) | 0.00 | 0.00 | (221,625.00) | | | |
| Resource 9010 OTHER LOCAL | | | | | | | | | | | | | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 1130 TEACHER SALARIES - EXTRA ASSGN | | | | | | | | | | | | | | | |
| 01/10/2025 | 01 | 9010 | 0 | 1110 | 1000 | 1130 | 770 | LEA | (1,000.00) | 0.00 | 0.00 | (1,000.00) | BT250782 | | BUDGET ADJUSTMENT |
| 01/13/2025 | 01 | 9010 | 0 | 1110 | 1000 | 1130 | 770 | LEA | (1,200.00) | 0.00 | 0.00 | (2,200.00) | BT250788 | | BUDGET ADJUSTMENT |
| Total Object 1130 TEACHER SALARIES - EXTRA ASSGN | | | | | | | | | (2,200.00) | 0.00 | 0.00 | (2,200.00) | | | |
| Object 2920 CAMPUS SUPPORT - XTRA A | | | | | | | | | | | | | | | |
| 01/13/2025 | 01 | 9010 | 0 | 1110 | 1000 | 2920 | 770 | LEA | 1,200.00 | 0.00 | 0.00 | 1,200.00 | BT250788 | | HEAD COACH STIPEND |
| Total Object 2920 CAMPUS SUPPORT - XTRA A | | | | | | | | | 1,200.00 | 0.00 | 0.00 | 1,200.00 | | | |
| Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4310 | 757 | LEA | 15,369.00 | 0.00 | 0.00 | 15,369.00 | BT250769 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4310 | 757 | LEA | 11,442.00 | 0.00 | 0.00 | 26,811.00 | BT250770 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4310 | 757 | LEA | 30,000.00 | 0.00 | 0.00 | 56,811.00 | BT250772 | | [REPL];BUDGET ADJUSTMENT |
| 01/10/2025 | 01 | 9010 | 0 | 1110 | 1000 | 4310 | 770 | LEA | 1,000.00 | 0.00 | 0.00 | 57,811.00 | BT250782 | | BUDGET ADJUSTMENT |
| 01/30/2025 | 01 | 9010 | 0 | 5760 | 1110 | 4310 | 767 | LEA | 15,000.00 | 0.00 | 0.00 | 72,811.00 | BT250837 | | [REVR];LEA MEETING BUDGET |
| Total Object 4310 INSTR MATERIALS & SUPPLIES | | | | | | | | | 72,811.00 | 0.00 | 0.00 | 72,811.00 | | | |
| Object 4311 TESTING MATERIALS | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4311 | 757 | LEA | (9,450.00) | 0.00 | 0.00 | (9,450.00) | BT250769 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4311 | 757 | LEA | 1,650.00 | 0.00 | 0.00 | (7,800.00) | BT250770 | | BUDGET ADJUSTMENT PER |

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: 1/1/2025 To: 1/31/2025)

| 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 4311 TESTING MATERIALS | | | | | | | | | | | | | | | |
| 01/30/2025 | 01 | 9010 | 0 | 5760 | 1110 | 4311 | 767 | LEA | (15,000.00) | 0.00 | 0.00 | (22,800.00) | BT250837 | | [REVR]:LEA MEETING BUDGET |
| Total Object 4311 TESTING MATERIALS | | | | | | | | | (22,800.00) | 0.00 | 0.00 | (22,800.00) | | | |
| Object 4330 STAFF MTG REFRESHMENTS SNACKS | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4330 | 757 | LEA | 200.00 | 0.00 | 0.00 | 200.00 | BT250769 | | BUDGET ADJUSTMENT PER |
| Total Object 4330 STAFF MTG REFRESHMENTS SNACKS | | | | | | | | | 200.00 | 0.00 | 0.00 | 200.00 | | | |
| Object 4340 COMP SOFTWARE & RELATE EXPENSE | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4340 | 757 | LEA | 450.00 | 0.00 | 0.00 | 450.00 | BT250769 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 4340 | 757 | LEA | 3,200.00 | 0.00 | 0.00 | 3,650.00 | BT250772 | | [REPL]:BUDGET ADJUSTMENT |
| Total Object 4340 COMP SOFTWARE & RELATE EXPENSE | | | | | | | | | 3,650.00 | 0.00 | 0.00 | 3,650.00 | | | |
| Object 5200 TRAVEL & CONFERENCES | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5200 | 757 | LEA | (19,600.00) | 0.00 | 0.00 | (19,600.00) | BT250769 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5200 | 757 | LEA | (43,200.00) | 0.00 | 0.00 | (62,800.00) | BT250772 | | [REPL]:BUDGET ADJUSTMENT |
| 01/17/2025 | 01 | 9010 | 0 | 5760 | 1110 | 5200 | 764 | LEA | (447.00) | 0.00 | 0.00 | (63,247.00) | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 5200 TRAVEL & CONFERENCES | | | | | | | | | (63,247.00) | 0.00 | 0.00 | (63,247.00) | | | |
| Object 5300 DUES & MEMBERSHIPS | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5300 | 757 | LEA | (395.00) | 0.00 | 0.00 | (395.00) | BT250769 | | BUDGET ADJUSTMENT PER |
| Total Object 5300 DUES & MEMBERSHIPS | | | | | | | | | (395.00) | 0.00 | 0.00 | (395.00) | | | |
| Object 5840 ONLINE SOFTWARE/TECH RELATED | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5840 | 757 | LEA | 14,076.00 | 0.00 | 0.00 | 14,076.00 | BT250769 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5840 | 757 | LEA | (13,092.00) | 0.00 | 0.00 | 984.00 | BT250770 | | BUDGET ADJUSTMENT PER |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5840 | 757 | LEA | 10,000.00 | 0.00 | 0.00 | 10,984.00 | BT250772 | | [REPL]:BUDGET ADJUSTMENT |
| Total Object 5840 ONLINE SOFTWARE/TECH RELATED | | | | | | | | | 10,984.00 | 0.00 | 0.00 | 10,984.00 | | | |
| Object 5848 ONLINE TRAINING/CONFERENCE/WEBINAR | | | | | | | | | | | | | | | |
| 01/17/2025 | 01 | 9010 | 0 | 5760 | 1110 | 5848 | 764 | LEA | 447.00 | 0.00 | 0.00 | 447.00 | BT250805 | | BUDGET ADJUSTMENT |
| Total Object 5848 ONLINE TRAINING/CONFERENCE/WEBINAR | | | | | | | | | 447.00 | 0.00 | 0.00 | 447.00 | | | |

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: 1/1/2025 To: 1/31/2025)

| 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 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | | | | | | | |
| 01/09/2025 | 01 | 9010 | 0 | 5760 | 3150 | 5880 | 757 | LEA | (650.00) | 0.00 | 0.00 | (650.00) | BT250769 | | BUDGET ADJUSTMENT PER |
| Total Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | (650.00) | 0.00 | 0.00 | (650.00) | | | |
| Total Expenditure | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Total Resource 9010 OTHER LOCAL | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Resource 9030 CALSHAPE VENTILATION GRANT | | | | | | | | | | | | | | | |
| Revenue | | | | | | | | | | | | | | | |
| Object 8699 ALL OTHER LOCAL REVENUES | | | | | | | | | | | | | | | |
| 01/30/2025 | 01 | 9030 | 0 | 0000 | 0000 | 8699 | 000 | 0000 | 47,520.00 | 0.00 | 0.00 | 47,520.00 | BT250838 | | BUDGET ADJUSTMENT |
| Total Object 8699 ALL OTHER LOCAL REVENUES | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Total Revenue | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Expenditure | | | | | | | | | | | | | | | |
| Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | | | | | | | |
| 01/30/2025 | 01 | 9030 | 0 | 1110 | 1000 | 5880 | 700 | DIST | 47,520.00 | 0.00 | 0.00 | 47,520.00 | BT250838 | | BUDGET ADJUSTMENT |
| Total Object 5880 OTHER ADMIN. CHARGES/FEES | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Total Expenditure | | | | | | | | | 47,520.00 | 0.00 | 0.00 | 47,520.00 | | | |
| Total Resource 9030 CALSHAPE VENTILATION GRANT | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Total Fund 01 GENERAL FUND | | | | | | | | | (564,106.00) | 0.00 | 0.00 | (564,106.00) | | | |

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

Etiwanda SCHOOL DISTRICT

Resolution No. 2425-30

Transfers of Appropriations for 2025-2026

WHEREAS, the Governing Board of the Etiwanda School District has determined that during the fiscal year budget revisions become necessary to bring the budgeted revenues and expenditures in balance with actual receipts and expenses; and

WHEREAS, by making these appropriation adjustments to actuals, the District will reflect a more realistic picture of actual spending patterns of funds; and

WHEREAS, the Governing Board of the Etiwanda School District has determined that additional income is assured in excess of the amounts previously budgeted and the timely posting of adjustments will keep each account up-to-date with accurate uncommitted balances; and

NOW, THEREFORE, BE IT RESOLVED that pursuant Education Code Sections 42600 through 42602 and 42610, the Etiwanda School District may appropriate any such funds, identify and make such transfers as needed throughout the 2025-26 fiscal year.

BE IT FURTHER RESOLVED that the Governing Board of the Etiwanda School District Board authorizes staff to process the necessary transfers of appropriation to revise budget amounts during the course of the fiscal year to allow appropriation of excess funds, transfers between designated and/or un-appropriated fund balances and any expenditure classifications, or balance any expenditure classification of the budget.

APPROVED:

This is an exact copy of the resolution adopted by the Governing Board at a regular meeting on February 12, 2025.

School District Superintendent

Board Clerk

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

Cathline Fort

Matthew Gordon

Dr. Fermin Jaramillo

Dayna Karsch

April McAllaster

6061 East Avenue, Etiwanda, California 91739

www.etiwanda.k12.ca.us

(909) 899-2451 FAX (909) 803-3022

Michael Mancuso
Director of Fiscal Services
Etiwanda School District
6061 East Ave
Etiwanda, CA 91739
Michael_Mancuso@etiwanda.org
909-899-2451

January 29, 2025

Rennie Nicholson
SHI International Corp
290 Davidson Ave
Somerset, NJ 08873-4143

Subject: Notice of Termination of Agreement Due to Non-Compliance with Requirements

Dear SHI International Corp,

I am writing to formally notify SHI International Corp. of the Etiwanda School District's decision to terminate the software contract entered into on March 14, 2024. This decision is based on the vendor's failure to deliver software that meets the specifications and requirements outlined in the original requirements document provided to TCP Software.

As we are still within the first year of the contract, the software has been assessed against our specified requirements, and it has been found that the delivered product does not fulfill the agreed-upon functionalities. Despite reasonable efforts to work with TCP Software to rectify these deficiencies, the software continues to fall short of the district's needs and expectations as explicitly defined in our agreement.

Furthermore, the Etiwanda School District's Governing Body has determined that it will not appropriate funds for this contract in future fiscal years beyond the 2024-2025 fiscal year due to the failure of the software to meet the agreed-upon requirements. As stipulated in the contract, this decision grants the district the right to terminate the agreement with at least thirty (30) days' advance written notice.

Given these circumstances and in accordance with the contract terms, Etiwanda School District is hereby exercising its right to terminate the agreement. We are providing this written notice of termination effective March 12, 2025, to comply with the contractual requirement of at least thirty (30) days' notice.

Please consider this letter as an official request for an orderly transition and discontinuation of services. We request that SHI International Corp. and TCP Software provide any necessary assistance in concluding this agreement, including finalizing outstanding matters related to access, data migration, fiscal compensation, and account closure.

We appreciate your attention to this matter and request written confirmation of the contract termination at your earliest convenience. Should you require any further discussion regarding this termination, please feel free to contact me directly.

