



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

BOARD OF TRUSTEES

AGENDA

Thursday, August 20, 2026, 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 using the Etiwanda School District written complaint procedure rather than addressing them orally 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 July 23, 2026, as presented or amended.

4. EDUCATIONAL PRESENTATION

- A. Induction program update by Jeannie Tavalazzi, Assistant Superintendent of Instruction and Pupil Services.

5. INSTRUCTION

- A. Discussion and action regarding proposed Local Control Accountability Plan (LCAP) survey questions by Justin Kooyman, Director of Instruction.

6. PERSONNEL

- A. Discussion and action regarding a Memorandum of Understanding between the Etiwanda School District and the Etiwanda Teachers Association regarding ETA President Release Time.

7. SUPERINTENDENT

- A. Report on the opening of school for the 2026-27 school year.
- B. Discussion and action related to Board Self-Reflection of governance goals and protocols.
- 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.

8. CONSENT CALENDAR

- A. Approval of the personnel report, which includes appointment, employment, contract renewal, assignment, committee on assignment, transfer, promotion, demotion, resignation, retirement, leave, out-of-class pay, termination, non-reelect, suspension, release of service, release of administrative assignment, and/or any other action affecting employment status.
- B. Ratification of the Accounts Payable Warrant Register Reports. These are various routine warrants that have been requested to pay for purchase orders and various expenditures. The Board is requested to ratify batches dated July 1 - 31, 2026.
- C. Ratification of the July 1 – 31, 2026 Budget Financial Report. Adopted budget including budget modifications related to 45 day budget revision.
- D. Approval of the declaration that miscellaneous items of district property are less than \$2,500 in value per item, are obsolete and unusable, and will be sold as surplus property, donated to eligible nonprofit organizations or disposed.
- E. Acknowledgement by the Governing Board of the Etiwanda School District of the receipt of letters of fingerprint certification from outside contractors verifying clearance of their employees.
- F. Approval of update for computer technology maintenance, support agreements and subscriptions for the 2026-27 school year.
- G. Approval of the following donations:

Donated by:	Donation of:	Donated to:
Cintas Settlement Fund	Cash	D.W. Long ES
Cintas Settlement Fund	Cash	Day Creek IS
Cintas Settlement Fund	Cash	Etiwanda Colony ES
Cintas Settlement Fund	Cash	Falcon Ridge ES
Cintas Settlement Fund	Cash	Grapeland ES
Cintas Settlement Fund	Cash	Heritage IS
Cintas Settlement Fund	Cash	Solorio ES
The Kroger Co.	Cash	Summit IS
Cintas Settlement Fund	Cash	Summit IS
Cintas Settlement Fund	Cash	West Heritage 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	La Sierra University	AR082026A-01	Fieldwork	Etiwanda School District
2	Alan T. Ledesma-Lopez	CC082026A-01	Music, art & Teamwork activities	Child Care
3	Edward Riley	CC082026A-02	Coding and robotics activities	Child Care
4	John R. Byerly, Inc.	DQ082026R-01	Geological survey for modernization and addition projects	West Heritage ES
5	Kagan Professional Development	INSTR082026A-01	Professional development	Etiwanda School District
6	San Bernardino County Superintendent of Schools	INSTR082026A-02 26/27-0052	Interdistrict attendance agreement	Etiwanda School District
7	Parker & Covert LLP	MS082026A-01	Legal services	Etiwanda School District

8. CONSENT CALENDAR (continued)

8	Stifel, Nicolaus & Company, Inc.	MS082026A-02	Engagement letter relating to General Obligation Bonds	Etiwanda School District
9	Stradling Yocca Carlson & Rauth LLP	MS082026A-03	Engagement letter relating to property transfer	Etiwanda School District
10	San Joaquin County of Education	NR082026A-01	EdJoin 2026-27	Etiwanda School District
11	All City Management Services, Inc.	RC082026A-01	Crossing guard services 2026-27	Etiwanda School District
12	Time & Alarm Systems	RC082026A-02	Fire alarm and security alarm monitoring 2026-27	Etiwanda School District
13	In N Out Burger Cookout	SIS082026R-01	Food truck	Summit IS
14	San Bernardino County Superintendent of Schools	TV082026R-01	Family engagement for home-school connections	Terra Vista ES
15	Van Allen Communications	TV082026R-02	Assembly	Terra Vista ES
16	The Molly Grisham Company	PD082026A-02	Professional development	Etiwanda School District
17	M.H. Flex Training	CC082026A-03	Team building and physical activities	Child Care

- I. Approval/Ratification of Proposal and Field Contract services under \$75,000 between Etiwanda School District and the following Contractors:

	Consultant/ Contractor	Contract Number	Type of Service	Location of Service
1	Tech-Wall of Ventura, Inc.	DQ082026R-02	Vinyl wall panels	Etiwanda District Office

- J. Approval of Amendments/Addendums/Change Orders/Extensions:

	Vendor / Project	Amendment/Addendum Change Order Number/ Extension	Original Contract Date or Dollar Amount	New Contract Date or Dollar Amount
1	Inclusive Learning Partners	Amendment #1 PD082026A-01	See Attached	Rate increase
2	Go Spindle, LLC	Amendment #1 PD082026A-03	\$15,000.00	\$130,000.00

- K. Approval of Addendum to add staffing consultants. Agreement terms and rates will remain the same.

Inclusive Learning Partners	Laci Griffin	August 5, 2026 through October 26, 2026
Go Spindle	Mel Leroy Harshitha Paladugu	August 3, 2026 through December 18, 2026 August 6, 2026 through October 30, 2026

- L. 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
Caryn Elementary Student Fund Account – 185560	Dino Tavalazzi – Principal Cassie Izaguirre – Assistant Principal Joanne Gifford – Clerk	Pamela Parker – Assistant Principal Marie Garcia – Clerk
Terra Vista Elementary Student Fund Account – 185570	Kimberly Pollock – Principal Monica Apodaca – Assistant Principal Amy Meath – Academic Advisor	Chinh Nguyen – Student Success Coach

8. CONSENT CALENDAR (continued)

West Heritage Elementary Student Fund Account – 185510	Catherine Vittorio – Principal Ryan Lewis – Assistant Principal Barbara Patterson Student Success Coach	RaShawn Voglezon – Assistant Principal
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- M. Approval of Board Policies (BP), Administrative Regulations (AR), and/or Exhibits (EX), for annual review, revisions, or deletions in alignment with new legislation, recent court decisions, or updated state and/or federal guidance for:

BP 5141.75	<i>Weather Safety, revised</i>
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- N. Approval to destroy instruction confidential files of the Board of Trustees for the period covering July 1990 through August 2008 school years. The records have been scanned and will be retained in electronic format. The copies of these Class 1 (permanent) records have been retained for the legal period of time as per Article 2, Section 16023 through 16028, of Article 5, California Administrative Code:

Class	Record Title	Required Hard Copy Retention	Dates Covered	If Imaged	
				Hard Copy Retention	Media Electronic Retention
1	Pupils Cumulative Record	Permanent	July 1990 - August 2008	4 years	Permanent

9. PUBLIC COMMENT ON NON-AGENDA ITEMS

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

- A. Comments on non-agenda items.

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

- A. Conference with Labor Negotiator (Government Code 54957.6) for the 2026-2027 school year
District Negotiator: Damita Walton, Assistant Superintendent of Personnel Services
Bargaining Unit: Etiwanda Teachers Association
- B. Conference with Real Property Negotiator (Government Code 54956.8) Property: Approximately 1,000 acres of real property located north of Banyan Street, east of Milliken Avenue, and west of Day Creek Channel in the City of Rancho Cucamonga, located within the Etiwanda Heights neighborhood.
- C. Conference with Legal Counsel Anticipated Litigation
Significant exposure to litigation pursuant to Government Code 54956.9(d)(2) or (3)
- D. Public Employee Performance Evaluation: Superintendent (Government Code 54957)

13. RECONVENE TO OPEN SESSION

A. Report from Closed Session.

14. ADJOURNMENT

Submitted by Laura Rowland, Superintendent and Secretary to the Board of Trustees. Student enrollment as of August 5, 2026: 13,415 TK-8 (-204 from May 28, 2026) with 122 in CLOUDS Preschool.

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 aids 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 Laura Rowland.

The District does not provide live language interpretation for public comment during board meetings. Individuals who require interpretation may arrange for their own interpreter or submit written comments to the Board two business days before the meeting date for translation.

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)

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

BOARD OF TRUSTEES

Minutes

Thursday, July 23, 2026, 6:30 p.m.

1. **Call to Order**

Clerk of the Board Cathline Fort called the meeting to order at 6:30 p.m. All members were present except President Gordon. Clerk Fort announced that the open sessions of the board meeting are audio recorded and may capture the sounds of participants. She then 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 on the new board policy 5141.75 Weather Safety, expressed concerns about students attending school during extreme heat and poor air quality, and suggested that the District consider optional virtual instruction during severe weather and a later start to the school year.
- George Slivka commented on the District's piggyback agreement with the District's dairy partnerships, and suggested exploring educational opportunities related to the District's dairy partnership to provide students with educational opportunities about dairy farming.

Clerk Fort asked Superintendent Rowland to review the comments regarding heat policy alternatives and dairy field trip options.

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

- A. The Board of Trustees adopted the agenda as presented on a motion by Member Karsch, seconded by Member McAllaster, 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 on June 11, 2026, as presented on a motion by Member Jaramillo, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes except for Member McAllaster, who abstained.

4. **Instruction**

- A. Justin Kooyman, director of instruction, presented the plan for Educational Partner Engagement and Local Control Accountability Plan (LCAP) Development.

5. **Personnel**

- A. After discussion, the Board of Trustees took action to approve the following policies, as presented, on a motion by Member Karsch, seconded by Member McAllaster and carried by a unanimous vote with all members present voting yes except President Gordon, who abstained.
 - BP 5141.7 *Sun Safety*, deleted
 - BP 5141.75 *Weather Safety*, new
 - BP 5142 *Safety*, new
 - BP 5142 *Safety*, new

Clerk Fort noted that President Gordon arrived at 6:52 p.m.

6. **Superintendent**

- A. After discussion, the Board of Trustees took action to appoint Member McAllaster as the representative to the E3 Foundation Board for the 2026-27 school year, on a motion by Member Fort, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.
- B. Superintendent Rowland shared photos from the Extended School Year (ESY) program, Expanded Learning Opportunities Program (ELOP), Summer Library program, Child Care Summer Camp program, Leadership Summit, and the New Teacher Academy. She also provided construction updates on Etiwanda Intermediate School and Summit Intermediate School and highlighted upcoming district events.

6. Superintendent (continued)

- Member McAllaster commented regarding grade-level placements in the new buildings at Etiwanda Intermediate and Summit Intermediate Schools, additional staffing, and upcoming ribbon-cutting ceremonies. She also noted a scheduling conflict between Etiwanda Intermediate
- School's Back-to-School Night and Rancho Cucamonga High School's event and congratulated Superintendent Rowland and Mrs. Walton on their new roles.
- Member Fort recognized the Etiwanda Intermediate School staff for their thoughtful planning to support teachers' return to campus and their collaboration with construction teams during the ongoing facilities improvements.

7. Consent Calendar

The Board of Trustees approved the Consent Calendar as presented on a motion by Member Jaramillo, seconded by Member Fort, 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 June 1 - 30, 2026, 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 June 1 - 30, 2026.
- D. Ratification of the Budget Financial Reports for the period June 1 - 30, 2026.
- E. Approval of the declaration that miscellaneous items of district property are less than \$2,500 in value per item, are obsolete and unusable, and will be sold as surplus property, donated to eligible nonprofit organizations or disposed.
- F. Acknowledgement by the Governing Board of the Etiwanda School District of the receipt of letters of fingerprint certification from outside contractors verifying clearance of their employees.
- G. Approval of Proposition 28: Arts and Music in Schools Funding Annual Report for Fiscal Year 2025-26.
- H. Ratification of Special Tax increase by 3.59% (based on the Consumer Price Index for the period from May 1, 2025 to May 1, 2026). The special tax increased from \$4,499.59 to \$4,661.13 effective from July 1, 2026, through June 30, 2027.
- I. Ratification of computer technology maintenance, support agreements and subscriptions for the 2026-27 school year.
- J. Approval of Resolutions 2627-02, 2627-03, 2627-04, 2627-05, 2627-06, 2627-07, 2627-08, 2627-09, 2627-10, 2627-11, 2627-12, 2627-13, 2627-15, 2627-16 of the Board of Trustees of the Etiwanda School District acting as the legislative body of the community facilities districts (CFD) authorizing the levy of special taxes CFD No. 5, CFD No. 7, CFD No. 8, CFD No. 9, CFD No. 10, Coyote Canyon Public Facilities CFD No. 2004-1 Improvement Area 1, Coyote Canyon Public Facilities CFD No. 2004-1 Improvement Area 2, Henderson Creek Public Facilities CFD No. 2004-2, Rancho Etiwanda Public Facilities CFD No. 1, Silver Ridge Public Facilities CFD 2001-1, Victoria Gardens Public Facilities CFD No. 2007-1, Day Creek Square Public Facilities CFD No. 2018-1, Pinehurst Public Facilities CFD 2005-1 Improvement Area 1, and Pinehurst Public Facilities CFD 2005-1 Improvement Area 2 respectively.
- K. Approval of Resolution 2627-14 authorizing the Superintendent to Designate Person(s) to approve contract completions.
- L. Approval of District Financial Services Board Delegation of Authorized Agent Status to add: David Apodaca and change titles for: Laura Rowland, Damita Walton & Joshua Lautenslager.
- M. Approval of District Financial Services Revolving Cash Fund Change of Custodian to Laura Rowland.
- N. Approval of District Financial Services Termination of District Authorizations for Charlayne Sprague.
- O. 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	University of Redlands School of Education	AR072326A-01	Fieldwork	Etiwanda School District

7. **Consent Calendar (continued)**

2	University of Southern California/USC Chan Division of Occupational Science and Occupational Therapy	AR072326A-02	Fieldwork	Etiwanda School District
3	Communicaid, Inc.	CN072326R-01	Translation and interpretation services	Child Nutrition Department
4	John R. Byerly, Inc.	DQ072326A-01	Special inspection and materials testing services for HVAC	Day Creek IS
5	John R. Byerly, Inc.	DQ072326R-02	Special inspection and materials testing services for HVAC	Perdew ES
6	Orange County Superintendent of Schools	MS072326R-01	Field trip participation Inside the Outdoors Program	Etiwanda School District
7	Pitney Bowes	MS072326R-02	Replacement of Mail Center 2000	Etiwanda District Office
8	Paper Recycling and Shredding	NR072326R-03	Shredding services	Etiwanda School District
9	Document Tracking Services	NR072326R-04	Licensing agreement	Etiwanda School District
10	Learn2Esport Education Global AB	NR072326R-05	Licensing agreement	Etiwanda School District
11	San Bernardino County Sheriff's Department	NR072326R-07	Public meeting safeguards	Etiwanda School District
12	ProCare Therapy	PD072326A-01	Staffing needs	Etiwanda School District
13	Inclusive Learning Partners LLC	PD072326A-02	Staffing needs	Etiwanda School District
14	The Molly Grisham Company LLC	PD072326R-03	Professional development	Etiwanda School District
15	Sunbelt Staffing LLC	PD072326A-04	Staffing needs	Etiwanda School District
16	Soliant Health LLC	PD072326A-05	Staffing needs	Etiwanda School District
17	Pioneer Healthcare Services LLC	PD072326A-06	Staffing needs	Etiwanda School District
18	Go Spindle LLC	PD072326A-07	Staffing needs	Etiwanda School District
19	Return to Work Partners	PD072326R-08	Essential functions/job analysis	Etiwanda School District
20	Zen Educate, Inc.	PD072326A-09	Staffing needs	Etiwanda School District
21	KC Services	RC072326A-01	Washing/waxing buses and white fleet	Etiwanda School District
22	Lawnscape Systems	RC072326A-02	Turfgrass/moisture manager program	Etiwanda School District
23	US Landscape, Inc.	RC072326A-03	Crack and crevice application program	Etiwanda School District
24	US Landscape, Inc.	RC072326A-04	Slope maintenance, emergent applications & handwork	Etiwanda School District
25	US Landscape, Inc.	RC072326A-05	Spray programs/planters	Etiwanda School District
26	Baldy Fire and Safety	RC072326R-08	Annual testing of fire hydrants	Etiwanda School District

7. **Consent Calendar (continued)**

27	Baldy Fire and Safety	RC072326R-09	Annual service & semi-annual service for kitchen hood suppression systems	All school sites
28	Baldy Fire and Safety	RC072326R-10	Annual fire extinguisher service	Etiwanda IS Golden ES DW Long ES Summit IS Windrows ES Perdew ES Falcon Ridge ES Transportation & EOC
29	Baldy Fire and Safety	RC072326A-11	Annual fire sprinkler testing & five year testing	Etiwanda School District
30	Kingdom Epoxy Solutions	RC072326R-12	Deep scrub and degrease cleaning services	Etiwanda IS
31	Playsafe LLC	RC072326R-13	Audit of playground safety surfacing	CP Lightfoot ES DW Long ES East Heritage ES Perdew ES Colony ES Windrows ES
32	H & H Elevator Services	RC072326R-14	Hydraulic elevator service	District Office Day Creek IS Heritage IS
33	H & H Elevator Services	RC072326R-15	Wheelchair lift service	Etiwanda School District
34	CMAX Sanitary Services	RC072326A-16	Washing compost bins	Etiwanda School District
35	Power Security Group, Inc.	RC072326A-17	Campus security	Etiwanda School District
36	Diane Chavez Martinez	SOL072326A-01	School counselor services	Solorio ES
37	Communicaid, Inc.	SPED072326A-01	Translation and interpretation services	Special Education Department
38	Dannis Woliver Kelley	SUPT072326A-01	Legal services	Etiwanda School District
39	San Bernardino County Auditor-Controller/Treasurer/Tax Collector	MS072326A-03	Placement and collection of special taxes, fees and assessments for fiscal year 2026-27 to fiscal year 2030-31	Boundaries of the Etiwanda School District
40	Navis Group	MS072326A-04	Practi-Cal services	Etiwanda School District
41	MDS Construction	PD072326R-10	Installation of bricks	Etiwanda District Office
42	Reddick Reading Solutions	TV072326R-01	Professional development	Terra Vista ES
43	Amergis Healthcare Staffing	PD072326A-11	Staffing needs	Etiwanda School District

7. **Consent Calendar (continued)**

- P. Approval/Ratification of Proposal and Field Contract services under \$75,000 between Etiwanda School District and the following Contractors:

	Consultant/ Contractor	Contract Number	Type of Service	Location of Service
1	Brett Bender Wallcovering, Inc.	DQ072326R-03	Tack panel	John L. Golden ES

- Q. Approval of Amendments/Addendums/Change Orders/Extensions:

	Vendor / Project	Amendment/ Addendum Change Order Number/ Extension	Original Contract Date Or Dollar Amount	New Contract Date or Dollar Amount
1	Brightview Landscape Services	Amendment #3 RC072326A-06	\$ 242,076.00	\$ 249,346.80
2	Western Exterminator Company	Amendment #1 RC072326A-07	\$ 98,409.12	\$ 148,629.12
3	Wellness Together, Inc.	Amendment #1 INSTR072326A-01	Adding additional service hours per week	Additional \$ 25,530.00

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

	Vendor	Contract Number	Piggyback BID/CMAS/NASPO	Location of Service
1	Driftwood Dairy	CN072326A-02	Piggyback Bid: Beaumont Unified School District RFP# 2024-25-16 CNS Dairy	Etiwanda School District
2	Gold Star Foods	CN072326A-03	Piggyback Bid: Hawthorne School District RFP: FS24-25-1 Bread	Etiwanda School District
3	Gold Star Foods	CN072326A-04	Extension of Piggyback Bid: Fallbrook Union ESD RFP # 429-25-26 Frozen, Refrigerated. Processed Commodities and/or Commercial Dry Food/Grocery Products	Etiwanda School District
4	United Fresh Produce	CN072326A-05	Piggyback Bid: Val Verde Unified School District RFP #2026-2027- 03 Fresh Produce	Etiwanda School District
5	ImperialDade	CN072326A-06	Piggyback Bid: Palm Springs Unified School District RFP #NS- 26-04 Paper/Non-Food Products	Etiwanda School District
6	Apple, Inc.	NR072326A-01	Piggyback Bid: Downey Unified School District Bid# 25/26-18	Etiwanda School District
7	Dell Marketing, L.P.	NR072326A-02	NAPSO Master Agreement #23026 Amendment No. 03 through June 30, 2027	Etiwanda School District

7. Consent Calendar (continued)

8	United Fresh Produce	NR072326A-06	Piggyback Bid:Val Verde Unified School District RFP #2026-2027-03 Fresh Produce	Child Care
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- S. Approval of Board Policies (BP), Administrative Regulations (AR), and/or Exhibits (EX), for annual review, revisions, or deletions in alignment with new legislation, recent court decisions, or updated state and/or federal guidance for:
- BP 5116.1 *Open Enrollment, Annual Review*
 - AR 5116.1 *Open Enrollment, Annual Review*
 - BP 5117 *Interdistrict Attendance, Annual Review*
 - AR 5117 *Interdistrict Attendance, Annual Review*
 - BP 5145.6 *Parent/Guardian Notifications, Annual Review*
 - BP 6145 *Extracurricular and Cocurricular Activities, Annual Review*
 - AR 6145 *Extracurricular and Cocurricular Activities, Annual Review*
- T. Approval of Resolution 2627-01 of the Etiwanda School District regarding the monthly compensation for meeting attendance.
- U. Approval of submission of the Williams Settlement Legislation Quarterly Uniform Complaint Report Summary to the County Office of Education for the period April 1 – June 30, 2026, pursuant to complaints filed as outlined in District Board Policy 1312.31.
- V. 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
Summit Intermediate School Student Fund Acct. – 99960	Nichole Kelley – Principal Kathryn Thompson – Assistant Principal Ruben Montero – Assistant Principal	Tyler Kuramata – Assistant Principal
Grapeland Elementary School Student Fund Acct. – 202450	Brett Beitler – Principal Rashawn Voglezon – Assistant Principal Tanya Franklin – Clerk	Tanisha Styles – Assistant Principal
Windrows Elementary School Student Fund Acct. – 185490	Tanisha Styles – Principal Amanda Hannah – Assistant Principal Renata McKay – Clerk	Jonathan Carson – Principal
Day Creek Intermediate School Student Fund Acct. – 255910	Jordyn Vander Laan – Principal Silvia Fernandez – Admin. Designee Megan McKenney – Admin. Designee	Ryan Lewis – Assistant Principal

- W. Approval of Addendum to add ProCare Therapy consultants. Agreement terms and rates will remain the same.

Inclusive Learning Partners	Laci Griffin	August 3, 2026 through June 30, 2026
ProCare	Tenesha Lewis	August 3, 2026 through December 18, 2026
ProCare	Kylie Pedroza	August 3, 2026 through December 31, 2026
Soliant	Omowunmi Ademoye Harshitha Paladugu	August 5, 2026 through November 20, 2026 August 3, 2026 through October 31, 2026

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.

➤ George Slivka commented regarding community fruit tree and community meal program proposals.

President Gordon asked Superintendent Rowland to obtain additional information.

8. Public Comment on Non-Agenda Items (continued)

- Des Alvarez addressed concerns regarding family engagement opportunities, including kindergarten promotion ceremonies, student field trips, the Accelerated Reader (AR) program, campus access for parents, and the Trevor Project.
- Joseph Hansen expressed concerns regarding a proposed housing development near Summit Intermediate School, including potential impacts on student safety, traffic, and school capacity. He requested Board support for a broader traffic study and consideration of the project's effects on nearby schools.

President Gordon requested that Superintendent Rowland obtain additional information regarding the proposed projects and provide an understanding of their potential impacts.

- Carl Strub expressed his support for the District and its employees, and shared comments regarding the District's culture of collaboration, staff support, and community.
- Jess Holden commented regarding her introduction as Etiwanda Teachers Association (ETA) President, support for public education, the District's collaborative relationship with ETA, upcoming collective bargaining negotiations, and school funding.

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

- President Gordon thanked Member Fort for presiding over the start of the meeting and welcomed the new Etiwanda Teachers Association President, Jess Holden, expressing a commitment to working together to support students and staff.

10. Closed Session

The Board of Trustees adjourned to Closed Session at 7:47 p.m. to discuss items A-E.

- A. Conference with Labor Negotiator (Government Code 54957.6) for the 2026-2027 school year
District Negotiator: Damita Walton, Assistant Superintendent of Personnel Services
- B. Liability Claim (Government Code 54956.95)
Claimant: PL2526-13 G.S.
- C. Conference with Legal Counsel-Settlement Agreement
(Government Code 54956.9(d)(1)).
Case Number 08-2025/2026
- D. Conference with Real Property Negotiator (Government Code 54956.8)
Property: Approximately 1,000 acres of real property located north of Banyan Street, east of Milliken Avenue, and west of Day Creek Channel in the City of Rancho Cucamonga, located within the Etiwanda Heights neighborhood.
- E. Public Employee Performance Evaluation: Superintendent (Government Code 54957)

11. Reconvene to Open Session

The Board of Trustees reconvened into Open Session at 9:31 p.m.

- Item 10. A. No action taken.
- Item 10. B. In Closed Session, the Board of Trustees took action to deny Claim No. PL2526-13 G.S. on a motion by Member Jaramillo, seconded by Member Gordon, and carried by a unanimous vote with all members present voting yes.
- Item 10. C. In Closed Session, the Board of Trustees took action to approve the settlement for Case Number 08-2025/2026 on a motion by Member Jaramillo, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.
- Item 10. D. No action taken.
- Item 10. E. No action taken.

12. Adjournment

The meeting was adjourned at 9:31 p.m. in memory of Roman Thomas Matsumoto Chay on a motion by Member Fort, seconded by Member McAllaster, and carried by a unanimous vote with all members present voting yes.

Board approved date: _____

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Proposed Survey Questions

Changes Over Time

Population	2022-23 Question Count	2023-24 Question Count	2024-2025 Question Count	2025-2026 Question Count	2026-2027 Question Count
Students	35 Questions	26 Questions	26-28 Questions	24 - 28 Questions	21-22 Questions
Parents	45-48 Questions	38 Questions	34-39 Questions	34 - 40 Questions	23-25 Questions
Staff	40-42 Questions	32 Questions	33-34 Questions	36 – 39 Questions	13-14 Questions



Parents/Guardians



Employees



Student (Grades: 3-8)

LCAP Metric 

SPSA Metric 

Local Indicator Metric 

Survey Questions Comparison – Goal 1: Conditions of Learning

2025 - 2026 / Survey Questions			
Goal 1: Conditions of Learning			
My child's school has access to and utilizes up-to-date technology in the classroom (Chromebooks, internet access, online resources, etc.).			
At my child's school, students receive the resources they need to be successful (textbooks, supplies, technology).			
Teachers have access to instructional resources they need to perform their work well.			
What additional resources do you feel are needed?			
My child feels safe at school.			
What could we do to help your child feel safer at school?			
At my school the classrooms, playground, and library are clean.			
The restrooms at my school are clean each morning when I arrive at school.			
What is a suggestion you have that would keep school facilities clean throughout the school day?			
	5	8	6

2026 - 2027 / Proposed Survey Questions			
Goal 1: Conditions of Learning			
My child's school has access to and utilizes up-to-date technology in the classroom (Chromebooks, internet access, online resources, etc.).			
At my child's school, students receive the resources they need to be successful (textbooks, supplies, technology).			
~~Teachers have access to instructional resources they need to perform their work well.~~			
~~What additional resources do you feel are needed?~~			
My child feels safe at school. <i>Provide open-ended follow up opportunity if disagree or strongly disagree is selected.</i>			
~~What could we do to help your child feel safer at school?~~			
At my school the classrooms, playground, and library are clean.			
~~The restrooms at my school are clean each morning when I arrive at school.~~			
~~What is a suggestion you have that would keep school facilities clean throughout the school day?~~			
	4	3	4



Parents/Guardians



Employees



Student (Grades: 3-8)

LCAP Metric 

SPSA Metric 

Local Indicator Metric 

Survey Questions Comparison – Goal 2: Pupil Outcomes

2025 - 2026 / Survey Questions			
My child's school sets high expectations for student achievement.			
The school maintains a high level of rigor or challenge for all students. If disagree, please explain.			
How could the rigor or challenge of work assigned be adjusted to make it more appropriate?			
My teacher prepares me to work on my homework independently.			
My child's teacher understands my child's learning needs and strives to address them.			
Teachers at my school use assessments to understand and respond to students' academic needs.			
My child's teacher explains difficult concepts and provides support when they don't understand something.			
My child receives the academic support they need to reach grade level expectations..			
Teachers at my school collaborate on student needs and meeting the range of learners.			
My child's school addresses the academic needs of advanced learners during the school day.			
Teachers regularly use district adopted curriculum to ensure alignment with standards and instruction.			
My teachers regularly use hands-on activities in science to keep my child engaged and learning.			
My child is provided weekly Universal Access time or small group leveled instruction in the area of reading or math.			
Instruction during UA is significantly different for each leveled group.			
I actively participate in professional learning opportunities to further develop my skills and knowledge.			
My child's teacher regularly engages in data discussions with my child to set learning goals.			
	9	8	9

2026 - 2027 / Survey Questions			
My school sets high expectations for student achievement.			
The school maintains a high level of rigor or challenge for all students. ~~If disagree, please explain.~~			
~~How could the rigor or challenge of work assigned be adjusted to make it more appropriate?~~			
~~My teacher prepares me to work on my homework independently.~~			
My child's teacher understands my child's learning needs and strives to address them.			
Teachers at my school use assessments to understand and respond to students' academic needs.			
~~My teacher explains difficult concepts and provides support when they don't understand something.~~			
My child receives the academic support they need to reach grade level expectations..			
Teachers at my school collaborate on student needs and meeting the range of learners.			
My child's school addresses the academic needs of advanced learners during the school day.			
Teachers regularly use district adopted curriculum to ensure alignment with standards and instruction.			
My teacher uses a good balance of hands-on activities and digital tools (such as paper-and-pencil work and Chromebook use) to help me stay engaged and learn.			
My child is provided weekly Universal Access time or small group leveled instruction in the area of reading or math.			
Instruction during UA is significantly different for each leveled group.			
~~I actively participate in professional learning opportunities to further develop my skills and knowledge.~~			
My child's teacher regularly engages in data discussions with my child to set learning goals.			
	6	6	5



Parents/Guardians



Employees



Student (Grades: 3-8)

LCAP Metric



SPSA Metric



Local Indicator Metric



Survey Questions Comparison – Goal 3: Student Engagement

2025 - 2026 / Survey Questions			
My child's teacher makes class engaging. (Interesting on parent survey)	●	●	
My teacher makes school fun and keeps me interested in learning.			●
I feel most interested in class when my teacher...			●
My child's school promotes character development and encourages positive behavior.	●	●	●
My child's school strives to keep a bully-free environment.	●	●	
I appreciate and recognize the significance of diversity at my school.			
In most cases, students usually get along well and respect each other's differences.	●	●	●
At my child's school, students from different cultural backgrounds become friends.	●	●	●
Consistent expectations for student behavior are in place at my school (PBIS Expectations: Be Respectful, Be Responsible, Be Safe).	●		●
At my child's school, students appear to be comfortable talking to school staff when they have a question or need assistance.	●	●	●
I understand who to contact at my school if I need help.			●
My principal and vice principal are regularly visible on campus (arrival/dismissal, recess/lunch, classroom visits).			●
At my child's school, counseling services are available.	●		
My child's teacher promotes cooperative learning and collaboration (i.e. teambuilding, teamwork, and table discussions).	●		●
Teachers make an effort to become familiar with the cultural backgrounds and unique circumstances of students.		●	
My child's school values regular attendance to ensure consistent instructional opportunities.	●		
Staff at my school are committed to teaching and reinforcing consistent expectations for student behavior.		●	
I feel welcomed and cared for at my school.			●
My child feels proud to belong to their school.	●		●
	11	9	12

Interview Questions

1. What is one thing you like about your school, and one thing you would change? 1a. How would this change or improve your experience at school?



Parents/Guardians



Employees



Student (Grades: 3-8)

2026 - 2027 / Survey Questions			
~~My child's teacher makes class engaging. (Interesting on parent survey)~~			
My teacher makes school fun and keeps me interested in learning.			●
I feel most interested in class when my teacher...			●
My child's school promotes character development and encourages positive behavior.			●
~~My child's school strives to keep a bully-free environment.~~			
~~I appreciate and recognize the significance of diversity at my school.~~			
In most cases, students usually get along well and respect each other's differences.			●
At my child's school, students from different cultural backgrounds become friends.			●
Consistent expectations for student behavior are in place at my school (PBIS Expectations: Be Respectful, Be Responsible, Be Safe).	●		●
At my child's school, students appear to be comfortable talking to school staff when they have a question or need assistance.			●
I understand who to contact at my school if I need help.			●
~~My principal and vice principal are regularly visible on campus (arrival/dismissal, recess/lunch, classroom visits).~~			
At my child's school, counseling services are available.	●		
My child's teacher promotes cooperative learning and collaboration (i.e. teambuilding, teamwork, and table discussions).			●
Teachers make an effort to become familiar with the cultural backgrounds and unique circumstances of students.		●	
My child's school values regular attendance to ensure consistent instructional opportunities.	●		
Staff at my school are committed to teaching and reinforcing consistent expectations for student behavior.		●	
I feel welcomed and cared for at my school.			●
My child feels proud to belong to their school.			●
	3	2	11

LCAP Metric



SPSA Metric



Local Indicator Metric



Survey Questions Comparison – Goal 4: Family Engagement

2025 - 2026 / Survey Questions				
My child's school effectively communicates with parents/guardians regarding my child's progress (Aeries, Email, Rooms, etc.).				
I am satisfied with the accessibility and responsiveness of the teachers and school staff.				
What suggestions do you have to improve access to teachers and staff?				
My school keeps me informed so that I know what is happening at my site/department that impacts my work.				
My school keeps families informed about both academic and behavioral progress on a regular basis.				
I am aware of the resources and support services available to students at my school.				
My child's school encourages parental involvement (engagement events, PTA, volunteerism, etc.).				
My child's school provides opportunities for me to engage in my child's education (events, newsletters, etc.).				
What can the school district do to engage more families in their academic progress and growth?				
School staff is friendly, helpful, and shows care for all students, including those from diverse backgrounds.				
I feel welcomed when I enter the school office.				
I am satisfied with the communication and accessibility of the administration at my child's school.				
School administrators are regularly visible on campus (arrival/dismissal, recess/lunch, classroom visits).				
School staff respects and responds to its community's cultural, racial, and language differences.				
This is a school where parents/guardian and staff trust one another and get along.				
I would recommend this school to others.				
How long have you been employed by Etiwanda?				
	15	14	1	
Interview Questions Staff	1. — Reflecting on your day-to-day experience, what is one area or practice where you consistently feel supported, effective, or enthusiastic about your work? 1a. — How do you believe this positively impacts our students and staff on a daily basis?			

2026 - 2027 / Survey Questions				
My child's school effectively communicates with parents/guardians regarding my child's progress (Aeries, Email, Rooms, etc.).				
I am satisfied with the communication and responsiveness of the teachers and school staff.				
Provide open-ended follow up opportunity if disagree or strongly disagree is selected. What suggestions do you have to improve communication with teachers and staff.				
~~My school keeps me informed so that I know what is happening at my site/department that impacts my work.~~				
~~My school keeps families informed about both academic and behavioral progress on a regular basis.~~				
I am aware of the resources and support services available to students at my school.				
~~My child's school encourages parental involvement (engagement events, PTA, volunteerism, etc.).~~				
My child's school provides opportunities for me to engage in my child's education (engagement events, volunteer opportunities, parent organization membership, newsletters, etc.).				
~~What can the school district do to engage more families in their academic progress and growth?~~				
School staff is friendly, helpful, and shows care for all students, including those from diverse backgrounds.				
I feel welcomed when I enter the school office.				
~~I am satisfied with the communication and accessibility of the administration at my child's school.~~				
School administrators are regularly present around campus and interact with students and families.				
School staff respects and responds to its community's cultural, racial, and language differences.				
This is a school where parents/guardian and staff trust one another and get along.				
I would recommend this school to others.				
~~How long have you been employed by Etiwanda?~~				
	10	2	1	
Interview Questions Parent/Guardians	1. — What is one thing you like about your school, and one thing you would change? 1a. — How would this change or improve your experience at school?			



Parents/Guardians



Employees



Student (Grades: 3-8)

LCAP Metric



SPSA Metric



Local Indicator Metric



Laura Rowland
Superintendent
Douglas M. Claffin
Assistant Superintendent of Business Services
Damita Walton
Assistant Superintendent of Personnel Services
Dr. Jeannie Tavalazzi
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) 948-3467

MEMORANDUM OF UNDERSTANDING BETWEEN ETIWANDA SCHOOL DISTRICT AND ETIWANDA TEACHERS ASSOCIATION

Regarding ETA President Release Time

This Memorandum of Understanding ("MOU") between the Etiwanda School District ("District") and the Etiwanda Teachers Association ("ETA") (collectively referred to as "Parties") documents the agreement regarding the release time of the ETA President Jessica Holden for the 2026-2027 school year. Upon approval by the District's Governing Board, this MOU will be implemented for the 2026-2027 school year.

RECITALS

- A. The collective bargaining agreement between the District and the ETA ("Agreement") is currently in effect from July 1, 2023, through June 30, 2026.
- B. The District and the ETA have negotiated a mutually acceptable union release time schedule for ETA President Jessica Holden for the 2026-2027 school year and memorialize the Parties' agreements in this MOU.
- C. Article 5, section G, of the Agreement states, "Elected Association Officers and Union Stewards shall be provided release time in accordance with Education Code section 44987 and Government Code section 3558.8, and/or by mutual agreement of the District and the Association. A 30-day notice will be provided to the District by ETA if an ETA Elected Association Officer and/or Union Steward plans to be released for more than 25 consecutive days."
- D. Pursuant to the authority granted under Article 5, section G, of the Agreement, the Parties agree to specific provisions regarding the release time for ETA President Jessica Holden for the 2026-2027 school year, as outlined in this MOU, and agree that the provisions regarding ETA President Jessica Holden's release time are acceptable.
- E. The Parties desire to enter into this MOU for the 2026-2027 school year only to address the ETA President Jessica Holden's union release time.

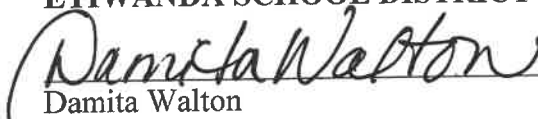
The Parties agree as follows:

1. ETA President Jessica Holden is assigned to a full-time teaching position at 1.0 full-time equivalent (FTE). For the 2026-2027 school year only, ETA President Jessica Holden will teach 71.1% (0.711 FTE) of the time and fulfill all job duties and professional responsibilities as a teacher at Summit Intermediate School which includes grade level meetings, staff meetings and professional development. For the remaining 28.9% (0.289 FTE) of the time during the 2026-2027 school year, ETA President Jessica Holden will perform her duties and responsibilities (i.e., association business) as ETA President.

- a. The District will provide a substitute teacher who will fulfill all job duties and responsibilities as a teacher at Summit Intermediate School every Wednesday for the contracted work day during the 2026-2027 school year when ETA President Jessica Holden is performing her duties and responsibilities as ETA President.
 - b. ETA and the District mutually agree that Wednesdays, and no other day of the week, will be the scheduled full release day for ETA President Jessica Holden.
 - ETA President Jessica Holden will also utilize the 50 minute first period, on Mondays, Tuesdays, Thursdays and Fridays, as indicated on the Summit Intermediate School master schedule, to perform her duties and responsibilities as ETA President. On Mondays, Tuesdays, Thursdays and Fridays, ETA President Jessica Holden will be present in the classroom with her students for the ten minute Homeroom period, as indicated on the Summit Intermediate School master schedule, unless a ~~urgent~~ situation arises in the District and requires her to be present and arrangements have been made in advance with her site administration and/or the Assistant Superintendent of Personnel.
2. As indicated in Article 7, section C (2) of the Agreement, ETA President Jessica Holden will advance one step on the salary schedule if 75% or more of the number of days in the teacher's regular work year are worked during the 2026-2027 school year.
3. All of the provisions outlined in Article 9, Unit Member Work Hours and Responsibilities, and Article 17, Salary and Compensation, of the Agreement, shall apply to ETA President Jessica Holden, except as noted below:
 - a. ETA President Jessica Holden will be granted a 28.9% (0.289 FTE) leave of absence from her teaching position by the District for the 2026-2027 school year only, so she can perform her duties and responsibilities as ETA President, as referenced herein.
 - b. ETA President Jessica Holden's leave of absence does not require a job share partner for the 2026-2027 school year.
 - c. ETA President Jessica Holden will receive her full salary and will receive (and be entitled to) all other benefits available to full-time employees under the Agreement, including one full year of service credit to CalSTRS.
4. The District will pay 14.45% of ETA President Jessica Holden's compensation and benefits during her 28.9% leave of absence while she is performing her duties and responsibilities as ETA President. The ETA and/or California Teachers Association ("CTA") will pay the remaining 14.45% of ETA President Jessica Holden's compensation and benefits during her 28.9% leave of absence while she is performing her duties and responsibilities as ETA President. The ETA and/or CTA will disburse a one-time payment for its 14.45% portion of ETA President Jessica Holden's compensation and benefits during her 28.9% leave of absence to the District no later than June 30, 2027, after the District provides the ETA with an invoice for the amount due in April 2027.
5. The District will pay all compensation to the substitute teacher referenced herein.
6. ETA President Jessica Holden will provide all school Principals and the Assistant Superintendent of Personnel with a schedule of site visits for the 2026-27 school year. When changes are made to the schedule, ETA President Jessica Holden will notify school Principals and the Assistant Superintendent of Personnel in advance and in a timely manner.

7. When visiting school sites in the District, ETA President Jessica Holden will check in and out at the front office and will notify the school Principal when on campus. ETA President Jessica Holden may utilize the staff lounge as a work space as long as it does not interrupt a school meeting or event. ETA President Jessica Holden may visit classrooms during teachers' non-working time when teachers are not required to be fulfilling their professional responsibilities (i.e.- lunch time).
8. ETA President Jessica Holden will meet once a month on a scheduled Wednesday, or more frequently, mutually agreed upon, with the Assistant Superintendent of Personnel. This will provide an opportunity for ETA and the Etiwanda School District to continue the positive partnership that has existed for decades.
9. Term and Termination. This MOU shall commence upon approval by the Board of Trustees for the 2026-2027 school year and shall expire on June 30, 2027. This MOU may only be terminated or amended by mutual written agreement of the Parties. Moreover, this MOU will automatically terminate should the ETA President Jessica Holden no longer hold the office of ETA President during the 2026.2027 school year. In such an event, Jessica Holden would resume 100% of her teaching responsibilities at Summit Intermediate School.
10. No Precedent or Establishment of Past Practice. This short-term MOU is a product of unique facts and circumstances and shall not constitute a precedent for any purpose whatsoever, nor can it be used to interpret the existing language outlined in the Agreement. The Parties shall not cite to this MOU as precedent for any purposes in the future.
11. Board Approval. This MOU requires approval of the District's Governing Board.

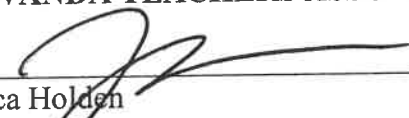
ETIWANDA SCHOOL DISTRICT



Damita Walton
Assistant Superintendent of Personnel

Dated: 8/11/26

ETIWANDA TEACHERS ASSOCIATION



Jessica Holden
ETA President

Dated: 8/11/26

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ETIWANDA SCHOOL DISTRICT

Growing Stronger Together

REVISED

Board of Trustees Governance Goals 2025-2026

Goal 1: Conduct an Annual Governance Team Self-Evaluation

Purpose: To assess opportunities for enhancing Board effectiveness.

Action Steps:

- We schedule time at a summer board meeting to review progress on current governance goals, update these goals, and review/update board governance protocols.
 - We plan an interim review of goals during the school year.
 - We regularly review board policies and goals
 - We participate in annual education conferences, compliance trainings, and governance workshops.
-

Goal 2: Maintain Governance Team Effectiveness

Purpose: To uphold the following key beliefs in all board activities:

Action Steps:

- We conduct ourselves professionally, respecting individual differences and remaining fully committed to what is best for children.
 - We trust and empower district staff to carry out their responsibilities.
 - We review and utilize the information provided to us in decision-making.
 - We continue to demonstrate fiscal responsibility.
 - We stay informed on national, state, and local issues and trends.
 - We maintain strong communication with the Superintendent and staff through regular updates.
-

Goal 3: Increase Board Visibility and Communication within the Community

Purpose: To strengthen relationships and communication with community members.

Action Steps:

- We attend at least one event at each school during the school year.
- We maintain and increase connections and communication with the community.
- We share updates on events attended by fellow members during the Board/Staff Comment section of Board meetings.
- We recognize contributions of our community members.

Board Approved: August 21, 2025

7. B.



ETIWANDA SCHOOL DISTRICT

Growing Stronger Together

MARK-UP

Board of Trustees Governance Goals 2025-2026

Board Approved: August 22, 2024

Goal 1: Conduct an Annual Governance Team Self-Evaluation

Purpose: To assess opportunities for enhancing Board effectiveness.

Action Steps:

- We schedule time at a summer board meeting to review progress on current governance goals, update these goals, and review/update board governance protocols.
- We plan an interim review of goals during the school year.
- We regularly review board policies and goals
- We participate in annual education conferences, compliance trainings, and governance workshops.

Goal 2: Maintain Governance Team Effectiveness

Purpose: To uphold the following key beliefs in all board activities:

Action Steps:

- We conduct ourselves professionally, respecting individual differences and remaining fully committed to what is best for children.
- We trust and empower district staff to carry out their responsibilities.
- We review and utilize the information provided to us in decision-making.
- We continue to demonstrate fiscal responsibility.
- We stay informed on national, state, and local issues and trends.
- We maintain strong communication with the Superintendent and staff through regular updates.

Goal 3: Increase Board Visibility and Communication within the Community

Purpose: To strengthen relationships and communication with community members.

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- We attend at least one event at each school during the school year.
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- We share updates on events attended by fellow members during the Board/Staff Comment section of Board meetings.
- We recognize contributions of our community members.

Board Approved: August 21, 2025



ETIWANDA SCHOOL DISTRICT

Growing Stronger Together

Board of Trustees Governance Protocols

Board Approved: August 21, 2025

Protocol

Building a Board Meeting Agenda

Structure of the Board Agenda	As the education of students is the District's primary mission, educational presentations and recognition items are scheduled at the beginning of the agenda whenever possible. This practice ensures that students, parents, and employees may be recognized and then excused to attend to family or evening commitments. After Public Comment, the agenda proceeds in the following order: Instruction, Business/Legal, Personnel, Superintendent, Consent Calendar, Board/Staff Comments or Suggested Items at Upcoming Meetings, Closed Session, Reconvene to Open Session, and Adjournment. The order of these items may be adjusted for any meeting at the discretion of the superintendent, in consultation with the Board president when necessary. (Board Policy 9322)
Developing the Board Meeting Agenda	The superintendent is responsible for the preliminary development of the agenda. The draft agenda is shared with the Board President for input, feedback, and discussion prior to the agenda being finalized. (Board Policy 9320)
Requesting an Item be Placed on the Board Agenda	A Board member or a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be submitted in writing to the superintendent at least ten days before the scheduled meeting date. (Board Policy 9322)
Electronic Agendas	To conserve paper and reduce costs, the Board agenda and back-up packet will be scanned and made available to Board members electronically.
Preparation for Board Meetings	Agendas and back-up packets will be provided as an electronic link and emailed to Board members four workdays prior to the Board meeting date (i.e., on Friday for a Board meeting the following Thursday) whenever possible. Board members will prepare for the Board meeting by reviewing all meeting materials prior to the meeting.
Getting Questions Answered about Items on the Agenda before a Meeting.	Individual Board members should direct any questions regarding agenda items to the superintendent. Requests for information for Board meeting agenda items will be made in a timely manner so the superintendent has an opportunity to provide the requested information for all Board members' consideration prior to the Board meeting. (Board Policy 9322)

Holding a Board Meeting

Recording Open Sessions of Board Meetings	The district may audio record any open Board meeting. At the beginning of the meeting, the Board President shall announce that a recording is being made and that the recording or broadcast may capture images and sounds of those attending the meeting. (Board Policy 9324)
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ETIWANDA SCHOOL DISTRICT

Growing Stronger Together

Public Comment at Board Meetings	Public comment on agenda items is placed at the beginning of each meeting, and public comment on non-agenda items is placed after Consent Calendar to ensure the timely management of the meeting and effective completion of Board business. Public comment is also available during any agendaized public hearing items. Time limits are established in Board Policy 9323. With Board consent, these time limits may be modified. A handout of possible Board responses is provided to each Board member. If Board members wish to respond or ask questions, this is done once public comment is closed. (Board Policy 9323)
Informal Board Reports at Board Meetings	Board members may share information during the Board/Staff Comments or Suggested Items for Upcoming Meetings section of the meeting.
Board Meeting Management	Board meetings are meetings of the Board of Trustees held in public, not open forum town hall meetings. The Board will allow the public to provide input at the allotted time to ensure that the voices of the community inform deliberations. Once deliberations have begun, it is a time for the Board to listen and learn from each other, considering public input. It is not a time to re-engage the public.
Guests/Visitors at Meetings	When possible, the superintendent and Board members may take time to welcome any guests at a Board meeting. This could occur before the meeting, during the meeting, or after the meeting.
Length of Board Meetings	The Board believes that late-night meetings may deter public participation, affect the Board's decision-making ability, and be a burden to staff. Regular Board meetings shall be adjourned at 10:30 p.m. unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once or may be adjourned to a later date. (See Board Policy 9323)

Board Meeting Set-up

Board Room Layout	Board room layout facilitates a meeting that is orderly and proceeds through agenda items in a timely manner while accommodating members of the public. Chairs sufficient for the size of the anticipated audience will be set up. When a larger audience is anticipated, the meeting location may be changed to a larger venue. Agendas are available on a table as the public or employees enter the room, along with public comment sheets. A podium is available for public comment. The podium for public comment is angled towards the Board table, not the public. A digital projector is available for staff to share information regarding presentations or agenda items. The superintendent's administrative assistant sits in at the corner table behind the board dais.
Use of Technology by Board Members at Meetings	Laptop computers will be set up at the Board meeting for Board members to use to view the electronic copy of the agenda and backup materials. Board members will be considerate of those in attendance at the meeting by not allowing the laptop to be a distraction.
Seating Arrangement at the Board Dais	Board members occupy the center five seats at the Board Dais. Superintendent and assistant superintendents occupy the two seats on either end of the Board Dais. The Board president sits next to the superintendent. When a new president is elected each year by the Board, the former president takes the seat that was occupied by the newly elected president.

ETIWANDA SCHOOL DISTRICT

Growing Stronger Together

Board Member Actions During a Meeting

Deliberation at Board Meetings	All Board members are responsible for effective deliberation at Board meetings. Above all else, the outcome of deliberations focuses on the best interests of students. Board members will ask questions when an issue needs clarification and strive to build on the comments and ideas of other Board members whenever possible. Board members recognize that the opinions of all Board members are equally important and valid. Expressing differing opinions strengthens Board decisions.
Voting No	Each Board member respects the right of other Board members to vote "no" on an issue. As a courtesy to the other governance team members, the Board member will explain the reasons for the "no" vote either during the deliberations or before casting the vote.
Allowing the Majority Vote to Set the Direction for the School District – How We Act When We Are Not in the Majority	There will be times when a decision is not the result of a unanimous vote. However, once a decision has been reached, all Board members must support the decision reached by majority vote. Because the Board decision is made as a governing body, decisions must not be sabotaged by Board members who vote no. In public, the Board will express support for all Board decisions.
Bringing Agenda Items Back for Further Discussion	When a Board member feels that more time or more information is needed to make a decision in the best interest of the students and the district, the Board member will ask that the item be tabled for a future meeting. The Board member will clarify for the Board and district staff what additional information would be helpful in making a decision at a future date.
Confidentiality	It is important for public trust that the Board not breach confidentiality. Items discussed in closed session, or other confidential information provided to the Board by the superintendent, will be held in strict confidentiality.
Self-Monitoring of Governance Team Effectiveness	Each year, the Board will review progress toward current Governance Goals, update or revise goals for the coming school year, and review Board Governance Protocols.
Superintendent Evaluation	Superintendent evaluation will occur according to timelines in the superintendent's employment contract.
Role of District Staff	The Board of Trustees values the knowledge and expertise of district staff. District staff is expected to prepare thoroughly for Board meetings and to consider a variety of options before making a recommendation to the Board. District staff will provide sufficient information to the Board as a foundation for the decision-making process.
Individual Board Member Requests for Information	Requests for information may be made through the superintendent. When an individual Board member requests information, it will be provided to all Board members. Deadlines for requested information will allow sufficient time for staff to comply with the request.

ETIWANDA SCHOOL DISTRICT

Growing Stronger Together

Handling Concerns from the Public and Staff

When someone expresses a concern or complaint to the Board, all Board members will listen carefully, remembering he/she is only hearing one side of the story. The Board will direct the person with the concern or complaint to the person in the district most appropriate to resolve the concern. If the Board member is not sure who that person would be, the concerned person will be directed to the superintendent. If the concern is expressed to just one Board member, the Board member will clarify that one Board member has no individual authority to fix a problem. The Board member will inform the superintendent of any complaints or concerns to ensure follow-up. The Board member will refer the concerned person to the Board policy to make sure that all parties are treated equally, fairly, and consistently. The Board member should invite the person with the concern to get back to him/her if the issue is not resolved. (See Board Policies 1312, 1312.1, 1312.2, 1312.3, 1312.31)

Board Member Actions Outside of a Meeting

Board Email

When an email is received in the Board email inbox, it will be reviewed by the superintendent. If a response is required, the superintendent will forward the email to the Board president with a suggested response. The superintendent will consult with the Board president as needed to resolve the concern. The superintendent will follow up on the email resolution and provide all Board members with a follow-up memo stating how the concern was resolved. The Board president may acknowledge the receipt of an email sent to the Board or the Board president.

Requests from the Press to Speak with a Board Member

The Board president serves as the spokesperson for the Board of Trustees. When the superintendent's office receives a request from the press to speak with a Board member, the superintendent will clarify the content and nature of the request and ask if there are any specific questions. The superintendent or the most knowledgeable designee will relay the request and provide any additional background information to the Board member.

Community Visibility

Board members understand the importance and value of being visible and accessible to the community. Board members will share the responsibility for attending as many school/community events as their availability allows. The superintendent will provide the Board with a calendar of school/community events.

School Visits

Board members are encouraged to attend scheduled school site visits with district administrators. The superintendent's office will prepare a schedule of site visits for the school year. In addition, school visits will be included in the Upcoming Events section of the *Board Update* emails. Board members planning on attending a school site visit should contact the superintendent's office, as school site visits are sometimes rescheduled due to school or district events or inclement weather. If a Board member wishes to visit a school at another time, he/she will arrange the visit through the superintendent's office.

Attendance at School Programs or Events

If a Board member plans to attend a school program or event, the Board member should contact the superintendent's office. The superintendent's office will contact the school so that the site administrator will know to introduce the Board member and reserve parking, if needed.

Violation of a Protocol

If a Board member violates a protocol, it is the responsibility of the Board president to address the issue with the Board member. At the discretion of the Board president, the issue can be addressed at the time it occurs or privately, following the meeting.

INTENTIONALLY LEFT BLANK

Laura Rowland
Superintendent
Douglas M. Claflin
Assistant Superintendent of Business Services
Dr. Jeannie Tavalazzi
Assistant Superintendent of Instruction and Pupil Services
Damita Walton
Assistant Superintendent of Personnel 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) 948-3467

To: Laura Rowland
From: Damita Walton
Re: Personnel Report
Date: August 13, 2026

Please place the following personnel report on the Board Agenda for ratification at the meeting of August 20, 2026.

I.	<u>Classified Resignation</u>	<u>Position</u>	<u>Date</u>
	Elizabeth Alves	Campus Support	7/21/2026
	Dakota Bailey	Instructional Aide	5/21/2026
	Celina Becerra	Child Care Assistant	8/4/2026
	Jack Connor	Instructional Aide	5/21/2026
	Jessica Gamboa	Instructional Aide	7/27/2026
	Courtney Garber	Child Care Assistant	7/24/2026
	Robert Gomez	Child Care Assistant	5/21/2026
	Angelina Gonzales	Behavior Intervention Paraprofessional	5/21/2026
	Jill Harrison	Campus Support	7/15/2026
	Christina Hoang	Child Care Assistant	5/21/2026
	Alayna Jennings	Child Care Assistant	7/31/2026
	Heather Kay Churich	Instructional Aide	5/21/2026
	Rebecca Martell	Child Care Assistant	7/28/2026
	Deborah Miller Hale	Instructional Aide	5/21/2026
	Kaitlyn Marrujo	Instructional Aide	8/11/2026
	Alexia Nguyen	Child Care Assistant	6/23/2026
	Yasmin Oates	Clerk Typist II	8/7/2026
	Anastacia Pletcher	Child Care Assistant	7/30/2026
	Sandra Reynoza	Instructional Aide	7/31/2026
	Juan Santos	Instructional Aide	8/19/2026
	Yukiko Springer	Instructional Aide	8/3/2026

II.	<u>Classified Resignation/Retirement</u>	<u>Position</u>	<u>Date</u>
	Michelle Sawyer-McMillan	Instructional Aide	5/25/2026

III.	<u>Classified Leave of Absence</u>	<u>Position</u>	<u>Date</u>
	Lilia Acevedo	Campus Support	2026-2027 school year
	Victor Moz	Instructional Technology Support Clerk	8/3/2026-5/26/2026
	Julie Patricia	Food Service Worker I	8/10/2026-5/25/2027
	Damaris Romero	Food Service Worker I	8/10/2026-8/28/2026

IV.	Classified		
	Decrease of Hours	Position	Date
	Gwen Martinez	Child Care Assistant (20 to 10 hrs./week)	8/3/2026

V.	Classified	• Classified District Level	
	New hire	Position	Salary Schedule
	Devin Alexander	Occupational Therapist	Step 1
			8/3/2026

- Tentative placement based upon final verification of experience

VI.	Classified	• Classified	
	Rehire	Position	Salary Schedule
	Tanisha Johnson-Lee	Child Care Assistant	54b Step 1
	Evangelina Maldonado	Campus Support	51a Step 2
	Taylor Newton	Instructional Aide	56b Step 1
	Marissa Watson	Instructional Aide	56b Step 1
			8/3/2026
			8/4/2026
			8/4/2026
			8/4/2026

- Tentative placement based upon final verification of experience

VII.	Classified	• Classified	
	New hire	Position	Salary Schedule
	Debra Albaugh	Instructional Aide	56b Step 1
	Kelly Alvarado	Campus Support	51a Step 1
	Asmoday Apolly	Child Care Assistant	54b Step 1
	Sara Bonilla	Instructional Aide	56b Step 1
	Cynthia Corral	Campus Support	51a Step 1
	Kimberly De La Cruz	Child Care Assistant	54b Step 1
	Sydney Deslonde	Child Care Assistant	54b Step 1
	Angelina Eddins	Instructional Aide	56b Step 1
	Manuel Garcia Jr	Instructional Aide	56b Step 1
	Tatiana Leyva	Instructional Aide	56b Step 1
	Tania Linares	Instructional Aide	56b Step 1
	Claudia Magallanes	Campus Support	51a Step 1
	Kaitlyn Marrujo	Instructional Aide	56b Step 1
	Missy Mendoza	Instructional Aide	56b Step 1
	Katherine Morales	Child Care Assistant	54b Step 1
	Brooklyn Nelson	Instructional Aide	56b Step 1
	Maria Perez	Child Care Assistant	54b Step 1
	Tina Rankin	Instructional Aide	56b Step 1
	Zoe Rivera	Instructional Aide	56b Step 1
	Perla Rogel	Child Care Assistant	54b Step 1
	Winter Rogers	Instructional Aide	56b Step 1
	Maegan Kazelynn Sapanghila	Instructional Aide	56b Step 1
	Kathryn Scott	Instructional Aide	56b Step 1
	Aisha Sesay	Instructional Aide	56b Step 1
	Peyton Sorensen	Instructional Aide	56b Step 1
	Andrea Soto	Instructional Aide	56b Step 1
	Ian Wallace	Child Care Assistant	54b Step 1
	Nardien Yanni	Campus Support	51a Step 1
	Kelsey Ziello	Instructional Aide	56b Step 1
			8/4/2026
			8/4/2026
			8/4/2026
			8/4/2026
			8/12/2026
			8/4/2026
			8/5/2026

- Tentative placement based upon final verification of experience

VIII.

Classified

<u>Appointment</u>	<u>Position</u>	<u>• Classified Salary Schedule</u>		<u>Date</u>
Angelina Alvarado	Child Care Assistant	54b	Step 2	8/3/2026
Sean Casey	Instructional Aide	56b	Step 1	8/4/2026
David Escarcega Jr	Custodian Grounds I	59b	Step 1	8/3/2026
Annabell Hernandez	Instructional Aide	56b	Step 1	8/4/2026
Kyle Kushin	Instructional Aide	56b	Step 1	8/4/2026
Zachary Lane	Instructional Aide	56b	Step 1	8/4/2026
Kayla Lopez	Fiscal Analyst	73b	Step 4	7/1/2026
Nikki Partida	Child Care Assistant II	57a	Step 3	7/1/2026
Doniven Reed	Child Care Assistant	54b	Step 1	8/3/2026
Victoria Rivas	Behavior Intervention Paraprofessional	60b	Step 1	8/5/2026
Sara Todary	Instructional Aide	56b	Step 1	8/10/2026

- Tentative placement based upon final verification of experience

IX.

Classified

<u>Increase of Hours</u>	<u>Position</u>	<u>Date</u>
Angelina Alvarado	Child Care Assistant (10 to 15 hrs./week)	8/3/2026
Lisa Bolen	Instructional Aide (15 to 32.5 hrs./week)	8/4/2026
Candice Ford	Campus Support (10 to 15 hrs./week)	8/4/2026
Nichole Gonzalez	Campus Support (7.5 to 15 hrs./week)	8/10/2026
Clarissa Gunther	Campus Support (7.5 to 12.5 hrs./week)	8/4/2026
Cerein Hakooz	Campus Support (15 to 20.5 hrs./week)	8/4/2026
Rosa Ibarra	Campus Support (12.5 to 15 hrs./week)	8/10/2026
Kelly Klinge	Campus Support (20.5 to 29.5 hrs./week)	8/4/2026
Ramandeep Mand	Campus Support (10 to 22.5 hrs./week)	8/4/2026
Lillian Martinez	Campus Support (15 to 17.5 hrs./week)	8/4/2026
Brenda Mendez	Campus Support (12.5 to 15 hrs./week)	8/10/2026
Monica Mendez	Food Service Worker I (17.5 to 20 hrs./week)	8/10/2026
Jim Plank	Campus Support (12.5 to 15 hrs./week)	8/10/2026
Linda Salazar-Ibarra	Campus Support (12.5 to 15 hrs./week)	8/10/2026
Valerie Sinner	Instructional Aide (15 to 32.5 hrs./week)	8/4/2026

X.

Classified Temporary

<u>Increase of Hours</u>	<u>Position</u>	<u>Date</u>
Nancy Abdelmalek	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Asma Abed-Elkhalik	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Hala Abu Taha	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Maria Abuhasou	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Marisela Adaimy	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
London Adams	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Cynthia Aguilar	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Luz Alonzo Rico	Instructional Aide (15 to 28.5 hrs./week)	August 10, 2026 - May 25, 2027
Sylvia Alvarado	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Lenny Alvarez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Deborah Amaya	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Roxanne Amaya	Instructional Aide (29.5 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Ashley Amezcuita	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sarah Andrus	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Dorine Anthony	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Evangline Apodaca	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jeanette Arambula Perez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Ana Arechiga	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027

Melissa Arechiga	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Irma Arias	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Humaira Arif	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sally Atalla	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Jhonas Atienza	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Suenne Ayoub	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
L. Lanyin Bailis	Instructional Aide (15 to 28 hrs./week)	August 10, 2026 - May 25, 2027
Sherry Bang	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Astrid Baskerville	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jordan Batarseh	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Alexandra Batech	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Amy Beesley	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Haylee Beesley	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sherilyn Benitez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Maya Berdeja	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Saroj Bhibekshan	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Cambria Biedenbach	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Gracie Blades	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Chelsea Blanco	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Christine Brady	Instructional Aide (15 to 24.5 hrs./week)	August 4, 2026 - May 25, 2027
Berenice Brewer	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Kevin Briscoe	Instructional Aide (15 to 28.5 hrs./week)	August 10, 2026 - May 25, 2027
Alma Butler	Instructional Aide (25 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Christyn Calderon	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Leticia Calderon	Instructional Aide (25 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Stephen Cameron	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sherri Campbell	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Marina Caraway	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Nadine Cardenas	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Gabriela Carrillo Celis	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Christina Case	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Roxanne Casillas	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Belen Castellanos	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Angelica Ceja	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Nicole R Chavez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Shirisha Cheguri	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Debra Christensen	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Shirley Contreras	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Maribel Cortes	Instructional Aide (15 to 29 hrs./week)	August 10, 2026 - May 25, 2027
Danielle Covarrubias	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Deborah Cruz	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Judah Da Silva	Instructional Aide (15 to 23.25 hrs./week)	August 10, 2026 - May 25, 2027
Cristy David	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Rania Dayos	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Benjamin de Falkenberg	Instructional Aide (15 to 26.75 hrs./week)	August 10, 2026 - May 25, 2027
Michelle De Santis	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Samantha Dominguez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sara Doonan	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Shannon Duffy	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jennifer Eddy	Instructional Aide (15 to 22.5 hrs./week)	August 4, 2026 - May 25, 2027
Max Elder	Clerk Typist I (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Tammara Ennabi	Instructional Aide (15 to 24 hrs./week)	August 4, 2026 - May 25, 2027

Alyssa Esquibel	Instructional Aide (15 to 28.5 hrs./week)	August 10, 2026 - May 25, 2027
Alicia Etheridge	Instructional Aide (28 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Milena Ewell	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Rasha Fahim	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Erin Ferrell	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Michele Files	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Marlene Fontamillas	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Deana Forte	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Dinora Fregoso	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Janneth Frias	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jennifer Fujiwara	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jessica Funes	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Lauren Galindo	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Alexis Gamboa	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Dalila Garcia	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Genesis Garcia	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Vanessa Garcia	Instructional Aide (15 to 29 hrs./week)	August 10, 2026 - May 25, 2027
Emma Ghee	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Nermine Ghobrial	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Nicole Gilmore	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Annika Gledhill	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Celeste Gomar	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Julie Gonzales	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Maria Gonzalez	Instructional Aide (25 to 29 hrs./week)	August 4, 2026 - May 25, 2027
Patricia Gonzalez Trebaol	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Heather Grana	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Elizabeth Green	Instructional Aide (15 to 29 hrs./week)	August 4, 2026 - May 25, 2027
Josiah Griffin	Instructional Aide (15 to 28.5 hrs./week)	August 10, 2026 - May 25, 2027
Andrew Guzman	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Victoria Healy	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Regina Heller	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Annabell Hernandez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jaydin Hernandez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Rhiannon Hernandez	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Teresa Hill	Instructional Aide (15 to 29 hrs./week)	August 4, 2026 - May 25, 2027
Meredith Hoth	Instructional Aide (15 to 25 hrs./week)	August 4, 2026 - May 25, 2027
Leslie Howard	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jeanette Hutt	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Judy Hutton	Instructional Aide (20 to 29 hrs./week)	August 4, 2026 - May 25, 2027
Frances Ibarra	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Najwa Ibrahim	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Sujittra Israngkura	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Kacie Jablonski	Instructional Aide (15 to 29 hrs./week)	August 4, 2026 - May 25, 2027
Mason Jablonski	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Jessica Jones	Instructional Aide (15 to 27 hrs./week)	August 10, 2026 - May 25, 2027
Guendalina Joseph	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Priscilla Juarez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sarah Juttner	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Kecia Kabot	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Amy Kamholz	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Gaganpreet Kaur	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Arezou Kelly	Instructional Aide (25 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Emily Kim	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027

Melody Lacey	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
April La Munyon	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Regina Lascalera	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Crystal Laubacher	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Maria Leese	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Tatiana Leyva	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Grace Liao	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jennifer Lodahl	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Nicholas Loeffler	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Laurie Lopez	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Serenity Lopez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Erica Loya-Gomez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Analia Lozano Crawford	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Lisa Macias	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Leticia Maldonado	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Lisa Manfredi	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jaslin Mani	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Maria Manzo	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Dulcemaria Marquez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Giselle Marrow	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Maria Marrow	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Catherine Martinez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Melanie Martinez	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Virginia McCabe	Instructional Aide (25 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jonita McDermott	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Valerie Mejia	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Missy Mendoza	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Mary Mikhail	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Shawn Miranda	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Nancy Mireles Cruz	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Elaine Molina	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Alejandra Montes	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jazmin Mora	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Vanessa Moreno	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Marissa Morlock	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Juliette Morphew	Instructional Aide (20 to 25.75 hrs./week)	August 10, 2026 - May 25, 2027
Angela Mosher	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Lilian Moussa	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Emma Mulligan	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Katarina Munoz	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Samantha Munoz	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Taylor Murphy	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Xochitl Napoles	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Brooklyn Nelson	Instructional Aide (15 to 29.5 hrs./week)	August 6, 2026 - May 25, 2027
Harley Nelson	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Taylor Newton	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Zafaryab Niazi	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Veronica Nunez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Stacy Ortiz	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Akosua Owusu	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Ilene Padilla	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Mary Palmer	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Kellie Parker	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027