Sincerely,

Michael Mancuso
Director of Fiscal Services
Etiwanda School District

Cc: Time Clock Plus (TCP Software), LLC

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

Cathline Fort

Matthew Gordon

Dr. Fermin Jaramillo

Dayna Karsch

April McAllaster

6061 East Avenue, Etiwanda, California 91739

www.etiwanda.k12.ca.us

(909) 899-2451 FAX (909) 803-3022

Michael Mancuso
Director of Fiscal Services
Etiwanda School District
6061 East Ave
Etiwanda, CA 91739
Michael_Mancuso@etiwanda.org
909-899-2451

January 29, 2025

Jacquelyn Hernandez
Time Clock Plus (TCP Software), LLC
1 Time Clock Drive
San Angelo, TX 76904

Subject: Notice of Termination of Agreement Due to Non-Compliance with Requirements

Dear TCP Software,

I am writing to formally notify TCP Software of the Etiwanda School District's decision to terminate the software contract entered into on March 14, 2024. This decision is based on the vendor's failure to deliver software that meets the specifications and requirements outlined in the original requirements document provided to TCP Software.

As we are still within the first year of the contract, the software has been assessed against our specified requirements, and it has been found that the delivered product does not fulfill the agreed-upon functionalities. Despite reasonable efforts to work with TCP Software to rectify these deficiencies, the software continues to fall short of the district's needs and expectations as explicitly defined in our agreement.

Furthermore, the Etiwanda School District's Governing Body has determined that it will not appropriate funds for this contract in future fiscal years beyond the 2024-2025 fiscal year due to the failure of the software to meet the agreed-upon requirements. As stipulated in the contract, this decision grants the district the right to terminate the agreement with at least thirty (30) days' advance written notice.

Given these circumstances and in accordance with the contract terms, Etiwanda School District is hereby exercising its right to terminate the agreement. We are providing this written notice of termination effective March 12, 2025, to comply with the contractual requirement of at least thirty (30) days' notice.

Please consider this letter as an official request for an orderly transition and discontinuation of services. We request that SHI International Corp. and TCP Software provide any necessary assistance in concluding this agreement, including finalizing outstanding matters related to access, data migration, fiscal compensation, and account closure.

We appreciate your attention to this matter and request written confirmation of the contract termination at your earliest convenience. Should you require any further discussion regarding this termination, please feel free to contact me directly.

Sincerely,

Michael Mancuso
Director of Fiscal Services
Etiwanda School District

Cc: SHI International

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
 Cathline Fort
 Matthew Gordon
 Dr. Fermin Jaramillo
 Dayna Karsch
 April McAllaster

6061 East Avenue, Etiwanda, California 91739
 www.etiwanda.k12.ca.us
 (909) 899-2451 FAX (909) 803-3021

MEMORANDUM

To: Charlayne Sprague, Superintendent
 From: Doug Clafin, Assistant Superintendent of Business
 Michele Stewart, Administrative Assistant II
 Re: Donations
 Subject: Board Meeting: February 12, 2025

| Donated by | Item(s) | Donated to | Approximate or Actual Value |
|------------------------|---------|-------------------|-----------------------------|
| America's Charities | Cash | Day Creek IS | \$ 283.34 |
| Box Tops for Education | Cash | East Heritage ES | \$ 21.40 |
| John L. Golden PTA | Cash | John L. Golden ES | \$ 5,640.00 |



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 Lisa Rich, Secretary Date 1/23/25

School/Department Day Creek Intermediate Date Approved _____

Donated to Day Creek Intermediate School

Donated by America's Charities

Contact Name America's Charities

Address 14200 Park Meadow Drive
Chantilly, VA 20151

Phone number (703) 957-7888 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 |
|---------------------------------------|--------|----------|----------|-----------------------------|
| Student Instruction | 57718 | \$141.67 | | 4310 |
| Student Instruction | 55205 | \$141.67 | | 430 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CC021225R-01

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: Child Care Department Date: 1/9/2025

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 1/9/2025 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and New Horizon Foods LLC Carl's Jr. Special, (hereafter "CONTRACTOR") located at

Address: 716 Corporate Center Drive City: Pomona Zip: 91768

Social Security Number or Taxpayer I.D. No. (for 1099): 26-4274588

2. **TERM:** The term of this agreement shall be for the period commencing on June 13, 2025 (date) through July 24, 2025 (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):
Carl's Jr. Food Truck will serve lunch for Students at Etiwanda Colony on June 13 and July 24.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$8,178.22 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

1/13/25
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

1/22/25
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.
32. WORKPLACE VIOLENCE PREVENTION PLAN: Vendor, at its sole cost and expense, and as necessary to satisfy the requirements of the District's Workplace Violence Prevention Plan (WVPP), as provided on the District's website, will ensure that all required training is completed. Vendor must provide for completion of all required WVPP training, in the District's required format, prior to any of the Vendor's personnel coming into contact with the District's employees or students.



AGREEMENT FORM

Any questions please call Carl's Jr. Special Events 716 Corporate Center Drive Pomona, Ca. 91768 Tel 877-782-7346

Carl's Jr. Special Events Department has agreed to hold an event for Etowanda Colony Elementary Name of Organization

During the hours of 11:00 AM to 1:00 PM Starting Time Ending Time Friday, June 13, 2025 Event Date

At: 13144 Banyan Street Etowanda, CA. 91739

The Organization shall submit any advertising plan to the Special Events Department prior to the event for approval. Any advertising costs are to be paid by Etowanda Colony Elementary including all posters, notices, newsletters, public broadcasting, and notices to its own members. Organization will do their best to publicize the event and will provide one person to be at the function to act as host/hostess for the duration of the event.

REQUIREMENTS:

A minimum purchase order of \$2,150.00 plus applicable sales tax, or 80% of the total of your number of attendees times the highest cost item on your menu. If more than the minimum (or contracted amount) is served, you will be billed for the additional amount. A \$500 truck charge is added after sales tax. A \$500 deposit is required to hold your date. Deposit is non-refundable except in the event of acts of God or civil unrest. We can not provide raw product in place of short sales or meals not ordered. We cannot leave cooked product for later service. If service is controlled with the use of tickets, Carl's Jr. will retain all tickets collected until payment in full has been received. Your deposit and minimum sales requirement entitle you to 2 hours of service beginning at the time you book your event to start. Additional time is available for \$150 per half hour. Events serving farther than 60 (sixty) road miles from the intersection of CA 60 and Interstate 15 in Jurupa Valley, CA. will incur a \$5.00 per mile travel fee. A fuel sur-charge may apply depending on current cost of fuel on the day your event serves. We are not responsible for late arrivals due to traffic or circumstances beyond our control. In the event we are late, we will provide you with two hours of service beginning at the time of arrival at no additional cost to you. You are responsible for obtaining event locations suitable for the Star Diners and any necessary permits where applicable. Service locations must be firm and flat. Diners cannot park on a slope or soft surfaces and will not "jump a curb." The Star Diners have their own supply of water for beverage bars and for cleaning. If more than 700 drinks will be served, an external source of potable water within 50 feet of the Diner is required.

Please provide a map to the location of your event and advise where you would like the Star Diner parked.

Each party ("Indemnitor") will indemnify, defend, and hold harmless the other and the other's officers, directors, employees, and agents ("Indemnitee") against all losses, damages, fines, penalties, and expenses (including reasonable legal fees) arising from third party claims resulting from indemnitor's negligent acts or omissions or willful misconduct (each a "Claim"). Each party is responsible for the actions of its own employees, agents, and contractors and will have no obligation to the extent a Claim results from the negligence or willful misconduct of the other party or its employees, agents, or contractors. Each party will cause its general liability insurers to waive any rights of subrogation against the other party.

MENU ITEMS

Table with columns for menu items, prices, and taxes. Includes subtotals for Subtotal (\$3,795.00), Sales Tax (\$294.11), Extra Miles, Truck Charge, and Estimated Event Total (\$4,089.11).

TERMS OF PAYMENT:

Please make checks payable to "New Horizon Foods, LLC" and send to Carl's Jr. Special Events, 716 Corporate Center Drive, Pomona, Ca. 91768. The full amount of the deposit will be credited against the totals sales. Final payment is due at the completion of your event. Deposits are non-refundable. Payment can be made by check payable to Carl's Jr., or by Mastercard, Visa, American Express or Discover Card. Carl's Jr. agrees to keep an accurate record of sales credited to the Organization and to make those records available to the Organization's representative, upon request, within three business days after the conclusion of the event. We reserve the right to cancel the event due to inclement or unsafe weather or driving conditions prior to the event. In the unlikely event we cancel, the Organization will receive full credit of funds paid toward a future Star Diner event.

SPECIAL EVENTS AGREEMENT:

Special Events Manager Signature: [Signature] Date: 1/8/25

I accept the terms and the conditions of this agreement. Organization Representative Signature: X [Signature] Date: 1/09/25



AGREEMENT FORM

Any questions please call Carl's Jr. Special Events 716 Corporate Center Drive Pomona, Ca. 91768 Tel 877-782-7346

Carl's Jr. Special Events Department has agreed to hold an event for Etiwanda Colony Elementary Name of Organization

During the hours of 11:00 AM to 1:00 PM Starting Time Ending Time Thursday, July 24, 2025 Event Date

At: 13144 Banyan Street Etiwanda, CA. 91739

The Organization shall submit any advertising plan to the Special Events Department prior to the event for approval. Any advertising costs are to be paid by Etiwanda Colony Elementary including all posters, notices, newsletters, public broadcasting, and notices to its own members. Organization will do their best to publicize the event and will provide one person to be at the function to act as host/hostess for the duration of the event.

REQUIREMENTS:

A minimum purchase order of \$2,150.00 plus applicable sales tax, or 80% of the total of your number of attendees times the highest cost item on your menu. If more than the minimum (or contracted amount) is served, you will be billed for the additional amount. A \$500 truck charge is added after sales tax. A \$500 deposit is required to hold your date. Deposit is non-refundable except in the event of acts of God or civil unrest. We can not provide raw product in place of short sales or meals not ordered. We cannot leave cooked product for later service. If service is controlled with the use of tickets, Carl's Jr. will retain all tickets collected until payment in full has been received. Your deposit and minimum sales requirement entitle you to 2 hours of service beginning at the time you book your event to start. Additional time is available for \$150 per half hour. Events serving farther than 60 (sixty) road miles from the intersection of CA 60 and Interstate 15 in Jurupa Valley, CA. will incur a \$5.00 per mile travel fee. A fuel sur-charge may apply depending on current cost of fuel on the day your event serves. We are not responsible for late arrivals due to traffic or circumstances beyond our control. In the event we are late, we will provide you with two hours of service beginning at the time of arrival at no additional cost to you. You are responsible for obtaining event locations suitable for the Star Diners and any necessary permits where applicable. Service locations must be firm and flat. Diners cannot park on a slope or soft surfaces and will not "jump a curb." The Star Diners have their own supply of water for beverage bars and for cleaning. If more than 700 drinks will be served, an external source of potable water within 50 feet of the Diner is required.

Please provide a map to the location of your event and advise where you would like the Star Diner parked.

Each party ("Indemnitor") will indemnify, defend, and hold harmless the other and the other's officers, directors, employees, and agents ("Indemnitee") against all losses, damages, fines, penalties, and expenses (including reasonable legal fees) arising from third party claims resulting from Indemnitor's negligent acts or omissions or willful misconduct (each a "Claim"). Each party is responsible for the actions of its own employees, agents, and contractors and will have no obligation to the extent a Claim results from the negligence or willful misconduct of the other party or its employees, agents, or contractors. Each party will cause its general liability insurers to waive any rights of subrogation against the other party.

MENU ITEMS

Table with columns for menu items, prices, and taxes. Includes subtotals for sales tax, extra time, and truck charge, leading to an estimated event total of \$4,089.11.

TERMS OF PAYMENT:

Please make checks payable to "New Horizon Foods, LLC" and send to Carl's Jr. Special Events, 716 Corporate Center Drive, Pomona, Ca. 91768. The full amount of the deposit will be credited against the totals sales. Final payment is due at the completion of your event. Deposits are non-refundable. Payment can be made by check payable to Carl's Jr., or by Mastercard, Visa, American Express or Discover Card. Carl's Jr. agrees to keep an accurate record of sales credited to the Organization and to make those records available to the Organization's representative, upon request, within three business days after the conclusion of the event. We reserve the right to cancel the event due to inclement or unsafe weather or driving conditions prior to the event. In the unlikely event we cancel, the Organization will receive full credit of funds paid toward a future Star Diner event.