Kristine Parks	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Angelina Parrilla	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Joseph Pekarcik	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Daniel Peraza	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Aimee Percival	Instructional Aide (20 to 29 hrs./week)	August 10, 2026 - May 25, 2027
Angela Perez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Natalie Perez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Leeanne Peters	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Dina Ponce	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Lisa Rantowich	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Kelli Rendon	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Kim Reyes	Instructional Aide (15 to 22.5 hrs./week)	August 4, 2026 - May 25, 2027
Chase Reynolds	Instructional Aide (15 to 22.25 hrs./week)	August 4, 2026 - May 25, 2027
Elyanna Rios	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Monica Roa	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Lissa Robinson	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Samantha Rocha	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Georgina Rodriguez	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Sandra Rodriguez	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Savannah Rodriguez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Tayler Romero	Instructional Aide (15 to 27.5 hrs./week)	August 10, 2026 - May 25, 2027
Xenia Rosales	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Julie Ruffin	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Noelle Sack	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Reham Saeed	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Leah Sage	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Raquel Salazar	Instructional Aide (25 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Vanessa Sanchez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sophia Sanchez-Martinez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Julie Sanders	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Christina Sandoval	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Clarissa Santana	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Michelle Santiago	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Luciana Santillan	Instructional Aide (15 to 22.5 hrs./week)	August 4, 2026 - May 25, 2027
Monique Senseman	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Aisha Sesay	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Silvia Sharp	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jacob Shaurette	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Lilian Shoukry	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Anesa Smiler	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Hailey Smith	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Stephanie Smith	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Summer Smith	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Stephanie Sparkes	Instructional Aide (15 to 29 hrs./week)	August 4, 2026 - May 25, 2027
Theresa Stewart	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Maria Stillman	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Nithyadevi Subramanian	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Litzy Taborda	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Erica Tarango	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Salini Thangavelu	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Patricia Timblin	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Sara Todary	Instructional Aide (15 to 29.5 hrs./week)	August 10, 2026 - May 25, 2027

Monica Trigo	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Annie Tseng	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Ashley Tsutsui	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Madhuri Ugavekar	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Paulina Urena Landa	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Seidy Valle	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Donna Vanderpool	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Raul Vazquez	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Julice Velasco	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Daisy Villegas	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Yogita Vipul	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Charlene Vlasic	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Deepti Vyas	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Marissa Watson	Instructional Aide (15 to 22 hrs./week)	August 4, 2026 - May 25, 2027
Marion West	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Camille Willis	Instructional Aide (15 to 32.5 hrs./week)	August 4, 2026 - May 25, 2027
Mylene Winters	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Joo Won Son	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Ellen Wood	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027
Alexia Yela	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Eunkyung Yoo	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Qian Zhong	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Cynthia Zuniga	Instructional Aide (15 to 29.5 hrs./week)	August 4, 2026 - May 25, 2027
Jennifer Zwerner	Instructional Aide (15 to 20 hrs./week)	August 4, 2026 - May 25, 2027

XI.	Certificated		Date
	<u>Leave of Absence</u>	<u>Position</u>	
	Jonathan Hueso	Teacher	10/1/2026-5/25/2027

XII.	Certificated		Date
	<u>Resignation</u>	<u>Position</u>	
	James Borja III	Teacher	5/21/2026
	Amber Clark	Teacher	5/21/2026
	Brad Rowland	Teacher	6/25/2026

XIII.	Approval of the following modified contracts for the 2026-2027 school year.			
	<u>Name</u>	<u>Position</u>	<u>Modified</u>	<u>LOA</u>
	Brittney Borbon	RSP Teacher	90% (amended)	10%

XIV.	Approval of the following shared contracts for the 2026-2027 school year.						
	<u>Name</u>	<u>J/S</u>	<u>LOA</u>	<u>Name</u>	<u>J/S</u>	<u>LOA</u>	<u>Site</u>
	Darlene Kushin	60%	40%	Diane Larkin	40%		DCIS

- XV. **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 –8/6/2026 -5/25/2027

Tammara Ennabi 7	Candice Galindo 13	Jillian Lambright 13	Tiffany Oi Yan Lau 13
Tanisha Lee 13	Alexia Nguyen 6	Anastacia Pletcher 6	Jasmin Solorzano 13
Empriss Wilkinson 13			

CLERK'S CERTIFICATE

I, Cathline Fort, 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 8. A. *(Approval of the personnel report dated August 13, 2026, 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 20th day of August 2026, 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: 8/20/2026

Clerk of the Board of Trustees of the
Etiwanda School District

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
8/5/2026 10:09:06 AM
18
Phoebe_Kerns
2027

Options

Report Title

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Filters

Transaction Type:
Board Meeting Date:
From Transmittal Number:
To Transmittal Number:
Audit Type:
Fiscal Year:
Sort By:
Print Description:
Include Vendor Address:
Page Break By Transmittal:
Include Voided Transmittal:

ALL
08/20/2026
27000001
27000171
ALL
2027
Reference Number
Reference Description
NO
NO
YES

Transmittals
1 - 171

ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT
8/5/2026 10:00:58 AM
18
Phoebe_Kerns
2027

Options

Report Title:

08/20/2026 BOARD MEETING - JULY 2026

Filters

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

ALL
ALL
2027
07/01/2026
07/31/2026

Transmittals
1 - 171

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

08/20/2026 BOARD MEETING - JULY 2026

18 Etiwanda School District

Fiscal Year: 2027

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
27000001-0	Stephanie Aldana	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/02/2026	
27000002-0	DAVE	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/02/2026	
27000003-0	Michele	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/02/2026	
27000003-0	AUDIT Michele	COMPLETED	07/01/2026	07/01/2026	07/01/2026		07/01/2026		07/02/2026	
27000004-0	Jess	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/06/2026	
27000005-0	Jess	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/06/2026	
27000005-0	AUDIT Jess	COMPLETED	07/01/2026	07/01/2026	07/01/2026		07/08/2026		07/10/2026	
27000006-0	DAVE	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/02/2026	
27000006-0	AUDIT DAVE	COMPLETED	07/01/2026	07/01/2026	07/01/2026		07/02/2026		07/06/2026	
27000007-0	Rhonda	COMPLETED	07/01/2026	07/01/2026	07/01/2026				07/02/2026	
27000008-0	DAVE	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000008-0	AUDIT DAVE	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/06/2026		07/09/2026	
27000009-0	DAVE 2	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/02/2026		07/07/2026	
27000010-0	DAV DFS # 16582, 16581	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/02/2026		07/06/2026	
27000011-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000011-0	AUDIT Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/07/2026		07/08/2026	
27000012-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000012-0	AUDIT Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/07/2026		07/08/2026	
27000013-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000014-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000015-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000016-0	Rhonda S	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000016-0	AUDIT Rhonda S	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/07/2026		07/08/2026	
27000017-0	Rhonda S	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/06/2026	
27000018-0	AUDIT Rhonda S	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/07/2026		07/08/2026	
27000019-0	Jess	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/07/2026	
27000019-0	AUDIT Jess	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/08/2026		07/10/2026	
27000020-0	Stephanie 2	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/06/2026		07/07/2026	
27000021-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/07/2026	
27000022-0	Rhonda	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/07/2026	
27000022-1	AUDIT [REJECT] Rhonda	COMPLETED	07/02/2026	07/15/2026	07/15/2026	07/09/2026	07/16/2026		07/20/2026	
27000023-0	Jess	COMPLETED	07/02/2026	07/02/2026	07/02/2026				07/07/2026	
27000023-0	AUDIT Jess	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/08/2026		07/10/2026	
27000024-0	DAV DFS REQUEST	COMPLETED	07/02/2026	07/02/2026	07/02/2026		07/06/2026		07/07/2026	
27000025-0	DAV DFS # 16521, 16483, 16364	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000025-0	AUDIT DAV DFS # 16521, 16483, 16364	COMPLETED	07/06/2026	07/06/2026	07/06/2026		07/07/2026		07/08/2026	
27000026-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000027-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000028-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000029-0	AUDIT Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026		07/07/2026		07/08/2026	
27000030-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000031-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	

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18 Etiwanda School District

Fiscal Year: 2027

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Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
27000032-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000033-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000034-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000035-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000036-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000037-0	AUDIT Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026		07/07/2026		07/08/2026	
27000038-0	AUDIT Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026		07/07/2026		07/08/2026	
27000039-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000040-0	Rosie	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000041-0	DAVDFS #'s 16602, 16841, 16870	COMPLETED	07/06/2026	07/06/2026	07/06/2026				07/07/2026	
27000041-0	AUDIT DAVDFS #'s 16602, 16841, 16870	COMPLETED	07/06/2026	07/06/2026	07/06/2026		07/07/2026		07/08/2026	
27000042-0	Jess	COMPLETED	07/06/2026	07/08/2026	07/08/2026				07/10/2026	
27000042-0	AUDIT Jess	COMPLETED	07/08/2026	07/08/2026	07/08/2026		07/17/2026		07/22/2026	
27000043-0	AUDIT Michele	COMPLETED	07/07/2026	07/07/2026	07/07/2026		07/07/2026		07/08/2026	
27000044-0	Cathy	COMPLETED	07/07/2026	07/07/2026	07/07/2026				07/10/2026	
27000045-0	Cathy	COMPLETED	07/07/2026	07/07/2026	07/07/2026				07/08/2026	
27000046-0	DAV DFS # 16794, 16886, 16795,	COMPLETED	07/07/2026	07/07/2026	07/07/2026				07/09/2026	
27000046-0	AUDIT DAV DFS # 16794, 16886, 16795,	COMPLETED	07/07/2026	07/07/2026	07/07/2026		07/08/2026		07/09/2026	
27000047-0	DAVE	COMPLETED	07/07/2026	07/07/2026	07/07/2026				07/09/2026	
27000048-0	RHONDA	COMPLETED	07/07/2026	07/08/2026	07/08/2026				07/09/2026	
27000048-0	AUDIT RHONDA	COMPLETED	07/08/2026	07/08/2026	07/08/2026		07/10/2026		07/14/2026	
27000048-1	AUDIT [REJECT] RHONDA	COMPLETED	07/08/2026	07/15/2026	07/15/2026	07/10/2026	07/16/2026		07/21/2026	
27000049-0	AUDIT DAVE	COMPLETED	07/08/2026	07/08/2026	07/08/2026		07/08/2026		07/10/2026	
27000050-0	DAV DFS # 16420	COMPLETED	07/08/2026	07/08/2026	07/08/2026				07/09/2026	
27000051-0	DAV DFS# 16418, 16424, 16456,	COMPLETED	07/08/2026	07/08/2026	07/08/2026				07/09/2026	
27000051-0	AUDIT DAV DFS# 16418, 16424, 16456,	COMPLETED	07/08/2026	07/08/2026	07/08/2026		07/08/2026		07/09/2026	
27000052-0	Stephanie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/10/2026	
27000052-0	AUDIT Stephanie	COMPLETED	07/09/2026	07/09/2026	07/09/2026		07/10/2026		07/15/2026	
27000053-0	Jess	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/10/2026	
27000054-0	Jess	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/10/2026	
27000055-0	Jess	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/10/2026	
27000056-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000057-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000058-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000059-0	AUDIT Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026		07/10/2026		07/16/2026	
27000060-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000061-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000062-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000063-0	Rosie	COMPLETED	07/09/2026	07/09/2026	07/09/2026				07/13/2026	
27000064-0	Rosie	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000065-0	Rosie	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	

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18 Edwanda School District

Fiscal Year: 2027

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Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
27000066-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000067-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000068-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000069-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000070-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000071-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000072-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000073-0	Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000074-0	AUDIT Jess	COMPLETED	07/10/2026	07/10/2026	07/10/2026		07/14/2026		07/16/2026	
27000075-0	AUDIT DAV DFS #'s 17001, 16521, 1648	COMPLETED	07/10/2026	07/10/2026	07/10/2026		07/13/2026		07/14/2026	
27000076-0	DAV DFS # 16423, 16419	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000076-0	AUDIT DAV DFS # 16423, 16419	COMPLETED	07/10/2026	07/10/2026	07/10/2026		07/13/2026		07/14/2026	
27000077-0	DAVE	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/13/2026	
27000078-0	Rhonda	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/14/2026	
27000079-0	Rhonda	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/14/2026	
27000080-0	Rosie	COMPLETED	07/10/2026	07/10/2026	07/10/2026				07/14/2026	
27000081-0	Jess	COMPLETED	07/13/2026	07/14/2026	07/14/2026				07/15/2026	
27000082-0	Rosie	COMPLETED	07/13/2026	07/13/2026	07/13/2026				07/15/2026	
27000083-0	Rosie	COMPLETED	07/13/2026	07/13/2026	07/13/2026				07/15/2026	
27000084-0	RHONDA	COMPLETED	07/13/2026	07/13/2026	07/13/2026				07/15/2026	
27000084-0	AUDIT RHONDA	COMPLETED	07/13/2026	07/13/2026	07/13/2026		07/15/2026		07/17/2026	
27000085-0	Jess	COMPLETED	07/15/2026	07/15/2026	07/15/2026				07/20/2026	
27000086-0	Rhonda	COMPLETED	07/15/2026	07/16/2026	07/16/2026				07/20/2026	
27000086-0	AUDIT Rhonda	COMPLETED	07/16/2026	07/16/2026	07/16/2026		07/20/2026		07/24/2026	
27000087-0	Rhonda	COMPLETED	07/16/2026	07/16/2026	07/16/2026				07/20/2026	
27000088-0	Cathy	COMPLETED	07/16/2026	07/16/2026	07/16/2026				07/17/2026	
27000089-0	Rhonda	COMPLETED	07/16/2026	07/16/2026	07/16/2026				07/20/2026	
27000090-0	Rhonda	COMPLETED	07/17/2026	07/17/2026	07/17/2026				07/20/2026	
27000090-0	AUDIT Rhonda	COMPLETED	07/17/2026	07/17/2026	07/17/2026		07/20/2026		07/24/2026	
27000091-0	Rosie	COMPLETED	07/17/2026	07/17/2026	07/17/2026				07/20/2026	
27000092-0	Rosie	COMPLETED	07/17/2026	07/17/2026	07/17/2026				07/20/2026	
27000093-0	Rosie	COMPLETED	07/17/2026	07/17/2026	07/17/2026				07/20/2026	
27000094-0	DAVE	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/21/2026	
27000094-0	AUDIT DAVE	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/21/2026		07/24/2026	
27000095-0	RHONDA	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/21/2026	
27000096-0	AUDIT Rhonda	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/27/2026		07/31/2026	
27000097-0	AUDIT Rhonda	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/21/2026		07/24/2026	
27000098-0	Cathy	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/21/2026	
27000099-0	LETTY - 1	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000100-0	LETTY - 2	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000100-0	AUDIT LETTY - 2	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/22/2026		07/29/2026	

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Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
27000101-0	LETTY - 3	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000101-0 AUDIT	LETTY - 3	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/22/2026		07/29/2026	
27000102-0	LETTY - 4	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000103-0	LETTY - 5	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000103-0 AUDIT	LETTY - 5	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/22/2026		07/29/2026	
27000104-0	LETTY - 6	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000105-0	LETTY - 7	COMPLETED	07/20/2026	07/20/2026	07/20/2026				07/22/2026	
27000105-0 AUDIT	LETTY - 7	COMPLETED	07/20/2026	07/20/2026	07/20/2026		07/22/2026		07/29/2026	
27000106-0	DAV DFS # 16486, 16600, 16841,	COMPLETED	07/21/2026	07/21/2026	07/21/2026				07/22/2026	
27000106-0 AUDIT	DAV DFS # 16486, 16600, 16841,	COMPLETED	07/21/2026	07/21/2026	07/21/2026		07/22/2026		07/23/2026	
27000107-0	Jess	COMPLETED	07/21/2026	07/21/2026	07/21/2026				07/23/2026	
27000107-0 AUDIT	Jess	COMPLETED	07/21/2026	07/21/2026	07/21/2026		07/23/2026		07/30/2026	
27000108-0 AUDIT	DAV DFS # 16576, 16582, 16581	COMPLETED	07/21/2026	07/21/2026	07/21/2026		07/22/2026		07/23/2026	
27000109-0 AUDIT	DAVE	COMPLETED	07/21/2026	07/21/2026	07/21/2026		07/22/2026		07/29/2026	
27000110-0	DAVE	COMPLETED	07/22/2026	07/22/2026	07/22/2026				07/23/2026	
27000110-0 AUDIT	DAVE	COMPLETED	07/22/2026	07/22/2026	07/22/2026		07/23/2026		07/24/2026	
27000111-0	Stephanie Aldana	COMPLETED	07/22/2026	07/22/2026	07/22/2026				07/23/2026	
27000111-0 AUDIT	Stephanie Aldana	COMPLETED	07/22/2026	07/22/2026	07/22/2026		07/23/2026		07/30/2026	
27000112-0	Cathy	COMPLETED	07/22/2026	07/23/2026	07/23/2026				07/24/2026	
27000113-0	Jess	COMPLETED	07/22/2026	07/22/2026	07/22/2026				07/24/2026	
27000114-0 AUDIT	DAVE 2	COMPLETED	07/22/2026	07/22/2026	07/22/2026		07/23/2026		07/30/2026	
27000115-0	Rhonda	COMPLETED	07/22/2026	07/23/2026	07/23/2026				07/24/2026	
27000116-0 AUDIT	DAVE	COMPLETED	07/23/2026	07/23/2026	07/23/2026		07/24/2026		07/31/2026	
27000117-0	Rosie	COMPLETED	07/22/2026	07/22/2026	07/22/2026				07/24/2026	
27000118-0 AUDIT	Rosie	COMPLETED	07/22/2026	07/22/2026	07/22/2026		07/23/2026		07/24/2026	
27000119-0	Rosie	COMPLETED	07/23/2026	07/23/2026	07/23/2026				07/24/2026	
27000120-0	Rhonda	COMPLETED	07/23/2026	07/23/2026	07/23/2026				07/24/2026	
27000121-0	Rhonda	COMPLETED	07/23/2026	07/24/2026	07/24/2026				07/27/2026	
27000122-0	Jess	COMPLETED	07/23/2026	07/24/2026	07/24/2026				07/27/2026	
27000122-0 AUDIT	Jess	COMPLETED	07/24/2026	07/24/2026	07/24/2026		07/28/2026		08/03/2026	
27000123-0	Cathy	COMPLETED	07/23/2026	07/23/2026	07/23/2026				07/24/2026	
27000124-0 AUDIT	DAV DFS # 16359	COMPLETED	07/24/2026	07/24/2026	07/24/2026		07/27/2026		07/28/2026	
27000125-0	Cathy	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/27/2026	
27000126-0	Rhonda	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/27/2026	
27000126-0 AUDIT	Rhonda	COMPLETED	07/24/2026	07/24/2026	07/24/2026		07/27/2026		07/31/2026	
27000127-0	DAV DFS# 16458, 16419, 16425,	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/28/2026	
27000127-0 AUDIT	DAV DFS# 16458, 16419, 16425,	COMPLETED	07/24/2026	07/24/2026	07/24/2026		07/27/2026		07/28/2026	
27000128-0	Cathy	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/27/2026	
27000129-0	Rosie	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/27/2026	
27000130-0	Rosie	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/27/2026	
27000131-0	DAV DFS# 16420, DFS REQUEST	COMPLETED	07/24/2026	07/24/2026	07/24/2026				07/28/2026	

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Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
27000131-0	AUDIT DAV DFS# 16420, DFS REQUEST	COMPLETED	07/24/2026	07/24/2026	07/24/2026		07/27/2026		07/28/2026	
27000132-0	Cathy	COMPLETED	07/27/2026	07/27/2026	07/27/2026				07/28/2026	
27000133-0	Cathy	COMPLETED	07/27/2026	07/27/2026	07/27/2026				07/28/2026	
27000134-0	RHONDA	COMPLETED	07/27/2026	07/27/2026	07/27/2026				07/28/2026	
27000134-0	AUDIT RHONDA	COMPLETED	07/27/2026	07/27/2026	07/27/2026		07/28/2026		08/03/2026	
27000135-0	Rosie	COMPLETED	07/27/2026	07/27/2026	07/27/2026				07/28/2026	
27000136-0	STEPHANIE	COMPLETED	07/27/2026	07/27/2026	07/28/2026				07/29/2026	
27000137-0	Jess	COMPLETED	07/28/2026	07/28/2026	07/28/2026				07/29/2026	
27000137-0	AUDIT Jess	COMPLETED	07/28/2026	07/28/2026	07/28/2026		07/29/2026		08/04/2026	
27000138-0	Michele	COMPLETED	07/28/2026	07/28/2026	07/28/2026				07/29/2026	
27000139-0	Jess	COMPLETED	07/28/2026	07/28/2026	07/28/2026				07/29/2026	
27000140-0	DAVE	COMPLETED	07/28/2026	07/28/2026	07/28/2026				07/29/2026	
27000140-0	AUDIT DAVE	COMPLETED	07/28/2026	07/28/2026	07/28/2026		07/29/2026		08/04/2026	
27000141-0	Jess	COMPLETED	07/28/2026	07/28/2026	07/28/2026				07/29/2026	
27000141-0	AUDIT Jess	COMPLETED	07/28/2026	07/28/2026	07/28/2026		07/29/2026		08/04/2026	
27000142-0	Rhonda	COMPLETED	07/28/2026	07/29/2026	07/29/2026				07/30/2026	
27000142-1	[REJECT] Rhonda	OPEN	07/29/2026			08/04/2026				
27000143-0	Rhonda	COMPLETED	07/28/2026	07/29/2026	07/29/2026				07/30/2026	
27000144-0	Rhonda	COMPLETED	07/28/2026	07/29/2026	07/29/2026				07/30/2026	
27000144-0	AUDIT Rhonda	EXTRACTED	07/29/2026	07/29/2026	07/29/2026		07/30/2026			
27000145-0	Rhonda	COMPLETED	07/29/2026	07/29/2026	07/29/2026				07/30/2026	
27000146-0	Cathy	COMPLETED	07/29/2026	07/29/2026	07/29/2026				07/31/2026	
27000147-0	Cathy	COMPLETED	07/29/2026	07/29/2026	07/29/2026				07/31/2026	
27000148-0	Michele	COMPLETED	07/29/2026	07/29/2026	07/29/2026				07/31/2026	
27000149-0	Jess	COMPLETED	07/29/2026	07/29/2026	07/30/2026				07/31/2026	
27000150-0	Michele	COMPLETED	07/29/2026	07/29/2026	07/30/2026				07/31/2026	
27000151-0	DAVE	COMPLETED	07/30/2026	07/30/2026	07/30/2026				08/03/2026	
27000152-0	Rosie	COMPLETED	07/30/2026	07/30/2026	07/30/2026				08/03/2026	
27000153-0	Rosie	COMPLETED	07/30/2026	07/30/2026	07/30/2026				08/03/2026	
27000154-0	Rosie	COMPLETED	07/30/2026	07/30/2026	07/30/2026				08/03/2026	
27000155-0	DAVE	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000155-0	AUDIT DAVE	COMPLETED	07/31/2026	07/31/2026	07/31/2026		08/03/2026		08/04/2026	
27000156-0	LETTY-1	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000157-0	LETTY-2	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000157-0	AUDIT LETTY-2	RECEIVED	07/31/2026	07/31/2026	07/31/2026		08/04/2026			
27000158-0	AUDIT DAV-DFS SET UP REQUEST	COMPLETED	07/31/2026	07/31/2026	07/31/2026		08/03/2026		08/04/2026	
27000159-0	JL-1	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000160-0	JL-2	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000161-0	JL-3	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000162-0	JL-4	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000163-0	JL-5	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	

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ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

08/20/2026 BOARD MEETING - JULY 2026
18 Etiwanda School District

Fiscal Year: 2027

(Continued...)

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
27000164-0	JL-6	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000165-0	JL-7	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000166-0	JL-8	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000167-0	JL-9	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000168-0	JL-10	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000169-0	JL-11	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000170-0	JL-12	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	
27000171-0	JL-13	COMPLETED	07/31/2026	07/31/2026	07/31/2026				08/04/2026	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

Fiscal Year: 2027

18 Etiwanda School District

Transmittal Number: Reference	27000001-0 AUDIT Vendor	Description	Amount
Transmittal Number: 27000001-0			
CL260201-0001	BROWN FRIENDLY	East Heritage ramp replacement	14,750.00
CL260202-0001	FENCE CRAFT OF UPLAND	East Heritage hand rail replac	2,970.40
		Transmittal Total	17,720.40
		Fund Summary: Fund 01	17,720.40
Transmittal Number: 27000002-0 AUDIT			
Transmittal Number: 27000002-0			
CL260203-0001	CARDINAL ENVIRONMENTAL	ENVIRONMENTAL TESTING @ PER	10,750.00
		Transmittal Total	10,750.00
		Fund Summary: Fund 21	10,750.00
Transmittal Number: 27000003-0 AUDIT			
Transmittal Number: 27000003-0			
CL260059-0001	SPECIAL DISTRICT FINANCING	Developer Fee Justification St	8,000.00
		Transmittal Total	8,000.00
		Fund Summary: Fund 25-9811	8,000.00
Transmittal Number: 27000003-0			
CL260022-0001	NORTH AND NASH	Legal Services	18,216.67
CL260023-0001	DANNIS WOLIVER KELLEY	Legal Services	6,032.50
CL260024-0001	PARKER & COVERT LLP	Legal Services	180.00
CL260058-0001	ATKINSON, ANDELSON, LOYA	Legal Services	41,671.70
		Transmittal Total	66,100.87
		Fund Summary: Fund 01	65,920.87
		Fund 25-9811	180.00
Transmittal Number: 27000004-0			
CL260004-0001	ALBERTSONS/SAFEWAY	Albertsons - Child Care Snacks	20.97
CL260005-0001	ALBERTSONS/SAFEWAY	Albertsons - Child Care Snacks	392.03
CL260006-0001	ALLIED STORAGE CONTAINERS	Allied Storage Containers	102.36
CL260007-0001	ALLIED STORAGE CONTAINERS	Allied Storage Container	129.30
CL260008-0001	COMPLETE BUSINESS SYSTEMS	Instructional Supplies	2,238.15

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

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Board of Trustees Meeting 08/20/2026

18 Etiwanda School District

Fiscal Year: 2027

Transmittal Number: 27000004-0

Reference	Vendor	Description	Amount
CL260009-0001	EL TIO ALEX CATERING	Summer Camp Lunch	4,503.95
CL260011-0001	FEDEX	SPED FedEx	93.41
CL260012-0001	JAMES A. POLLOCK	Paper Cutter Sharpening	81.00
CL260013-0001	JAMES A. POLLOCK	Paper Cutter Sharpening	66.00
CL260014-0001	JAMES A. POLLOCK	Paper Cutter Sharpening	75.00
CL260015-0001	JAMES A. POLLOCK	Paper Cutter Sharpening	48.00
CL260016-0001	JAMES A. POLLOCK	Paper Cutter Sharpening	75.00
CL260017-0001	JAMES A. POLLOCK	Paper Cutter Sharpening	66.00
CL260018-0001	KICKS TO LEARN	Child Care Art Support	4,140.00
CL260035-0001	STREAMLINE PRESS INC	Business Cards	62.50
CL260037-0001	WILLIAM V MACGILL CO	SPED Health Office Supplies	102.04
CL260038-0001	AMERICAN RED CROSS	Child Care ARC	346.50
CL260040-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	30.37
CL260041-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	115.08
CL260043-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	76.32
CL260044-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	270.46
CL260045-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	393.44
CL260046-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	539.97
CL260052-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	40.99
CL260060-0001	FEDEX	SPED FedEx	153.39
CL260066-0001	ALLIED STORAGE CONTAINERS	Storage Container	102.36
CL260157-0001	FANTASY EVENT RENTALS	Summer Camp	4,875.00
CL260163-0001	ALBERTSONS/SAFEWAY	Child Care Snacks	44.69
CL260165-0001	AMANDA MARTINEZ	Tech - June 17 - 24 Mileage	34.51
CL260166-0001	AMANDA MARTINEZ	Tech - June 8 - 16 Mileage	41.83
CL260187-0001	SUPPLY SOLUTIONS	Custodial Supplies	842.90
CL260188-0001	SUPPLY SOLUTIONS	Custodial Supplies	21.23
CL260190-0001	GUARANTEED JANITORIAL	Janitorial Services	4,886.00
CL260204-0001	MEJIA, JESSICA	June Mileage	42.05
CL260212-0001	KRISTA RUDDY	June 1 - 18 Mileage	36.76
CL260213-0001	KRISTA RUDDY	June 18-29 Mileage	29.73
Transmittal Total			25,119.29

Fund Summary:	Fund 01	24,989.99
	Fund 21	129.30

Transmittal Number: 27000005-0 AUDIT

CL260010-0001	EL TIO ALEX CATERING	Summer Camp Lunch	3,070.88
CL260158-0001	MATTHEW HOLGUIN	Summer Camp	5,670.00

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

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18 Etiwanda School District

Fiscal Year: 2027

Transmittal Number: 27000005-0 AUDIT

Transmittal Total 8,740.88

Fund Summary: Fund 01 8,740.88

Transmittal Number: 27000005-0

Reference	Vendor	Description	Amount
CL260019-0001	KICKS TO LEARN	Child Care Art Support	780.00
CL260020-0001	MASTERS REFRESHMENT SERVICES	Water Delivery	58.25
CL260021-0001	MASTERS REFRESHMENT SERVICES	Water Delivery	6.47
CL260025-0001	PURPLE EASEL LLC	Child Care Summer Camp	7,788.00
CL260026-0001	SCHOOL HEALTH CORPORATION	Health Office	23.56
CL260027-0001	S W SCHOOL SUPPLY INC	Office Supplies	21.84
CL260028-0001	S W SCHOOL SUPPLY INC	Office Supplies	12.98
CL260029-0001	S W SCHOOL SUPPLY INC	Office Supplies	508.34
CL260030-0001	S W SCHOOL SUPPLY INC	Office Supplies	35.01
CL260031-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	173.64
CL260032-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	111.68
CL260033-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	66.24
CL260034-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	18.31
CL260036-0001	SUPPLY SOLUTIONS	Custodial Supplies	669.03
CL260039-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	115.08
CL260042-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	404.84
CL260162-0001	ALBERTSONS/SAFEWAY	Child Care Snacks	100.32
CL260164-0001	SCHOOL HEALTH CORPORATION	Child Care Health Office Suppl	192.34
CL260168-0001	ODP BUSINESS SOLUTIONS LLC	Office Supplies	83.33
CL260169-0001	ODP BUSINESS SOLUTIONS LLC	Office Supplies	34.88
CL260170-0001	ODP BUSINESS SOLUTIONS LLC	Office Supplies	31.74
CL260211-0001	GUARANTEED JANITORIAL	Janitorial Services Colony	7,245.00
		Transmittal Total	18,480.88

Fund Summary: Fund 01 18,480.88

Transmittal Number: 27000006-0 AUDIT

CL260003-0001	QUALITY TELESERVICES INC	PROJECTOR INSTALL @ SIS	8,292.94
CL260206-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ DWL (MECHA	78,336.00
CL260207-0001	COMPETITIVE PAINTING	FENCE PAINTING @ TV	24,975.00
CL260208-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ TV (MECHAN	39,168.00
		Transmittal Total	150,771.94

Fund Summary: Fund 01 142,479.00

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Fiscal Year: 2027

Transmittal Number: 27000006-0 AUDIT

Fund 21 8,292.94

Transmittal Number: 27000006-0

Reference	Vendor	Description	Amount
CL260209-0001	KINGDOM EPOXY SOLUTIONS CORP	CONCRETE STAIN @ GOL (MPR)	35,500.00
CL260210-0001	BURGESS MOVING & STORAGE	MOVING & STORAGE @ EIS (PHASE	28,800.45
		Transmittal Total	64,300.45

Fund Summary:	Fund 01	35,500.00
	Fund 21	28,800.45

Transmittal Number: 27000007-0

CL260067-0001	AT&T	TELEPHONE	149.93
CL260068-0001	AT&T	TELEPHONE	36.33
CL260069-0001	AT&T	TELEPHONE	37.20
CL260070-0001	CITY OF FONTANA	WATER SERVICES	2,379.00
CL260071-0001	CITY OF FONTANA	WATER SERVICES	2,854.80
CL260072-0001	CITY OF FONTANA	WATER SERVICES	2,598.40
CL260073-0001	CITY OF FONTANA	WATER SERVICES	2,379.00
CL260074-0001	CITY OF FONTANA	WATER SERVICES	1,665.30
CL260075-0001	CHARTER COMMUNICATIONS	COMMUNICATIONS-TELEVISION	59.20
CL260076-0001	CHARTER COMMUNICATIONS	COMMUNICATIONS-TELEVISION	6.33
CL260077-0001	CHARTER COMMUNICATIONS	COMMUNICATIONS-TELEVISION	9.51
CL260078-0001	CHARTER COMMUNICATIONS	COMMUNICATIONS-TELEVISION	15.86
CL260079-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260080-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260081-0001	CUCAMONGA VALLEY	WATER SERVICES	118.70
CL260082-0001	CUCAMONGA VALLEY	WATER SERVICES	8.26
CL260083-0001	CUCAMONGA VALLEY	WATER SERVICES	173.93
CL260084-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260085-0001	CUCAMONGA VALLEY	WATER SERVICES	740.23
CL260086-0001	CUCAMONGA VALLEY	WATER SERVICES	8.26
CL260087-0001	CUCAMONGA VALLEY	WATER SERVICES	8.26
CL260088-0001	CUCAMONGA VALLEY	WATER SERVICES	205.89
CL260089-0001	CUCAMONGA VALLEY	WATER SERVICES	410.75
CL260090-0001	CUCAMONGA VALLEY	WATER SERVICES	5,509.55
CL260091-0001	CUCAMONGA VALLEY	WATER SERVICES	1,291.67
CL260092-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260093-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260094-0001	CUCAMONGA VALLEY	WATER SERVICES	21.66

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

18 Etiwanda School District

Fiscal Year: 2027

Transmittal Number: 27000007-0

Reference	Vendor	Description	Amount
CL260095-0001	CUCAMONGA VALLEY	WATER SERVICES	21.66
CL260096-0001	CUCAMONGA VALLEY	WATER SERVICES	8,931.15
CL260097-0001	CUCAMONGA VALLEY	WATER SERVICES	627.84
CL260098-0001	CUCAMONGA VALLEY	WATER SERVICES	2,264.61
CL260099-0001	CUCAMONGA VALLEY	WATER SERVICES	964.39
CL260100-0001	CUCAMONGA VALLEY	WATER SERVICES	885.07
CL260101-0001	CUCAMONGA VALLEY	WATER SERVICES	519.07
CL260102-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260103-0001	CUCAMONGA VALLEY	WATER SERVICES	356.23
CL260104-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260105-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260106-0001	CUCAMONGA VALLEY	WATER SERVICES	388.19
CL260107-0001	CUCAMONGA VALLEY	WATER SERVICES	7,201.55
CL260108-0001	CUCAMONGA VALLEY	WATER SERVICES	1,979.85
CL260109-0001	CUCAMONGA VALLEY	WATER SERVICES	1,182.38
CL260110-0001	CUCAMONGA VALLEY	WATER SERVICES	8,954.65
CL260111-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260112-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260119-0001	FRONTIER COMMUNICATIONS	TELEPHONE	262.76
CL260120-0001	FRONTIER COMMUNICATIONS	TELEPHONE	330.00
CL260121-0001	FRONTIER COMMUNICATIONS	TELEPHONE	810.20
CL260122-0001	FRONTIER COMMUNICATIONS	TELEPHONE	8.68
CL260123-0001	SOCALGAS	NATURAL GAS SERVICES	163.85
CL260124-0001	SOCALGAS	NATURAL GAS SERVICES	270.60
CL260125-0001	SOCALGAS	NATURAL GAS SERVICES	89.32
CL260126-0001	SOCALGAS	NATURAL GAS SERVICES	73.21
CL260127-0001	SOCALGAS	NATURAL GAS SERVICES	527.67
CL260128-0001	SOCALGAS	NATURAL GAS SERVICES	87.63
CL260129-0001	SOCALGAS	NATURAL GAS SERVICES	91.64
CL260130-0001	SOCALGAS	NATURAL GAS SERVICES	115.76
CL260131-0001	SOCALGAS	NATURAL GAS SERVICES	165.99
CL260132-0001	SOCALGAS	NATURAL GAS SERVICES	210.31
CL260133-0001	SOCALGAS	NATURAL GAS SERVICES	147.20
CL260134-0001	SOCALGAS	NATURAL GAS SERVICES	66.32
CL260135-0001	SOCALGAS	NATURAL GAS SERVICES	58.23
CL260136-0001	SOCALGAS	NATURAL GAS SERVICES	84.52
CL260137-0001	SOCALGAS	NATURAL GAS SERVICES	98.80
CL260138-0001	SOCALGAS	NATURAL GAS SERVICES	94.05
CL260139-0001	SOCALGAS	NATURAL GAS SERVICES	49.34