SPECIAL EVENTS AGREEMENT:

Special Events Manager Signature: [Signature] Date: 7/23/25

I accept the terms and the conditions of this agreement: Organization Representative Signature: X [Signature] Date: 7/09/25

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: Child Care Department Date: 1/14/2025

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 1/14/2025 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and KDM Education Services, LLC, (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 6/2/2025 (date) through 7/24/2025 (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):
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 \$17,280.00 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

1/14/25
Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

1/22/25
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.
32. **WORKPLACE VIOLENCE PREVENTION PLAN:** Vendor, at its sole cost and expense, and as necessary to satisfy the requirements of the District's Workplace Violence Prevention Plan (WVPP), as provided on the District's website, will ensure that all required training is completed. Vendor must provide for completion of all required WVPP training, in the District's required format, prior to any of the Vendor's personnel coming into contact with the District's employees or students.

Date: 1/01/2025

Contractor: Kahalia 'Kay' Montgomery
7374 Correspondence Drive
Rancho Cucamonga, CA 91730
Heykaymontgomery@gmail.com

Project: Building a Champion; Life Skills

Location Address:

Etiwanda Colony (Summer Camp)
13144 Banyan St.
Etiwanda, CA 91739

Billing:
Michele Jacks
6061 East Ave.
Etiwanda, CA 91739

6/2/25-6/30/25
72 class sessions at \$120 per class
Total Amount Due: \$8640.00

Date: 1/01/2025

Contractor: Kahalia 'Kay' Montgomery
7374 Correspondence Drive
Rancho Cucamonga, CA 91730
Heykaymontgomery@gmail.com

Project: Building a Champion; Life Skills

Location Address:

Etiwanda Colony (Summer Camp)
13144 Banyan St.
Etiwanda, CA 91739

Billing:
Michele Jacks
6061 East Ave.
Etiwanda, CA 91739

7/1/25-7/24/25
72 class sessions at \$120 per class
Total Amount Due: \$8640.00

CC021225R-03

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: Child Care Department Date: 1/13/2025

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 1/13/2025 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and El Tio Alex, (hereafter "CONTRACTOR") located at

Address: 9640 Center Ave., Suite 150 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 June 6, 2025 (date) through July 18, 2025 (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):
El Tio Alex Food Truck - Providing lunch for Students on June 6, July 3, and July 18, 2025

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$10,709.50 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

1/15/25
Date

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

1/22/25
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.
32. **WORKPLACE VIOLENCE PREVENTION PLAN:** Vendor, at its sole cost and expense, and as necessary to satisfy the requirements of the District's Workplace Violence Prevention Plan (WVPP), as provided on the District's website, will ensure that all required training is completed. Vendor must provide for completion of all required WVPP training, in the District's required format, prior to any of the Vendor's personnel coming into contact with the District's employees or students.



9640 CENTER AVE #150 (909)870-9494
 RANCHO CUCAMONGA CA 91730
 WWW.ETIOALEXMEXICANRESTAURANT.COM

Fossy Cerato
 CHILD CARE SERV.

ALEX ARROYO

MARISA ARROYO

909-694-6955

909-694-6928

NAME: ETIWAHAWA School District
 ADDRESS: 6061 East AVE ETIWAHAWA CA - 91739

HOME # _____ WORK # _____ CELL # 803. 39 88

| DATE | DESCRIPTION | SUBTOTAL | TOTAL |
|------|---|----------|--------------------|
| | JUNE 06-25. | | |
| | Catering Event. TACO BAR LUNCH CARNE ASADA - CHICKEN POTATO. RICE - BEANS. SALSA BAR & CHIPS. FULL SERVICE. | \$ | 3360 ⁰⁰ |
| | DISPOSABLE PLATES - FORT NAPKINS. | SUBTOTAL | 3360 ⁰⁰ |
| | | TAX RATE | 260 ⁰⁰ |
| | | OTHER | |
| | | DEPOSIT | |
| | <i>John</i> #320 people. | TOTAL | 3620 ⁰⁰ |

TOTAL \$ 3620.00



9640 CENTER AVE #150
RANCHO CUCAMONGA CA 91730

(909)870-9494

WWW.ELTIOALEXMEXICANRESTAURANT.COM

Rossy Castro
CHILD CARE SERV.

ALEX ARROYO

MARISA ARROYO

909-694-6955

909-694-6928

NAME: ETIWAANDA SCHOOL DISTRICT

ADDRESS: 6061 East ETIWAANDA CA - 91739

HOME # _____ WORK # _____ CELL # 803-3988

| DATE | DESCRIPTION | SUBTOTAL | TOTAL |
|------|--------------------------------------|----------|-------|
| | July 03-2025 | | |
| | Catering Event B.B.Q. LUNCH. | | |
| | + Mac & cheese. | | |
| | + Corn on the cob regular | | |
| | + Pulled PORK | | |
| | + B.B.Q. CHICKEN | | |
| | - DINNER ROLL. | | |
| | DISPOSABLE - PLATE - NAPKIN - FOLDS. | | |
| | + Water Melon Slices.. | | |
| | # 280 people | | |
| | | SUBTOTAL | 3220 |
| | | TAX RATE | 249 |
| | | OTHER | |
| | | DEPOSIT | |
| | | TOTAL | 3469 |

TOTAL \$ 3469.50



9640 CENTER AVE #150 (909)870-9494
 RANCHO CUCAMONGA CA 91730
 WWW.ELTIOALEXMEXICANRESTAURANT.COM

ALEX ARROYO

MARISA ARROYO

Rosy Castro
 CHILD CARE SERV.

909-694-6955

909-694-6928

NAME: Etowanda School District.
 ADDRESS: 6061 East Etowanda St. 91739.
 HOME # _____ WORK # _____ CELL # 803-3988

| DATE | DESCRIPTION | SUBTOTAL | TOTAL |
|------|--|----------|-----------------------|
| | July 18-2025 CATERING Event TACO BAR LUNCH. Carne Asada - Chicken. POTATO. RICE - BEANS. Salsa BAR & CHIPS. Full Service. | | \$ 3360 ⁰⁰ |
| | Disposable PATES - NAPKINS - FORN # 320 people. | SUBTOTAL | 3360 ⁰⁰ |
| | | TAX RATE | 260 ⁰⁰ |
| | | OTHER | |
| | | DEPOSIT | |
| | | TOTAL | \$ 3620 ⁰⁰ |

TOTAL \$3620.00

CC021225R-04

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**

Originating School or Department: Child Care Department Date: 1/15/2025

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 1/15/2025 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and STEM Center USA, (hereafter "CONTRACTOR") located at

Address: 9375 Old Post Drive City: Rancho Cucamonga Zip: 91730

Social Security Number or Taxpayer I.D. No. (for 1099): 45-3568809

2. **TERM:** The term of this agreement shall be for the period commencing on 6/2/2025 (date) through 6/25/2025 (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):

STEM will provide in person enrichment program to TK-5 grades. Courses will integrate Math and ELA content aligned to CA common core standards while introducing students to hands-on learning concepts.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$9,270.00 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.

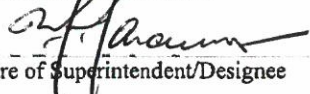
CONTRACTOR:


Signature of CONTRACTOR

1/27/2025

Date

ETIWANDA SCHOOL DISTRICT:


Signature of Superintendent/Designee

1/31/25
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.
32. **WORKPLACE VIOLENCE PREVENTION PLAN:** Vendor, at its sole cost and expense, and as necessary to satisfy the requirements of the District's Workplace Violence Prevention Plan (WVPP), as provided on the District's website, will ensure that all required training is completed. Vendor must provide for completion of all required WVPP training, in the District's required format, prior to any of the Vendor's personnel coming into contact with the District's employees or students.



PROPOSAL FOR Etiwanda School District, Expanded Learning Opportunity

Summer 2025 STEM Enrichment Program

Submitted on January 9, 2025

STEM Center USA inspires the next generation of STEM leaders by developing a passion for STEM careers at a young age and maintaining interest throughout middle and high school. We provide students with an experiential education that excites, engages, and enriches through a unique, learn-by-doing curriculum.

About STEM Center USA

Since its founding in 2011, STEM Center USA promotes hands-on learning through a continuous K-12 curriculum. STEM Center USA believes that every student should have a strong understanding of technology. We use robotics, electronics, and programming to tie in the theory students learn in school with real world applications. STEM Center USA provides:

- Year-long classes at its Robotics Creativity Centers in Claremont & Rancho Cucamonga
- Public/Private In-School & After-School Programs and Specialty Programs
- Migrant Education, After School Education and Safety, & English Learners Programs
- Expanded Learning Opportunities
- Summer camps at Cal Poly Pomona, UC San Diego, & UC Santa Barbara
- Professional development and training
- Unique educational products

VISION/MISSION

To partner with Etiwanda School District and its Expanded Learning Opportunity Program to provide a Summer afterschool enrichment program for students in TK – 5th grades. Our STEM Center USA instructors are highly trained in the field of STEM education and coding and serve as ideal role models for student attendees.



Program Logistics

STEM Center USA is proud to provide a unique blend of STEM classes. This in-person enrichment program will be offered to TK – 5th grade students during afterschool hours. The STEM enrichment courses will integrate Math and ELA content aligned to CA common core standards while introducing students to hands-on learning concepts.

- **Location:** (1) school site – final location TBD
- **Grades:** TK – 5th
 - Classes will be divided by grade
- **Program Dates:** Monday, June 2 – Wednesday, June 25, 2025
 - Week 1 | June 2, 3, 4, 5
 - 29 Sessions
 - Week 2 | June 9, 10, 11, 12
 - 29 Sessions
 - Week 3 | June 16, 17, 18
 - 21 Sessions
 - Week 4 | June 23, 24, 25
 - 24 Sessions
 - **Total: 103 Sessions**
- **Session Times:** Each session will run for 45 minutes. There may be up to two sessions running simultaneously.
 - Session A: 1:15 PM – 2:00 PM
 - Session B: 2:05 PM – 2:50 PM
 - Session C: 2:55 PM – 3:40 PM
 - Session D: 3:45 PM – 4:30 PM
- **Expected # of Students per Class:** up to 25 students
- **# of Instructors:** 1-2 STEM instructors per class and will follow 1:10 teacher to student ratios for TK-K, and 1:20 for 1st – 5th
- **# of Student Kits:** Student materials are 1:1.
- **Courses:** It is recommended that the classes be split into the following groups. Projects will be designed for **new and returning** students to ensure new and relevant lessons. Course descriptions are in appendix.

| Grade | Course |
|-----------------------------------|--|
| TK – 2 nd | Junior STEM: Design and Build |
| 3 rd – 5 th | Mini Makers: Hands-On Engineering Adventures |

- **Cost:** \$90 per session
 - For 103 sessions, total cost of \$9,270
 - Cost covers all instructional services and materials



Obligations of Etiwanda School District:

1. Provide contact information to communicate with Site Coordinators
2. Provide a physical classroom equipped with desks, chairs, and a projector or smartboard
3. Provide a district level liaison to communicate and collaborate with a STEM Center USA representative throughout the duration of the program

Obligations of STEM Center USA:

1. Become an approved vendor of Etiwanda School District and adhere to insurance policies
2. Ensure all STEM Center USA staff follow district fingerprinting and background checks
3. Identify a project lead who will liaison with designated Etiwanda School District representative
4. Ensure each student experiences engaging, student-centered, skill-based programming
5. Provide all physical STEM materials to support student engagement and learning at a 1:1 ratio
6. Submit invoice for materials and services rendered for the duration of the program with a copy of the sign in sheet
7. Ensure that STEM Center USA instructors, including substitute instructors, deliver high quality engaging learning experiences for TK – 5th grade students

Payment Process

Upon execution of a Contract, invoice(s) will be sent to Etiwanda School District based on the following schedule:

1. Monthly Invoice for Materials & Services Rendered
 - a. Last invoice of June 25, 2025
 - b. Total: \$9,270 (\$90/session)

Payment can be processed via ACH or through check made payable to STEM Center USA.

Contact Information

Lavanya Jawaharlal, Ph.D.
Co-Founder & President
Lavanya@stemcenterusa.com
(909) 753-9702

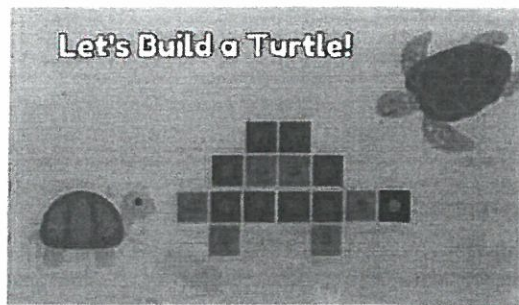
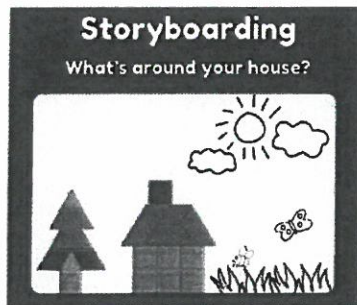
Appendix - Course Descriptions

Junior STEM: Design and Build

Target Audience: TK – 2nd

Learning begins at the early ages – and so does technology literacy! In this course, our youngest learners will be exposed to the world of design through Tangrams, Snapcubes, and Brain Flakes. Projects will focus on hand-eye coordination, motor skills, the engineering design process, and creative design. Projects in this program include:

1. Tangrams: Designing Our House
2. Tangrams: Under the Sea
3. Snapcubes: All about Animals
4. Snapcubes: Sun and Veggies



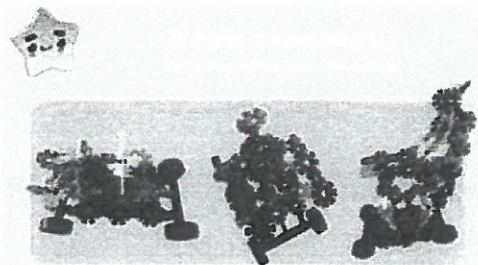
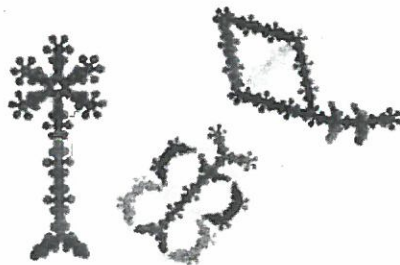
Mini Makers: Hands-On Engineering Adventures

Target Audience: 3rd – 5th

Students will have the opportunity to design their own light-up cards, learn about simple machines and engineering terminology, experiment with art and physics, and explore aerospace engineering. Students will also take home individual building materials and project creations. This course enables students to work as young engineers/scientists in an interactive environment growing their technical and critical thinking skills.

Example projects include:

1. Snapcubes: All about Animals
2. Link Jax: Let's Learn about Spring
3. BrainFlakes: Introduction & Flower
4. BrainFlakes: Wheels & Axles with the Car



CC021225R-05

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: Child Care Department Date: 1/24/2025

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 1/24/2025 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and GambitONestudios, (hereafter "CONTRACTOR") located at

Address: 8934Sage Court City: Rancho Cucamonga Zip: 91701

Social Security Number or Taxpayer I.D. No. (for 1099): 85-3228010

2. **TERM:** The term of this agreement shall be for the period commencing on 3/1/2025 (date) through 5/16/2025 (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):
Film and Photography Workshops - 45 minutes sessions of direct instruction focusing on hands-on learning in film and photography, covering the following topics: Please see attach Proposal

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$12,100.00 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

1/24/2025
Date

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

1/31/25
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.
32. WORKPLACE VIOLENCE PREVENTION PLAN: Vendor, at its sole cost and expense, and as necessary to satisfy the requirements of the District's Workplace Violence Prevention Plan (WVPP), as provided on the District's website, will ensure that all required training is completed. Vendor must provide for completion of all required WVPP training, in the District's required format, prior to any of the Vendor's personnel coming into contact with the District's employees or students.

January 23rd, 2025

Proposal for:

Film & Photography Workshops

Services to be provided by: GambitONEstudios

Proposal Includes:

45 minute sessions of direct instruction focusing on hands-on learning in film and photography, covering the following topics:

- Basics of Camera Operation (DSLR/Mirrorless)
- Framing, Composition, and Lighting Techniques
- Storyboarding and Pre-Production
- Introduction to Editing and Post-Production Software
- Creative Film and Photography Projects

Pricing:

\$100 per session

Dates of Service:

March 1st, 2025 – May 16th, 2025

Numbers of Sessions:

121

TV021225R-01

Etiwanda School District Agreement for Professional Services

Please check (type of service): Lecturer

Originating School or Department: Terra Vista Elementary Date: 12/04/2024

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 12/04/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and CO Productions LLC/DBA History Brought to Life (hereafter "CONTRACTOR") located at

Address: PO Box 1654 City: Rancho Cucamonga, CA Zip: 91729

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

2. TERM: The term of this agreement shall be for the period commencing on 12/04/2024 (date) through 02/25/2025 (date) inclusive; or, services shall be provided on the following dates 02/25/2025

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

Two Assemblies: 4th Gr. (California Brought to Life) & 5th Gr. (America Brought to Life)


4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,450.00 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:

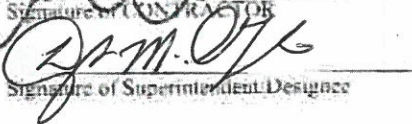


Signature of CONTRACTOR

1/16/25
Date

2/3/25
Date

ETIWANDA SCHOOL DISTRICT



Signature of Superintendent Designee

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 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:
 - (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.
32. WORKPLACE VIOLENCE PREVENTION PLAN: Vendor, at its sole cost and expense, and as necessary to satisfy the requirements of the District's Workplace Violence Prevention Plan (WVPP), as provided on the District's website, will ensure that all required training is completed. Vendor must provide for completion of all required WVPP training, in the District's required format, prior to any of the Vendor's personnel coming into contact with the District's employees or students.



AGREEMENT FOR SERVICES AND PRODUCTS

This Agreement for Services and Products ("Agreement") is entered into on **February 06, 2025** (the "Effective Date"), by and between **Corwin Press, Inc.**, a SAGE Publications, Inc. company, with offices at 2455 Teller Road, Thousand Oaks, California 91320 ("Corwin") and **ETIWANDA SCHOOL DISTRICT**, with offices at **6061 EAST AVE, ETIWANDA, California, 91739** ("Customer").

1. **Services.** Customer desires to contract with Corwin for services related to the Customer's professional learning or other expressed learning needs (the "Services"); and Corwin desires to provide such Services to the Customer as further described in the Investment and Timeline attached hereto as **Exhibit A**.
 - a. **Live Events (On-Site and Virtual).** For Services concerning on-site or live virtual development, including, without limitation, keynotes, workshop days, implementation days and coaching days (each, a "Live Event"), Corwin will establish and agree on final dates with Customer for dates not scheduled at the time the Agreement is signed which will be subject to speaker availability. Confirmation of such final dates will be communicated by email to Customer. For any on-site, in-person Event ("On-Site Event"), Customer shall: (1) employ appropriate safety measures to ensure the safety of the Event participants and speakers (e.g., to reduce the spread of COVID-19 or any other virus as applicable); and (2) inform its participants (a) of all risks associated with attending an On-Site Event, (b) that by participating in the On-Site Event, the participants will be deemed to have assumed all such risks, and (c) that Corwin shall have no liability whatsoever arising from or related to any Customer participant's attendance and participation in any On-Site Event. Customer may request to reschedule the date of a Live Event and, if approved by Corwin, Customer will reimburse Corwin for any additional costs or expenses incurred by Corwin and/or the speaker of such rescheduled Live Event. For the sake of clarity, a Live Event will include a Synchronous Webinar (as defined below) but not an Asynchronous Webinar (as defined below).
 - b. **Virtual Events (Synchronous Webinars and Asynchronous Webinars).** Services concerning a webinar presented live by a speaker shall each be considered a "Synchronous Webinar". In limited circumstances, Corwin may consider a Customer request that a certain Synchronous Webinar be recorded (each, a "Synchronous Recording"), provided that such request is received by Corwin no fewer than seven (7) business days from the commencement of a scheduled Synchronous Webinar. Notwithstanding the foregoing, Customer acknowledges and agrees that the approval of such request to record a Synchronous Webinar shall be made by Corwin in its sole discretion. Customer further acknowledges and agrees to inform each of its participants that their individual consent (which may include other terms and conditions from Corwin) will be required to participate in a Virtual Event and that, when requested by Corwin, Customer will be responsible for obtaining such consents from each participant prior to the Virtual Event and providing Corwin with copies of the consents. Services may also include access to (1) webinars which were recorded independent of this Agreement, (2) any pre-recorded virtual development keynotes, workshops, implementation, and coaching as approved by Corwin in its sole discretion, or (3) the recording that was recorded as the Synchronous Recording, subject to the terms herein (an "Asynchronous Webinar"). Synchronous Webinars and Asynchronous Webinars are collectively referred to herein as "Virtual Events".
 - c. **Registrations for Virtual Events.** Prior to receiving the link to access the Virtual Event, participants will be required to register following the instructions provided by Corwin and/or the Customer. One registration by each participant will be required for each Virtual Event; however, if the Virtual Event is a Synchronous Webinar that is a multi-day event, each participant will only be required to register once for all of the days of that Synchronous Webinar. In addition, in the case of a Synchronous Webinar, Corwin will provide the Customer with registration and access information and the Customer will distribute such information to its participants within a reasonable timeframe prior to the first day of the Synchronous Webinar.
 - d. **Special Terms.** The Services shall be subject to any "**Special Terms**" attached to this Agreement for additional Corwin program offerings, including, without limitation, Surveys, Youth Equity Stewardship (YES!) Student Workshops, and Asynchronous Webinars.
2. **Products.** Customer desires to contract with Corwin for the furnishing of products related to the Customer's professional learning or other express learning needs (the "Products"); and Corwin desires to provide such Products to the Customer as further described in the attached **Exhibit A** and which shall be subject to any applicable **Special Terms** for certain Products including, without limitation e-Books.
3. **Term and Termination.** The term of this Agreement will commence on **July 11, 2025** and will remain in effect for one [1] year or until Corwin has completed the Services and/or delivered the Products described in **Exhibit A**. Either party may terminate this Agreement without cause upon sixty (60) calendar days' advance written notice subject to the following terms.
 - a. For all Live Events: (1) in the event of termination by Customer more than thirty (30) calendar days from the date of a