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

18 Etiwanda School District

Fiscal Year: 2027

Transmittal Number: 27000007-0

Reference	Vendor	Description	Amount
CL260140-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	4,364.18
CL260141-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	1,260.71
CL260142-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	3,050.57
CL260143-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	4,961.22
CL260144-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	2,688.96
CL260145-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	2,527.79
CL260146-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	9.80
CL260147-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	2,663.61
CL260148-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	13,557.77
CL260149-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	3,336.26
CL260150-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	1,066.77
CL260151-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	1,527.24
CL260152-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	2,027.13
CL260174-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	3,214.12
CL260175-0001	CUCAMONGA VALLEY	WATER SERVICES	803.16
CL260176-0001	CUCAMONGA VALLEY	WATER SERVICES	3,596.65
CL260177-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260178-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260179-0001	CUCAMONGA VALLEY	WATER SERVICES	160.77
CL260180-0001	CUCAMONGA VALLEY	WATER SERVICES	188.97
CL260181-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260182-0001	CUCAMONGA VALLEY	WATER SERVICES	441.41
CL260183-0001	CUCAMONGA VALLEY	WATER SERVICES	187.09
CL260184-0001	CUCAMONGA VALLEY	WATER SERVICES	849.42
CL260185-0001	CUCAMONGA VALLEY	WATER SERVICES	168.29
CL260186-0001	CUCAMONGA VALLEY	WATER SERVICES	614.23
CL260189-0001	T-MOBILE	INTERNET PROVIDER/ HOT SPOTS	282.00
CL260191-0001	AT&T	TELEPHONE	36.22
CL260192-0001	AT&T	TELEPHONE EXPENSE	312.90
CL260193-0001	AT&T	TELEPHONE EXPENSE	1,655.22
CL260194-0001	FRONTIER COMMUNICATIONS	TELEPHONE	810.20
CL260195-0001	FRONTIER COMMUNICATIONS	TELEPHONE	8,794.32
Transmittal Total			124,104.91

Fund Summary: Fund 01 124,104.91

Transmittal Number: 27000008-0 AUDIT

CL260216-0001	RUSSELL SIGLER INC	HVAC REPLACEMENT @ DCIS	648,051.00
Transmittal Total			648,051.00

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08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

18 Etiwanda School District

Transmittal Number: 27000008-0 AUDIT

Fund Summary:	Fund 21	648,051.00
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Description	Amount
LED CONVERSION @ DO (NORTH)	12,610.00
Transmittal Total	12,610.00

Fund Summary:	Fund 01	12,610.00
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M-WING REPLACEMENT @ SIS	39,983.13
CAMPUS MODERNIZATION @ EIS	29,768.75
Transmittal Total	69,751.88

Fund Summary:	Fund 21	69,751.88
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VOIDED

HVAC REPLACEMENT @ DCIS	66,975.00
HVAC REPLACEMENT @ DCIS	54,756.70
Transmittal Total	121,731.70

Fund Summary: Fund 40-9871 121,731.70

VOIDED

CONTRACTED SERVICE	45,124.09
Transmittal Total	45,124.09

Fund Summary:	Fund 01	45,124.09
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CONTRACTED SERVICE	1,320.00
Transmittal Total	1,320.00

Fund Summary:	Fund 01	1,320.00
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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

18 Etiwanda School District

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Transmittal Number: 27000012-0 AUDIT			
Reference	Vendor	Description	Amount
CL260115-0001	SWING EDUCATION INC	CONTRACTED SERVICE	47,335.34
		Transmittal Total	47,335.34
		Fund Summary:	Fund 01
			47,335.34
Transmittal Number: 27000012-0			
CL260220-0001	PROCARE THERAPY	CONTRACTED SERVICE	1,320.00
		Transmittal Total	1,320.00
		Fund Summary:	Fund 01
			1,320.00
Transmittal Number: 27000013-0			
CL260116-0001	SWING EDUCATION INC	CONTRACTED SERVICE	1,276.00
CL260215-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- M. Higgins	2,739.48
		Transmittal Total	4,015.48
		Fund Summary:	Fund 01
			4,015.48
Transmittal Number: 27000014-0			
CL260117-0001	SWING EDUCATION INC	CONTRACTED SERVICE	1,613.13
		Transmittal Total	1,613.13
		Fund Summary:	Fund 01
			1,613.13
Transmittal Number: 27000015-0			
CL260221-0001	SWING EDUCATION INC	CONTRACTED SERVICE	1,602.26
		Transmittal Total	1,602.26
		Fund Summary:	Fund 01
			1,602.26
Transmittal Number: 27000016-0 AUDIT			
CL260200-0001	CORWIN PRESS INC.	CONTRACTED SERVICE	37,000.00
		Transmittal Total	37,000.00
		Fund Summary:	Fund 01
			37,000.00
Transmittal Number: 27000016-0			
CL260061-0001	CONCENTRA-OCCUPATIONAL	CONTRACTED SERVICE	347.00

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Transmittal Number: 27000016-0

Reference	Vendor	Description	Amount
CL260062-0001	ONE ON ONE LEARNING	CONTRACTED SERVICE	2,764.13
CL260063-0001	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICE	157.50
CL260064-0001	PROCARE THERAPY	CONTRACTED SERVICE	990.00
CL260065-0001	QUALITY TELESERVICES INC	NONCAPITALIZED IMPROVEMENTS	1,892.53
CL260113-0001	SWING EDUCATION INC	CONTRACTED SERVICE	43,196.05
CL260118-0001	EXUCOM SYSTEMS INC	TELEPHONE	187.00
CL260153-0001	KORDICH, SYLVIA	RETIREMENT BENEFITS	1,001.88
CL260154-0001	NEWTON, IRENE	RETIREMENT BENEFITS	732.50
CL260155-0001	MONDI TAYLOR	RETIREMENT BENEFITS	392.73
CL260156-0001	ROWLAND, LAURA	TRAVEL & CONFERENCES	265.45
CL260161-0001	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS	1,663.45
CL260167-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- C. Sprague	90.00
CL260171-0001	SOEHNEL, HEIDI M.	RETIREMENT BENEFITS	7,769.70
CL260172-0001	ALLIED STORAGE CONTAINERS	OTHER INV SUPPLIES	2,882.31
CL260173-0001	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICE	132.50
CL260196-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	630.39
CL260198-0001	SAN BERNARDINO COUNTY	CONTRACTED SERVICE	437.37
CL260199-0001	TAVOLAZZI, JEANNIE	TRAVEL & CONFERENCE	245.69
CL260223-0001	PITNEY BOWES	CAPITALIZED OFFICE EQUIPMENT	14,201.50
		Transmittal Total	79,979.68
		Fund Summary: Fund 01	79,979.68

Transmittal Number: 27000017-0

CL260224-0001	U.S. BANK	EMPLOYER ARS SUSPENSE ACCOUNT	2,839.11
		Transmittal Total	2,839.11
		Fund Summary: Fund 01	2,839.11

Transmittal Number: 27000018-0 AUDIT

CL260214-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- N. Ruddy	82,467.87
CM270001-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- N. Ruddy	(41.47)
		Transmittal Total	82,426.40
		Fund Summary: Fund 01	82,426.40

Transmittal Number: 27000018-0

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Transmittal Number: 27000019-0 AUDIT			
Reference	Vendor	Description	Amount
CL260159-0001	ALAN T. LEDESMA - LOPEZ	Summer Camp	7,560.00
CL260225-0001	MONTGOMERY, KAHALIA DANIELLE	Life Skills Summer Camp	10,320.00
		Transmittal Total	17,880.00

Fund Summary:	Fund 01	17,880.00
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Transmittal Number: 27000019-0			
CL260048-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	2,143.51
CL260160-0001	KICKS TO LEARN	Summer Camp	3,540.00
CL260228-0001	UNITED FRESH PRODUCE	Fruit Snacks Child Care	8,727.50
CL260230-0001	SUNG CHO	June 1-11 Mileage	32.12
CL260231-0001	SUNG CHO	June 15-29 Mileage	35.67
CL260234-0001	MELISSA RUDDY	June 1 -15 Mileage	35.16
CL260235-0001	MELISSA RUDDY	June 16-23 Mileage	28.06
CL260236-0001	RILEY, EDWARD	Summer Camp Sphero	9,000.00
CL260237-0001	SCHOOL HEALTH CORPORATION	Health Services DO	190.09
CL260238-0001	SCHOOL HEALTH CORPORATION	Health Services Solorio	184.52
		Transmittal Total	23,916.63

Fund Summary:	Fund 01	23,916.63
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Transmittal Number: 27000020-0 AUDIT			
CL260232-0001	US LANDSCAPE INC	REPAIR DG TRACK AT SUMMIT	82,139.38
		Transmittal Total	82,139.38

Fund Summary:	Fund 01	82,139.38
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Transmittal Number: 27000020-0

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Transmittal Number: 27000021-0			
PO270115-0001	DELTA DENTAL	HEALTH & WELFARE BENEFITS RETI	4,476.56
		Transmittal Total	4,476.56

Fund Summary:	Fund 01	4,476.56
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Transmittal Number: 27000022-0 AUDIT

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Transmittal Number: 27000022-0

Reference	Vendor	Description	Amount
PO270020-0001	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	418.30
PO270020-0002	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	1,834.80
PO270025-0001	ENVIRONMENTAL SYSTEMS RESEARCH	Software	1,350.00
PO270175-0001	SCHOOLSTATUS LLC	Online Software	1,950.00
PO270587-0001	CPI	CPI - NONVIOLENT CRISIS INTERV	4,949.00
		Transmittal Total	10,502.10
	Fund Summary:	Fund 01	10,502.10

Transmittal Number: 27000022-1 AUDIT

PO270022-0001	POWERSCHOOL GROUP LLC	SEMS ANNUAL MAINTENANCE	24,550.13
		AGREEM	
PO270632-0001	CALIFORNIA SCHOOL BOARDS	ONLINE SERVICES	5,275.00
		Transmittal Total	29,825.13
	Fund Summary:	Fund 01	29,825.13

Transmittal Number: 27000023-0 AUDIT

CL260241-0001	ALAN T. LEDESMA - LOPEZ	Summer Camp Music	16,020.00
		Transmittal Total	16,020.00
	Fund Summary:	Fund 01	16,020.00

Transmittal Number: 27000023-0

CL260047-0002	S W SCHOOL SUPPLY INC	Instruction Supplies	174.22
CL260049-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	109.04
CL260050-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	137.01
CL260051-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	142.25
CL260053-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	10.25
CL260054-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	33.94
CL260055-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	141.63
CL260056-0001	S W SCHOOL SUPPLY INC	Office Supplies	27.61
CL260057-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	49.66
CL260226-0001	MONTGOMERY, KAHALIA DANIELLE	Mini Movie Summer Camp	16,200.00
		Transmittal Total	17,025.61
	Fund Summary:	Fund 01	17,025.61

Transmittal Number: 27000024-0 AUDIT

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Transmittal Number: 27000024-0 AUDIT

Reference	Vendor	Description	Amount
CL260239-0001	PAUL C MILLER CONST CO INC	GC FEES HVAC REPLACEMENT @ PER	2,901.33
CL260240-0001	PAUL C MILLER CONST CO INC	GC FEES HVAC REPLACEMENT @ PER	10,392.92
CL260242-0001	PAUL C MILLER CONST CO INC	CM FEES HVAC REPLACEMENT @ PER	88,095.63
CL260243-0001	PAUL C MILLER CONST CO INC	CM FEES HVAC REPLACEMENT @ PER	27,687.20
		Transmittal Total	129,077.08
		Fund Summary: Fund 25-9811	129,077.08

Transmittal Number: 27000024-0

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Transmittal Number: 27000025-0 AUDIT

Reference	Vendor	Description	Amount
CL260245-0001	PAUL C MILLER CONST CO INC	CM FEES HVAC REPLACEMENT @ DCI	6,697.37
CL260246-0001	PAUL C MILLER CONST CO INC	GC FEES-M WING REPLACEMENT @ S	54,126.49
CL260247-0001	PAUL C MILLER CONST CO INC	CM FEES-M WING REPLACEMENT @ S	24,682.73
CL260248-0001	PAUL C MILLER CONST CO INC	GC FEES-CAMPUS MODERNIZATION @	82,834.90
CL260249-0001	PAUL C MILLER CONST CO INC	CM FEES-CAMPUS MODERNIZATION @	33,487.69
		Transmittal Total	201,829.18
		Fund Summary: Fund 21	195,131.81
		Fund 40-9871	6,697.37

Transmittal Number: 27000025-0

Reference	Vendor	Description	Amount
CL260244-0001	PAUL C MILLER CONST CO INC	GC FEES HVAC REPLACEMENT @ DCI	10,928.00
		Transmittal Total	10,928.00
		Fund Summary: Fund 40-9871	10,928.00

Transmittal Number: 27000026-0

Reference	Vendor	Description	Amount
PO270637-0001	DANIEL PEREZ PLUMBING	SERVICE WATER HEATERS FOR ETIW	8,500.00
		Transmittal Total	8,500.00
		Fund Summary: Fund 01	8,500.00

Transmittal Number: 27000027-0

Reference	Vendor	Description	Amount
CL260302-0001	C MAX SANITARY SERVICES	477906 Falcon Ridge/Solorio	136.26
CL260306-0001	GEORGE BRYANT CONSTRUCTION INC	6/26D1842	175.00
CL260309-0001	KC SERVICES	3920	840.00
		Transmittal Total	1,151.26

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Transmittal Number: 27000027-0

Fund Summary: Fund 01 1,151.26

Transmittal Number: 27000028-0

Reference Vendor
CL260310-0001 KC SERVICES

Description	Amount
3918	2,700.00
Transmittal Total	2,700.00

Fund Summary: Fund 01 2,700.00

Transmittal Number: 27000029-0 AUDIT

CL260311-0001 LAWNSCAPE SYSTEMS INC

460343	19,263.34
Transmittal Total	19,263.34

Fund Summary: Fund 01 19,263.34

Transmittal Number: 27000029-0

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Transmittal Number: 27000030-0

CL260305-0001 BRIGHTVIEW LANDSCAPE SERVICES

9754002	19,978.56
Transmittal Total	19,978.56

Fund Summary: Fund 01 19,978.56

Transmittal Number: 27000031-0

CL260304-0001 ALL CITY MANAGEMENT

PS-INV107120	2,814.48
Transmittal Total	2,814.48

Fund Summary: Fund 01 2,814.48

Transmittal Number: 27000032-0

CL260303-0001 ALL CITY MANAGEMENT

PS-INV106903	1,407.24
Transmittal Total	1,407.24

Fund Summary: Fund 01 1,407.24

Transmittal Number: 27000033-0

CL260307-0001 WESTERN EXTERMINATOR

704865C	5,950.00
Transmittal Total	5,950.00

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Transmittal Number: 27000033-0

Fund Summary:	Fund 01	5,950.00
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Transmittal Number: 27000034-0

Reference	Vendor	
CL260301-0001	VISSER BUS SERVICES INC	

Description	Amount
202606WF1	1,639.44
Transmittal Total	1,639.44

Fund Summary:	Fund 01	1,639.44
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Transmittal Number: 27000035-0

CL260292-0001	VISSER BUS SERVICES INC	
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100-VBS0626 Spec ED	1,456.83
Transmittal Total	1,456.83

Fund Summary:	Fund 01	1,456.83
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Transmittal Number: 27000036-0

CL260291-0001	VISSER BUS SERVICES INC	
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101-VBS0626 Spec ED	2,631.81
Transmittal Total	2,631.81

Fund Summary:	Fund 01	2,631.81
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Transmittal Number: 27000037-0 AUDIT

CL260287-0001	VISSER BUS SERVICES INC	
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106-VBS0626 Spec ED	19,383.18
Transmittal Total	19,383.18

Fund Summary:	Fund 01	19,383.18
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Transmittal Number: 27000037-0

VOIDED

Transmittal Number: 27000038-0 AUDIT

CL260286-0001	VISSER BUS SERVICES INC	
CL260294-0001	VISSER BUS SERVICES INC	

101-VBS ESY 0626 SPEC ED	103,950.93
100-VBS ESY06/26 Spec ED	80,011.64
Transmittal Total	183,962.57

Fund Summary:	Fund 01	183,962.57
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Transmittal Number: 27000038-0

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Transmittal Number: 27000039-0

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Transmittal Number: 27000039-0			
Reference	Vendor	Description	Amount
CL260289-0001	VISSER BUS SERVICES INC	106-ESY ELOP06 Spec ED	22,290.27
		Transmittal Total	22,290.27
		Fund Summary: Fund 01	22,290.27

Transmittal Number: 27000040-0			
Reference	Vendor	Description	Amount
CL260300-0001	VISSER BUS SERVICES INC	100-VBS ESYA0626 Spec ED	16,853.18
		Transmittal Total	16,853.18
		Fund Summary: Fund 01	16,853.18

Transmittal Number: 27000041-0 AUDIT			
Reference	Vendor	Description	Amount
CL260277-0001	DAVID M BERTINO MANUFACTURING	M-WING REPLACEMENT @ SIS	176,771.25
CL260281-0001	MARINA LANDSCAPE INC	M-WING REPLACEMENT @ SIS	25,946.87
CL260295-0001	LETNER ROOFING CO	M-WING REPLACEMENT @ SIS	38,000.00
CL260298-0001	SIMMONS & WOOD INC.	M-WING REPLACEMENT @ SIS	9,533.25
CL260308-0001	RVH CONSTRUCTORS INC	M-WING REPLACEMENT @ SIS	152,231.80
CL260312-0001	R I S ELECTRICAL CONTRACTORS	M-WING REPLACEMENT @ SIS	227,910.20
CL260314-0001	SIERRA LATHING COMPANY INC	M-WING REPLACEMENT @ SIS	568,528.16
CL260315-0001	FRANKLIN MECHANICAL SYSTEMS	M-WING REPLACEMENT @ SIS	75,287.50
CL260316-0001	INLAND PACIFIC TILE	M-WING REPLACEMENT @ SIS	42,648.35
CL260319-0001	K A R CONSTRUCTION INC	M-WING REPLACEMENT @ SIS	242,586.85
		Transmittal Total	1,559,444.23
		Fund Summary: Fund 21	292,899.72
		Fund 40-9871	1,266,544.51

Transmittal Number: 27000041-0			
Reference	Vendor	Description	Amount
CL260296-0001	PLATINUM GLASS CORPORATION	M-WING REPLACEMENT @ SIS	2,432.00
CL260297-0001	ELLJAY ACOUSTICS INC	M-WING REPLACEMENT @ SIS	12,341.26
CL260313-0001	MONTGOMERY HARDWARE CO	M-WING REPLACEMENT @ SIS	40,631.50
CL260317-0001	JPI DEVELOPMENT	M-WING REPLACEMENT @ SIS	1,496.25
CL260318-0001	C3 BANK NATIONAL ASSOCIATION	ESCROW JPI- M-WING REPLACEMENT	78.75
CL260320-0001	AMERICAN BUSINESS BANK	ESCROW (KAR) M-WING REPLACEMENT	12,767.72
		Transmittal Total	69,747.48
		Fund Summary: Fund 21	55,404.76
		Fund 40-9871	14,342.72

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Transmittal Number: 27000042-0 AUDIT		Description	Amount
Reference	Vendor		
CL260324-0001	MATTHEW HOLGUIN	Summer Camp Team Building	11,790.00
Transmittal Total			11,790.00
Fund Summary:		Fund 01	11,790.00

Transmittal Number: 27000042-0		Description	Amount
CL260321-0001	MELISSA RUDDY	June 24-30 Mileage	20.30
CL260322-0001	ALBERTSONS/SAFEWAY	Child Care Summer Snacks	71.45
CL260323-0001	ALBERTSONS/SAFEWAY	Summer Child Care Snacks	115.99
CL260325-0001	KICKS TO LEARN	Summer Camp Art Enrichment	5,460.00
CM270002-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	(94.11)
CM270003-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	(104.73)
CM270004-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	(7.71)
CM270005-0001	S W SCHOOL SUPPLY INC	Instruction Supplies	(40.99)
PO270000-0001	S W SCHOOL SUPPLY INC	Office Supplies	20.37
PO270000-0002	S W SCHOOL SUPPLY INC	Office Supplies	287.68
PO270097-0001	ALLIED STORAGE CONTAINERS	Allied Storage Container	80.48
PO270097-0002	ALLIED STORAGE CONTAINERS	Allied Storage Container	65.25
PO270131-0001	MASTERS REFRESHMENT SERVICES	Water Service	22.63
PO270137-0001	ALLIED STORAGE CONTAINERS	Storage Container Rental	64.65
PO270147-0001	MURILLO, FERNANDO	Laminator Contract	639.00
PO270186-0001	MURILLO, FERNANDO	MAINTENANCE AGREEMENT FOR LAMI	649.00
PO270211-0001	MANEUVERING THE MIDDLE LLC	Online Subscription	4,537.00
PO270220-0001	STARFALL EDUCATION FOUNDATION	Starfall School Membership Lic	355.00
PO270245-0001	ALLIED STORAGE CONTAINERS	Rentals	65.25
PO270260-0001	MANEUVERING THE MIDDLE LLC	Math/Algebra Student Platform	8,725.00
PO270319-0001	COMPLETE BUSINESS SYSTEMS	Maint. Agreeemnt for Duplo Mach	2,970.00
PO270322-0001	ALLIED STORAGE CONTAINERS	Allied Storage container renta	70.69
PO270322-0002	ALLIED STORAGE CONTAINERS	Allied Storage container renta	70.69
PO270337-0001	ALLIED STORAGE CONTAINERS	Allied Storage - Storage Unit	102.36
PO270337-0002	ALLIED STORAGE CONTAINERS	Allied Storage - Storage Unit	64.65
PO270347-0001	ALLIED STORAGE CONTAINERS	Storage Container	65.25
PO270381-0001	MASTERS REFRESHMENT SERVICES	Water Delivery Service	12.93
PO270398-0001	ALLIED STORAGE CONTAINERS	Allied storage container renta	65.25
PO270416-0001	RILEY, EDWARD	Summer Camp July 2026	1,325.00
PO270426-0001	EL TIO ALEX CATERING	Summer Camp July	1,982.60
PO270561-0001	STUDENT LAP TRACKER LLC	Instructional Materials	985.00
PO270791-0001	MASTERS REFRESHMENT SERVICES	Water Service	19.40
Transmittal Total			28,665.33

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Fund Summary: Fund 01 28,665.33

Transmittal Number: 27000043-0 AUDIT

Reference Vendor
CL260332-0001 NORTH AND NASH

Description	Amount
Legal Services	7,042.62
Transmittal Total	7,042.62

Fund Summary: Fund 01 7,042.62

Transmittal Number: 27000043-0

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Transmittal Number: 27000044-0

CL260333-0001 ULINE
CL260334-0001 ODP BUSINESS SOLUTIONS LLC
CL260336-0001 DRIFTWOOD DAIRY

Operating supplies	1,524.51
Office supplies	27.36
Food	43,121.35
Transmittal Total	44,673.22

Fund Summary: Fund 13 44,673.22

Transmittal Number: 27000045-0

CL260348-0001 KINGDOM EPOXY SOLUTIONS CORP
CL260350-0001 UNITED FRESH PRODUCE
CL260351-0001 GOLD STAR FOODS INC

New flooring Caryn Elementary	14,800.00
Food	2,506.10
Food	116,917.71
Transmittal Total	134,223.81

Fund Summary: Fund 13 134,223.81

Transmittal Number: 27000046-0 AUDIT

CL260338-0001 RUHNAU CLARKE ARCHITECTS
CL260339-0001 RUHNAU CLARKE ARCHITECTS
CL260340-0001 RUHNAU CLARKE ARCHITECTS
CL260341-0001 RUHNAU CLARKE ARCHITECTS
CL260343-0001 RUHNAU CLARKE ARCHITECTS

M-WING REPLACEMENT @ SIS	20,025.00
HVAC REPLACEMENT @ DCIS	16,322.10
CAMPUS MODERNIZATION @ EIS	16,425.00
SHADE CANOPY MODIFICATION @ EI	319.20
HVAC REPLACEMENT @ PER	37,312.50
Transmittal Total	90,403.80

Fund Summary: Fund 21 74,081.70
Fund 40-9871 16,322.10

Transmittal Number: 27000046-0

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Transmittal Number: 27000046-0			
Reference	Vendor	Description	Amount
CL260342-0001	RUHNAU CLARKE ARCHITECTS	RE-ROOFING PROJECT @ CAR	330.16
		Transmittal Total	330.16
	Fund Summary:	Fund 01	330.16
Transmittal Number: 27000047-0			
CL260344-0001	EVEREST ENVIRONMENTAL INC	INTERIM & CAMPUS MODERNIZATION	1,020.00
CL260345-0001	EVEREST ENVIRONMENTAL INC	WATER POLLUTION/SWPP MONITORIN	1,020.00
		Transmittal Total	2,040.00
	Fund Summary:	Fund 21	2,040.00
Transmittal Number: 27000048-0 AUDIT			
CL260353-0001	STATE OF CALIFORNIA	SUI TAX	19,864.46
		Transmittal Total	19,864.46
	Fund Summary:	Fund 01	19,864.46
Transmittal Number: 27000048-0			
CL260354-0001	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICE	710.00
CL260355-0001	CUCAMONGA VALLEY	WATER SERVICES	3,163.77
CL260356-0001	CUCAMONGA VALLEY	WATER SERVICES	764.03
CL260357-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260358-0001	CUCAMONGA VALLEY	WATER SERVICES	752.20
CL260359-0001	CUCAMONGA VALLEY	WATER SERVICES	2,858.27
CL260360-0001	CUCAMONGA VALLEY	WATER SERVICES	2,990.35
CL260361-0001	CUCAMONGA VALLEY	WATER SERVICES	3,403.47
CL260362-0001	CUCAMONGA VALLEY	WATER SERVICES	196.49
CL260363-0001	CUCAMONGA VALLEY	WATER SERVICES	329.91
CL260364-0001	CUCAMONGA VALLEY	WATER SERVICES	5,151.87
CL260365-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260366-0001	CUCAMONGA VALLEY	WATER SERVICES	2,400.91
CL260367-0001	CUCAMONGA VALLEY	WATER SERVICES	21.66
CL260368-0001	CUCAMONGA VALLEY	WATER SERVICES	21.66
CL260369-0001	CUCAMONGA VALLEY	WATER SERVICES	337.43
CL260370-0001	CUCAMONGA VALLEY	WATER SERVICES	2,045.65
CL260371-0001	FONTANA WATER COMPANY	WATER SERVICES	4,843.65
CL260372-0001	FONTANA WATER COMPANY	WATER SERVICES	446.63

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Transmittal Number: 27000048-0

Reference	Vendor	Description	Amount
CL260373-0001	FONTANA WATER COMPANY	WATER SERVICES	6,201.03
CL260374-0001	FONTANA WATER COMPANY	WATER SERVICES	434.58
CL260375-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	2,326.63
CL260376-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	868.43
CL260377-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	1,252.43
CL260378-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	139.16
CL260379-0001	SUNBEAM LEASE CO	ELECTRICITY SERVICES	6,742.29
CL260380-0001	SUNBEAM LEASE CO	ELECTRICITY SERVICES	105,183.94
CL260381-0001	WALTON, DAMITA	TRAVEL JAN 2026	124.32
MV270001-0001	SHANNON DUFFY	REISSUE STALE DATE PAYROLL WAR	1,908.90
PO270020-0003	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	18.69
PO270020-0004	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	440.00
PO270020-0005	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	494.70
PO270044-0001	FONTANA WATER COMPANY	WATER SERVICES	152.76
PO270044-0002	FONTANA WATER COMPANY	WATER SERVICES	122.21
PO270044-0003	FONTANA WATER COMPANY	WATER SERVICES	244.42
PO270120-0001	SOEHNEL, HEIDI M.	HEALTH & WELFARE BENEFITS RETI	561.80
PO270773-0001	LAD GRAPHICS	printing services	1,465.40
Transmittal Total			159,146.90

Fund Summary: Fund 01 159,146.90

Transmittal Number: 27000048-1 AUDIT

Reference	Vendor	Description	Amount
PO270108-0001	SAN JOAQUIN COUNTY OFFICE	Participation in ED-JOIN Servi	4,151.48
PO270198-0001	APPTEGY INC	Thrillshare Media and Rooms Su	105,337.37
PO270730-0001	NAVIGATE360 LLC	PBIS Rewards	50,524.49
Transmittal Total			160,013.34

Fund Summary: Fund 01 160,013.34

Transmittal Number: 27000049-0 AUDIT

Reference	Vendor	Description	Amount
CL260346-0001	EICHENBERGER INSPECTION LLC	HVAC REPLACEMENT @ PER	10,152.00
CL260347-0001	EICHENBERGER INSPECTION LLC	CAMPUS MODERNIZATION @ EIS	43,205.00
CL260349-0001	EICHENBERGER INSPECTION LLC	M-WING REPLACEMENT @ SIS	20,240.00
CL260352-0001	EICHENBERGER INSPECTION LLC	HVAC REPLACEMENT @ DCIS	9,504.00
Transmittal Total			83,101.00

Fund Summary: Fund 21 72,949.00
Fund 25-9811 10,152.00

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Transmittal Number: Reference	27000049-0 Vendor	VOIDED Description	Amount
Transmittal Number: 27000050-0			
CL260382-0001	HCN BANK	ESCROW BOGH (CAT#03)-CAMPUS MO	2,377.50
CL260383-0001	BOGH ENGINEERING INC	CAMPUS MODERNIZATION @ EIS	45,172.50
		Transmittal Total	47,550.00
		Fund Summary: Fund 40-9871	47,550.00
Transmittal Number: 27000051-0 AUDIT			
CL260384-0001	RANCHO PACIFIC ELECTRIC	CAMPUS MODERNIZATION @ EIS	599,578.25
CL260385-0001	AMERICAN BUSINESS BANK	ESCROW (RPEC)-CAMPUS MOD @ EIS	31,556.75
CL260389-0001	CONTINENTAL MARBLE & TILE	CAMPUS MODERNIZATION @ EIS	58,480.10
CL260390-0001	QUEEN CITY GLASS CO	CAMPUS MODERNIZATION @ EIS	66,642.50
CL260391-0001	FRANKLIN MECHANICAL SYSTEMS	CAMPUS MODERNIZATION @ EIS	241,395.00
CL260392-0001	MONTGOMERY HARDWARE CO	CAMPUS MODERNIZATION @ EIS	63,565.90
		Transmittal Total	1,061,218.50
		Fund Summary: Fund 40-9871	1,061,218.50
Transmittal Number: 27000051-0			
CL260386-0001	BOGH ENGINEERING INC	CAMPUS MODERNIZATION @ EIS	49,382.90
CL260387-0001	HCN BANK	ESCROW BOGH (CAT#16)-CAMPUS MO	2,599.10
CL260388-0001	INLAND PACIFIC COATINGS INC	CAMPUS MODERNIZATION @ EIS	18,827.16
		Transmittal Total	70,809.16
		Fund Summary: Fund 40-9871	70,809.16
Transmittal Number: 27000052-0 AUDIT			
CL260254-0001	TIME AND ALARM SYSTEMS	Repairs	1,120.69
CL260397-0001	MERIT OIL COMPANY	Fuel	19,568.25
		Transmittal Total	20,688.94
		Fund Summary: Fund 01	20,688.94
Transmittal Number: 27000052-0			
CL260233-0002	SPECTRATURF	MATERIAL ORDER FOR SLIDE REPAI	1,435.10
CL260250-0001	PRO REFRIGERATION INC	HVAC REPAIRS	549.15
CL260251-0001	PRO REFRIGERATION INC	HVAC REPAIRS	390.50

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Transmittal Number: 27000052-0

Reference	Vendor	Description	Amount
CL260252-0001	PRO REFRIGERATION INC	HVAC REPAIRS	1,426.00
CL260253-0001	PRO REFRIGERATION INC	HVAC REPAIRS	1,027.06
CL260255-0001	TIME AND ALARM SYSTEMS	Repairs	354.95
CL260258-0001	TIME AND ALARM SYSTEMS	Repairs	289.00
CL260259-0001	TIME AND ALARM SYSTEMS	Repairs	1,318.25
CL260260-0001	TIME AND ALARM SYSTEMS	Repairs	883.11
CL260261-0001	TIME AND ALARM SYSTEMS	Repairs	6,561.35
CL260262-0001	TIME AND ALARM SYSTEMS	Repairs	1,714.10
CL260263-0001	TIME AND ALARM SYSTEMS	Repairs	274.64
CL260264-0001	TIME AND ALARM SYSTEMS	Repairs	209.00
CL260265-0001	TIME AND ALARM SYSTEMS	Repairs	906.02
CL260267-0001	HOME DEPOT CREDIT SERVICES	Maintenance Supplies	39.85
CL260269-0001	HOME DEPOT CREDIT SERVICES	Maintenance Supplies	431.76
CL260270-0001	HOME DEPOT CREDIT SERVICES	Maintenance Supplies	219.34
CL260271-0001	HOME DEPOT CREDIT SERVICES	Maintenance Supplies	36.57
CL260272-0001	HOME DEPOT CREDIT SERVICES	Maintenance Supplies	70.73
CL260274-0001	HOME DEPOT CREDIT SERVICES	Maintenance Supplies	260.09
CL260279-0001	DANIEL PEREZ PLUMBING	Plumbing Repairs	594.00
CL260285-0001	MULTI W. SYSTEMS INC.	Annual Maintenance for sewer p	1,650.00
CL260290-0001	DUGMORE AND DUNCAN INC	CPL Card Reader Lock to Gate	3,794.81
CL260293-0001	H & H ELEVATOR SERVICES	Elevator Repair	3,937.00
CL260393-0001	FOOTHILL BUILDER MART	Supplies	184.85
CL260394-0001	PARK HOUSE TIRES INC	Tires	2,602.51
CL260395-0001	IBS INLAND VALLEY	Supplies	696.54
CL260396-0001	WALTERS WHOLESALE ELECTRIC	Parts	27.85
CL260398-0001	REFRIGERATION SUPPLIES DISTRIB	supplies	745.38
CL260399-0001	ESTRADA, ROBERTO BARCELO	Tires Repairs	310.00
CL260400-0001	WALTERS WHOLESALE ELECTRIC	Supplies	194.81
CL260401-0001	THREE-D CABINETRY	Repairs	700.00
CL260402-0001	TIME AND ALARM SYSTEMS	repairs	2,633.98
CL260403-0001	REFRIGERATION SUPPLIES DISTRIB	Parts	345.05
CL260405-0001	BOOT BARN	Boots	250.00
CL260406-0001	BOOT BARN	Boots	250.00
CL260407-0001	BOOT BARN	Boots	250.00
CL260408-0001	MUNOZ AUTO REPAIR	Truck 35 Repairs	873.10
CL260409-0001	UNIVERSAL FLEET SUPPLY	parts	534.69
CL260410-0001	A-Z BUS SALES/SERVICE INC	Parts	28.30
CL260411-0001	A-Z BUS SALES/SERVICE INC	Parts	36.37
CL260412-0001	OREILLY AUTO ENTERPRISES LLC	parts	66.95