- scheduled Live Event, Corwin will be paid any expenses incurred by or on behalf of Corwin as of the effective date of termination including, without limitation, speakers' fees and costs, Corwin's non-refundable travel costs, and non-refundable venue deposits (collectively, "Corwin Expenses"); (2) in the event of termination by Customer within thirty (30) calendar days from the date of a scheduled Live Event, Corwin will be paid fifty percent (50%) of all amounts set forth in **Exhibit A** related to the cancelled Live Event and Corwin will be reimbursed for all Corwin Expenses; and (3) said foregoing amounts and expenses due based on such early termination under (1) or (2) above by Customer will be paid in full by Customer to Corwin within ten (10) days of the termination date.
- b. Certain Services and/or Products may be subject to other termination and/or cancellation terms as set forth in the applicable **Special Terms** or as otherwise agreed in writing by Customer and Corwin.
- c. Notwithstanding anything herein to the contrary, should any Corwin program relating to the Services described in **Exhibit A** become unavailable or Corwin's ownership or rights to the Corwin program be subsequently modified or changed in any manner, and Corwin is unable to substitute other services related to the Corwin program on terms acceptable to Customer, Corwin shall have the right to immediately terminate this Agreement without any liability or penalty whatsoever.
4. **Rescheduling.** Customer hereby acknowledges and agrees that its reservation of dates for Live Events as set forth in **Exhibit A** prevents Corwin from booking the specified Corwin speakers for other customers on those same dates and can result in Corwin incurring expenses. Therefore, Customer agrees that, in the event of Customer's rescheduling of any Live Events, Corwin will be paid the following as damages within ten (10) days following notification by Customer to Corwin of its intent to reschedule the Live Events: in the event of Corwin's receipt of notice of Customer's intent to reschedule (1) an On-Site Event between thirty (30) and sixty (60) calendar days from the first date of a scheduled On-Site Event, Corwin will be paid twenty-five percent (25%) of the amounts listed on the **Exhibit A** for the rescheduled day(s); (2) an On-Site Event fewer than thirty (30) calendar days from the first date of a scheduled On-Site Event, Corwin will be paid fifty percent (50%) of the amounts listed on the **Exhibit A** for the rescheduled day(s); and (3) a Virtual Event fewer than fourteen (14) calendar days from the first date of a scheduled Virtual Event, Corwin will be paid twenty-five percent (25%) of the amounts listed on the **Exhibit A** for the rescheduled day(s).
5. **Compensation.** Corwin will be paid the amounts outlined in **Exhibit A**. Except as otherwise provided herein, Customer will pay Corwin all amounts due hereunder within thirty (30) days of receipt of invoice. To ensure invoices will be processed by Customer in a timely manner, if a purchase order ("PO") number is required by Customer's Accounts Payable department for the timely processing of invoices, Customer shall include such PO number in the space provided on the signature block below, or shall be responsible for providing such PO number to its contact at Corwin at least one (1) week prior to the first date of the Event. Customer's failure to provide a PO number to Corwin, if necessary, at least one (1) week prior to the Event shall not excuse Customer's obligation to pay Corwin within the timeframe set forth in this Section 5.
6. **Warranties.**
- a. Corwin represents and warrants (1) that it will perform the Services using qualified personnel and in accordance with applicable industry standards; and (2) that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local, or other governmental unit which has jurisdiction in such circumstance. Customer represents and warrants that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local, or other governmental unit which has jurisdiction in such circumstance. Certain Services and/or Products may be subject to other terms as set forth in the applicable **Special Terms**.
- b. EXCEPT AS OTHERWISE PROVIDED HEREIN, CORWIN PROVIDES ALL PRODUCTS AND SERVICES INCLUDING, WITHOUT LIMITATION, ANY WEBINARS AND EBOOKS, AND/OR ANY RELATED MATERIALS IN AN "AS-IS" CONDITION. EXCEPT AS EXPRESSLY SET FORTH HEREIN, CORWIN DOES NOT MAKE ANY OTHER REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY CONCERNING THE AVAILABILITY OF A WEBINAR OR EBOOK OR THE USE OF ANY SERVICE OR PRODUCT FOR A PARTICULAR PURPOSE.
7. **Indemnification.** Each party will indemnify, defend, and hold harmless the other party, its affiliates, and their officers, directors, shareholders, employees, and agents from and against all obligations of any nature whatsoever (including all reasonable attorneys' fees) resulting from a party's failure to perform in accordance with any of the terms of this Agreement; provided however, that the foregoing will be subject to any applicable state immunity.
8. **Limitation of Liability.** NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, CORWIN SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES EVEN IF CORWIN HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, CORWIN SHALL NOT BE LIABLE FOR ANY DAMAGES OR LIABILITY THAT RESULT OR ARISE FROM THE CUSTOMER'S USE OR INABILITY TO ACCESS OR OTHERWISE USE THE PRODUCTS, SERVICES AND/OR ANY OTHER PART OF THE SERVICES (INCLUDING ANY PROVIDED BY THIRD PARTY PROVIDERS). BECAUSE SOME STATES OR JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY. TO THE EXTENT THE FOREGOING LIMITATIONS OF LIABILITY ARE, IN WHOLE OR IN PART, HELD TO BE INAPPLICABLE OR UNENFORCEABLE FOR ANY REASON, THEN THE AGGREGATE LIABILITY OF CORWIN FOR ANY REASON AND UPON ANY CAUSE OF ACTION (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE, STRICT

LIABILITY AND OTHER ACTIONS IN CONTRACT OR TORT) ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT SHALL BE LIMITED TO CUSTOMER'S DIRECT DAMAGES ACTUALLY INCURRED NOT TO EXCEED THE AMOUNTS RECEIVED BY CORWIN FROM CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE MONTH PERIOD PRECEDING CUSTOMER'S ASSERTION OF LIABILITY. IN ADDITION, IF CUSTOMER IS A COMPANY DOING BUSINESS IN CALIFORNIA, CUSTOMER HEREBY WAIVES CALIFORNIA CIVIL CODE §1542, WHICH SAYS: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor" AND CUSTOMER HEREBY WAIVES ANY AND ALL SIMILAR STATE STATUTES OR OTHER RULES OR REGULATIONS THAT MAY APPLY. THE EXCLUSIONS SET OUT HEREIN ONLY APPLY TO THE EXTENT PERMITTED BY APPLICABLE LAW.

9. **Force Majeure.** Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by Corwin is prevented due to an event of war, terrorism, government regulation or order, travel advisories or bans, national emergencies, epidemics, pandemics, disasters, civil disorders, acts of God, or any other event beyond Corwin's reasonable control [including the unavailability of a speaker for any Live Event] which would render the scheduled Live Event and/or the attendance of speakers of such scheduled Live Event impossible, illegal or impracticable, Corwin's nonperformance shall be excused and Corwin shall not be responsible to the Customer for failure or delay in performance of its obligations under this Agreement. Moreover, in the event a speaker becomes unavailable to attend a Live Event, Corwin may, at its sole discretion, substitute the unavailable speaker to another available speaker (subject to the Customer's consent) and/or reschedule the Live Event.

10. **Notices.** All notices required or permitted hereunder will be in writing and will be sent by registered or certified mail, return receipt requested, or by a U.S. nationally recognized overnight delivery service, to the party to whom such notice is directed, at its address as set forth above, or to such other address as such party will have designated by notice hereunder. Notices will be deemed given on the date received.

11. **Ownership/Rights.** Corwin will own or hold the necessary rights to any materials or other work product created, developed or distributed by Corwin, or the assigned speakers of an On-Site Event, Synchronous Webinar, or Asynchronous Webinar (collectively, "Event") under this Agreement including, without limitation, any Event handouts, materials, chat files or other transcripts of certain Synchronous Webinars and Asynchronous Webinars (to the extent such chat files or transcripts have been generated by the Synchronous Webinar or Asynchronous Webinar), or any survey data, results, reports or other related content or deliverables (collectively, "Materials"). No rights to any of the Materials shall be conveyed to Customer except as expressly set forth herein; provided, however, that Customer shall be permitted to use the Materials (in the format provided by Corwin) solely in connection with the Event related to the Services provided by Corwin hereunder or in connection with a Product if intended as further described in **Exhibit A**. Moreover, in no event shall Customer be permitted to alter, reproduce, distribute, or otherwise use any Materials provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever. In the event that Customer photographs, audio tapes, video tapes, or otherwise records or broadcasts an Event, speaker, presentation or any of the Materials and/or Services provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever, Customer shall abide by the terms and conditions of Corwin's Video License Agreement, which may be furnished to Customer upon request. Customer acknowledges and agrees that Corwin is the exclusive owner or holds all necessary rights to each Corwin program, Event and any related intellectual property and associated trademarks thereto, including, without limitation trademarks associated with Visible Learning Plus. Moreover, Customer's use of any and all Materials provided by Corwin to Customer in relation to a Corwin program, Event or otherwise shall be subject to the terms and conditions set forth herein and any other terms and conditions binding on Customer.

12. **Subcontracting.** Corwin may engage subcontractors to perform its obligations herein including, without limitation, speakers to deliver presentations at an Event related to the Services and/or any third-party platforms to deliver the Products and/or Services.

13. **Additional Services.** Customer agrees that any interest for additional Services relating to Customer's professional learning needs will be directed to and contracted with Corwin. For the avoidance of doubt, such Customer interest will not be directed to any Corwin speaker, trainer, or consultant.

14. **Confidentiality; Open Records Statutes.** Customer agrees that, except with the prior written consent of an authorized representative of Corwin, it may only disclose the terms of this Agreement to a third party who shall agree to maintain said terms as confidential and who has a legitimate business purpose to receive such information. Corwin acknowledges and agrees that the terms of this Agreement may be subject to any applicable state or federal open records statutes ("Open Records Statutes"). Customer hereby acknowledges and agrees that all Materials provided by Corwin and generated under this Agreement are Corwin proprietary and confidential content, and, therefore, may be subject to exemptions to the Open Records Statutes. Therefore, Customer agrees that, in the event Customer or any of its authorized representatives or agents are requested or required by law or compelled by legal process to disclose any Materials provided by Corwin under this Agreement to any other third party, including without limitation in response to any Open Record Statutes, it shall provide Corwin with prompt written notice of receipt of any such request or requirement and a copy thereof prior to the actual disclosure so that Corwin may avail itself of any applicable exemption to the Open Records Statute or seek an appropriate protective order and Corwin and Customer shall reasonably cooperate in responding to the request.

15. **Miscellaneous.** This Agreement (including the **Special Terms** and **Exhibit A**) constitutes the entire agreement between Corwin and Customer, and supersedes all prior agreements, representations, and understandings of the parties whether written or oral. No amendment, supplement, or modification of this Agreement will be effective unless executed in writing by

both Corwin and Customer; provided however, that Live Event dates and Asynchronous Webinar access periods may be modified or otherwise agreed to by the parties (including, without limitation, additional fees that may be charged to Customer for such Live Event date and Asynchronous Webinar access period modifications to compensate Corwin for Corwin Expenses) via email in accordance with the terms of **Exhibit A**. In the event of a conflict between a term of this Agreement (including the **Special Terms** attached hereto) and a term of **Exhibit A**, the term of this Agreement will control; and in the event of a conflict between a term of this Agreement and a term of the Special Terms, the term of the Special Terms will control. Additionally, in the event of a conflict between a term of this Agreement and any ancillary Customer document, form, or agreement (even if executed by the parties subsequent to the execution of this Agreement), the term of this Agreement will control. The invalidity or unenforceability of any particular provision of this Agreement will not affect the other provisions, and this Agreement will be construed in all respects as if any invalid or unenforceable provision were omitted. This Agreement shall be governed by the laws of the State of California without regard to conflicts of laws. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in Ventura County, California and administered by the American Arbitration Association in accordance with its then-existing Commercial Arbitration Rules. This Agreement may be executed in counterparts, each of which will be deemed the original, all of which together will constitute one and the same instrument. A faxed copy or other electronic copy will be deemed as an original.

[Signature Page Follows]

Accepted and agreed to by:

ETIWANDA SCHOOL DISTRICT

Corwin

Jannie Danluzzi

Name: *JEANNIE TAVOLAZZI*
Title: *Asst. Supt. of Instruction*

Liz McCarver
Director, Corwin Learning Sales

Date: *2-7-25*

Date: _____

Please provide the following information to ensure proper billing:

Billing Contact Name: *Rhonda Siegal* Title: *Accts Payable Clerk*
Billing Contact Email Address: *Rhonda.Siegal@etiwanda.org* Phone: *909-803-3188*

Purchase Order Number*: _____

*Pursuant to Section 5 of this Agreement, failure of Customer to provide Corwin with a PO number at least one (1) week prior to the first date of the Event shall not excuse Customer's obligation to pay Corwin within the timeframe set forth in Section 5. If no PO number has been entered above, please select one of the following options:

- Customer does not require a PO number to be referenced on invoices to make a timely payment of invoices.
- Customer does require a PO number to be referenced on invoices and is responsible for providing such number to Customer's Corwin contact at least one (1) week prior to the Event.

As you sign and return this document, please also forward a Purchase Order and if purchasing Books, a copy of your Tax ID Certificate. Thank You!

Exhibit A: See attached Investment and Timeline

Investment and Timeline
SoCal - Etiwanda SD, Kooyman, July 11 2025

Exhibit A
 C-060325170021126
 February 06, 2025

Currency: US Dollar

| Learning Products | |
|--|--------------------|
| 7/11/2025: Custom - F&F - TBC - Workshop - Onsite Full Day | |
| Doug Fisher - \$18,500.00 | \$18,500.00 |
| Learning Products Subtotal | |
| | \$18,500.00 |

| | |
|---------------------|-------------|
| Subtotal | \$18,500.00 |
| Tax | See Below |
| Est. S&H | |
| TOTAL | \$18,500.00 |

- Pricing for Consulting Service Days are inclusive of all travel expenses.
- Investment above includes an estimate of Shipping Fees for books and resources and may vary based on rates that are applied at the time the order is shipped. A separate PO for books and resources will be requested and are required without a signed contract. Resources and books will be invoiced separately from professional development services. Books and resources will be shipped approximately 30 days prior to engagement; please notify Corwin with specific delivery requests. Expedited shipping will apply should the client request it.
- Copying and distribution of any handouts is the Client's responsibility.
- Consultant will hold above date(s) on his/her calendar for 30 days, at which time he/she may need to release the hold for another Client. Corwin recommends moving to contract within 30 days, if possible, so as to secure this date on his/her calendar.
- All payments indicated above are exclusive of all federal, state, local and foreign taxes, levies and assessments. The Client will be responsible for the payment of all such taxes, levies and assessments imposed by any taxing authority, and taxes will be included at the time of invoice; tax exempt form should be included with PO and signed contract, if applicable.
- This investment and timeline for services is intended to be a working document and is subject to change based on client needs.
- For any Survey product, Corwin will send a link for Customer to complete a survey and Customer has two (2) weeks to complete the survey in order for Corwin to generate a report for Customer. If Customer does not complete the survey within the two-week period and/or if less than five (5) survey responses are received, the survey will be considered invalid/incomplete and the related survey Product will be forfeited and no refunds or credits will be granted.
- Evaluation Services including Surveys and Assessments will be billed upon the delivery of the Client's subsequent report

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$75,000

Contracts \$1,001 - \$75,000 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 24th day of January 2025, 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 \$4,740.53 the following services:
Install and program (2) cameras, NW corner of admin. and SW of admin. facing gates @ WH (Quote dated 1-24-25)
- The term of this contract shall begin January 24th, 20 25, and end completion of project, 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): Travis Casey

Title: General Manager

Signature: [Signature]

Company Name and Address:

Time and Alarm Systems

3828 Wacker Dr.

Mira Loma, CA 91752

License: #393251

Name (Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**



3828 WACKER DRIVE
MIRA LOMA, CA. 91752
(951) 685-1761 FAX: (951) 685-1441

QUOTATION/
WORK ORDER

TO: **Etiwanda USD**
6061 East Ave
Etiwanda, Ca. 91739

DATE: 24-Jan-25
PROJECT: West Heritage ES
Install New Camera


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: To install and program two (2) 4K cameras. One (1) at the Northwest corner of the Admin and a second on the Southwest side of Admin facing the gates. | | |
| | Material Included: | | |
| 2 | HANWHA XNV-9082R 4K VANDAL-RESISTANT IR OUTDOOR NETWORK DOME CAMERA | | \$2,551.30 |
| 1 | CAT6 CABLE-WHITE | | \$127.88 |
| 2 | 2 PORT SURFACE MOUNT BOX | | \$6.20 |
| 2 | CAT 6 EXTREME SNAP IN JACK - WHITE | | \$18.60 |
| 4 | CAT 6 SMALL DIAMETER HIGH-FLEX PATCH CORD, 5 FT (0.9M) - WHITE | | \$55.80 |
| 1 | SPEI- CV SALIENT CAMERA LICENSE 7 SOFTWARE AGREEMENT | | \$240.25 |
| | | Material Subtotal: | \$3,000.03 |
| | | Sales Tax | \$232.50 |
| | | Shipping & Handling: | \$210.00 |
| | | Material Total: | \$3,442.53 |
| | Labor Included: | | |
| | Electrician - Sound Installer | | |
| | DIR No. 1000000832 exp 6/30/2025 | | |
| | Technician Labor for installation, programming and testing | | |
| | | Labor Total | \$1,298.00 |
| | Exclusions: | | |
| | Electrical work including power or pathways of any kind. | | |
| | Any work or material not specifically listed is excluded. | | |
| | 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. | | |
| | COVID-19 Clause | | |
| | The contract price and scope of work does not factor in possible schedule delays or extra costs associated with COVID-19 pandemic, as the scope of this potential impact is currently unknown. It is reasonable to expect that the pandemic may have adverse impact in the availability of labor and materials to meet the project schedule. Therefore, to the extent permitted by our contract to claim against a Force Majeure event, we reserve all rights to an extension of time based upon any delay to the project caused by COVID-19, and additional compensation based upon unforeseen costs incurred related to materials, labor, or mobilization caused by COVID-19. While we provide this notice as a precaution, we assure you that we are doing everything in our power to avoid delays or increased prices. | | |
| | ABOVE PRICES FIRM FOR : | 30 | DAYS. |
| | Corporate Approval: | | |
| | | TOTAL | \$4,740.53 |
| PREPARED BY: | SUBMITTAL REQUIRED: | NO. OF COPIES | VENDOR: |
| AMANDA KLEINE | NO | ES | |

AUTHORIZATION/SIGNATURE:  DATE: 1-24-25 P.O. #: _____

Mike Higgins, Architect, P.A., 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 \$75,000

Contracts \$1,001 - \$75,000 Prevailing Wage Rates Required

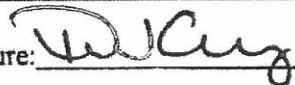
THIS CONTRACT made and entered into this 24th day of January, 2025, by and between Etiwanda School District hereinafter called the "District" and Time and Alarm Systems hereinafter called the "Contractor."

WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$ 3,241.15 the following services:
Install and program (1) camera, at admin. front entrance to see parking lot @ DWL (Quote dated 1-24-25)
2. The term of this contract shall begin January 24th, 20 25, and end completion of project, 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)
 - _____ 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): Travis Casey

Title: General Manager

Signature: 

Company Name and Address:

Time and Alarm Systems


3828 Wacker Dr.

Mira Loma, CA 91752

License: #393251

Name
(Print): Michael 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 USD**
6061 East Ave
Etiwanda, Ca. 91739

DATE: 24-Jan-25
PROJECT: DW Long ES
Install New Camera


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: To install and program one (1) 4K camera at Admin front entrance to see parking lot. | | |
| | Material Included: | | |
| 1 | HANWHA XNV-9082R 4K VANDAL-RESISTANT IR OUTDOOR NETWORK DOME CAMERA | | \$1,275.65 |
| 1 | CAT6 CABLE-WHITE | | \$127.88 |
| 1 | 2 PORT SURFACE MOUNT BOX | | \$3.10 |
| 2 | CAT 6 EXTREME SNAP IN JACK - WHITE | | \$18.60 |
| 2 | CAT 6 SMALL DIAMETER HIGH-FLEX PATCH CORD, 5 FT (0.9M) - WHITE | | \$27.90 |
| 1 | SPEI- CV SALIENT CAMERA LICENSE 7 SOFTWARE AGREEMENT | | \$240.25 |
| | Material Subtotal: | | \$1,693.38 |
| | Sales Tax | | \$131.24 |
| | Shipping & Handling: | | \$118.54 |
| | Material Total: | | \$1,943.15 |
| | Labor Included: | | |
| | Electrician - Sound Installer | | |
| | DIR No.1000000832 exp 6/30/2025 | | |
| | Technician Labor for installation, programming and testing | | |
| | Labor Total | | \$1,298.00 |
| | Exclusions: | | |
| | Electrical work including power or pathways of any kind. | | |
| | Any work or material not specifically listed is excluded. | | |
| | 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. | | |
| | COVID-19 Clause | | |
| | The contract price and scope of work does not factor in possible schedule delays or extra costs associated with COVID-19 pandemic, as the scope of this potential impact is currently unknown. It is reasonable to expect that the pandemic may have adverse impact in the availability of labor and materials to meet the project schedule. Therefore, to the extent permitted by our contract to claim against a Force Majeure event, we reserve all rights to an extension of time based upon any delay to the project caused by COVID-19, and additional compensation based upon unforeseen costs incurred related to materials, labor, or mobilization caused by COVID-19. While we provide this notice as a precaution, we assure you that we are doing everything in our power to avoid delays or increased prices. | | |
| | ABOVE PRICES FIRM FOR : 30 DAYS. | | |
| | Corporate Approval: | | |
| | TOTAL | | \$3,241.15 |
| PREPARED BY: | SUBMITTAL REQUIRED: | NO. OF COPIES | VENDOR: |
| AMANDA KLEINE | YES | | |

AUTHORIZATION/SIGNATURE:  DATE: 1-24-25 P.O. #:

Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District



Carleton P. Lightfoot Elementary School

6989 Kenyon Way
Alta Loma, CA 91701
Office (909) 989-6120
FAX (909) 941-0519

Comprehensive School Safety Plan

APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

Jennifer Bishop staff member Olympia Olalwaye member SSC.
Jessica Li member SSC Candice Aerts office staff
Jennifer Tsai SSC president
Georgia Wayne office staff Principal

Law Enforcement Review

Shared with:

| | | | |
|---|--------------------------|-------------------------------|-------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>D. Ebron</u> | Signature: <u>D. Ebron</u> | Date: <u>12-5-24</u> |
|---|--------------------------|-------------------------------|-------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 12/12/2024 Location: CPL Conference Room

School Site Council Adopted on: Date 1/14/2025

[Signature]
Signature – SSC President

[Signature]
Signature - Principal

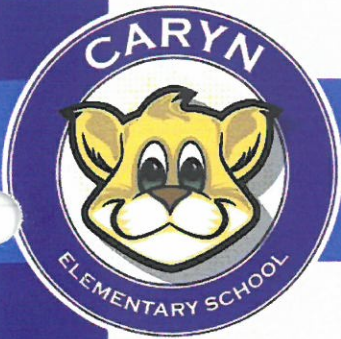
Approved by Board of Trustees

Approved By (EC 32288)
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Date Approved: _____

Safety Plan/Approval Form –Council and Board

Revised April 2025



CARYN ELEMENTARY SCHOOL

Comprehensive School Safety Plan APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

ON-Date: 12-5-24

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

| | |
|---------------------------------|---------------------------|
| Dino Tavalazzi, Principal | Elizabeth Andrews, Parent |
| Pam Parker, Assistant Principal | Ravi Chand, Parent |
| Lou Ann Bruce, Teacher | Erin Brooks, Parent |
| Karen Ferns, Secretary | Daniel Hill, Parent |
| Kelly Langlois, Teacher | Veronica Ibarra, Parent |

Law Enforcement Review

Shared with:

| | | | |
|---|-----------------|-----------------|----------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: | Signature: | Date: |
| | <u>D. EBRON</u> | <u>D. Ebron</u> | <u>8-21-24</u> |

Public Meeting (pursuant to Education Code 32288)

Date: 12-5-24 Location: CARYN OFFICE

School Site Council Adopted on: Date 12-5-24

[Signature]
Signature - SSC President

[Signature]
Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288)
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

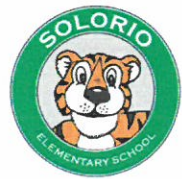
Date Approved: _____

Website: <https://car.etiwanda.org/> 6290 Sierra Crestview Ph: 909-941-9551
Loop Alta Loma, CA 91737

Follow us on Instagram:
carynelementaryschool

Solorio Elementary School

Home of the Tigers



Comprehensive School Safety Plan

APPROVAL FORM

2024 - 2025

Candra Loftis, Principal
 Melody Kersey., Assistant Principal
 Jamie O'Hara, Assistant Principal of Title 1 Schools
 Bailee Campbell, Student Success Coach

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On
 December 12, 2024

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

| | |
|----------------------------------|--------------------------------------|
| Kandice Frazier, Teacher | Crissa Ramirez, Parent |
| Guruveer Arya, Parent | Holly Rosener, Teacher |
| Kristen Erving, Parent | Jada Scorza, Teacher |
| Devin Marks, Parent | Irma Soto, Parent |
| Jessica Morris, Classified Staff | Andrea Vaudrey, Parent/SSC President |
| Candra Loftis, Principal | |

Law Enforcement Review

Shared with:

| | | | |
|--|-----------------------------|------------------|-----------------|
| <input checked="" type="checkbox"/> Fontana Police Department Or <input type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: | Signature: | Date: |
| | <u>Sergeant Nate Weiske</u> | DROMERO P575 | <u>01-16-25</u> |

Public Meeting (pursuant to Education Code 32288)

Date: 12/12/24 Location: Zoom

School Site Council Adopted on: December 12, 2024

 Signature – SSC President

 Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
 Etiwanda School District Board of Trustees
 6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451



DW Long Elementary School

Comprehensive School Safety Plan APPROVAL FORM 2024 - 2025

JAN 15 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On

Thursday November 21, 2024


Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

Terry Embleton (Interim Principal), Kristina Kvalheim (Assistant Principal), Lauren Strohm, Jennifer Ludovico, Daniela Kauffman, Shaun Nieves (SSC chairperson), Carmon Singleton, Tiffany Carmean, Lorena Michelo Jasso, Gabriela Zarate (ELAC Delegate)

Law Enforcement Review

Shared with:

| | | | |
|--|-----------------------------|--|----------------------------|
| <input checked="" type="checkbox"/> Fontana Police Department Or <input type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>RAUL FILETO</u> | Signature:  | Date: <u>01-14-2025</u> |
|--|-----------------------------|--|----------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 11/21/2024

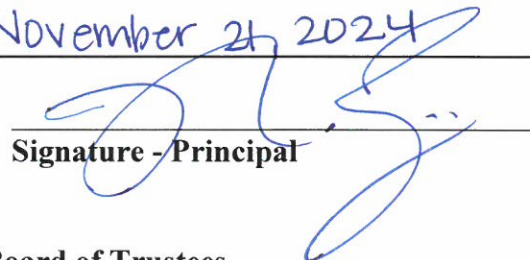
Location: School Site Council Zoom Mtg.