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Transmittal Number: 27000052-0

Reference	Vendor	Description	Amount
CL260413-0001	OREILLY AUTO ENTERPRISES LLC	parts	20.67
CL260414-0001	OREILLY AUTO ENTERPRISES LLC	parts	120.42
CL260415-0001	OREILLY AUTO ENTERPRISES LLC	parts	41.14
CL260416-0001	OREILLY AUTO ENTERPRISES LLC	parts	13.59
CL260417-0001	OREILLY AUTO ENTERPRISES LLC	parts	13.59
CL260418-0001	OREILLY AUTO ENTERPRISES LLC	parts	307.34
CL260419-0001	OREILLY AUTO ENTERPRISES LLC	parts	24.14
CL260420-0001	RUSH TRUCK CENTERS	Parts	390.74
CL260421-0001	RUSH TRUCK CENTERS	Parts	190.86
CL260422-0001	RUSH TRUCK CENTERS	Parts	383.69
Transmittal Total			40,608.94
Fund Summary: Fund 01			40,608.94

Transmittal Number: 27000053-0

PO270140-0001	EVERYDAY SPEECH LLC	Online Software Platform Renew	499.99
PO270194-0001	CULVER NEWLIN	OFFICE FURNITURE	3,643.89
PO270328-0001	COMPLETE BUSINESS SYSTEMS	Maintenance Agreement CBS	1,980.00
PO270333-0001	MURILLO, FERNANDO	Laminator maintenance agreemen	649.00
PO270354-0001	MURILLO, FERNANDO	Maintenance Agreement	599.00
PO270726-0001	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	75.41
Transmittal Total			7,447.29
Fund Summary: Fund 01			7,447.29

Transmittal Number: 27000054-0

PO270185-0001	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENT FOR 3 DU	2,970.00
PO270213-0001	MURILLO, FERNANDO	Laminator Maintenance and Repa	599.00
PO270244-0001	MURILLO, FERNANDO	Maint and Repair	659.00
Transmittal Total			4,228.00
Fund Summary: Fund 01			4,228.00

Transmittal Number: 27000055-0

PO270125-0001	COMPLETE BUSINESS SYSTEMS	Duplo Maintenance Contracts	1,980.00
PO270274-0001	MURILLO, FERNANDO	Teachers/Student Laminator Mai	1,258.00
Transmittal Total			3,238.00

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Transmittal Number: 27000055-0		Fund Summary:	Fund 01	3,238.00
Transmittal Number: 27000056-0	Vendor	Description		Amount
Reference				
CL260425-0001	BRIGHTVIEW LANDSCAPE SERVICES	Landscape		16,283.80
		Transmittal Total		16,283.80
		Fund Summary:	Fund 01	16,283.80
Transmittal Number: 27000057-0				
CL260426-0001	WESTERN EXTERMINATOR	Pest Control		1,321.68
		Transmittal Total		1,321.68
		Fund Summary:	Fund 01	1,321.68
Transmittal Number: 27000058-0				
CL260427-0001	WESTERN EXTERMINATOR	Invoice# 711041C		7,495.42
		Transmittal Total		7,495.42
		Fund Summary:	Fund 01	7,495.42
Transmittal Number: 27000059-0 AUDIT				
CL260428-0001	WESTERN EXTERMINATOR	Invoice# 716072C		5,950.00
		Transmittal Total		5,950.00
		Fund Summary:	Fund 01	5,950.00
Transmittal Number: 27000059-0		VOIDED		
Transmittal Number: 27000060-0				
CL260429-0001	CHEVRON USA INC	invoice# 667077107		1,127.24
		Transmittal Total		1,127.24
		Fund Summary:	Fund 01	1,127.24
Transmittal Number: 27000061-0				
PO270391-0001	KC SERVICES	WAXING AND POLISHING BUSES/WHI		391.00
PO270391-0002	KC SERVICES	WAXING AND POLISHING BUSES/WHI		360.00
		Transmittal Total		751.00

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Transmittal Number: 27000061-0

Fund Summary: Fund 01 751.00

Transmittal Number: 27000062-0

Reference Vendor
PO270391-0003 KC SERVICES

Description Amount
WAXING AND POLISHING BUSES/WHI 1,645.00
Transmittal Total 1,645.00

Fund Summary: Fund 01 1,645.00

Transmittal Number: 27000063-0

PO270677-0001 KINGDOM EPOXY SOLUTIONS CORP

FLOOR & WALL DEEP CLEANING AT 2,750.00
Transmittal Total 2,750.00

Fund Summary: Fund 01 2,750.00

Transmittal Number: 27000064-0

CL260430-0001 BRIGHTVIEW LANDSCAPE SERVICES

Landscape Maintenance 20,173.00
Transmittal Total 20,173.00

Fund Summary: Fund 01 20,173.00

Transmittal Number: 27000065-0

PO270633-0001 Z SMOG
PO270633-0002 Z SMOG
PO270633-0003 Z SMOG
PO270633-0004 Z SMOG
PO270633-0005 Z SMOG

SMOG FOR WHITE FLEET/BUSES 80.00
SMOG FOR WHITE FLEET/BUSES 75.00
SMOG FOR WHITE FLEET/BUSES 60.00
SMOG FOR WHITE FLEET/BUSES 60.00
SMOG FOR WHITE FLEET/BUSES 60.00
Transmittal Total 335.00

Fund Summary: Fund 01 335.00

Transmittal Number: 27000066-0

PO270241-0001 COMPLETE BUSINESS SYSTEMS

Maint and Repair 1,980.00
Transmittal Total 1,980.00

Fund Summary: Fund 01 1,980.00

Transmittal Number: 27000067-0

PO270229-0001 COMPLETE BUSINESS SYSTEMS

Duplo Maintenance Renewal 26/2 1,980.00

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Transmittal Number: 27000067-0

Transmittal Total 1,980.00

Fund Summary: Fund 01 1,980.00

Transmittal Number: 27000068-0

Reference Vendor
PO270258-0001 COMPLETE BUSINESS SYSTEMS

Description Amount
Poster Printer Maintenance Agr 1,995.00
Transmittal Total 1,995.00

Fund Summary: Fund 01 1,995.00

Transmittal Number: 27000069-0

PO270344-0001 COMPLETE BUSINESS SYSTEMS

Duplo Service Agreement 2,970.00
Transmittal Total 2,970.00

Fund Summary: Fund 01 2,970.00

Transmittal Number: 27000070-0

PO270787-0001 COMPLETE BUSINESS SYSTEMS

Copier Maint/Repairs -CBS 2,970.00
Transmittal Total 2,970.00

Fund Summary: Fund 01 2,970.00

Transmittal Number: 27000071-0

PO270552-0001 COMPLETE BUSINESS SYSTEMS

Duplo Maintenance 2,970.00
Transmittal Total 2,970.00

Fund Summary: Fund 01 2,970.00

Transmittal Number: 27000072-0

PO270394-0001 COMPLETE BUSINESS SYSTEMS

Duplo Service Agreement 2,970.00
Transmittal Total 2,970.00

Fund Summary: Fund 01 2,970.00

Transmittal Number: 27000073-0

PO270359-0001 COMPLETE BUSINESS SYSTEMS

Copier Maintenance 990.00
Transmittal Total 990.00

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Transmittal Number: 27000073-0

Fund Summary: Fund 01 990.00

Transmittal Number: 27000074-0 AUDIT

Reference Vendor
PO270383-0001 COMPLETE BUSINESS SYSTEMS

Description	Amount
Service Agreement for Copiers	3,960.00
Transmittal Total	3,960.00

Fund Summary: Fund 01 3,960.00

Transmittal Number: 27000074-0

VOIDED

Transmittal Number: 27000075-0 AUDIT

CL260431-0001	PAUL C MILLER CONST CO INC
CL260432-0001	PAUL C MILLER CONST CO INC
CL260433-0001	PAUL C MILLER CONST CO INC
CL260434-0001	PAUL C MILLER CONST CO INC
CL260435-0001	PAUL C MILLER CONST CO INC
CL260436-0001	PAUL C MILLER CONST CO INC
CL260437-0001	PAUL C MILLER CONST CO INC
CL260438-0001	PAUL C MILLER CONST CO INC

CM FEES HVAC REPLACEMENT @ PER	27,687.20
GC FEES HVAC REPLACEMENT @ PER	18,641.01
CM FEES HVAC REPLACEMENT @ DCI	6,697.37
GC FEES HVAC REPLACEMENT @ DCI	16,764.05
CM FEES-M WING REPLACEMENT @ S	24,682.73
GC FEES-M WING REPLACEMENT @ S	55,673.91
CM FEES-CAMPUS MODERNIZATION @	33,487.69
GC FEES-CAMPUS MODERNIZATION @	65,913.16
Transmittal Total	249,547.12

Fund Summary: Fund 21 179,757.49
Fund 25-9811 46,328.21
Fund 40-9871 23,461.42

Transmittal Number: 27000075-0

VOIDED

Transmittal Number: 27000076-0 AUDIT

CL260440-0001 JPI DEVELOPMENT
CL260445-0001 CASTON INC

CAMPUS MODERNIZATION @ EIS	132,869.43
CAMPUS MODERNIZATION @ EIS	1,318,056.21
Transmittal Total	1,450,925.64

Fund Summary: Fund 40-9871 1,450,925.64

Transmittal Number: 27000076-0

CL260439-0001 C3 BANK NATIONAL ASSOCIATION

ESCROW FOR JPI-CAMPUS MODERNIZ	6,993.12
Transmittal Total	6,993.12

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Transmittal Number: 27000076-0

Fund Summary: Fund 40-9871 6,993.12

Transmittal Number: 27000077-0

Reference	Vendor	Description	Amount
CL260453-0001	BURGESS MOVING & STORAGE	CONTAINER DELIVERY STANDBY FEE	250.00
Transmittal Total			250.00
Fund Summary:			Fund 21 250.00

Transmittal Number: 27000078-0

CL260441-0001	ROWLAND, LAURA	TRAVEL JUN 2026	51.77
CL260442-0001	THE MOLLY GRISHAM COMPANY LLC	INSTRUCTIONAL SUPPLIES	1,453.33
CL260443-0001	PRACTI-CAL INC.	CONTRACTED SERVICE	630.74
CL260444-0001	CONCENTRA-OCCUPATIONAL	CONTRACTED SERVICE	347.00
CL260447-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	114.37
CL260450-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	482.97
CL260451-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	465.34
CL260452-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	298.49
CL260454-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- J. De Angel	1,128.66
CL260455-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- T. Cardenas	99.20
CL260456-0001	BURRTEC WASTE INDUSTRIES, INC.	WASTE DISPOSAL	27,466.90
PO270011-0001	DIRECTV	Cable Services - Operations	104.99
PO270020-0006	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	311.61
PO270020-0007	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	494.70
PO270031-0001	REYNOLDS CONSULTING GROUP INC.	MANDATED COST	2,000.00
Transmittal Total			35,450.07
Fund Summary:			Fund 01 34,222.21
			Fund 13 1,227.86

Transmittal Number: 27000079-0

CL260446-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	502.57
CL260448-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	595.79
CL260449-0001	HEMET UNIFIED SCHOOL DISTRICT	PRINTING SERVICES	309.84
PO270237-0001	HEMET UNIFIED SCHOOL DISTRICT	Printing Services	71.85
Transmittal Total			1,480.05
Fund Summary:			Fund 01 1,480.05

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Transmittal Number: 27000080-0

Reference	Vendor	Description	Amount
CL260461-0001	ALL CITY MANAGEMENT	School Crossing guard	703.62
PO270633-0006	Z SMOG	SMOG FOR WHITE FLEET/BUSES	60.00
PO270633-0007	Z SMOG	SMOG FOR WHITE FLEET/BUSES	60.00
PO270633-0008	Z SMOG	SMOG FOR WHITE FLEET/BUSES	60.00
Transmittal Total			883.62
Fund Summary:			Fund 01 883.62

Transmittal Number: 27000081-0

PO270000-0003	S W SCHOOL SUPPLY INC	Office Supplies	326.51
PO270000-0004	S W SCHOOL SUPPLY INC	Office Supplies	45.19
PO270000-0005	S W SCHOOL SUPPLY INC	Office Supplies	11.51
PO270106-0001	ODP BUSINESS SOLUTIONS LLC	Office supplies	75.82
PO270187-0001	GOPHER SPORT	INSTRUCTIONAL PLAY EQUIPMENT	2,304.65
PO270191-0001	123 OFFICE SOLUTION INC	COPY PAPER	1,379.20
PO270377-0001	DANIELLE KIM PORTER	Supplies, Incentives, Refreshm	61.74
PO270397-0001	MASTERS REFRESHMENT SERVICES	Bottle water service	6.47
PO270419-0001	FANTASY EVENT RENTALS	Summer Camp July 2026	4,875.00
PO270715-0001	ODP BUSINESS SOLUTIONS LLC	Office Supplies	136.41
PO270812-0001	EL TIO ALEX CATERING	Staff Meeting Meal	1,616.25
PO270817-0001	MASTERS REFRESHMENT SERVICES	Water Service	25.86
PO270817-0002	MASTERS REFRESHMENT SERVICES	Water Service	35.00
PO270827-0001	ALLIED STORAGE CONTAINERS	Storage	64.65
Transmittal Total			10,964.26
Fund Summary:			Fund 01 10,964.26

Transmittal Number: 27000082-0

CL260463-0001	WESTERN EXTERMINATOR	Rodent trapping corrective Jun	570.00
Transmittal Total			570.00
Fund Summary:			Fund 01 570.00

Transmittal Number: 27000083-0

CL260464-0001	WESTERN EXTERMINATOR	Rodent Trapping Corrective May	12,715.00
Transmittal Total			12,715.00
Fund Summary:			Fund 01 12,715.00

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Transmittal Number: 27000084-0 AUDIT				
Reference	Vendor	Description		Amount
PO270581-0001	THE MOLLY GRISHAM COMPANY LLC	Training Services		9,600.00
		Transmittal Total		9,600.00

Fund Summary:	Fund 01	9,600.00
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Transmittal Number: 27000084-0			
CL260465-0001	AT&T	TELEPHONE	148.76
CL260466-0001	AT&T	TELEPHONE	36.82
CL260467-0001	AT&T	TELEPHONE	36.20
CL260468-0001	SOCALGAS	NATURAL GAS SERVICES	41.26
CL260469-0001	FONTANA WATER COMPANY	WATER SERVICES	371.93
CL260470-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	3,806.41
CL260471-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	2,139.02
CL260472-0001	SWING EDUCATION INC	CONTRACTED SERVICE	696.00
CL260473-0001	VICKY JOHNSON	CalSTRS Excess Contribution Re	8.53
CL260474-0001	GARRIGUES, NANCY	CalSTRS Excess Contribution Re	317.37
CL260475-0001	FONTANA WATER COMPANY	WATER SERVICES	4,633.98
PO270020-0008	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	440.00
PO270032-0001	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	183.06
PO270038-0001	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	150.00
PO270675-0001	SWING EDUCATION INC	SWING	1,044.00
		Transmittal Total	14,053.34

Fund Summary:	Fund 01	14,053.34
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Transmittal Number: 27000085-0			
CL260476-0001	ULINE	Instructional Supplies	477.81
PO270000-0006	S W SCHOOL SUPPLY INC	Office Supplies	39.09
PO270000-0007	S W SCHOOL SUPPLY INC	Office Supplies	10.00
PO270000-0008	S W SCHOOL SUPPLY INC	Office Supplies	288.98
PO270051-0001	GLOBAL DATEBOOKS	Student Planner	1,706.82
PO270124-0001	WATCH D.O.G.S.	Instructional Supplies	50.09
PO270143-0001	S W SCHOOL SUPPLY INC	Inst. Supplies	774.09
PO270190-0001	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	271.68
PO270190-0002	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	20.36
PO270210-0001	LIMINEX INC	Online License for Student/Tea	8,100.00
PO270564-0001	AVID CENTER	Membership	4,140.00
PO270565-0001	PIP PRINTING	Printing	129.30
PO270726-0002	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	265.47

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Transmittal Number: 27000085-0

Reference	Vendor	Description	Amount
PO270782-0001	STUDENT LAP TRACKER LLC	Walking Program Software	545.00
PO270821-0001	COMPLETE BUSINESS SYSTEMS	Copier maintenance	2,775.00
PO270850-0001	NAVIGATE360 LLC	online software	2,500.00
PO270852-0001	STUDENT LAP TRACKER LLC	Walking Program Software	545.00
Transmittal Total			22,638.69
Fund Summary: Fund 01			22,638.69

Transmittal Number: 27000086-0 AUDIT

CL260482-0001	AIMEE DAWSON	CONTRACTED SERVICE	4,923.00
PO270113-0001	EMICS INC	Online Software	64,886.00
PO270849-0001	LITIX INC	Data Analytics Platform	9,950.00
Transmittal Total			79,759.00
Fund Summary: Fund 01			79,759.00

Transmittal Number: 27000086-0

CL260477-0001	SOCALGAS	NATURAL GAS SERVICES	81.25
CL260478-0001	WEST MUSIC COMPANY INC	INSTRUCTION SUPPLIES	19.99
CL260479-0001	MCF CONSULTING INC.	CONTRACTED SERVICE	1,502.50
CL260481-0001	EXUCOM SYSTEMS INC	TELEPHONE	187.00
CL260484-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	3,733.42
PO270020-0009	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	279.35
PO270024-0001	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	9.51
PO270024-0002	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	6.33
PO270024-0003	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	59.20
PO270024-0004	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	15.86
PO270107-0001	COOPERATIVE ORGANIZATION	Contracted Service	3,275.00
PO270169-0001	CPI	CPI ONLINE COURSE AND WORKBOOK	4,284.73
PO270236-0001	MIND EDUCATION	Software License	8,000.00
PO270819-0001	CALIFORNIA SCHOOL BOARDS	MEMBERSHIP	20,876.00
Transmittal Total			42,330.14
Fund Summary: Fund 01			42,330.14

Transmittal Number: 27000087-0

CL260480-0001	MCF CONSULTING INC.	CONTRACTED SERVICE	6,120.00
Transmittal Total			6,120.00

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Transmittal Number: 27000087-0

Fund Summary: Fund 01 6,120.00

Transmittal Number: 27000088-0

Reference	Vendor
CL260335-0001	ODP BUSINESS SOLUTIONS LLC
CL260337-0001	SAM'S CLUB

Description	Amount
Office supplies	188.86
Paper goods and snacks	62.64
Transmittal Total	251.50

Fund Summary: Fund 13 251.50

Transmittal Number: 27000089-0

CL260483-0001	U.S. BANK CORPORATE PAYMENT SY
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CalCard June 2026- M. Jacks	9,317.90
Transmittal Total	9,317.90

Fund Summary: Fund 01 9,317.90

Transmittal Number: 27000090-0 AUDIT

CL260486-0001	PRACTI-CAL INC.
PO270116-0002	PRACTI-CAL INC.

CONTRACTED SERVICE	9,400.00
LEA BILLING	9,400.00
Transmittal Total	18,800.00

Fund Summary: Fund 01 18,800.00

Transmittal Number: 27000090-0

CL260487-0001	CALIFORNIA DEPARTMENT OF
PO270159-0001	LEARN2ESPORT

SALES & USE TAX	591.75
License	14,000.00
Transmittal Total	14,591.75

Fund Summary: Fund 01 14,591.75

Transmittal Number: 27000091-0

PO270289-0001	BERG FIRE PROTECTION INC
PO270633-0009	Z SMOG
PO270642-0001	GEORGE BRYANT CONSTRUCTION INC

FIRE EXTINGUISHER SUPPLIES	288.50
SMOG FOR WHITE FLEET/BUSES	60.00
ANNUAL FUEL TANK CERTIFICATION	175.00
Transmittal Total	523.50

Fund Summary: Fund 01 523.50

Transmittal Number: 27000092-0

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Transmittal Number: 27000092-0			
Reference	Vendor	Description	Amount
PO270389-0001	RED STAR FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER SERVI	1,799.00
		Transmittal Total	1,799.00
		Fund Summary: Fund 01	1,799.00
Transmittal Number: 27000093-0			
PO270712-0001	MOHAWK ONE	MATERIALS ONLY -CARPET TILE FO	1,634.36
		Transmittal Total	1,634.36
		Fund Summary: Fund 01	1,634.36
Transmittal Number: 27000094-0 AUDIT			
CL260497-0001	IMPACT CX LLC	COMMISSIONING SERVICES FOR HVA	1,173.08
CL260499-0001	IMPACT CX LLC	CAMPUS MODERNIZATION PROJECT @	1,914.00
		Transmittal Total	3,087.08
		Fund Summary: Fund 21	3,087.08
Transmittal Number: 27000094-0			
CL260488-0001	NETSYNC NETWORK SOLUTIONS	WIRELESS ACCESS POINT @ EIS	879.37
CL260490-0001	IMPACT CX LLC	CAMPUS MODERNIZATION PROJECT @	1,908.00
CL260495-0001	EVEREST ENVIRONMENTAL INC	WATER POLLUTION/SWPP MONITORIN	1,020.00
CL260496-0001	EVEREST ENVIRONMENTAL INC	INTERIM & CAMPUS MODERNIZATION	1,020.00
CL260498-0001	IMPACT CX LLC	COMMISSIONING SERVICES FOR HVA	2,162.85
PO270523-0001	NETSYNC NETWORK SOLUTIONS	WIRELESS ACCESS POINT @ EIS	175.45
		Transmittal Total	7,165.67
		Fund Summary: Fund 21	6,110.85
		Fund 40-9871	1,054.82
Transmittal Number: 27000095-0			
CL260489-0001	SOCALGAS	NATURAL GAS SERVICES	81.60
CL260491-0001	SOCALGAS	NATURAL GAS SERVICES	185.56
CL260492-0001	SOCALGAS	NATURAL GAS SERVICES	75.26
CL260493-0001	SOCALGAS	NATURAL GAS SERVICES	58.99
CL260494-0001	SOCALGAS	NATURAL GAS SERVICES	62.85
CL260500-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard May 2026- J. Joye	2,185.24
PO270032-0002	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	291.15

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Transmittal Number: 27000095-0			
Reference	Vendor	Description	Amount
PO270032-0003	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	398.57
PO270869-0001	ROWLAND, LAURA	Board/District Meeting Refresh	56.04
		Transmittal Total	3,395.26

Fund Summary:	Fund 01	3,395.26
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Transmittal Number: 27000096-0 AUDIT			
Reference	Vendor	Description	Amount
PO270116-0003	PRACTI-CAL INC.	LEA BILLING	92,098.20
		Transmittal Total	92,098.20

Fund Summary:	Fund 01	92,098.20
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Transmittal Number: 27000096-0

VOIDED

Transmittal Number: 27000097-0 AUDIT			
Reference	Vendor	Description	Amount
PO270013-0001	FULCRUM MANAGEMENT SOLUTIONS	ThoughtExchange	141,644.76
		Transmittal Total	141,644.76

Fund Summary:	Fund 01	141,644.76
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Transmittal Number: 27000097-0

VOIDED

Transmittal Number: 27000098-0			
Reference	Vendor	Description	Amount
PO270532-0001	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	566.06
PO270532-0002	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	77.57
PO270532-0003	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	129.98
PO270532-0004	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	151.14
PO270532-0005	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	134.66
PO270532-0006	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	59.03
PO270532-0007	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	562.43
PO270534-0001	ULINE	Open PO for kitchen operating	5,617.35
		Transmittal Total	7,298.22

Fund Summary:	Fund 13	7,298.22
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Transmittal Number: 27000099-0			
Reference	Vendor	Description	Amount
CL260328-0001	ETIWANDA SCHOOL DISTRICT	Books for site	1,076.64
PO270281-0001	FROG STREET PRESS LLC	Frog Street Teacher/Student Li	18,600.00

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Transmittal Number: 27000099-0

Transmittal Total 19,676.64

Fund Summary: Fund 01 19,676.64

Transmittal Number: 27000100-0 AUDIT

Reference Vendor
PO270779-0001 COMPANION CORPORATION

Description Amount
Library Software Subscription 46,824.00

Transmittal Total 46,824.00

Fund Summary: Fund 01 46,824.00

Transmittal Number: 27000100-0

CL260282-0001 ETIWANDA SCHOOL DISTRICT

Instructional Materials 1,137.50
Transmittal Total 1,137.50

Fund Summary: Fund 01 1,137.50

Transmittal Number: 27000101-0 AUDIT

CL260327-0001 AMPLIFY EDUCATION INC

Student Materials 56,647.06
Transmittal Total 56,647.06

Fund Summary: Fund 01 56,647.06

Transmittal Number: 27000101-0

CL260268-0001 ETIWANDA SCHOOL DISTRICT
CL260278-0001 ETIWANDA SCHOOL DISTRICT

Instructional Materials 791.38
Instructional Materials 560.00
Transmittal Total 1,351.38

Fund Summary: Fund 01 1,351.38

Transmittal Number: 27000102-0

CL260273-0001 ETIWANDA SCHOOL DISTRICT
CL260326-0001 HOUGHTON MIFFLIN HARCOURT

Instructional Materials 1,008.26
Student Materials 25,379.85
Transmittal Total 26,388.11

Fund Summary: Fund 01 26,388.11

Transmittal Number: 27000103-0 AUDIT

CL260256-0001 REALLY GREAT READING COMPANY

Student materials 102,610.96

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Transmittal Number: 27000103-0 AUDIT

Transmittal Total 102,610.96

Fund Summary: Fund 01 102,610.96

Transmittal Number: 27000103-0

Reference	Vendor	Description	Amount
CL260280-0001	ETIWANDA SCHOOL DISTRICT	Instructional Materials	400.39
CL260329-0001	ETIWANDA SCHOOL DISTRICT	Purchase for staff meeting	730.78
CL260330-0001	ETIWANDA SCHOOL DISTRICT	Instructional Material	14.63
CL260331-0001	ETIWANDA SCHOOL DISTRICT	Books For Site	11.20
Transmittal Total			1,157.00

Fund Summary: Fund 01 1,157.00

Transmittal Number: 27000104-0

CL260001-0001	ETIWANDA SCHOOL DISTRICT	Instructional Materials	856.58
CL260002-0001	ETIWANDA SCHOOL DISTRICT	Instructional Marterials	38.12
CL260266-0001	ETIWANDA SCHOOL DISTRICT	Books for Site	21.54
CL260275-0001	ETIWANDA SCHOOL DISTRICT	Instructional Materials	54.92
CL260276-0001	ETIWANDA SCHOOL DISTRICT	Instructional Materials	129.25
CL260284-0001	ETIWANDA SCHOOL DISTRICT	Instructional Materials	25.47
CL260288-0001	ETIWANDA SCHOOL DISTRICT	Novel Order	344.37
Transmittal Total			1,470.25

Fund Summary: Fund 01 1,470.25

Transmittal Number: 27000105-0 AUDIT

PO270774-0001	RENAISSANCE LEARNING INC.	Subscription for Renaissance P	134,684.27
Transmittal Total			134,684.27

Fund Summary: Fund 01 134,684.27

Transmittal Number: 27000105-0

CL260283-0001	ETIWANDA SCHOOL DISTRICT	Instructional Materials	1,120.20
Transmittal Total			1,120.20

Fund Summary: Fund 01 1,120.20

Transmittal Number: 27000106-0 AUDIT

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Transmittal Number: 27000106-0 AUDIT

Reference	Vendor	Description	Amount
CL260503-0001	K A R CONSTRUCTION INC	M-WING REPLACEMENT @ SIS	742,354.58
CL260505-0001	SIERRA LATHING COMPANY INC	M-WING REPLACEMENT @ SIS	277,870.79
CL260506-0001	DAVID M BERTINO MANUFACTURING	M-WING REPLACEMENT @ SIS	43,702.85
CL260507-0001	INLAND PACIFIC TILE	M-WING REPLACEMENT @ SIS	14,216.75
CL260508-0001	RICCARDI FLOOR COVERINGS	M-WING REPLACEMENT @ SIS	156,978.00
CL260510-0001	RVH CONSTRUCTORS INC	M-WING REPLACEMENT @ SIS	165,272.45
CL260512-0001	JPI DEVELOPMENT	M-WING REPLACEMENT @ SIS	102,030.00
CL260514-0001	R I S ELECTRICAL CONTRACTORS	M-WING REPLACEMENT @ SIS	173,328.40
CL260515-0001	MONTGOMERY HARDWARE CO	M-WING REPLACEMENT @ SIS	16,059.75
CL260516-0001	WOLVERINE FENCE COMPANY INC	M-WING REPLACEMENT @ SIS	253,296.12
Transmittal Total			1,945,109.69
Fund Summary:			
			Fund 21
			Fund 40-9871
			484,253.47
			1,460,856.22

Transmittal Number: 27000106-0

CL260504-0001	AMERICAN BUSINESS BANK	ESCROW (KAR) M-WING REPLACEMENT	39,071.29
CL260509-0001	SIMMONS & WOOD INC.	M-WING REPLACEMENT @ SIS	35,679.15
CL260511-0001	FRANKLIN MECHANICAL SYSTEMS	M-WING REPLACEMENT @ SIS	1,767.00
CL260513-0001	C3 BANK NATIONAL ASSOCIATION	ESCROW JPI- M-WING REPLACEMENT	5,370.00
Transmittal Total			81,887.44
Fund Summary:			
			Fund 21
			Fund 40-9871
			35,679.15
			46,208.29

Transmittal Number: 27000107-0 AUDIT

PO270343-0001	GLOBAL DATEBOOKS	Student Planners - Instruction	4,503.82
PO270871-0001	NEXT GEN MATH LLC	License Renewal-Next Gen Math	8,396.25
Transmittal Total			12,900.07
Fund Summary:			
			Fund 01
			12,900.07

Transmittal Number: 27000107-0

PO270149-0001	ALLIED STORAGE CONTAINERS	storage	102.36
PO270190-0003	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	3,646.35
PO270250-0001	XTRAMATH	Xtra Math School License	500.00
PO270267-0001	PIP PRINTING	Printing Services for Student	75.43
PO270425-0001	BLOCK PARTY GAME TRUCK	Summer Camp July 2026	2,700.00

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Transmittal Number: 27000107-0

Reference	Vendor	Description	Amount
PO270427-0001	PRISMATIC MAGIC LLC	Summer Camp 2026	2,446.00
PO270568-0001	BAZIC PRODUCTS	Copy Paper	1,293.00
PO270835-0001	JON'S FLAGS & POLES INC.	US Flags for Outdoor and Class	374.98
PO270867-0001	AMERICAN SCHOOL COUNSELOR ASSO	Counselor Membership	129.00
TC270001-0001	KRISTA RUDDY	Mileage Reimbursement	35.53
Transmittal Total			11,302.65
Fund Summary: Fund 01			11,302.65

Transmittal Number: 27000108-0 AUDIT

CL260517-0001	RVH CONSTRUCTORS INC	HVAC REPLACEMENT @ DCIS	145,181.85
CL260518-0001	FRANKLIN MECHANICAL SYSTEMS	HVAC REPLACEMENT @ DCIS	289,626.50
CL260519-0001	DANIELS ELECTRICAL	HVAC REPLACEMENT @ DCIS	86,430.55
Transmittal Total			521,238.90
Fund Summary: Fund 40-9871			521,238.90

Transmittal Number: 27000108-0

VOIDED

Transmittal Number: 27000109-0 AUDIT

CL260520-0001	MOHAWK ONE	CARPET MATERIALS @ CPL	64,461.44
PO270662-0001	MOHAWK ONE	CARPET MATERIALS @ CPL	5,234.78
PO270727-0001	ACCLAIMED ELECTRICAL SERVICES	LED CONVERSION @ DO PARKING LO	8,473.00
PO270728-0001	ACCLAIMED ELECTRICAL SERVICES	LED CONVERSION @ DO EXTERIOR	4,980.00
Transmittal Total			83,149.22
Fund Summary: Fund 01			83,149.22

Transmittal Number: 27000109-0

VOIDED

Transmittal Number: 27000110-0 AUDIT

PO270659-0001	COMPETITIVE PAINTING INC	INTERIOR GYM PAINTING @ SIS	79,598.40
Transmittal Total			79,598.40
Fund Summary: Fund 01			79,598.40

Transmittal Number: 27000110-0

PO270671-0001	DUGMORE AND DUNCAN INC	PERSONA ANNUAL SOFTWARE SUPPOR	11,858.25
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Transmittal Number: 27000110-0			
Reference	Vendor	Description	Amount
PO270729-0001	THE GLASS COMPANY	NEW INSTRUCTION OFFICE @ DO	960.00
		Transmittal Total	12,818.25
		Fund Summary: Fund 01	12,818.25
Transmittal Number: 27000111-0 AUDIT			
PO270612-0001	DANIEL PEREZ PLUMBING	OPEN PO FOR PLUMBING REPAIRS	1,920.00
PO270612-0002	DANIEL PEREZ PLUMBING	OPEN PO FOR PLUMBING REPAIRS	772.00
PO270612-0003	DANIEL PEREZ PLUMBING	OPEN PO FOR PLUMBING REPAIRS	1,378.00
		Transmittal Total	4,070.00
		Fund Summary: Fund 01	4,070.00
Transmittal Number: 27000111-0			
PO270015-0001	SUPPLY SOLUTIONS	JANITORIAL SUPPLIES/DO, WAREHO	956.40
PO270015-0002	SUPPLY SOLUTIONS	JANITORIAL SUPPLIES/DO, WAREHO	839.66
PO270283-0001	LAD GRAPHICS	SIGNS & DECALS	560.30
PO270283-0002	LAD GRAPHICS	SIGNS & DECALS	1,387.82
PO270283-0003	LAD GRAPHICS	SIGNS & DECALS	439.62
PO270285-0001	TONY VIRAMONTES	OPEN PO FOR GROUNDS SUPPLIES	1,419.00
PO270285-0002	TONY VIRAMONTES	OPEN PO FOR GROUNDS SUPPLIES	806.80
PO270285-0003	TONY VIRAMONTES	OPEN PO FOR GROUNDS SUPPLIES	806.80
PO270291-0001	VISTA PAINT	PAINT	53.82
PO270291-0002	VISTA PAINT	PAINT	91.56
PO270299-0001	FOOTHILL BUILDER MART	OPEN PO FOR SUPPLIES	117.40
PO270299-0002	FOOTHILL BUILDER MART	OPEN PO FOR SUPPLIES	57.20
PO270299-0003	FOOTHILL BUILDER MART	OPEN PO FOR SUPPLIES	53.82
PO270299-0004	FOOTHILL BUILDER MART	OPEN PO FOR SUPPLIES	27.70
PO270301-0001	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	92.08
PO270301-0002	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	18.52
PO270301-0003	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	103.85
PO270301-0004	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	337.49
PO270301-0005	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	6.40
PO270301-0006	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	20.40
PO270301-0007	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	11.90
PO270301-0008	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	57.10
PO270303-0001	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	289.00
PO270309-0001	PARK HOUSE TIRES INC	SUPPLIES & REPAIRS FOR BUSES	868.87
PO270309-0002	PARK HOUSE TIRES INC	SUPPLIES & REPAIRS FOR BUSES	1,918.74

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Transmittal Number: 27000111-0

Reference	Vendor	Description	Amount
PO270312-0001	GRAINGER	OPEN PO FOR SUPPLIES	84.26
PO270312-0002	GRAINGER	OPEN PO FOR SUPPLIES	489.40
PO270312-0003	GRAINGER	OPEN PO FOR SUPPLIES	168.52
PO270313-0001	CLARKE PLUMBING SPECIALTIES	PLUMBING PARTS AND SUPPLIES	3,106.81
PO270314-0001	CLARK SECURITY PRODUCTS INC	PARTS FOR DOORS	3,302.88
PO270314-0002	CLARK SECURITY PRODUCTS INC	PARTS FOR DOORS	142.35
PO270593-0001	THREE-D CABINETRY	OPEN PO FOR REPAIRS & SUPPLIES	390.00
PO270594-0001	PRO REFRIGERATION INC	OPEN PO FOR HVAC REPAIRS	1,509.50
PO270599-0001	FENCE CRAFT OF UPLAND	OPEN PO FOR REPAIRS	788.18
PO270600-0001	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	47.68
PO270600-0002	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	52.10
PO270600-0003	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	52.10
PO270600-0004	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	474.99
PO270600-0005	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	231.50
PO270601-0001	BASIC BACKFLOW	ANNUAL BACKFLOW TESTING	300.00
PO270601-0002	BASIC BACKFLOW	ANNUAL BACKFLOW TESTING	100.00
PO270601-0003	BASIC BACKFLOW	ANNUAL BACKFLOW TESTING	100.00
PO270601-0004	BASIC BACKFLOW	ANNUAL BACKFLOW TESTING	300.00
PO270601-0005	BASIC BACKFLOW	ANNUAL BACKFLOW TESTING	8,298.86
PO270605-0001	VORTEX INDUSTRIES	BAY DOORS REPAIRS	3,294.64
PO270607-0001	RUSH TRUCK CENTERS	TRUCK REPAIRS/SERVICE	383.69
PO270607-0002	RUSH TRUCK CENTERS	TRUCK REPAIRS/SERVICE	383.69
PO270607-0003	RUSH TRUCK CENTERS	TRUCK REPAIRS/SERVICE	132.68
PO270613-0001	MAJOR CLEANUP INC.	SEPTIC TANKS CLEAN UP	1,750.00
PO270613-0002	MAJOR CLEANUP INC.	SEPTIC TANKS CLEAN UP	1,600.00
PO270613-0003	MAJOR CLEANUP INC.	SEPTIC TANKS CLEAN UP	1,350.00
PO270627-0001	LES SCHWAB TIRE CENTERS	OPEN PO FOR SUPPLIES AND REPAI	311.95
PO270649-0001	BRUCATO FLOOR COVERING	OPEN PO FOR REPAIRS	600.00
PO270649-0002	BRUCATO FLOOR COVERING	OPEN PO FOR REPAIRS	1,256.00
PO270732-0001	CLARKE PLUMBING SPECIALTIES	SUPPLIES FOR EIS LOCKER RR REP	3,059.16
PO270765-0001	MASTERS REFRESHMENT SERVICES	BOTTLE WATER AT DISTRICT	166.75
PO270765-0002	MASTERS REFRESHMENT SERVICES	BOTTLE WATER AT DISTRICT	103.44
PO270768-0001	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	189.02
PO270768-0002	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	18.48
PO270768-0003	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	11.52
PO270768-0004	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	33.50
PO270768-0005	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	9.47
PO270768-0006	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	249.97
PO270768-0007	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	96.96

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Transmittal Number: 27000111-0

Reference	Vendor	Description	Amount
PO270768-0008	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	102.88
PO270768-0009	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	22.39
PO270768-0010	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	46.60
PO270768-0012	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	138.08
PO270768-0013	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	11.20
PO270814-0001	MCMASTER-CARR SUPPLY COMPANY	OPEN PO MISC. PARTS FOR M&O	426.05
PO270814-0002	MCMASTER-CARR SUPPLY COMPANY	OPEN PO MISC. PARTS FOR M&O	406.36
Transmittal Total			47,435.86
Fund Summary: Fund 01			47,435.86

Transmittal Number: 27000112-0

Reference	Vendor	Description	Amount
PO270532-0008	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	375.50
PO270532-0009	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	17.23
PO270532-0010	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	10.23
PO270532-0011	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	156.55
PO270532-0012	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	108.06
PO270532-0013	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	286.74
PO270532-0014	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	70.35
PO270532-0015	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	156.15
PO270532-0016	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	426.95
PO270532-0017	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	11.71
PO270532-0018	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	11.63
PO270532-0019	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	125.72
PO270532-0020	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	19.17
PO270534-0003	ULINE	Open PO for kitchen operating	323.06
PO270541-0001	MIRROR IMAGE BUSINESS SYSTEMS	Copier maintenance and supplie	256.33
Transmittal Total			2,355.38
Fund Summary: Fund 13			2,355.38

Transmittal Number: 27000113-0

Reference	Vendor	Description	Amount
PO270000-0009	S W SCHOOL SUPPLY INC	Office Supplies	49.82
PO270039-0001	FEDEX	FED-EX	9.25
PO270130-0001	S W SCHOOL SUPPLY INC	Office Supplies	6.59
PO270130-0002	S W SCHOOL SUPPLY INC	Office Supplies	9.74
PO270130-0003	S W SCHOOL SUPPLY INC	Office Supplies	63.10
PO270130-0004	S W SCHOOL SUPPLY INC	Office Supplies	2.17
PO270130-0005	S W SCHOOL SUPPLY INC	Office Supplies	25.94

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Transmittal Number: 27000113-0

Reference	Vendor	Description	Amount
PO270130-0006	S W SCHOOL SUPPLY INC	Office Supplies	102.31
PO270132-0001	MIRROR IMAGE BUSINESS SYSTEMS	Copier maintenance	689.27
PO270143-0002	S W SCHOOL SUPPLY INC	Inst. Supplies	87.29
PO270157-0001	S W SCHOOL SUPPLY INC	Instructional Supplies	38.66
PO270157-0002	S W SCHOOL SUPPLY INC	Instructional Supplies	126.26
PO270157-0003	S W SCHOOL SUPPLY INC	Instructional Supplies	930.94
PO270189-0001	SUPPLY SOLUTIONS	JANITORIAL SUPPLIES	1,908.85
PO270234-0001	SCHOOL MATE	Printing	1,758.50
PO270426-0002	EL TIO ALEX CATERING	Summer Camp July	3,275.60
PO270556-0001	GLOBAL DATEBOOKS	Student Planners	2,368.08
PO270726-0003	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	123.29
PO270791-0002	MASTERS REFRESHMENT SERVICES	Water Service	81.50
PO270826-0001	S W SCHOOL SUPPLY INC	Instructional Supplies	6.17
PO270826-0002	S W SCHOOL SUPPLY INC	Instructional Supplies	2.19
PO270827-0002	ALLIED STORAGE CONTAINERS	Storage	226.28
PO270831-0001	LIQUID EFX SCREEN PRINTING	Staff Spirit Wear Shirts	550.60
Transmittal Total			12,442.40
Fund Summary: Fund 01			12,442.40

Transmittal Number: 27000114-0 AUDIT

PO270714-0001	RUSSELL SIGLER INC	HVAC REPLACEMENT @ PER	795,972.00
Transmittal Total			795,972.00
Fund Summary: Fund 21			795,972.00

Transmittal Number: 27000114-0

VOIDED

Transmittal Number: 27000115-0

PO270548-0001	SAFARI MICRO	Printer Ink	2,889.87
Transmittal Total			2,889.87
Fund Summary: Fund 01			2,889.87

Transmittal Number: 27000116-0 AUDIT

PO270499-0001	CLASS LEASING LLC	2023 GROWTH PORTABLES @ TV	56,520.00
PO270500-0001	CLASS LEASING LLC	2023 GROWTH PORTABLES @ CPL	61,980.00
Transmittal Total			118,500.00

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Transmittal Number: 27000116-0 AUDIT

Fund Summary: Fund 01 118,500.00

Transmittal Number: 27000116-0
Reference Vendor

VOIDED
Description Amount

Transmittal Number: 27000117-0

PO270633-0010 Z SMOG
PO270633-0011 Z SMOG
PO270633-0012 Z SMOG
PO270633-0013 Z SMOG

SMOG FOR WHITE FLEET/BUSES 60.00
SMOG FOR WHITE FLEET/BUSES 60.00
SMOG FOR WHITE FLEET/BUSES 60.00
SMOG FOR WHITE FLEET/BUSES 60.00
Transmittal Total 240.00

Fund Summary: Fund 01 240.00

Transmittal Number: 27000118-0 AUDIT

PO270711-0001 VISSER BUS SERVICES INC

STUDENT TRANSPORTATION 17,722.35
Transmittal Total 17,722.35

Fund Summary: Fund 01 17,722.35

Transmittal Number: 27000118-0

VOIDED

Transmittal Number: 27000119-0

PO270711-0002 VISSER BUS SERVICES INC

STUDENT TRANSPORTATION 1,191.22
Transmittal Total 1,191.22

Fund Summary: Fund 01 1,191.22

Transmittal Number: 27000120-0

CL260540-0001 CUCAMONGA VALLEY
CL260541-0001 CUCAMONGA VALLEY
CL260542-0001 CUCAMONGA VALLEY
CL260543-0001 CUCAMONGA VALLEY
CL260544-0001 CUCAMONGA VALLEY
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CL260546-0001 CUCAMONGA VALLEY
CL260547-0001 CUCAMONGA VALLEY
CL260548-0001 CUCAMONGA VALLEY
CL260549-0001 CUCAMONGA VALLEY

WATER SERVICES 641.82
WATER SERVICES 3,303.31
WATER SERVICES 874.15
WATER SERVICES 1,063.47
WATER SERVICES 477.13
WATER SERVICES 13.63
WATER SERVICES 356.23
WATER SERVICES 13.63
WATER SERVICES 13.63
WATER SERVICES 354.35

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Transmittal Number: 27000120-0

Reference	Vendor	Description	Amount
CL260550-0001	CUCAMONGA VALLEY	WATER SERVICES	1,224.03
CL260551-0001	CUCAMONGA VALLEY	WATER SERVICES	1,095.90
CL260552-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260553-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260554-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
Transmittal Total			9,472.17

Fund Summary:	Fund 01	9,472.17
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Transmittal Number: 27000121-0

CL260521-0001	SOCALGAS	NATURAL GAS SERVICES	107.41
CL260522-0001	SOCALGAS	NATURAL GAS SERVICES	136.23
CL260523-0001	SOCALGAS	NATURAL GAS SERVICES	54.29
CL260524-0001	SOCALGAS	NATURAL GAS SERVICES	17.67
CL260525-0001	SOCALGAS	NATURAL GAS SERVICES	63.86
CL260526-0001	SOCALGAS	NATURAL GAS SERVICES	108.55
CL260527-0001	SOCALGAS	NATURAL GAS SERVICES	36.33
CL260528-0001	SOCALGAS	NATURAL GAS SERVICES	17.31
CL260529-0001	SOCALGAS	NATURAL GAS SERVICES	80.36
CL260530-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	5,501.60
CL260531-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	4,006.68
CL260532-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	1,348.43
CL260533-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	1,036.64
CL260534-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY SERVICES	4,252.43
CL260539-0001	YVONNE QUESADA-BARRON	ONLINE TRAINING	180.00
CL260555-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260556-0001	CUCAMONGA VALLEY	WATER SERVICES	172.05
CL260557-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260558-0001	CUCAMONGA VALLEY	WATER SERVICES	990.91
CL260559-0001	CUCAMONGA VALLEY	WATER SERVICES	113.06
CL260560-0001	CUCAMONGA VALLEY	WATER SERVICES	8.26
CL260561-0001	CUCAMONGA VALLEY	WATER SERVICES	7,460.05
CL260562-0001	CUCAMONGA VALLEY	WATER SERVICES	16,822.45
CL260563-0001	CUCAMONGA VALLEY	WATER SERVICES	6,834.95
CL260564-0001	CUCAMONGA VALLEY	WATER SERVICES	14,162.25
CL260565-0001	CUCAMONGA VALLEY	WATER SERVICES	395.71
CL260566-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260567-0001	CUCAMONGA VALLEY	WATER SERVICES	13.63
CL260568-0001	CUCAMONGA VALLEY	WATER SERVICES	1,178.95

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Transmittal Number: 27000121-0

Reference	Vendor	Description	Amount
CL260569-0001	CUCAMONGA VALLEY	WATER SERVICES	21.66
CL260570-0001	CUCAMONGA VALLEY	WATER SERVICES	21.66
PO270020-0010	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	8.68
PO270020-0011	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	330.00
PO270020-0012	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	8,866.61
PO270020-0013	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	817.50
PO270032-0004	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	128.16
PO270032-0005	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	219.70
PO270034-0001	SAFARI MICRO	TONER/INK FOR DO	427.78
PO270043-0001	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	1,516.43
PO270043-0002	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	1,324.97
PO270043-0003	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	1,036.43
PO270043-0004	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	4,274.15
PO270043-0005	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,937.86
PO270043-0006	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	13,456.84
PO270877-0001	BRIGHT MORNING CONSULTING	Conference/Webinar	795.00
PO270883-0001	ZLABS	Computer License	2,235.00
Transmittal Total			104,559.38

Fund Summary: Fund 01 104,559.38

Transmittal Number: 27000122-0 AUDIT

PO270266-0001	GLOBAL DATEBOOKS	Student Planners	4,856.18
PO270418-0001	ALAN T. LEDESMA - LOPEZ	Summer Camp July 2026	10,980.00
PO270792-0001	3P LEARNING INC.	Annual License Renewal-Reading	3,839.00
Transmittal Total			19,675.18

Fund Summary: Fund 01 19,675.18

Transmittal Number: 27000122-0

CL260571-0001	OTC BRANDS	Instructional Supplies	164.77
PO270036-0001	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	74.98
PO270130-0007	S W SCHOOL SUPPLY INC	Office Supplies	3,262.31
PO270146-0001	SDI INNOVATIONS INC	folders	1,058.61
PO270196-0001	ALLIED STORAGE CONTAINERS	Rental for Storage Containers	102.36
PO270321-0001	SCHOOL MATE	student planners 3-5	1,719.12
PO270417-0001	KICKS TO LEARN	Summer Camp July 2026	4,140.00
PO270421-0001	MONTGOMERY, KAHALIA DANIELLE	Summer Camp July 2026	8,880.00
PO270563-0001	GRAPHIC DESIGN MARKING SYSTEMS	Instructional Supplies	862.80

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Transmittal Number: 27000122-0		Description	Amount
Reference	Vendor		
PO270673-0001	ULINE	UTILITY CART	180.77
PO270715-0002	ODP BUSINESS SOLUTIONS LLC	Office Supplies	47.01
PO270757-0001	ODP BUSINESS SOLUTIONS LLC	Child Care Office Supplies	37.04
PO270757-0002	ODP BUSINESS SOLUTIONS LLC	Child Care Office Supplies	10.98
PO270796-0001	SUPPLY SOLUTIONS	Custodial Supplies	2,254.74
PO270798-0001	ROCHESTER 100 INC.	Communication Folders	1,131.38
PO270872-0001	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	140.08
PO270872-0002	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	64.65
PO270873-0001	LAD GRAPHICS	Signage for parking lot	146.54
PO270890-0001	AMERICAN SCHOOL COUNSELOR ASSO	Counselor Membership Renewal	244.00
PO270898-0001	MURILLO, FERNANDO	Laminator Maintenance	649.00
		Transmittal Total	25,171.14

Fund Summary: Fund 01 25,171.14

Transmittal Number: 27000123-0		Description	Amount
MV270002-0001	LAURA LINARES	Meal account refund	39.10
MV270003-0001	JOANNE DIOLATA	Meal account refund	123.25
MV270004-0001	BRANDY RAMOS	Food worker card reimbursement	22.00
MV270005-0001	CYNTHIA JIMENEZ	Food worker card reimbursement	22.00
		Transmittal Total	206.35

Fund Summary: Fund 13 206.35

Transmittal Number: 27000124-0 AUDIT		Description	Amount
CL260572-0001	SGH ARCHITECTS INC.	CAMPUS MODERNIZATION & EXPANSI	45,289.60
		Transmittal Total	45,289.60

Fund Summary: Fund 21 45,289.60

Transmittal Number: 27000124-0

VOIDED

Transmittal Number: 27000125-0		Description	Amount
CL260573-0001	DRIFTWOOD DAIRY	Food	1,659.27
		Transmittal Total	1,659.27

Fund Summary: Fund 13 1,659.27

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Transmittal Number: 27000126-0 AUDIT

Reference	Vendor	Description	Amount
PO270278-0001	ASEBA	PSYCH PROTOCOLS	4,992.00
Transmittal Total			4,992.00
Fund Summary:			Fund 01
			4,992.00

Transmittal Number: 27000126-0

CL260575-0001	PROCARE THERAPY	CONTRACTED SERVICE	1,320.00
PO270037-0001	123 OFFICE SOLUTION INC	COPY PAPER	754.25
PO270121-0001	NEWTON, IRENE	HEATH & WELFARE BENEFITS - RET	732.50
PO270122-0001	CONCENTRA-OCCUPATIONAL	Hep B vaccines, drug and phys	347.00
PO270915-0001	EL TIO ALEX CATERING	Welcome Back Meeting Refreshme	4,350.00
Transmittal Total			7,503.75
Fund Summary:			Fund 01
			7,503.75

Transmittal Number: 27000127-0 AUDIT

CL260574-0001	MCWHIRTER STEEL	CAMPUS MODERNIZATION @ EIS	217,647.10
CL260578-0001	CASTON INC	CAMPUS MODERNIZATION @ EIS	660,775.19
CL260579-0001	DAVID M BERTINO MANUFACTURING	CAMPUS MODERNIZATION @ EIS	167,838.88
CL260580-0001	PACIFIC PREMIER BANK	ESCROW (BERTINO)-CAMPUS MOD @	8,833.62
CL260582-0001	QUEEN CITY GLASS CO	CAMPUS MODERNIZATION @ EIS	154,270.50
CL260583-0001	ELLJAY ACOUSTICS INC	CAMPUS MODERNIZATION @ EIS	202,911.45
CL260584-0001	CONTINENTAL FLOORING INC	CAMPUS MODERNIZATION @ EIS	134,751.80
CL260586-0001	BOGH ENGINEERING INC	CAMPUS MODERNIZATION @ EIS	41,210.68
CL260588-0001	FRANKLIN MECHANICAL SYSTEMS	CAMPUS MODERNIZATION @ EIS	33,250.00
CL260589-0001	JPI DEVELOPMENT	CAMPUS MODERNIZATION @ EIS	136,159.77
CL260590-0001	C3 BANK NATIONAL ASSOCIATION	ESCROW FOR JPI-CAMPUS MODERNIZ	7,166.30
CL260591-0001	RANCHO PACIFIC ELECTRIC	CAMPUS MODERNIZATION @ EIS	329,242.93
CL260592-0001	AMERICAN BUSINESS BANK	ESCROW (RPEC)-CAMPUS MOD @ EIS	17,328.57
CL260594-0001	WOLVERINE FENCE COMPANY INC	CAMPUS MODERNIZATION @ EIS	359,805.61
Transmittal Total			2,471,192.40
Fund Summary:			Fund 21
			359,805.61
Fund 40-9871			2,111,386.79

Transmittal Number: 27000127-0

CL260585-0001	INLAND PACIFIC COATINGS INC	CAMPUS MODERNIZATION @ EIS	21,939.17
CL260587-0001	HCN BANK	ESCROW BOGH (CAT#16)-CAMPUS MO	2,168.98

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Transmittal Number: 27000127-0			
Reference	Vendor	Description	Amount
CL260593-0001	MONTGOMERY HARDWARE CO	CAMPUS MODERNIZATION @ EIS	15,268.40
		Transmittal Total	39,376.55
		Fund Summary: Fund 40-9871	39,376.55
Transmittal Number: 27000128-0			
PO270534-0004	ULINE	Open PO for kitchen operating	490.08
		Transmittal Total	490.08
		Fund Summary: Fund 13	490.08
Transmittal Number: 27000129-0			
PO270676-0001	PLAYSAFE LLC	AUDIT OF THE PLAYGROUND SAFETY	9,000.00
		Transmittal Total	9,000.00
		Fund Summary: Fund 01	9,000.00
Transmittal Number: 27000130-0			
PO270633-0014	Z SMOG	SMOG FOR WHITE FLEET/BUSES	60.00
		Transmittal Total	60.00
		Fund Summary: Fund 01	60.00
Transmittal Number: 27000131-0 AUDIT			
CL260576-0001	BOGH ENGINEERING INC	CAMPUS MODERNIZATION @ EIS	113,287.50
CL260581-0001	COMMERCIAL ROOFING SYSTEMS INC	CAMPUS MODERNIZATION @ EIS	454,685.19
		Transmittal Total	567,972.69
		Fund Summary: Fund 40-9871	567,972.69
Transmittal Number: 27000131-0			
CL260577-0001	HCN BANK	ESCROW BOGH (CAT#03)-CAMPUS MO	5,962.50
		Transmittal Total	5,962.50
		Fund Summary: Fund 40-9871	5,962.50
Transmittal Number: 27000132-0			
PO270534-0005	ULINE	Open PO for kitchen operating	101.24

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Transmittal Number: 27000132-0			
Reference	Vendor	Description	Amount
PO270543-0001	HEARTLAND PAYMENT SOLUTIONS	Menu Planning and Network Lice	1,019.00
		Transmittal Total	1,120.24

Fund Summary: Fund 13 1,120.24

Transmittal Number: 27000133-0			
Reference	Vendor	Description	Amount
PO270886-0001	RUSH TRUCK CENTERS	Repairs for Child Nutrition bo	11,243.90
		Transmittal Total	11,243.90

Fund Summary: Fund 13 11,243.90

Transmittal Number: 27000134-0 AUDIT			
Reference	Vendor	Description	Amount
PO270631-0001	GRAY STEP SOFTWARE INC	ASBWorks Licenses	8,978.20
		Transmittal Total	8,978.20

Fund Summary: Fund 01 8,978.20

Transmittal Number: 27000134-0			
Reference	Vendor	Description	Amount
CL260595-0001	CUCAMONGA VALLEY	WATER SERVICES	8.26
CL260596-0001	CUCAMONGA VALLEY	WATER SERVICES	8.26
CL260597-0001	CUCAMONGA VALLEY	WATER SERVICES	205.89
MV270006-0001	ANGELENA GUSKI	REFUND CANCELLED 403B	250.00
PO270019-0001	ENGRAVE N EMBROIDER THINGS	Printing Needs	310.15
PO270038-0002	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	210.00
PO270042-0001	SOCALGAS	NATURAL GAS SERVICE	16.07
PO270042-0002	SOCALGAS	NATURAL GAS SERVICE	78.80
PO270042-0003	SOCALGAS	NATURAL GAS SERVICE	5.26
PO270042-0004	SOCALGAS	NATURAL GAS SERVICE	36.26
PO270043-0007	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	16.23
PO270043-0008	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,577.42
PO270808-0001	AMERICAN PRINTING & PROMOTIONS	Student Teacher Supplies	305.54
PO270869-0002	ROWLAND, LAURA	Board/District Meeting Refresh	32.04
TC270002-0001	JUSTIN KOOYMAN	NSPRA CONF JULY 2026	289.18
		Transmittal Total	5,349.36

Fund Summary: Fund 01 5,349.36

Transmittal Number: 27000135-0

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Transmittal Number: 27000135-0

Reference	Vendor	Description	Amount
PO270591-0001	COMPETITIVE PAINTING INC	Paint interior walls of MPR at	9,700.00
Transmittal Total			9,700.00
Fund Summary: Fund 01			9,700.00

Transmittal Number: 27000136-0

CL260535-0001	VISSER BUS SERVICES INC	Summer Camp Field Trips June	10,791.65
CL260536-0001	VISSER BUS SERVICES INC	Cucamong SD Field Trips June	4,152.28
CL260537-0001	MASTERLINE PLUMBING INC	Plumbing Repairs	247.50
CL260538-0001	IBS INLAND VALLEY	Supplies	836.57
PO270015-0003	SUPPLY SOLUTIONS	JANITORIAL SUPPLIES/DO, WAREHO	668.55
PO270015-0004	SUPPLY SOLUTIONS	JANITORIAL SUPPLIES/DO, WAREHO	598.67
PO270291-0003	VISTA PAINT	PAINT	416.52
PO270299-0005	FOOTHILL BUILDER MART	OPEN PO FOR SUPPLIES	123.94
PO270299-0006	FOOTHILL BUILDER MART	OPEN PO FOR SUPPLIES	88.52
PO270301-0009	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	17.29
PO270315-0001	BROWN FRIENDLY	OPEN PO FOR REPAIRS	3,850.00
PO270605-0002	VORTEX INDUSTRIES	BAY DOORS REPAIRS	1,184.00
PO270611-0001	ULINE	SUPPLIES FOR EOC	619.59
PO270616-0001	BOOT BARN	BOOTS FOR OPERATIONS & FACILIT	237.69
PO270620-0001	COMPETITIVE PAINTING INC	OPEN PO FOR PAINTING DISTRICT	3,460.00
PO270627-0002	LES SCHWAB TIRE CENTERS	OPEN PO FOR SUPPLIES AND REPAI	311.95
PO270627-0003	LES SCHWAB TIRE CENTERS	OPEN PO FOR SUPPLIES AND REPAI	311.95
PO270698-0001	H & H ELEVATOR SERVICES	SERVICE ON 3 HYDRAULIC ELEVATO	542.00
PO270710-0001	SAN BERNARDINO COUNTY	SOLID WASTE/LANDFILL	43.62
PO270768-0014	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	377.11
PO270917-0001	WALTERS WHOLESALE ELECTRIC	OPEN PO FOR LED BULBS	191.98
PO270917-0002	WALTERS WHOLESALE ELECTRIC	OPEN PO FOR LED BULBS	159.22
PO270918-0001	THE GLASS COMPANY	OPEN PO FOR WINDOW REPAIR	780.00
PO270919-0001	MCKINLEY ELEVATOR CORPORATION	Replace battery charger and ba	405.00
PO270919-0002	MCKINLEY ELEVATOR CORPORATION	Replace battery charger and ba	1,858.06
PV270001-0001	HOME DEPOT CREDIT SERVICES	Supplies	37.65
PV270002-0001	HOME DEPOT CREDIT SERVICES	Supplies	27.95
PV270003-0001	HOME DEPOT CREDIT SERVICES	Supplies	203.40
PV270004-0001	HOME DEPOT CREDIT SERVICES	Supplies	61.42
PV270005-0001	HOME DEPOT CREDIT SERVICES	Supplies	113.07
Transmittal Total			32,717.15
Fund Summary: Fund 01			32,717.15

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Transmittal Number: 27000137-0 AUDIT

Reference	Vendor	Description	Amount
PO270214-0001	GLOBAL DATEBOOKS	Student PACK Planners	6,277.54
PO270415-0001	RILEY, EDWARD	Summer Camp July	7,000.00
Transmittal Total			13,277.54
Fund Summary: Fund 01			13,277.54

Transmittal Number: 27000137-0

PO270000-0010	S W SCHOOL SUPPLY INC	Office Supplies	97.76
PO270130-0008	S W SCHOOL SUPPLY INC	Office Supplies	233.77
PO270130-0009	S W SCHOOL SUPPLY INC	Office Supplies	840.18
PO270130-0010	S W SCHOOL SUPPLY INC	Office Supplies	254.04
PO270145-0001	SUPPLY SOLUTIONS	Custodial School Supplies	3,163.97
PO270231-0001	SDI INNOVATIONS INC	Student Folders	869.57
PO270336-0001	BAZIC PRODUCTS	Copy Paper	1,293.00
PO270557-0001	ACCO BRANDS USA LLC	Laminating Supplies	889.07
PO270784-0001	ROCHESTER 100 INC	Rochester 100/ Nicky Folders	1,827.00
PO270855-0001	GOPHER SPORT	Gopher	71.24
PO270857-0001	COMPLETE BUSINESS SYSTEMS	Maint/Repairs for Poster Print	1,995.00
PO270887-0001	COBB, JAMES	Student Supplies	13.43
PO270896-0001	CHARACTERSTRONG	Character Strong SEL License	1,999.00
Transmittal Total			13,547.03
Fund Summary: Fund 01			13,547.03

Transmittal Number: 27000138-0

CL260599-0001	ATKINSON, ANDELSON, LOYA	Legal Services	8,872.00
Transmittal Total			8,872.00
Fund Summary: Fund 01			8,872.00

Transmittal Number: 27000139-0

PO270000-0011	S W SCHOOL SUPPLY INC	Office Supplies	401.35
PO270000-0012	S W SCHOOL SUPPLY INC	Office Supplies	8.77
PO270000-0013	S W SCHOOL SUPPLY INC	Office Supplies	29.84
PO270235-0001	ROCHESTER 100 INC	Instructional Supplies	1,785.85
PO270243-0001	S W SCHOOL SUPPLY INC	Instructional Supplies	316.68
PO270243-0002	S W SCHOOL SUPPLY INC	Instructional Supplies	282.95
PO270544-0001	HEAR & C	AUDIOMETER CALIBRATION	1,892.75

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Transmittal Number: 27000139-0

Reference	Vendor	Description	Amount
PO270560-0001	S W SCHOOL SUPPLY INC	Instructional Supplies	258.06
PO270794-0002	ACCO BRANDS USA LLC	Lamination	862.12
PO270826-0003	S W SCHOOL SUPPLY INC	Instructional Supplies	201.01
Transmittal Total			6,039.38
Fund Summary: Fund 01			6,039.38

Transmittal Number: 27000140-0 AUDIT

CL260600-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ TRANSPORTA	20,254.24
PO270651-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ SIS	44,547.00
PO270652-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ CAR	71,849.00
PO270654-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ TRANSPORTA	4,660.15
PO270655-0001	RITE-WAY ROOF CORPORATION	SARNAFIL PVC ROOF @ EH	58,987.00
Transmittal Total			200,297.39
Fund Summary: Fund 01			200,297.39

Transmittal Number: 27000140-0

PO270514-0001	RICHIE'S INSTALLATIONS INC	PRIVACY BOOTH DISASSEMBLY @ PE	2,240.00
Transmittal Total			2,240.00
Fund Summary: Fund 21			2,240.00

Transmittal Number: 27000141-0 AUDIT

PO270177-0001	NEWSELA INC	Online Software	3,809.66
PO270420-0001	MONTGOMERY, KAHALIA DANIELLE	Summer Camp July 2026	12,600.00
Transmittal Total			16,409.66
Fund Summary: Fund 01			16,409.66

Transmittal Number: 27000141-0

PO270097-0003	ALLIED STORAGE CONTAINERS	Allied Storage Container	65.25
PO270097-0004	ALLIED STORAGE CONTAINERS	Allied Storage Container	80.48
PO270110-0001	S W SCHOOL SUPPLY INC	Office Supplies	43.08
PO270126-0001	ROCHESTER 100 INC	Parent Communication Folders	2,624.79
PO270130-0011	S W SCHOOL SUPPLY INC	Office Supplies	59.59
PO270130-0012	S W SCHOOL SUPPLY INC	Office Supplies	151.93
PO270130-0013	S W SCHOOL SUPPLY INC	Office Supplies	122.19

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Transmittal Number: 27000141-0

Reference	Vendor	Description	Amount
PO270137-0003	ALLIED STORAGE CONTAINERS	Storage Container Rental	64.65
PO270157-0004	S W SCHOOL SUPPLY INC	Instructional Supplies	(9.05)
PO270157-0005	S W SCHOOL SUPPLY INC	Instructional Supplies	256.07
PO270190-0004	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	213.28
PO270190-0005	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	488.22
PO270245-0002	ALLIED STORAGE CONTAINERS	Rentals	65.25
PO270254-0001	SUPPLY SOLUTIONS	Janitorial Supplies	4,563.17
PO270322-0003	ALLIED STORAGE CONTAINERS	Allied Storage container renta	70.69
PO270322-0004	ALLIED STORAGE CONTAINERS	Allied Storage container renta	70.69
PO270325-0001	S W SCHOOL SUPPLY INC	Southwest Supplies	132.62
PO270337-0003	ALLIED STORAGE CONTAINERS	Allied Storage - Storage Unit	102.36
PO270337-0004	ALLIED STORAGE CONTAINERS	Allied Storage - Storage Unit	64.65
PO270347-0002	ALLIED STORAGE CONTAINERS	Storage Container	65.25
PO270379-0001	ODP BUSINESS SOLUTIONS LLC	Office Misc. Supplies	30.36
PO270397-0002	MASTERS REFRESHMENT SERVICES	Bottle water service	84.00
PO270398-0002	ALLIED STORAGE CONTAINERS	Allied storage container renta	65.25
PO270416-0002	RILEY, EDWARD	Summer Camp July 2026	1,325.00
PO270424-0001	M H FLEX TRAINING	Summer Camp 2026,	8,010.00
PO270822-0001	SDI INNOVATIONS INC	planners	1,104.35
PO270872-0003	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	64.65
PO270872-0004	ALLIED STORAGE CONTAINERS	Storage Rental - CPL	140.08
PO270880-0001	COMPLETE BUSINESS SYSTEMS	Copier Maintenance	990.00
Transmittal Total			21,108.85

Fund Summary: Fund 01 21,108.85

Transmittal Number: 27000142-0 AUDIT

VOIDED

Transmittal Number: 27000142-0

PO270339-0001	SAFARI MICRO	Computer Ink	1,655.04
Transmittal Total			1,655.04

Fund Summary: Fund 01 1,655.04

Transmittal Number: 27000143-0

PO270115-0002	DELTA DENTAL	HEALTH & WELFARE BENEFITS RETI	4,476.56
PO270339-0002	SAFARI MICRO	Computer Ink	2,760.57
PO270590-0001	LAKESHORE LEARNING MATERIALS	Uniform Standards - K @ Caryn	2,440.52
PV270007-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard July 2026- T. Cardenas	4,934.21

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Transmittal Number: 27000143-0

Transmittal Total 14,611.86

Fund Summary:	Fund 01	9,677.65
	Fund 13	4,934.21

Transmittal Number: 27000144-0 AUDIT

Reference	Vendor	Description	Amount
PO270279-0001	WESTERN PSYCHOLOGICAL SERVICES	PSYCH PROTOCOLS	3,509.50
PO270692-0001	DOCUMENT TRACKING SERVICES LLC	Translation Services	5,698.00
PO270795-0001	SAFARI MICRO	Printer Supplies-Safari	12,992.57
Transmittal Total			22,200.07

Fund Summary:	Fund 01	22,200.07
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Transmittal Number: 27000144-0