School Site Council Adopted on: Date

November 21 2024



Signature – SSC President



Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288)

Date Approved: _____

Etiwanda School District Board of Trustees

6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451



East Heritage Elementary School

Mrs. Ashton, Principal
Mrs. Gonzales, Assistant Principal

Comprehensive School Safety Plan APPROVAL FORM 2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

On

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

See Attached List.

Law Enforcement Review

Shared with:

| | | | |
|---|----------------------|-------------------------|-----------------|
| <input type="checkbox"/> Fontana Police Department Or <input type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: | Signature: | Date: |
| | <u>DANIEL ROMERO</u> | <u>[Signature] PS95</u> | <u>11-07-24</u> |

Public Meeting (pursuant to Education Code 32288)

Date: 11/5/2024 Location: East Heritage Elementary

School Site Council Adopted on: Date 12/12/2024

[Signature] Signature - SSC President [Signature] Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451
Safety Plan/Approval Form - Council

Revised April 2024



East Heritage Elementary School

Mrs. Ashton, Principal
Mrs. Gonzales, Assistant Principal

2024-2025 School Site Council Members

- Kristen Ashton- Principal
- Sylvia Gonzales- Assistant Principal
- Stacy Vasquez- Student Success Coach
- Sasha Lopez- Teacher
- Elizabeth Castillo-Alvarado- Teacher
- Chris Jackson- Parent
- Karla Gaspar- Parent
- Deisy Vaca- Parent
- Gustavo Cisneros- Parent
- Abby Bollenbacher- Parent

2024-2025 School Site Safety Committee

- Sylvia Gonzales- Assistant Principal
- Miguel Cardenas- Baracio- Custodian
- Irene Upcraft- Teacher
- Haylie Duncan- Teacher
- Mika Grace- Teacher





"The PRIDE of Etiwanda"

Etiwanda Colony Elementary
13144 Banyan Street
Etiwanda, CA 91739
(909) 803-3911
(909) 803-3017 Absence Line
(909) 803-3917 Fax



Kerry Hackman, Principal
Christine Reed, Asst. Principal

Comprehensive School Safety Plan APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

1.13.25

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

| | |
|---------------------------|------------------------|
| - Kerry Hackman - A | Marlene Escobar - P |
| - Christine McMasters - C | Jessica Maldonado - P |
| - Krista Estep - T | Lauren Haynes - P |
| - Linda Rivera - T | Heather Jones - P |
| - Stephanie Culp - T | Christine Paciulli - P |
| - Kassy Silva - T | |

Law Enforcement Review

Shared with:

| | | | |
|---|------------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>DANIEL EBROW</u> | Signature: <u>Daniel E Brown</u> | Date: <u>10-28-24</u> |
|---|------------------------------|-------------------------------------|--------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 1.13.25 Location: Etiwanda Colony Elem.

School Site Council Adopted on: Date 1-13-25

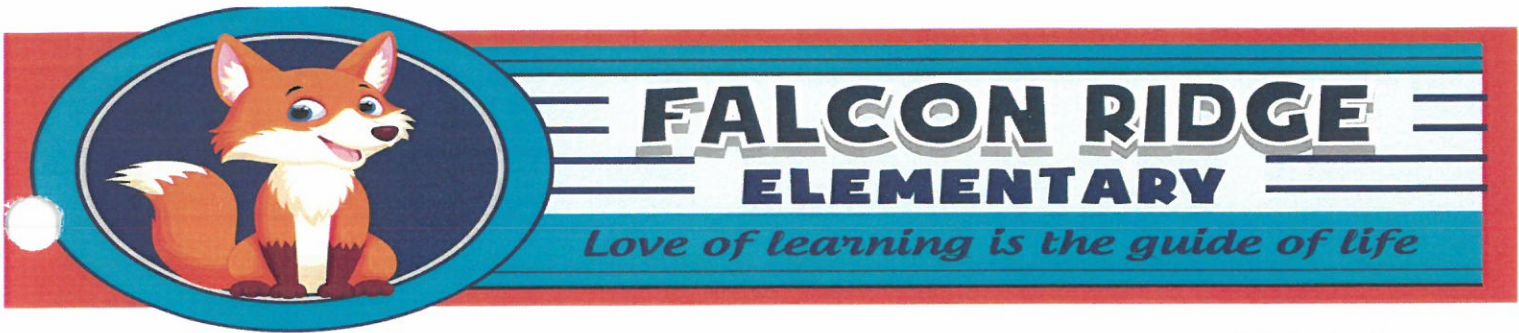
Jan Haynes
Signature - SSC President

Kerry Hackman
Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288)
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Date Approved: _____



Kelly Wilbert, Principal, Ed. D.
 Twyla Bowman, Assistant Principal

5470 Lytle Creek Road
 Fontana, CA 92336
 909-463-6111

Comprehensive School Safety Plan

APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

On 9/7/24

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

Twyla Bowman, AP
 April Clark, Teacher
 Cathy Wilkerson, Teacher
 Gabe Valdez, Custodial

Law Enforcement Review

| | | | |
|-----------------------------|-----------------------------|----------------------------------|--------------------------|
| X Fontana Police Department | Name: <u>STEVEN REED</u> | Signature: <u>[Signature]</u> | Date: <u>12/18/24</u> |
|-----------------------------|-----------------------------|----------------------------------|--------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 12.16.24 Location: FRE FOX DEN

School Site Council Adopted on: Date 12/12/24

[Signature] [Signature]

Signature – SSC President

Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) Date Approved: _____

Etiwanda School District Board of Trustees

6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451



**John L. Golden
ELEMENTARY**
reach for the stars



12400 Banyan Ave. Etiwanda, CA 91739

John McCormack, *Principal*
Jessica Lara, *Assistant Principal*

**Comprehensive School Safety Plan
APPROVAL FORM
2024 - 2025**

Phone: (909) 463-9105
Fax: (909) 463-9124

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

| | |
|---|---|
| John McCormack – Principal | Stephanie Ratkovic –Office Clerk |
| Dr. Xiafei Guo – SSC Member/Parent | Alicia Mosley-SSC Member/Parent |
| Khyati Mehta –SSC Member/Parent | Natalia Inzunza – SSC Member/Parent |
| My Kha, M.D.- SSC Vice President/Parent | Cassie Izaguirre –SSC President/Teacher |
| Erica Reed –SSC Member/Teacher | Amanda Mariscal – SSC Member/Teacher |
| Laura Jordan – SSC Secretary/School Secretary | |

Law Enforcement Review

Shared with:

| | | | |
|---|--------------------------|-------------------------------|-------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>D. Ebron</u> | Signature: <u>P. Ebron</u> | Date: <u>12-9-24</u> |
|---|--------------------------|-------------------------------|-------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 11/21/24 Location: John Golden Room F. 4

School Site Council Adopted on: Date _____

[Signature]
Signature – SSC President

[Signature]
Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288)
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Date Approved: _____

Grapeland Elementary School

7171 Etiwanda Avenue

(909) 463-7026

Brett Beitler, Principal

Tanisha Styles, Assistant Principal



Comprehensive School Safety Plan

APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

Brett Beitler - Principal Tanisha Styles - Assistant Principal
SSC - Erica Bucharelli, Jennifer Espinosa, Corey Seth, Zenay Burton,
Nellie Beitler, Anna Siddiqui, Vanessa Smith

Law Enforcement Review

Shared with:

| Fontana Police Department Or Rancho Cucamonga Sherriff's Department | Name: | Signature: | Date: |
|--|----------------|--------------------|-----------------|
| | <u>D. EBON</u> | <u>Daniel Ebon</u> | <u>10-28-24</u> |

Public Meeting (pursuant to Education Code 32288)

Date: 12/5/24 Location: Library

School Site Council Adopted on: Date 12/5/24

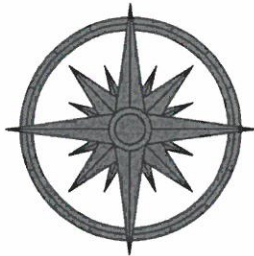
Vanessa Smith
Signature - SSC President

Brett Beitler
Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288)
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Date Approved: _____



Perdew Elementary School

Home of the Pioneers

13051 Miller Ave, Etiwanda, CA 91739

Phone: 909-803-3316 Fax: 909-803-3941

Kelly Bray, Principal Rayna Prothro, Assistant Principal

Comprehensive School Safety Plan APPROVAL FORM 2024 - 2025

Reviewed, Updated and Submitted By:
 School Site Council (SSC) **OR** Safety Planning Committee

On Date:

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan
(list all participants and their title/affiliation)

Law Enforcement Review

Shared with:

| | | | |
|---|--------------------------|-------------------------------|--------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>D. EBROW</u> | Signature: <u>D. Ebru.</u> | Date: <u>10-23-24</u> |
|---|--------------------------|-------------------------------|--------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 12/5/24 Location: Perdew Elementary School

School Site Council Adopted on: Date 12/5/24

[Signature]
Signature – SSC President

[Signature]
Signature - Principal



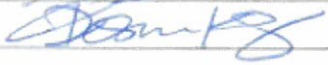

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

School Site Council & ELAC Members

2024-2025

Meeting Date: 12/5/24/@3:15pm

| SSC Members: | Represents: | Signature: |
|------------------------------|--------------------|--|
| Kelly Bray/ Rosann Marlen | Principal |  |
| Audra Patrick, Secretary | Classified |  |
| Keri Hancock | Teacher |  |
| Corene Oberholtz | Teacher |  |
| Rachel Epstein | Teacher |  |
| James Day | Parent | |
| Lee Mae Randrup | Parent |  |
| Desiree Kimberly | Parent |  |
| Evelyn Manjarrez | Parent | |
| Valene Martinez | Parent |  |
| ELAC Members: | Represents: | Signature: |
| Rayna Prothro | A.P. |  |
| Gabriella Gutierrez | Teacher |  |
| Diane Martinez | Teacher |  |
| | Parent | |
| Sendy Lucio | Parent |  |



A National Blue Ribbon, California Distinguished and PBIS Silver School



Terra Vista Elementary School

7497 Mountain View Drive
Rancho Cucamonga, CA 91730
(909) 945-5715

Kimberly Pollock, Principal
Monica Apodaca, Assistant Principal

Comprehensive School Safety Plan

APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan
(list all participants and their title/affiliation)

Law Enforcement Review

Shared with:

| | | | |
|--|--------------------------|------------------------------|-------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>D. EBROU</u> | Signature: <u>D. Ebro</u> | Date: <u>12-5-24</u> |
|--|--------------------------|------------------------------|-------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 12/12/24 Location: Terra Vista

School Site Council Adopted on: Date 12/12/24
Kimberly Pollock Monica Apodaca
Signature - SSC President Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) Date Approved: _____
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451



A National Blue Ribbon, California Distinguished and PBIS Silver School

Terra Vista Elementary School

7497 Mountain View Drive
Rancho Cucamonga, CA 91730
(909) 945-5715

Kimberly Pollock, Principal
Monica Apodaca, Assistant Principal



School Site Council 24-25

| Name | Role/Office |
|--------------------|--------------------|
| Courtney Hernandez | Parent |
| Destiny Owen | Parent |
| Cassandra Avila | Parent |
| Quinetta Stephen | Parent |
| Ace Griffin | Parent |
| Cari Bonneville | Educator |
| Amy Meath | Educator |
| Akosua Owusu | Instructional Aide |
| Monica Apodaca | Assitant Principal |
| Kimberly Pollock | Principal |