CL260598-0001	CITY OF FONTANA	WATER SERVICES	2,141.10
CL260601-0001	DARRIAN O'MARAH	MILEAGE APR - JUNE 2026	399.34
CL260602-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- L. Rowland	52.36
CL260603-0001	MARBLESOFT	INSTRUCTIONAL SUPPLIES	208.84
CL260604-0001	SAUL, KATHERINE	REISSUE W-4916828 APRIL MILEAG	55.17
CL260610-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard June 2026- J. Joye	731.68
PO270020-0014	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	817.50
PO270020-0015	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	420.71
PO270045-0001	CITY OF FONTANA	SEWER SERVICE - SOL/DWL/EH/HIS	2,141.10
PO270158-0001	ROCHESTER 100 INC	Student Folders	1,305.00
PO270212-0001	HEMET UNIFIED SCHOOL DISTRICT	Printing of Student Materials	280.17
PO270589-0001	LAKESHORE LEARNING MATERIALS	Uniform Standards - K @ Sol	1,833.50
PO270693-0001	AT&T	TELEPHONE EXPENSES-CHILD CARE	36.29
PO270839-0001	DELL MARKETING L.P.	Laptops - Oper	2,770.64
PO270853-0001	T-MOBILE	HotSpots	282.00
TC270003-0001	JACQUELINE GONZALEZ	MILEAGE REIMB MAY & JUNE 2026	959.47
Transmittal Total			14,434.87

Fund Summary:	Fund 01	14,434.87
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Transmittal Number: 27000145-0

PV270008-0001	U.S. BANK CORPORATE PAYMENT SY	CalCard July 2026- M. Jacks	15,686.63
Transmittal Total			15,686.63

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Transmittal Number: 27000145-0

Fund Summary: Fund 01 15,686.63

Transmittal Number: 27000146-0

Reference	Vendor	Description	Amount
PO270532-0021	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	405.69
PO270532-0022	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	6.93
PO270532-0023	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	11.30
PO270532-0024	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	1,344.20
PO270532-0025	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	26.92
PO270532-0026	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	25.48
Transmittal Total			1,820.52

Fund Summary: Fund 13 1,820.52

Transmittal Number: 27000147-0

PO270532-0027	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	(19.17)
PO270532-0028	ODP BUSINESS SOLUTIONS LLC	Office supplies & Ink	62.92
Transmittal Total			43.75

Fund Summary: Fund 13 43.75

Transmittal Number: 27000148-0

CL260611-0001	PARKER & COVERT LLP	Legal Services	900.00
Transmittal Total			900.00

Fund Summary: Fund 25-9811 900.00

Transmittal Number: 27000149-0

PO270036-0002	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	29.84
PO270157-0006	S W SCHOOL SUPPLY INC	Instructional Supplies	271.72
PO270157-0007	S W SCHOOL SUPPLY INC	Instructional Supplies	2.17
PO270157-0008	S W SCHOOL SUPPLY INC	Instructional Supplies	18.06
PO270157-0009	S W SCHOOL SUPPLY INC	Instructional Supplies	268.72
PO270164-0001	S W SCHOOL SUPPLY INC	Supplies	316.70
PO270164-0002	S W SCHOOL SUPPLY INC	Supplies	155.98
PO270164-0003	S W SCHOOL SUPPLY INC	Supplies	389.01
PO270225-0001	STYLES, TANISHA	Supplies, Incentives and Refre	20.00
PO270379-0002	ODP BUSINESS SOLUTIONS LLC	Office Misc. Supplies	74.70
PO270539-0001	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00

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Transmittal Number: 27000149-0

Reference	Vendor	Description	Amount
PO270539-0002	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00
PO270539-0003	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00
PO270539-0004	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00
PO270539-0005	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00
PO270539-0006	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00
PO270539-0007	CALIFORNIA SCHOOL NURSES	CSNO Membership for Nurses	124.00
PO270800-0001	S W SCHOOL SUPPLY INC	Child Care Office Supplies	63.01
PO270834-0001	GOPHER SPORT	PE Equipment	374.57
PO270870-0001	ENGRAVE N EMBROIDER THINGS	Staff Printing	212.05
PO270910-0001	NETBRANDS MEDIA CORP	Student Lanyards	242.51
PO270941-0001	MASTERS REFRESHMENT SERVICES	Water Service	50.50
Transmittal Total			3,357.54
Fund Summary: Fund 01			3,357.54

Transmittal Number: 27000150-0

CL260612-0001	DANNIS WOLIVER KELLEY	Legal Services	550.00
Transmittal Total			550.00
Fund Summary: Fund 01			550.00

Transmittal Number: 27000151-0

PO270504-0001	ALLIED STORAGE CONTAINERS	STORAGE CONTAINER RENTAL @ EIS	129.30
PO270523-0002	NETSYNC NETWORK SOLUTIONS	WIRELESS ACCESS POINT @ EIS	185.58
PO270929-0001	CLASS LEASING LLC	DAMAGE FEE FOR PORTABLE PICK U	1,877.59
Transmittal Total			2,192.47
Fund Summary: Fund 21			2,006.89
Fund 40-9871			185.58

Transmittal Number: 27000152-0

PO270391-0004	KC SERVICES	WAXING AND POLISHING BUSES/WHI	2,760.00
Transmittal Total			2,760.00
Fund Summary: Fund 01			2,760.00

Transmittal Number: 27000153-0

PO270391-0005	KC SERVICES	WAXING AND POLISHING BUSES/WHI	1,725.00
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Transmittal Number: 27000153-0

Transmittal Total 1,725.00

Fund Summary: Fund 01 1,725.00

Transmittal Number: 27000154-0

Reference Vendor
PO270391-0006 KC SERVICES

Description	Amount
WAXING AND POLISHING BUSES/WHI	840.00
Transmittal Total	840.00

Fund Summary: Fund 01 840.00

Transmittal Number: 27000155-0 AUDIT

PO270520-0001 QUALITY TELESERVICES INC

PROJECTOR INSTALL @ SIS (M)	6,009.88
Transmittal Total	6,009.88

Fund Summary: Fund 21 6,009.88

Transmittal Number: 27000155-0

PO270577-0001 QUALITY TELESERVICES INC

PROJECTOR INSTALL @ EIS	6,052.98
Transmittal Total	6,052.98

Fund Summary: Fund 21 6,052.98

Transmittal Number: 27000156-0

PO270582-0001 PAR INC
PO270586-0001 NCS PEARSON INC.
PO270664-0001 GLOBAL VENDING GROUP
PO270775-0001 DEMCO INC
PO270783-0002 APPLE COMPUTER INC
PO270830-0001 VOYAGER SOPRIS LEARNING

PAR SPED DEPT Psych	5,111.13
PEARSON SPED DEPT-Speech	2,846.66
Book Vending Machine	7,858.68
Library Supplies - IMC	1,034.73
APPLE - Vapa Devices 2027	12,212.78
LANGUAGE! Live - All Sites	14,448.00
Transmittal Total	43,511.98

Fund Summary: Fund 01 43,511.98

Transmittal Number: 27000157-0 AUDIT

PO270585-0001 NCS PEARSON INC.
PO270783-0001 APPLE COMPUTER INC
PO270878-0001 HOUGHTON MIFFLIN HARCOURT

PEARSON - SPED DEPT - Psych	7,407.27
APPLE - Vapa Devices 2027	80,677.44
HMH Go Math Teacher Digital Pr	112,806.95
Transmittal Total	200,891.66

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Transmittal Number: 27000157-0 AUDIT

Fund Summary: Fund 01 200,891.66

Transmittal Number: 27000157-0

Reference	Vendor	Description	Amount
PO270815-0001	VOYAGER SOPRIS LEARNING	Step Up to Writing - Teacher L	4,557.00
PO270829-0001	WILLIAM H. SADLER INC.	Instructional Materials - GRP	3,448.81
Transmittal Total			8,005.81
Fund Summary: Fund 01			8,005.81

Transmittal Number: 27000158-0 AUDIT

CL260605-0001	DALKE & SONS CONSTRUCTION INC	HVAC REPLACEMENT @ PER	910,454.07
CL260606-0001	AMERICAN BUSINESS BANK	ESCROW DALKE AND SONS (CAT#01)	47,918.63
CL260607-0001	ACH MECHANICAL CONTRACTORS INC	HVAC REPLACEMENT @ PER	331,307.75
CL260608-0001	PERFORMANCE ELECTRIC	HVAC REPLACEMENT @ PER	222,654.35
Transmittal Total			1,512,334.80
Fund Summary: Fund 25-9811			222,654.35
Fund 40-9872			1,289,680.45

Transmittal Number: 27000158-0

VOIDED

Transmittal Number: 27000159-0

PO270751-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	325.28
PO270751-0008	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	21.50
PO270754-0007	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	118.31
PO270801-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 LEA Instructional Ma	964.35
PO270828-0001	ETIWANDA SCHOOL DISTRICT	GRP Library Supplies	49.99
Transmittal Total			1,479.43
Fund Summary: Fund 01			1,479.43

Transmittal Number: 27000160-0

PO270744-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	883.44
PO270748-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 SIS Instructional Ma	109.23
PO270751-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	29.47
PO270751-0005	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	426.64
Transmittal Total			1,448.78

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Transmittal Number: 27000160-0

Fund Summary: Fund 01 1,448.78

Transmittal Number: 27000161-0

Reference	Vendor	Description	Amount
PO270717-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	271.47
PO270717-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	132.46
PO270717-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	5.36
PO270717-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	37.34
PO270717-0005	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	21.53
PO270717-0006	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	21.53
PO270717-0007	ETIWANDA SCHOOL DISTRICT	2026-2027 CAR Instructional Ma	304.40
PO270754-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	107.70
PO270754-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	77.33
PO270754-0005	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	212.21
PO270754-0006	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	253.00
PO270754-0008	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	49.81
		Transmittal Total	1,494.14

Fund Summary: Fund 01 1,494.14

Transmittal Number: 27000162-0

PO270744-0008	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	725.23
PO270746-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	19.40
PO270746-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	528.07
PO270754-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	140.00
		Transmittal Total	1,412.70

Fund Summary: Fund 01 1,412.70

Transmittal Number: 27000163-0

PO270746-0012	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	192.64
PO270755-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 WH Instructional Mat	553.24
PO270755-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 WH Instructional Mat	716.82
		Transmittal Total	1,462.70

Fund Summary: Fund 01 1,462.70

Transmittal Number: 27000164-0

PO270746-0007	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	49.51
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

18 Etiwanda School District

Fiscal Year: 2027

Transmittal Number: 27000164-0

Reference	Vendor	Description	Amount
PO270746-0011	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	10.66
PO270748-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 SIS Instructional Ma	403.04
PO270755-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 WH Instructional Mat	972.19
Transmittal Total			1,435.40

Fund Summary: Fund 01 1,435.40

Transmittal Number: 27000165-0

PO270746-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	80.52
PO270746-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	420.13
PO270746-0005	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	83.27
PO270746-0006	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	151.08
PO270746-0008	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	304.62
PO270746-0009	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	311.54
PO270746-0010	ETIWANDA SCHOOL DISTRICT	2026-2027 DCIS Instructional M	130.27
Transmittal Total			1,481.43

Fund Summary: Fund 01 1,481.43

Transmittal Number: 27000166-0

PO270751-0006	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	292.72
PO270754-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 TV Instructional Mat	64.64
PO270755-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 WH Instructional Mat	91.66
PO270755-0005	ETIWANDA SCHOOL DISTRICT	2026-2027 WH Instructional Mat	829.45
PO270755-0006	ETIWANDA SCHOOL DISTRICT	2026-2027 WH Instructional Mat	190.04
Transmittal Total			1,468.51

Fund Summary: Fund 01 1,468.51

Transmittal Number: 27000167-0

PO270801-0002	ETIWANDA SCHOOL DISTRICT	2026-2027 LEA Instructional Ma	336.09
PO270801-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 LEA Instructional Ma	964.35
Transmittal Total			1,300.44

Fund Summary: Fund 01 1,300.44

Transmittal Number: 27000168-0

PO270744-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	610.93
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

Fiscal Year: 2027

18 Etiwanda School District

Transmittal Number: 27000168-0			
Reference	Vendor	Description	Amount
PO270744-0005	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	618.75
PO270801-0004	ETIWANDA SCHOOL DISTRICT	2026-2027 LEA Instructional Ma	222.00
		Transmittal Total	1,451.68

Fund Summary: Fund 01 1,451.68

Transmittal Number: 27000169-0			
PO270744-0006	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	973.88
PO270744-0007	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	378.86
		Transmittal Total	1,352.74

Fund Summary: Fund 01 1,352.74

Transmittal Number: 27000170-0			
PO270744-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	513.22
PO270744-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 CHILDCARE Instructio	977.06
		Transmittal Total	1,490.28

Fund Summary: Fund 01 1,490.28

Transmittal Number: 27000171-0			
PO270751-0001	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	315.69
PO270751-0003	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	1,041.10
PO270751-0007	ETIWANDA SCHOOL DISTRICT	2026-2027 GRP Instructional Ma	120.21
		Transmittal Total	1,477.00

Fund Summary: Fund 01 1,477.00

Total Number Of References: 1,170	Transmittal Count: 239	Grand Total: 18,142,906.01	
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

08/20/2026 BOARD MEETING - JULY 2026 WARRANTS

Board of Trustees Meeting 08/20/2026

18 Etiwanda School District

Fiscal Year: 2027

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: 7/1/2026 To: 7/31/2026)

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Object	Object Description	Adopted Budget	Revised Budget	Year 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	LCFF STATE AID-CURRENT YEAR	104,459,831.00	96,517,880.00	(7,941,951.00)	-7.60%	(3,922,319.00)	(3,922,319.00)	0.00	100,440,199.00	104.06%
8012	EDUCATION PROTECTION ACT ST AID-CURRENT	33,989,411.00	40,837,332.00	6,847,921.00	20.15%	0.00	0.00	0.00	40,837,332.00	100.00%
8019	LCFF STATE AID-PRIOR YEARS	0.00	0.00	0.00	-	(381,719.00)	(381,719.00)	0.00	381,719.00	-
8021	HOME OWNERS EXEMPTION	69,377.00	69,377.00	0.00	0.00%	0.00	0.00	0.00	69,377.00	100.00%
8041	SECURED TAX ROLLS	12,300,678.00	12,300,678.00	0.00	0.00%	227,051.16	227,051.16	0.00	12,073,626.84	98.15%
8042	UNSECURED ROLL TAXES	578,137.00	578,137.00	0.00	0.00%	31.54	31.54	0.00	578,105.46	99.99%
8043	PRIOR YEARS' TAXES	116,446.00	116,446.00	0.00	0.00%	49,582.29	49,582.29	0.00	66,863.71	57.42%
8044	SUPPLEMENTAL TAXES	667,463.00	667,463.00	0.00	0.00%	126,804.78	126,804.78	0.00	540,658.22	81.00%
8045	ED REVENUE AUGMENT FUND (ERAF)	(3,491,410.00)	(3,491,410.00)	0.00	0.00%	0.00	0.00	0.00	(3,491,410.00)	100.00%
8047	COMMUNITY REDEVELOPMENT FUNDS	1,314,187.00	1,314,187.00	0.00	0.00%	0.00	0.00	0.00	1,314,187.00	100.00%
8048	PENALTIES & INT DELINQ TAXES	28,136.00	28,136.00	0.00	0.00%	3,449.91	3,449.91	0.00	24,686.09	87.74%
8051	REDEVELOPMENT PROPERTY TAX TRUST FUND	13,585,956.00	13,585,956.00	0.00	0.00%	0.00	0.00	0.00	13,585,956.00	100.00%
Total Local Control Funding F (8010 to 8099)		163,618,212.00	162,524,182.00	(1,094,030.00)		(3,897,118.32)	(3,897,118.32)	0.00	166,421,300.32	
Federal Revenue (8100 to 8299)										
8181	SP ED-ENTITLEMENT PER UDC	2,776,406.00	2,776,406.00	0.00	0.00%	0.00	0.00	0.00	2,776,406.00	100.00%
8182	SP ED-DISCRETIONARY GRANTS	163,641.00	163,641.00	0.00	0.00%	0.00	0.00	0.00	163,641.00	100.00%
8290	ALL OTHER FEDERAL REVENUES	2,513,876.00	2,513,876.00	0.00	0.00%	0.00	0.00	0.00	2,513,876.00	100.00%
Total Federal Revenue (8100 to 8299)		5,453,923.00	5,453,923.00	0.00		0.00	0.00	0.00	5,453,923.00	
Other State Revenue (8300 to 8599)										
8550	MANDATED COST REIMBURSEMENTS	530,953.00	530,953.00	0.00	0.00%	0.00	0.00	0.00	530,953.00	100.00%
8560	STATE LOTTERY REVENUE	3,692,944.00	3,692,944.00	0.00	0.00%	0.00	0.00	0.00	3,692,944.00	100.00%
8590	ALL OTHER STATE REVENUES	31,116,693.00	36,300,934.00	5,184,241.00	16.66%	3,046,069.00	3,046,069.00	0.00	33,254,865.00	91.81%
Total Other State Revenue (8300 to 8599)		35,340,590.00	40,524,831.00	5,184,241.00		3,046,069.00	3,046,069.00	0.00	37,478,762.00	
Other Local Revenue (8600 to 8799)										
8625	COMM REDEV FND NOT SUB-REV LMT	4,800,000.00	4,800,000.00	0.00	0.00%	0.00	0.00	0.00	4,800,000.00	100.00%
8650	LEASES & RENTALS	15,000.00	15,000.00	0.00	0.00%	0.00	0.00	0.00	15,000.00	100.00%
8660	INTEREST	1,670,833.00	1,670,833.00	0.00	0.00%	0.00	0.00	0.00	1,670,833.00	100.00%
8677	INTERAGENCY SVCS BETWEEN LEA'S	1,318,732.00	1,318,732.00	0.00	0.00%	0.00	0.00	0.00	1,318,732.00	100.00%
8699	ALL OTHER LOCAL REVENUES	7,672,687.00	7,672,687.00	0.00	0.00%	38,076.97	38,076.97	0.00	7,634,610.03	99.50%

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

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 7/1/2026 To: 7/31/2026)

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Object	Object Description	Adopted Budget	Revised Budget	Year To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Revenue										
Other Local Revenue (8600 to 8799)										
8710	TUITION - PROVIDER PROGRAM FACILITIES	121,979.00	121,979.00	0.00	0.00%	0.00	0.00	0.00	121,979.00	100.00%
8792	TRANS OF APPORTION FROM CO OFF	17,682,284.00	17,694,819.00	12,535.00	0.07%	0.00	0.00	0.00	17,694,819.00	100.00%
Total Other Local Revenue (8600 to 8799)		33,281,315.00	33,293,850.00	12,535.00		38,076.97	38,076.97	0.00	33,255,773.03	
Interfund Transfers In (8900 to 8929)										
8919	OTH AUTH INTERFUND TRANS IN	3,119,300.00	3,119,300.00	0.00	0.00%	0.00	0.00	0.00	3,119,300.00	100.00%
Total Interfund Transfers In (8900 to 8929)		3,119,300.00	3,119,300.00	0.00		0.00	0.00	0.00	3,119,300.00	
Total Revenue		240,813,340.00	244,916,086.00	4,102,746.00		(812,972.35)	(812,972.35)	0.00	245,729,058.35	
Expenditure										
Certificated Salary (1000 to 1999)										
1110	TEACHER SALARIES - REGULAR	79,188,433.00	79,188,433.00	0.00	0.00%	0.00	0.00	74,609,890.58	4,578,542.42	5.78%
1120	TEACHER SALARIES - HOURLY	457,648.00	457,648.00	0.00	0.00%	0.00	0.00	24,511.32	433,136.68	94.64%
1130	TEACHER SALARIES - EXTRA ASSGN	554,503.00	584,503.00	30,000.00	5.41%	0.00	0.00	219,196.10	365,306.90	62.50%
1140	TEACHER SALARIES - SUBSTITUTES	2,409,133.00	2,379,133.00	(30,000.00)	-1.25%	0.00	0.00	0.00	2,379,133.00	100.00%
1210	CERT PUPIL SUPPORT SAL - REG	5,769,717.00	5,769,717.00	0.00	0.00%	0.00	0.00	5,763,677.58	6,039.42	0.10%
1220	CERT PUPIL SUPPORT SAL - HRLY	6,688.00	6,688.00	0.00	0.00%	0.00	0.00	0.00	6,688.00	100.00%
1310	CERT SUPRVSR & ADMN SAL - REG	9,911,245.00	9,911,246.00	1.00	0.00%	0.00	0.00	9,493,039.62	418,206.38	4.22%
1320	CERT SUPRVSR & ADMN SAL - HRLY	6,011.00	6,011.00	0.00	0.00%	0.00	0.00	0.00	6,011.00	100.00%
1330	CERT SUPRVSR & ADMN - XTR ASSG	4,637.00	4,637.00	0.00	0.00%	0.00	0.00	0.00	4,637.00	100.00%
1340	CERT SUPRVSR & ADMN - SUBS	32,560.00	32,560.00	0.00	0.00%	0.00	0.00	0.00	32,560.00	100.00%
Total Certificated Salary (1000 to 1999)		98,340,575.00	98,340,576.00	1.00		0.00	0.00	90,110,315.20	8,230,260.80	
Classified Salary (2000 to 2999)										
2110	CLASS INSTR AIDE SAL - REGULAR	12,847,524.00	12,847,524.00	0.00	0.00%	0.00	0.00	2,524,467.24	10,323,056.76	80.35%
2120	CLASS INSTR AIDE - XTRA ASSIGN	447,399.00	453,884.00	6,485.00	1.45%	104,729.09	104,729.09	0.00	349,154.91	76.93%
2125	CLASS INST. - SPEECH	633,004.00	633,004.00	0.00	0.00%	0.00	0.00	0.00	633,004.00	100.00%
2140	CLASS INSTR AIDE - SUBSTITUTES	710,939.00	710,939.00	0.00	0.00%	0.00	0.00	0.00	710,939.00	100.00%
2145	SUB SLPA	35,891.00	35,891.00	0.00	0.00%	0.00	0.00	0.00	35,891.00	100.00%
2210	CLASS PUPIL SUPPORT SAL - REG	7,600,420.00	7,600,420.00	0.00	0.00%	228,453.53	228,453.53	3,761,733.03	3,810,233.44	47.50%
2220	CLASS PUPIL SUPPORT - XTRA A	111,636.00	112,486.00	850.00	0.76%	25,036.73	25,036.73	0.00	87,449.27	77.74%
2230	CLASS PUPIL SUPPORT - OVERTIME	18,375.00	19,325.00	950.00	5.17%	2,148.48	2,148.48	0.00	17,176.52	88.88%

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

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 7/1/2026 To: 7/31/2026)

Object	Object Description	Adopted Budget	Revised Budget	Year 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)										
2240	CLASS PUPIL SUPPORT - SUBS	162,011.00	162,011.00	0.00	0.00%	1,650.24	1,650.24	0.00	160,360.76	98.98%
2310	CLASS SUPRVSR & ADMN SAL-REG	1,451,759.00	1,451,759.00	0.00	0.00%	124,954.09	124,954.09	1,374,494.99	(47,690.08)	-3.28%
2320	CLASS SUPRVSR & ADMN - XTRA A	39,850.00	39,850.00	0.00	0.00%	0.00	0.00	0.00	39,850.00	100.00%
2330	CLASS SUPRVSR & ADMN-XTR ASSGN	7,467.00	7,467.00	0.00	0.00%	136.72	136.72	0.00	7,330.28	98.17%
2410	CLASS CLER & OFFICE SAL - REG	6,408,450.00	6,408,450.00	0.00	0.00%	402,152.10	402,152.10	4,532,748.85	1,473,549.05	22.99%
2420	CLASS CLER & OFFICE - XTRA A	155,481.00	156,381.00	900.00	0.58%	7,653.58	7,653.58	0.00	148,727.42	95.11%
2430	CLASS CLER & OFFICE - OVERTIME	28,361.00	34,336.00	5,975.00	21.07%	1,220.61	1,220.61	0.00	33,115.39	96.45%
2440	CLASS CLER & OFFICE - SUBS	50,446.00	50,646.00	200.00	0.40%	0.00	0.00	0.00	50,646.00	100.00%
2910	CAMPUS SUPPORT SAL - REG	1,932,671.00	1,932,671.00	0.00	0.00%	0.00	0.00	169,558.32	1,763,112.68	91.23%
2920	CAMPUS SUPPORT - XTRA A	387,637.00	389,787.00	2,150.00	0.55%	9,107.94	9,107.94	0.00	380,679.06	97.66%
2940	CAMPUS SUPPORT - SUBS	72,531.00	72,531.00	0.00	0.00%	0.00	0.00	0.00	72,531.00	100.00%
2950	CHILD CARE SITE COORDINATORS	3,248,651.00	3,248,651.00	0.00	0.00%	186,517.62	186,517.62	2,198,930.79	863,202.59	26.57%
2951	CHILD CARE COORD XTRA TIME	10,226.00	10,226.00	0.00	0.00%	254.57	254.57	0.00	9,971.43	97.51%
2955	CHILD CARE ASSISTANTS	2,559,787.00	2,559,787.00	0.00	0.00%	16,783.74	16,783.74	321,227.90	2,221,775.36	86.80%
Total Classified Salary (2000 to 2999)		38,920,516.00	38,938,026.00	17,510.00		1,110,799.04	1,110,799.04	14,883,161.12	22,944,065.84	
Employee Benefit (3000 to 3999)										
3101	STRS - CERT.	24,946,337.00	24,946,337.00	0.00	0.00%	(224.24)	(224.24)	14,177,186.49	10,769,374.75	43.17%
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	2,891,456.00	2,891,457.00	1.00	0.00%	0.00	0.00	2,833,939.71	57,517.29	1.99%
3201	PERS - CERT.	104,736.00	104,736.00	0.00	0.00%	0.00	0.00	104,894.00	(158.00)	-0.15%
3202	PERS - CLASS.	7,840,790.00	7,840,790.00	0.00	0.00%	247,318.34	247,318.34	3,311,171.42	4,282,300.24	54.62%
3203	PERS - CERT. MGMT	110,706.00	110,706.00	0.00	0.00%	0.00	0.00	110,708.34	(0.34)	0.00%
3204	PERS - CLASS. MGMT	376,846.00	376,846.00	0.00	0.00%	31,403.88	31,403.88	345,442.68	(0.56)	0.00%
3311	FICA - CERT.	18,755.00	18,755.00	0.00	0.00%	0.00	0.00	23,394.60	(4,639.60)	-24.74%
3312	FICA - CLASS.	1,858,094.00	1,858,094.00	0.00	0.00%	58,942.31	58,942.31	767,530.00	1,031,621.69	55.52%
3313	FICA - CERT. MGMT	25,999.00	25,999.00	0.00	0.00%	0.00	0.00	25,104.02	894.98	3.44%
3314	FICA - CLASS. MGMT	90,007.00	90,007.00	0.00	0.00%	7,803.51	7,803.51	77,513.65	4,689.84	5.21%
3331	MEDICARE - CERT.	1,226,921.00	1,226,921.00	0.00	0.00%	0.00	0.00	1,066,532.24	160,388.76	13.07%
3332	MEDICARE - CLASS.	575,802.00	575,802.00	0.00	0.00%	14,336.14	14,336.14	193,515.39	367,950.47	63.90%
3333	MEDICARE - CERT. MGMT	225,650.00	225,682.00	32.00	0.01%	0.00	0.00	215,351.71	10,330.29	4.58%

Criteria: Report Summary Options = Fund Summary; Budget Comparison = Adopted; 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: 7/1/2026 To: 7/31/2026)

Object	Object Description	Adopted Budget	Revised Budget	Year 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)										
3334	MEDICARE - CLASS. MGMT	21,754.00	21,754.00	0.00	0.00%	1,825.01	1,825.01	19,326.43	602.56	2.77%
3351	PARS - CERT.	215.00	215.00	0.00	0.00%	0.00	0.00	0.00	215.00	100.00%
3352	PARS - CLASS.	86,334.00	86,334.00	0.00	0.00%	371.04	371.04	9,405.97	76,556.99	88.66%
3411	HEALTH & WELFARE - CERT.	11,004,688.00	11,004,688.00	0.00	0.00%	0.00	0.00	10,850,128.40	154,559.60	1.40%
3412	HEALTH & WELFARE - CLASS.	5,032,633.00	5,032,633.00	0.00	0.00%	0.00	0.00	3,301,825.10	1,730,807.90	34.39%
3413	HEALTH & WELFARE - CERT. MGMT	1,747,073.00	1,747,108.00	35.00	0.00%	0.00	0.00	1,733,568.60	13,539.40	0.77%
3414	HEALTH & WELFARE - CLASS. MGMT	227,920.00	227,920.00	0.00	0.00%	0.00	0.00	242,113.60	(14,193.60)	-6.23%
3501	SUI - CERT.	41,421.00	41,421.00	0.00	0.00%	0.00	0.00	36,776.18	4,644.82	11.21%
3502	SUI - CLASS.	19,533.00	19,533.00	0.00	0.00%	494.45	494.45	6,672.65	12,365.90	63.31%
3503	SUI - CERT. MGMT	7,782.00	7,783.00	1.00	0.01%	0.00	0.00	7,435.21	347.79	4.47%
3504	SUI - CLASS. MGMT	739.00	739.00	0.00	0.00%	59.94	59.94	633.26	45.80	6.20%
3601	WORKERS' COMP - CERT.	1,089,536.00	1,089,536.00	0.00	0.00%	0.00	0.00	1,037,849.02	51,686.98	4.74%
3602	WORKERS' COMP - CLASS.	501,352.00	501,352.00	0.00	0.00%	13,646.95	13,646.95	187,011.49	300,693.56	59.98%
3603	WORKERS' COMP - CERT. MGMT	205,560.00	205,581.00	21.00	0.01%	0.00	0.00	212,098.86	(6,517.86)	-3.17%
3604	WORKERS' COMP - CLASS. MGMT	19,484.00	19,484.00	0.00	0.00%	1,655.60	1,655.60	18,190.70	(382.30)	-1.86%
3701	OPEB-ALLOCATED-CERT	744,900.00	744,900.00	0.00	0.00%	1,294.30	1,294.30	909,298.26	(165,692.56)	-22.24%
3702	OPEB-ALLOCATED-CLASS	174,400.00	174,400.00	0.00	0.00%	10,653.15	10,653.15	155,122.51	8,624.34	4.95%
3921	CASH IN LIEU - CERT.	384,975.00	384,975.00	0.00	0.00%	0.00	0.00	342,200.00	42,775.00	11.11%
3922	CASH IN LIEU - CLASS.	5,900.00	5,900.00	0.00	0.00%	0.00	0.00	11,800.00	(5,900.00)	-100.00%
3932	GOLDEN HANDSHAKE/EARLY TELL INCENTIVE-C	0.00	2,663.00	2,663.00	-	4,206.80	4,206.80	0.00	(1,543.80)	-57.97%
3941	EARLY TELL RETIREMENT INCENTIVE - CERT	36,000.00	36,000.00	0.00	0.00%	0.00	0.00	0.00	36,000.00	100.00%
3942	EARLY TELL RETIREMENT INCENTIVE - CLASS	3,600.00	3,600.00	0.00	0.00%	0.00	0.00	0.00	3,600.00	100.00%
3999	PAYROLL MAPPING ERRORS	0.00	0.00	0.00	-	0.00	0.00	11,515.56	(11,515.56)	-
Total Employee Benefit (3000 to 3999)		61,648,016.00	61,650,789.00	2,753.00		393,787.18	393,787.18	42,345,254.05	18,911,727.77	
Books and Supplies (4000 to 4999)										
4110	TEXTBOOKS	2,966,698.00	2,966,698.00	0.00	0.00%	0.00	0.00	112,806.95	2,853,891.05	96.20%
4210	OTHER BOOKS	112,340.00	117,140.00	4,800.00	4.27%	0.00	0.00	35,087.50	82,052.50	70.05%
4310	INSTR MATERIALS & SUPPLIES	2,762,535.00	2,845,972.00	83,437.00	3.02%	35,955.08	35,955.08	899,473.33	1,910,543.59	67.13%
4311	TESTING MATERIALS	65,230.00	86,355.00	21,125.00	32.39%	5,178.23	5,178.23	35,788.01	45,388.76	52.56%
4315	STUDENT FRUIT & SNACKS	571,146.00	571,146.00	0.00	0.00%	464.17	464.17	144,535.83	426,146.00	74.61%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 7/1/2026 To: 7/31/2026)

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Object	Object Description	Adopted Budget	Revised Budget	Year 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	49,762.00	52,112.00	2,350.00	4.72%	196.20	196.20	19,533.06	32,382.74	62.14%
4334	COMMUNITY ENGAGEMENT REFRESHMENTS SNACK	2,467.00	3,092.00	625.00	25.33%	0.00	0.00	300.00	2,792.00	90.30%
4340	COMPUTER SUPPLIES	391,326.00	406,026.00	14,700.00	3.76%	11,034.82	11,034.82	103,812.89	291,178.29	71.71%
4350	OFFICE SUPPLIES	173,548.00	178,923.00	5,375.00	3.10%	6,801.40	6,801.40	118,247.74	53,873.86	30.11%
4360	TIRES, FUEL, AND OIL	379,572.00	379,572.00	0.00	0.00%	0.00	0.00	273,000.00	106,572.00	28.08%
4370	CUSTODIAL/OPERATIONS SUPPLIES	358,207.00	358,207.00	0.00	0.00%	14,967.44	14,967.44	215,582.56	127,657.00	35.64%
4380	MAINTENANCE SUPPLIES	550,137.00	550,137.00	0.00	0.00%	22,339.16	22,339.16	379,681.82	148,116.02	28.92%
4390	OTHER SUPPLIES	322,928.00	324,628.00	1,700.00	0.53%	3,176.48	3,176.48	90,198.21	231,253.31	71.24%
4392	DISASTER PREPAREDNESS SUPPLIES	14,371.00	16,521.00	2,150.00	14.96%	0.00	0.00	10,250.00	6,271.00	37.96%
4395	CPR MATERIALS	14,412.00	14,412.00	0.00	0.00%	0.00	0.00	12,500.00	1,912.00	13.27%
4410	INSTR INV SUPPLIES	48,858.00	148,058.00	99,200.00	203.04%	0.00	0.00	18,683.40	129,374.60	87.38%
4440	COMPUTER INV SUPPLIES	141,482.00	165,982.00	24,500.00	17.32%	0.00	0.00	16,236.35	149,745.65	90.22%
4450	OFFICE INV SUPPLIES	9,513.00	22,513.00	13,000.00	136.66%	0.00	0.00	18,853.98	3,659.02	16.25%
4470	CUSTODIAL INV SUPPLIES	696.00	696.00	0.00	0.00%	0.00	0.00	0.00	696.00	100.00%
4480	MAINTENANCE INV SUPPLIES	67,337.00	67,337.00	0.00	0.00%	0.00	0.00	27,000.00	40,337.00	59.90%
4490	OTHER INV. SUPPLIES	18,274.00	18,274.00	0.00	0.00%	0.00	0.00	0.00	18,274.00	100.00%
Total Books and Supplies (4000 to 4999)		9,020,839.00	9,293,801.00	272,962.00		100,112.98	100,112.98	2,531,571.63	6,662,116.39	
Services and Operating Expenditures (5000 to 5999)										
5110	SUBAGREEMENTS FOR SERVICES	8,036,377.00	7,925,969.00	(110,408.00)	-1.37%	18,913.57	18,913.57	3,789,934.88	4,117,120.55	51.94%
5200	TRAVEL & CONFERENCES	238,630.00	260,150.00	21,520.00	9.02%	6,178.01	6,178.01	4,675.00	249,296.99	95.83%
5201	CERT CAR/PHONE ALLOWANCE	106,207.00	105,285.00	(942.00)	-0.89%	0.00	0.00	24,634.50	80,630.50	76.60%
5202	CLASS CAR/PHONE ALLOWANCE	63,177.00	63,177.00	0.00	0.00%	1,856.00	1,856.00	31,052.00	30,269.00	47.91%
5203	CERT MGMT CAR/PHONE ALLOWANCE	0.00	2,211.00	2,211.00	-	0.00	0.00	112,669.72	(110,658.72)	-5004.92%
5204	CLASS MGMT CAR/PHONE ALLOWANCE	0.00	0.00	0.00	-	879.00	879.00	9,669.00	(10,548.00)	-
5300	DUES & MEMBERSHIPS	87,155.00	87,455.00	300.00	0.34%	26,257.00	26,257.00	31,234.62	29,963.38	34.26%
5450	INSURANCE	2,431,185.00	2,431,185.00	0.00	0.00%	0.00	0.00	0.00	2,431,185.00	100.00%
5510	NATURAL GAS SERVICES	84,411.00	84,411.00	0.00	0.00%	136.39	136.39	78,863.61	4,411.00	5.23%
5520	ELECTRICITY SERVICES	2,774,375.00	2,774,375.00	0.00	0.00%	29,140.33	29,140.33	2,709,629.67	35,605.00	1.28%
5530	WATER SERVICES	1,012,428.00	1,012,428.00	0.00	0.00%	2,660.49	2,660.49	962,339.51	47,428.00	4.68%
5538	BOTTLED WATER SERVICE	15,679.00	18,779.00	3,100.00	19.77%	557.98	557.98	15,073.02	3,148.00	16.76%