West Heritage Elementary School

13690 W. Constitution Way
Fontana, CA 92336
(909) 899-1199

Catherine Vittorio, Principal Dr. RaShawn Voglezon, Assistant Principal

Comprehensive School Safety Plan APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

| (list all participants and their title/affiliation) | |
|---|----------------------------------|
| Catherine Vittorio, Principal | Brittany Clow, Parent Rep |
| Maggie Gooch, Teacher Rep | Shivali Gandotra, Parent Rep |
| Theresa Martinez, Teacher Rep | Austin Keller, Parent Rep |
| Veronica Navarro, Teacher Rep | Richard Peevers, Parent Rep |
| Portia Stewart, Teacher Rep | Macia Riva-Capuchino, Parent Rep |
| | Nicole Salazar, Parent Rep |

Law Enforcement Review

Shared with:

| <input type="checkbox"/> Fontana Police Department Or <input type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: | Signature: | Date: |
|--|---------------|--------------------|-----------------|
| | <u>STREAN</u> | <u>[Signature]</u> | <u>12/12/24</u> |

Public Meeting (pursuant to Education Code 32288)

Date: Nov 7, 2024 Location: West Heritage Elementary & Zoom

School Site Council Adopted on: Date Nov 7, 2024
Portia Stewart Catherine Vittorio
Signature – SSC President Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) Date Approved: _____
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451



Windrows Elementary School

6855 Victoria Park Ln, Etiwanda, CA 91739

Ph: (909) 899-2641 • Fax: (909) 899-3197

Jonathan Carson, Principal

Amanda Brady, Assistant Principal

Comprehensive School Safety Plan APPROVAL FORM 2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) **OR** Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

| | |
|---------------------------------------|--|
| Karen Hutton-Lopez - SSC Secretary | Alison Garner - SSC Member - Teacher |
| Kayla Winn - SSC Chairperson | Casi Stafford - SSC Member - Teacher |
| Henry Artiga - SSC Member - Parent | Thomas Atienza - SSC Member - Staff |
| Cesar Castaneda - SSC Member - Parent | Jonathan Carson - SSC Member - Principal |

Law Enforcement Review

Shared with:

| | | | |
|--|-----------------------------|-------------------------------|-------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>DANIEL EBON</u> | Signature: <u>D. Ebron</u> | Date: <u>8-15-24</u> |
|--|-----------------------------|-------------------------------|-------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 11/21/2024 Location: Windrows Elementary School

School Site Council Adopted on: Date 11/21/2024

[Signature]
Signature - SSC President

[Signature]
Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

(Place on School Letterhead)

Comprehensive School Safety Plan **APPROVAL FORM** 2024 - 2025

Reviewed, Updated and Submitted By:


School Site Council (SSC) **OR** Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan
(list all participants and their title/affiliation)

Law Enforcement Review

Shared with:

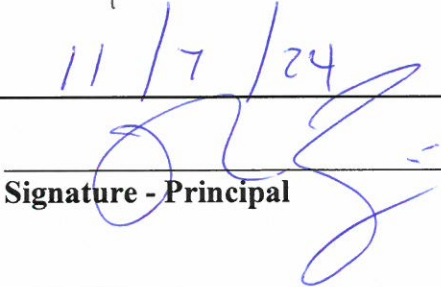
| | | | |
|---|------------------------------|--|--------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>BRAD PRESTON</u> | Signature:  | Date: <u>01/10/25</u> |
|---|------------------------------|--|--------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 11/7/24 Location: Day Creek - Rm E-4

School Site Council Adopted on: Date 11/7/24


Signature – SSC President


Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288)
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Date Approved: _____

Day Creek Intermediate

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan 24.25

Chair Person: Hugo Aguilar

Vice Chair Person: Nicholas Zajicek, Principal

Secretary: Lisa Rich, Office Manager

Cassandra Alexander, Parent

Kai Chang, Parent

Donna Clayton, Teacher

Cheryl Dye, Teacher

Patrick Horton, Teacher/Alternate

Khyati Mehta, Parent

Peggy Wang, Parent

Andrea Ybarra, Teacher

Etiwanda Intermediate School

6925 Etiwanda Avenue, Etiwanda, California 91739

Phone: 909 899-1701

FAX: 909 899-5676

"Building Excellence - Celebrating Success."

Comprehensive School Safety Plan APPROVAL FORM

2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

On
(Insert Date) 1/24/25


Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

| | |
|-------------------|---------------|
| Stephanie Salazar | Bina M. Jada |
| Bence Law | Jessica Nuci |
| Uwene Ansel | Melissa Yelin |
| Andre Rogers | Mary Brooks |

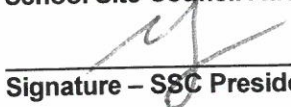
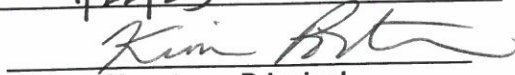
Law Enforcement Review

Shared with:

| | | | |
|---|--------------------------|--|-------------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>K. Leese</u> | Signature:  | Date: <u>1/15/25</u> |
|---|--------------------------|--|-------------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 1/22/25 Location: EIS

School Site Council Adopted on: Date 1/22/25
 
 Signature - SSC President Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
 Etiwanda School District Board of Trustees
 6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Safety Plan/Approval Form - Council and Board Revised April 2024



Kim Porter
Principal

Kala Buck
Assistant Principal

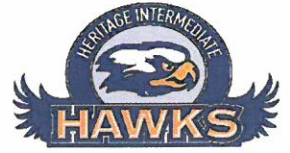
Ryan Lewis
Assistant Principal

LaToya Townsend
School Counselor

Melany Amaya
nic Advisor

HERITAGE INTERMEDIATE SCHOOL

Home of the Hawks



13766 S. Heritage Circle, Fontana, CA 92336 • (909) 357-1345 • FAX: (909) 357-8945

Amy Tarasi, Principal
 Patricia Johnson, Assistant Principal
 Greg Noyes, Assistant Principal

Comprehensive School Safety Plan APPROVAL FORM 2024 - 2025

Reviewed, Updated and Submitted By:

School Site Council (SSC) OR Safety Planning Committee

On
 12/18/24

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan

(list all participants and their title/affiliation)

| | |
|---|------------------------------|
| ANDREA VAUGHN, SSC PARENT / CHAIRPERSON | CARLA WADDELL, SSC SECRETARY |
| MICHELLE YERKISH, SSC PARENT | NICOLE POERTNER, SSC TEACHER |
| EMILIE ALKANTARA, SSC PARENT | REBEKAH GRIFFIN, SSC TEACHER |
| ERIKA ARNINGTON, SSC PARENT | NATALIA SEANE, SSC TEACHER |
| JIM HAGUE, SSC PARENT | |

Law Enforcement Review

Shared with:

| | | | |
|--|-----------------------|----------------|-------------------|
| <input checked="" type="checkbox"/> Fontana Police Department Or <input type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: NATHAN WEISS | Signature: | Date: 12/19/24 |
|--|-----------------------|----------------|-------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 12/18/24 Location: HHS ; via zoom

School Site Council Adopted on: Date 1/16/25

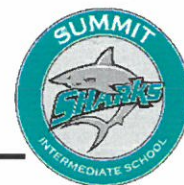
Signature – SSC President

Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
 Etiwanda School District Board of Trustees
 6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

SUMMIT INTERMEDIATE SCHOOL
HOME OF THE SHARKS



5959 EAST AVENUE, ETIWANDA, CA 91739 • (909) 899-1704 • Fax (909) 899-7596

Nichole Kelley, Principal
Tyler Kuramata, Assistant Principal
Jordyn Vander-Laan, Assistant Principal

Comprehensive School Safety Plan
APPROVAL FORM
2024 - 2025

Reviewed, Updated and Submitted By:
 School Site Council (SSC) **OR** Safety Planning Committee

On
(Insert Date)

Roster of Individuals who Developed, Reviewed and Updated the Safety Plan
(list all participants and their title/affiliation)

| |
|--|
| Roster of Individuals who Developed, Reviewed and Updated the Safety Plan (list all participants and their title/affiliation) |
|--|

Law Enforcement Review

Shared with:

| | | | |
|--|-----------------------|------------|-----------------------|
| <input type="checkbox"/> Fontana Police Department Or <input checked="" type="checkbox"/> Rancho Cucamonga Sherriff's Department | Name: <u>K. Leese</u> | Signature: | Date: <u>12/16/24</u> |
|--|-----------------------|------------|-----------------------|

Public Meeting (pursuant to Education Code 32288)

Date: 12/16/2024 Location: Summit Intermediate

School Site Council Adopted on: Date 12/16/24

Signature - SSC President

Signature - Principal

Approved by Board of Trustees

Approved By (EC 32288) _____ Date Approved: _____
Etiwanda School District Board of Trustees
6061 East Avenue, Etiwanda, CA 91739 (909) 899-2451

Summit Intermediate Roster of Individuals who Developed, Reviewed and Updated the Safety Plan for 2024 – 2025 School Year

Nichole Kelley, Principal

Gina Ristow, Secretary

Jessica Holden, Chairperson

Suzette Lomeli, Vice Chairperson

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) 803-3033

Comprehensive School Safety Plan APPROVAL FORM 2024 - 2025

- CARLETON P. LIGHTFOOT ELEMENTARY
- CARYN ELEMENTARY
- CECILIA L. SOLORIO ELEMENTARY
- DAVID W. LONG ELEMENTARY
- DAY CREEK INTERMEDIATE
- EAST HERITAGE ELEMENTARY
- ETIWANDA COLONY ELEMENTARY
- ETIWANDA INTERMEDIATE
- FALCON RIDGE ELEMENTARY
- GRAPELAND ELEMENTARY
- HERITAGE INTERMEDIATE
- JOHN L. GOLDEN ELEMENTARY
- PERDEW ELEMENTARY
- SUMMIT INTERMEDIATE
- TERRA VISTA ELEMENTARY
- WEST HERITAGE ELEMENTARY
- WINDROWS ELEMENTARY

Reviewed By:

| | | |
|--------------------------------------|------------|-------|
| Name: Rancho Cucamonga Fire Dept. | Signature: | Date: |
|--------------------------------------|------------|-------|

| | | |
|-----------------------------|----------------|-------------------|
| Name: Fontana Fire Dept. | Signature: | Date: 10/22/24 |
|-----------------------------|----------------|-------------------|

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. Fermin Jaramillo
 Dayna Karsch
 April McAllaster

6061 East Avenue, Etiwanda, California 91739
 www.etiwanda.k12.ca.us
 (909) 899-2451 FAX (909) 803-3033

Comprehensive School Safety Plan
APPROVAL FORM
 2024 - 2025

- CARLETON P. LIGHTFOOT ELEMENTARY
- CARYN ELEMENTARY
- CECILIA L. SOLORIO ELEMENTARY
- DAVID W. LONG ELEMENTARY
- DAY CREEK INTERMEDIATE
- EAST HERITAGE ELEMENTARY
- ETIWANDA COLONY ELEMENTARY
- ETIWANDA INTERMEDIATE
- FALCON RIDGE ELEMENTARY
- GRAPELAND ELEMENTARY
- HERITAGE INTERMEDIATE
- JOHN L. GOLDEN ELEMENTARY
- PERDEW ELEMENTARY
- SUMMIT INTERMEDIATE
- TERRA VISTA ELEMENTARY
- WEST HERITAGE ELEMENTARY
- WINDROWS ELEMENTARY

Reviewed By:

| | | |
|--------------------------------------|-----------------------------------|---------------------|
| Name: Rancho Cucamonga Fire Dept. | Signature: <i>Daniel Smith</i> | Date: 10/14/2024 |
|--------------------------------------|-----------------------------------|---------------------|

| | | |
|-----------------------------|------------|-------|
| Name: Fontana Fire Dept. | Signature: | Date: |
|-----------------------------|------------|-------|

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK

INTENTIONALLY LEFT BLANK