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Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Services and Operating Expenditures (5000 to 5999)										
5550	LAUNDRY & CLEANING	17,763.00	17,763.00	0.00	0.00%	0.00	0.00	17,500.00	263.00	1.48%
5560	WASTE DISPOSAL	343,234.00	343,234.00	0.00	0.00%	63.62	63.62	329,845.50	13,524.88	3.94%
5570	PEST CONTROL	188,647.00	221,647.00	33,000.00	17.49%	0.00	0.00	220,480.12	1,166.88	0.53%
5610	RENTALS AND LEASES	114,402.00	116,412.00	1,010.00	0.88%	7,209.15	7,209.15	25,709.86	82,492.99	71.48%
5620	NONCAPITALIZED IMPROVEMENTS	23,968.00	23,968.00	0.00	0.00%	960.00	960.00	9,897.00	13,311.00	55.54%
5630	MAINTENANCE & REPAIRS	2,235,285.00	2,241,746.00	6,461.00	0.29%	191,630.66	191,630.66	1,209,973.87	840,141.47	37.48%
5640	COMPUTER/PRINTER REPAIRS	16,900.00	16,900.00	0.00	0.00%	0.00	0.00	14,000.00	1,900.00	11.95%
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	4,500.00	4,500.00	0.00	0.00%	0.00	0.00	0.00	4,500.00	100.00%
5752	INTERFUND SERVICES-CFD'S	(212,890.00)	(212,890.00)	0.00	0.00%	(214,772.00)	(214,772.00)	0.00	1,882.00	-0.88%
5810	CONTRACTED SERVICES	8,018,142.00	8,069,997.00	51,855.00	0.65%	190,443.63	190,443.63	5,945,963.21	1,933,590.16	23.96%
5820	LEGAL, AUDIT, & ELECTION COSTS	465,329.00	465,329.00	0.00	0.00%	0.00	0.00	356,800.00	108,529.00	23.32%
5830	ADVERTISEMENT	12,735.00	12,735.00	0.00	0.00%	0.00	0.00	12,064.95	670.05	5.26%
5840	ONLINE SOFTWARE/TECH RELATED	1,946,997.00	1,801,405.00	(145,592.00)	-7.48%	476,285.75	476,285.75	470,830.39	854,288.86	47.42%
5845	ONLINE SOFTWARE - SBITAS	408,947.00	588,215.00	179,268.00	43.84%	206,530.76	206,530.76	287,584.04	94,100.20	16.00%
5848	ONLINE TRAINING/CONFERENCE/WEBINAR	73,392.00	74,372.00	980.00	1.34%	5,079.73	5,079.73	1,400.00	67,892.27	91.29%
5852	STAFF MTG MEALS DINING	51,434.00	52,983.00	1,549.00	3.01%	6,027.99	6,027.99	14,810.51	32,344.50	61.05%
5853	STUDENT MEAL INCENTIVE/REWARDS	60,387.00	64,955.00	4,568.00	7.56%	2,284.88	2,284.88	28,397.60	34,272.52	52.76%
5854	COMMUNITY ENGAGEMENT EVENT MEALS	4,588.00	4,888.00	300.00	6.54%	0.00	0.00	300.00	4,588.00	93.86%
5865	TB REIMBURSEMENT	150.00	150.00	0.00	0.00%	0.00	0.00	0.00	150.00	100.00%
5880	LEGAL SETTLEMENTS/JUDGMENTS - AB 218/452	329,751.00	0.00	(329,751.00)	-100.00%	0.00	0.00	0.00	0.00	-
5881	OTHER ADMIN CHARGES/FEES	0.00	333,466.00	333,466.00	-	0.00	0.00	17,604.00	315,862.00	94.72%
5891	PRINTING SVCS/OUTSIDE VENDOR	227,902.00	225,180.00	(2,722.00)	-1.19%	19,607.92	19,607.92	83,319.10	122,252.98	54.29%
5892	STAFF PRINTING SERVICES	17,122.00	25,913.00	8,791.00	51.34%	550.60	550.60	14,061.11	11,281.29	43.54%
5899	ACAD/CONTEST SPELL/BEE REG	3,594.00	3,994.00	400.00	11.13%	0.00	0.00	479.00	3,515.00	88.01%
5910	TELEPHONE	288,925.00	288,925.00	0.00	0.00%	15,822.04	15,822.04	176,214.56	96,888.40	33.53%
5930	COMMUNICATIONS-TELEVISION	2,568.00	2,568.00	0.00	0.00%	195.89	195.89	2,358.11	14.00	0.55%
5940	INTERNET PROVIDER	195,994.00	201,754.00	5,760.00	2.94%	282.00	282.00	192,562.42	8,909.58	4.42%
5950	POSTAGE/MAIL/UPS/FED EXPRESS	35,000.00	35,000.00	0.00	0.00%	9.25	9.25	3,190.75	31,800.00	90.86%
Total Services and Operating (5000 to 5999)		29,688,390.00	29,753,514.00	65,124.00		994,790.64	994,790.64	17,205,741.63	11,552,981.73	

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Object	Object Description	Adopted Budget	Revised Budget	Year 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)										
6170	LAND IMPROVEMENTS-DEPRECIABLE	250,000.00	250,000.00	0.00	0.00%	0.00	0.00	473,218.00	(223,218.00)	-89.29%
6210	ARCHITECT FEES ON BLDGS	0.00	0.00	0.00	-	0.00	0.00	28,393.76	(28,393.76)	-
6225	BUILDING CAPITAL LEASE	554,580.00	554,580.00	0.00	0.00%	0.00	0.00	219,096.00	335,484.00	60.49%
6250	BLDGIMPROVE CONSTRUCTION	550,000.00	616,910.00	66,910.00	12.17%	5,234.78	5,234.78	853,326.47	(241,651.25)	-39.17%
6410	INSTRUCTIONAL EQUIPMENT	7,963.00	29,010.00	21,047.00	264.31%	0.00	0.00	0.00	29,010.00	100.00%
6440	CAPITALIZED NEW COMP.EQUIP	5,941.00	5,941.00	0.00	0.00%	0.00	0.00	0.00	5,941.00	100.00%
6480	EQUIPMENT M&O/RRAM	195,000.00	195,000.00	0.00	0.00%	0.00	0.00	0.00	195,000.00	100.00%
Total Capital Outlay (6000 to 6999)		1,563,484.00	1,651,441.00	87,957.00		5,234.78	5,234.78	1,574,034.23	72,171.99	
Other Outgo (7100 to 7499)										
7142	OTH TUITION, EXCESS COSTS TO COE	48,000.00	48,000.00	0.00	0.00%	0.00	0.00	0.00	48,000.00	100.00%
7350	INDIRECT COSTS/INTERFUND	(269,036.00)	(269,036.00)	0.00	0.00%	0.00	0.00	0.00	(269,036.00)	100.00%
Total Other Outgo (7100 to 7499)		(221,036.00)	(221,036.00)	0.00		0.00	0.00	0.00	(221,036.00)	
Interfund Transfers Out (7600 to 7629)										
7619	OTHER AUTH INTERFUND TRANSFERS OUT	4,800,000.00	4,800,000.00	0.00	0.00%	0.00	0.00	0.00	4,800,000.00	100.00%
Total Interfund Transfers Out (7600 to 7629)		4,800,000.00	4,800,000.00	0.00		0.00	0.00	0.00	4,800,000.00	
Total Expenditure		243,760,784.00	244,207,091.00	446,307.00		2,604,724.62	2,604,724.62	168,650,077.86	72,952,288.52	
- Inc/(Dec) in Fund Balance		(2,947,444.00)	708,995.00	3,656,439.00	-124.05%	(3,417,696.97)	(3,417,696.97)	(168,650,077.86)	172,776,769.83	24369.25
Beginning Fund Balance Components										
9791	BEGINNING BALANCE-ADOPTED BDGT	39,210,679.85	39,210,679.85	0.00	0.00%	39,210,679.85	39,210,679.85	0.00	0.00	0.00%
Total Beginning Fund Balance Components		39,210,679.85	39,210,679.85	0.00		39,210,679.85	39,210,679.85	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%	25,000.00	25,000.00	0.00	0.00	0.00%
Total (9711 to 9711)		25,000.00	25,000.00	0.00		25,000.00	25,000.00	0.00	0.00	
(9712 to 9712)										
9712	RESERVE FOR STORES	50,000.00	50,000.00	0.00	0.00%	50,000.00	50,000.00	0.00	0.00	0.00%
Total (9712 to 9712)		50,000.00	50,000.00	0.00		50,000.00	50,000.00	0.00	0.00	

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Object	Object Description	Adopted Budget	Revised Budget	Year 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	20,624,998.23	25,846,386.23	5,221,388.00	25.32%	20,624,998.23	20,624,998.23	0.00	5,221,388.00	20.20%
Total (9740 to 9740)		20,624,998.23	25,846,386.23	5,221,388.00		20,624,998.23	20,624,998.23	0.00	5,221,388.00	
(9760 to 9760)										
9760	FUND BALANCE, COMMITTED	3,635,099.05	3,628,849.05	(6,250.00)	-0.17%	3,635,099.05	3,635,099.05	0.00	(6,250.00)	-0.17%
Total (9760 to 9760)		3,635,099.05	3,628,849.05	(6,250.00)		3,635,099.05	3,635,099.05	0.00	(6,250.00)	
(9789 to 9789)										
9789	RSVE ECONOMIC UNCERTAINTIES	7,312,824.00	7,312,824.00	0.00	0.00%	7,312,824.00	7,312,824.00	0.00	0.00	0.00%
Total (9789 to 9789)		7,312,824.00	7,312,824.00	0.00		7,312,824.00	7,312,824.00	0.00	0.00	
(9790 to 9790)										
9790	UNDESIGNATED/UNAPPROPRIATED	4,615,314.57	3,056,615.57	(1,558,699.00)	-33.77%	4,615,314.57	4,615,314.57	0.00	(1,558,699.00)	-50.99%
Total (9790 to 9790)		4,615,314.57	3,056,615.57	(1,558,699.00)		4,615,314.57	4,615,314.57	0.00	(1,558,699.00)	
Total Ending Fund Balance Components		36,263,235.85	39,919,674.85	3,656,439.00		36,263,235.85	36,263,235.85	0.00	3,656,439.00	

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

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EQUIPMENT DISPOSAL FORM

To: Purchasing _____ Date: 08/04/2026

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

Submitted by: Debra _____ Gonzalez

School / Department: East Heritage Elementary

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

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	VCR	Panasonic PV 9450	N/A	N/A	Zero
	TV	Sony	N/A	N/A	Zero

Board Approval Date: 08/20/0026 _____



EQUIPMENT DISPOSAL FORM

To: Purchasing

Date: 07/21/2026

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

Submitted by: Debra

Gonzalez

School / Department: East Heritage Elementary

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

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	Copier	DPU510	121055813	n/a	Zero

Board Approval Date: 08/20/2026



EQUIPMENT DISPOSAL FORM

To: Purchasing

Date: 07/14/2026

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

Submitted by: Donna

Napolitano

School / Department: Instruction Dept

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

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	conference table in S-8 at Summit	N/A	N/A	N/A	Zero
8	conference table chairs in S-8 at Summit	N/A	N/A	N/A	Zero

Board Approval Date: 08/20/2026



EQUIPMENT DISPOSAL FORM

To: Purchasing

Date: 07/21/2026

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

Submitted by: Nicki

Ruddy

School / Department: Superintendent

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

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	Sharp Copier	MX-M55ON	65014757	8322	Zero

Board Approval Date: 08/20/2026

Laura Rowland

Superintendent

Douglas M. Claflin

Assistant Superintendent of Business Services

Dr. Jeannie Tavalazzi

Assistant Superintendent of Instruction and Pupil Services

Damita Walton

Assistant Superintendent of Personnel Services

Elizabeth Freer

Executive Director of Special Education



Board of Trustees

Cathline Fort

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) 899-1235

To: Laura Rowland

FROM: Douglas M. Claflin

RE: Report of Fingerprint Certification

DATE: August 5, 2026

Please place the following Report of Fingerprint Certification on the board agenda for ratification during the meeting of August 20, 2026:

1. *Pacific Fund Raisers, Inc.
2. *Time & Alarm Systems
3. *Visser Bus Services.

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

Bold Print = 1st Clearance

RECEIVED JUL 21 2026

Renewals
2026-2027

FINGERPRINT REQUIREMENTS

Name of Consultant/Lecturer/Presenter/Contractor:

Pacific Fund Raisers Inc

Address: 2726 Melbourne Ave City: Pomona Zip 91767

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

Re: Certification Requirements Pursuant to Education Code Section 45125.1

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

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

CONTRACTOR:

Richard Smith
Printed Name

Richard Smith

SIGNATURE OF CONTRACTOR

RECEIVED JUL 21 2026
Renewal
2026-2027

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Richard

Smith

Fundraiser Rep

RECEIVED JUL 30 2026
Renewal
2026-2027

FINGERPRINT REQUIREMENTS

Name of Consultant/Lecturer/Presenter/Contractor:

Time & Alarm Systems

Address: 3828 Wacker Drive City: Mira Loma Zip 91752

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

Re: Certification Requirements Pursuant to Education Code Section 45125.1

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

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

CONTRACTOR:

Paige Waggoner
Printed Name

Paige Waggoner
SIGNATURE OF CONTRACTOR

RECEIVED JUL 30 2026
Renewal
2026-2027

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Juan	Flores	Installation/Service Technician
Michael	Fraire	Installation/Service Technician
Travis	Casey	General/Operations Manager
Joshua	Adams	Installation/Service Technician
Anthony	Carmona	Installation/Service Technician
Brian	Casey	Installation/Service Technician
Juan	Gutierrez	Installation/Service Technician
Carlos	Quintar	Installation/Service Technician
Bradley	Wincheter	Installation/Service Technician
Matthew	Zampiello	Installation/Service Technician



VISSER

• BUS SERVICES •

RECEIVED AUG - 3 2026

*Renewal
2026-2027*

Etiwanda School District
6061 East Ave.
Etiwanda CA 91739

8/3/2026

Attn: Etiwanda School District
Members of the Governing Board

Re: Certification Requirements Pursuant to Education Code Section 45125.1

Pursuant to your request, Visser Bus Services has completed the requirements of Education Code Section 45125.1, and makes the following written certifications to the governing board:

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

Sincerely,

Brad Visser
Visser Bus Services

Visser Bus Services
Driver Seniority List

As of 8/3/2026

	Drivers	Hire Date	Yard	Status
ETIWANDA				
1	Blas, Michael	8/3/2011		
2	Castro, Deborah	9/15/2011		
3	Wallace, Keith	4/5/2012		
4	Covarrubias, Maria	8/13/2013	UPLAND	
5	Mehr, Suliemon	7/31/2014		
6	Mercado, Rebecca	10/13/2014		
7	Smith, Amy	1/9/2015		
8	Marquez, Juan	8/13/2015		
9	Reynel, Mayra	9/9/2015		
10	Young, Tamica	2/28/2018		
11	Leach, Rosalind	7/30/2018		
12	Flores, Edith	8/3/2018		
13	Glasgow-Addie, Romunda	9/17/2018		
14	Perez, Ricardo	9/24/2018		
15	Torres, Teresa	11/21/2018		
16	Hernandez, Sylvia	2/25/2019		
17	Stoneman, Anita	4/1/2019		
18	Smith, Roberta	5/28/2019		
19	Romero, Brenda	5/30/2019		
20	Stubblefield, Denise	11/20/2019		
21	Munoz, Maria	3/24/2021		
22	Moreno, Elizabeth	6/7/2021		
23	Arredondo, Maria	8/11/2021		
24	Ramirez, Jenny	9/3/2021	UPLAND	
25	Vantrece, Amber	9/8/2021		
26	Smith, Debbie	9/14/2021	UPLAND	
27	Bonds, Kifnee	9/27/2021		
28	Marks, Monica	10/21/2021		
29	Sims, Charmaine	11/1/2021		
30	Castaneda, Gema	11/18/2021		
31	Berrios, Edgar	2/15/2022		
32	Castro, Reyna	6/3/2022		
33	Pounce, Eric	8/20/2022	UPLAND	
34	Rodriguez, Bertha	8/26/2022	UPLAND	
35	Munoz, Tracy	8/29/2022		
36	Estevez Quezada, Liliana	9/12/2022	UPLAND	
37	Ochoa, Patricia	9/13/2022	UPLAND	
38	Clyde, Rolinda	11/14/2022		
39	Maldonado, Veronica	1/4/2023		
40	Angelo, Samuel	1/4/2023		
41	Alvarez, Edith	1/4/2023		
42	Lopez, Esdras	1/4/2023		
43	Bolanos, Claudia	1/4/2023		
44	Ramirez, Mayra	5/1/2023		
45	Pruitt, Brian	7/18/2023	UPLAND	

RECEIVED AUG - 3 2026
Renewal
2026-2027

Visser Bus Services
Driver Seniority List

As of 8/3/2026

RECEIVED AUG - 3 20
Renewal
2026-2027

46	Fortson, Valyncia	12/11/2023		
47	Berrios, Maria	1/30/2024		
48	Galo, Raymond	2/20/2024		
49	Arredondo, Federico	2/22/2024		
50	Chapman, Margaret	7/16/2024		
51	Chapman, William	7/16/2024		
52	Garcia, Barbara	7/26/2024		
53	Walker, Jimmie	8/26/2024	UPLAND	
54	Johnson, Jamia	10/11/2024		
55	Salazar, Robert	10/21/2024		
56	Lindo, Tisha	11/18/2024		
57	Wagner, Vernesha	12/12/2024		
58	Briseno, Jenna	12/16/2024		
59	Garcia, Aracely	1/29/2025		
60	Schindewolf, Thomas	2/16/2025		
61	Lewis, Dena	3/14/2025		
62	Nunez, Ruben	4/9/2025		
63	Neville, Robert	4/10/2025		
64	Nunez, Maria	6/2/2025		
65	Brown, Tameeka	7/29/2025		
66	Bridges, Charhonda	8/4/2025		
67	Bryant, Sharon	8/26/2025		
68	Conway, Terrance	12/3/2025		
69	McClain, Adelina	12/7/2025		
70	Watkins, Linda	12/17/2025		
71	Hooks, Allyson	2/3/2026		
72	Fox, Dion	2/17/2026		
73	Hernandez, Louis	3/24/2026		
74	Gonzales, Lila	4/12/2026		
75	Allen, Matthew	4/26/2026		
76	Rice, LaKeisha	5/13/2026		
77	Flores, Briana	6/29/2026		
78	Donohue, Deanna	7/22/2026		
79	Padula, Carlos	7/23/2026		
80				
81				
82				
83				
84				
FONTANA				
1	Carmona, Alice	8/19/2014		
2	Sriruksa, Amie	8/22/2018		
3	Sandoval, Yvonne	8/2/2021		
4	Castrillon, Marien	10/18/2021		
5	Lara, Gabriela	8/22/2022		
6	Lozano, Nuria	8/22/2022		
7	Sanchez, Rosa	8/27/2022		

**Visser Bus Services
Driver Seniority List**

As of 8/3/2026

RECEIVED AUG - 3 202
Renewal
2026-2027

8	Noguer, Maria	8/29/2022		
9	Martinez, Maria	8/29/2022		
10	King-Nelson, Larisha	8/31/2022		
11	Manrique, Julia	8/31/2022		
12	Bernal, Rosalia	9/15/2022		
13	Palafox, Erick	2/1/2023		
14	Bautista, Alexa	2/1/2023		
15	Gillon, Regina	7/13/2023		
16	Green, Geneva	7/19/2023		
17	Sibrian, Silvia	3/7/2024		
18	Santos-Mendoza, Sylvia	1/1/2018		
19	Cannon, Beverly	12/17/2021		
20	Mehr, Christina	7/18/2023	Return TBA	LOA
21	Houston-Hawkins, Terri	6/6/2024		
22	Juarez, Isabel	7/1/2024		
23	Pereria, Laura	7/26/2024		LOA
24	Plascentia, Sylvia	8/7/2024	Return TBA	LOA
25	Allphin, David	2/13/2024		
26	Williams, Makecia	8/21/2024		W/C
27	Castillo, April	8/21/2024	Return TBA	LOA
28	Allen, Stanesha	9/12/2024		
29	Bridgeforth, Tuwanda	8/11/2017		
30	Johnson, Jay	8/30/2024		
31	Talamantes, Ramona	10/28/2024		
32	Stroh, Erin	12/3/2024		
33	Lievanos, Dominique	12/16/2024		
34	Parra, Hercules	2/21/2025		
35	Villagran, Marina	3/3/2025		
36	Klindt, Jens	3/13/2025		
37	Smith, Kenny	4/28/2025		
38	Martinez, Jose	5/29/2025		
39	Solis, Diana	6/2/2025		
40	Lewis, Tyrica	7/29/2025		
41	Morales, Kelsey	7/29/2025		
42	Lara Munoz, Manhattan	7/29/2025		
43	Mora, Noreen	7/29/2025		
44	Salazar, Marlene	7/29/2025		
45	Gibbs, William	8/4/2025		
46	Jones, Andrea	8/26/2025		
47	Huerta, Yvette	8/26/2025		
48	Rodriguez, Monica	8/29/2025		
49	Palma, Arlene	9/2/2025		
50	Marshall, Markesia	9/2/2025		
51	Vazquez, Andrew	9/3/2025		
52	Vazquez, Annette	9/3/2025		
53	Snipes, Nelson	9/4/2025		
54	Aguirre, Leonardo	9/29/2025		

Visser Bus Services
Driver Seniority List

As of 8/3/2026

RECEIVED AUG - 3 2026
Renewal
2026-2027

55	Austin, Dylan	10/16/2025		
56	Alcocer, Alice	10/22/2025		
57	Marshall, Faith	12/1/2025		
58	Robles, Rosalie	1/5/2026		
59	Noguer, Marcella	1/20/2026		
60	Lora, Yvette	2/11/2026		
61	McMahan, Natasha	3/30/2026		
62	Villagran, Francisco	4/7/2026		
63	Cabral, Cande	5/29/2026		
64	Martinez-Flores, Juan	6/25/2026		
65	Kishiyama, Dennis	7/2/2026		
66	Gonzales, Rudy	7/20/2026		
67	Machuca, Giancarlos	7/24/2026		

UPLAND-TRIP

1	Willett, Sabrina	2/24/2011	223	
2	Garibay, Blanca	2/24/2011	4	
3	Gonzalez, Jose	5/16/2011	74	
4	Martinez, Delia	9/7/2012	79	
5	Vitela, Martha	1/1/2017	72	
6	Romero, Angelica	1/1/2017	71	
7	Minnifield, Marilyn	2/27/2017	80	
8	Rodriguez, Jose	4/3/2017	65	
9	Martinez, Susan	1/1/2018	10	
10	Valles, Raquel	1/1/2017	66	
11	Rodriguez, Matt	1/6/2022	6	
12	Arivett, Carol	8/8/2022	87	
13	Valle, Elizabeth	8/8/2022	88	
14	Lozano, Veronica	9/5/2022	86	
15	Tovar, Linda	9/8/2022	78	
16	Ochoa, Yolanda	3/17/2023	3	
17	Morrow, Jarrod	10/2/2023	89	
18	Harned, Jeffrey	3/20/2024	8	
19	Milton, James	12/4/2024	67	
20	Picard, Jon	2/27/2025	73	
21	Meza, Louis	2/27/2025	51	
22				

CLAREMONT

1	Salamanca, Yolanda	1/1/2017		
2	Lopez, Cynthia	1/1/2017		
3	Hernandez, Michele	1/1/2017		
4	Mogart, Patricia	10/10/2018		
5	Villalobos, Lucia	11/5/2018		
6	Harmon, Michelle	8/2/2021		
7	Foster, Natishna	12/6/2021		
8	Terry, George	4/29/2022		
9	Valles, Xochi	10/24/2024		

Visser Bus Services
Driver Seniority List

As of 8/3/2026

RECEIVED AUG - 3 2026
Renewal
2026-2027

10	Dauqui, Ros	10/25/2024		
11	Choi, Hyuntae	5/28/2025		
12	Alvarez, Victor	5/29/2025		
13	Han, Sophie	8/21/2025		
14	Weimer, Guadalupe	8/25/2025		
15				
ATTENDANTS				
1	Wallace, Diane	2/5/2014		
2	Ibarra, Rosa	11/12/2014		
3	Deaton, Lynne	3/29/2021		
4	Hickey, Elinda	8/9/2021		
5	Romo, Shannon	8/17/2022		
6	Miranda, Sara	10/10/2023		
7	Dimas, Emma	5/2/2024		
8	Quirarte, Brenda	7/17/2024		
9	Nouman, Cynthia	7/17/2024		
10	Carson, Lisha	3/2/2025		
11	Flamenco, Sara	8/27/2025		
12	Garcia, Delia	9/2/2025		
13	Addie, Aliyah	9/17/2025		
14	Williams, Ralph	9/25/2025		
15	Ballesteros, Diane	12/1/2025		
16	Horn, Kyla	12/15/2025		
17				
18				
STAFF				
	George Greendale	2/8/2016		
	Shelby Conway	10/5/2018		
	Tauna Broussard	12/9/2019		
	Demetria Taylor	8/2/2021		
	Jeffrey Toe	8/30/2021		
	Sandy Maya	1/29/2024		
	Susana Joe	2/13/2025		
	Robert Tiger	10/13/2025		
	Allan Icarangal	3/23/2026		
MECHANICS				
	Tomas Orellana	8/12/2019		
	Adolfo Fuentes	1/6/2020		
	Rafa Negrete	8/5/2021		
	Ernesto Villeda Gutierrez	7/15/2024		
	Fernando Guerrero	2/3/2025		
	Enrique Dominguez	2/21/2025		
	Tim Escobar	8/25/2025		
FUEL/UTILITY				
1			Upland	
2			Etiwanda	

Computer Technology Maintenance Support Agreements & Subscriptions - 2026/2027							
Vendor	Program	Term Start Date	Term End Date	Term in Years	Auto Renewal	Required Days Notice	Cost
Aeries Software	Aeries	7/1/2026	6/30/2027	1	No		\$168,189.85
Altair	Monarch Software - Payroll	10/29/2025	10/28/2026	1	No		\$13,173.89
Apptegy	Rooms/Website	7/1/2026	6/30/2027	1	Yes	30	\$105,337.37
BlueViolet	MiVoice Business License - District Phones	7/1/2025	6/30/2030	5	No	3	\$54,154.00
BrainPOP	BrainPop & BrainPop Jr	8/1/2026	7/31/2027	1	No		\$24,300.00
Brightly Software (formerly Dude Solutions)	Dude Work Order Software	7/1/2025	6/30/2027	3	Yes	30	\$59,041.56
Brightwheel	Preschool online payment svcs	11/1/2025	11/1/2026	1	Yes	30	\$25,500.00
California School Boards Association	Gamut Online Svcs/Board Policy	7/1/2026	6/30/2027	1	No		\$4,350.00
Canva	Instructional Tools for District	8/30/2026	8/29/2027	1	Yes		\$119.40
Cengage Learning	Gale eBooks Hosting Fee	2/8/2025	2/7/2027	1	No		\$150.00
Committee for Children	Counselor platform	5/1/2024	7/31/2027	1	No		\$37,206.00
COMPanion	Textbook Tracker	7/1/2026	6/30/2027	1	No		\$46,824.00
Cooperative Organization	CODESP/Personnel	7/1/2026	6/30/2027	1	No		\$3,200.00
Coughlan Companies Inc	Pebble Go/e-Books	1/16/2024	1/15/2027	3	Yes	Before Exp.	\$66,266.85
Crown Castle/Sunesys	Wide Area Network Svcs	7/1/2026	6/30/2027	1	Yes	90	n/a
Curriculum Associates	iReady - Assessments	7/1/2025	6/30/2028	3	No		\$481,470.60
Curriculum Associates	Ellevation/ELL Tracking	6/1/2024	5/31/2027	3	No		\$51,649.92
Discovery Education	Discovery Education	10/1/2025	9/30/2026	1			\$93,650.00
Document Tracking Srv	Document Tracking Services/ Doc Prep	7/1/2026	6/30/2027	3	No		\$4,673.00
DocuSign	DocuSign	9/25/2026	9/24/2027	1	No		\$13,765.50
Edmentum	Courseware - Inst	8/31/2026	8/30/2029	3	Yes	30	\$63,000.00
ESGI	Assessment Software	7/1/2026	6/30/2027	1	Yes	30	Various
ESRI	ArcGIS Software/Mapping	7/15/2026	7/14/2027	1	No		\$1,350.00
Everway LLC	Total Solution Bundle	8/3/2026	8/2/2029	1	Yes	30	\$62,071.52
ET Water Systems	Data and Flow Service FR & EOC	9/28/2025	9/27/2026	1	No		\$717.00
Frog Street Press	Lilypad	4/11/2026	4/10/2028	2	No		\$18,600.00
Fulcrum Mgmt Svcs	Thought Exchange	7/1/2026	6/30/2029	1	Yes	60	\$141,644.76
Go Transcribe	Transcription Services - Supt	7/1/2026	6/30/2027	1	No		Various
Grammarly	Instructional Tools for District & Supt	7/1/2026	6/30/2027	1	Yes		\$288.00
Gray Step Software	ASB Works/Online Parent Store for S.B.F.	7/1/2026	6/30/2027	1	Yes	30	\$8,978.20
GST/Golden Star Tech	Barracuda Spam Filter/Network	4/23/2024	4/22/2027	1	Yes	30	\$45,604.06
Harris School Solutions	EZ School Pay/E-Tritition/Child Nutrition	3/1/2026	2/28/2027	1	Yes	60	\$24,506.76
Heartland Payment Solutions	Menu planning/Child Nutrition	7/1/2026	6/30/2027	1	No		\$1,200.00
Hootsuite	Hootsuite for District	10/18/2025	10/17/2026	1	Yes		\$1,188.00
Imagine Learning	Imagine learning	7/1/2022	6/30/2027	5	Yes	30	\$38,250.00
Informed K12	Informed K12 for District Use	7/1/2026	6/30/2027	1	Yes	30	\$64,886.00
Insight Public Sector	Microsoft Licensing/Network Security	4/30/2023	n/a	n/a	n/a		\$39,104.34
Learn2ESport	Student Learning Platform	7/1/2026	6/30/2027	1	No	30	\$14,000.00
Learning A-Z	Reading A-Z & Raz Kids	8/1/2026	7/31/2027	1	No		Various
Litix Inc	Date Analytics - Insights K12 Premium	10/21/2025	10/20/2027	1	Yes		\$9,950.00
Movie Licensing USA (Formerly Swank)	Movie licensing usa	7/1/2025	6/30/2028	3	No		\$16,381.00
Navigate 360 dba PBIS Rewards	PBIS Rewards licenses	7/1/2026	6/30/2027	1	Yes	90	\$50,524.49
Navigate 360 dba PBIS Rewards	Hall Pass Plus	7/1/2026	6/30/2027	1	Yes	90	\$1,980.00
Netsync	Cisco Threat Defense Protection	3/4/2024	3/7/2027	3	Yes	30	\$30,846.80
Netsync	Hardware Support	3/5/2024	3/4/2027	3	Yes	30	\$25,602.86
Netsync	Cisco Umbrella/Network	3/5/2024	3/4/2027	3	Yes	30	\$48,680.19
Notable	Kami	7/1/2026	6/30/2027	1	No		Various
Overdrive	Digital Library/e-Books	4/1/2026	3/31/2027	1	No		\$24,000.00
Park Place Technologies	Software support for district servers/Tech	1/1/2025	12/31/2027	3			\$31,141.19
Powerschool	SEMS	7/1/2026	6/30/2027	1	No		\$24,550.13
Powtoon	Powtoon Pro - District Use	8/22/2026	8/23/2027	1	Yes		\$708.00
QuaverEd Inc	QuaverReady	7/1/2026	6/30/2027	1	Yes	30	\$18,200.00
Raptor Technologies	Lobbyguard software	1/1/2026	12/31/2026	1	No		\$12,405.75
Renaissance Learning	Renaissance AR program	8/1/2026	7/31/2027	1	No		\$134,684.27
Riverside Community Care	SOS Software - Intermediates	8/1/2026	7/31/2027	1	No		\$2,000.00
Riverside Insights	CogAT testing	7/1/2025	6/30/2026	1	No		\$22,935.00
Riverside Insights	Woodcock Johnson/SPED	6/2/2025	6/1/2028	1	No		\$43,601.79
San Joaquin County Office of Ed	EdJoin	7/1/2025	6/30/2028	1	No		\$2,056.00
School Status	TeachBoost	9/1/2026	8/31/2027	1	No		\$4,500.00
School Status	Smore for Teams - District	7/1/2026	6/30/2027	1	Yes		Various
Screencloud	Screencloud for district use	2/25/2026	2/24/2027	1	Yes		\$240.00
Screencastify	Screen Casting for District Use	5/4/2026	5/3/2027	1	No		\$70.00
Simply Voting	Simply Voting Annual Plan	5/11/2026	5/10/2027	1	No		\$1,575.00
Survey Monkey	Survey software district	7/14/2026	7/13/2027	1	Yes		Various
Threat Track Security	Vipre Antivirus	7/1/2025	7/1/2028	3	No		\$35,760.00
Time & Alarm	Salient Software	7/1/2023	6/30/2028	5	No		\$66,300.90
Voyager Sopris Learning	Step Up to Writing	7/1/2026	6/30/2027	1	No		\$4,557.00
Voyager Sopris Learning	Language Live	8/1/2026	7/31/2027	1	No		\$14,448.00
Zlabs	SCUTA Max License/Counselors	7/16/2026	7/15/2027	1	No		\$2,335.00
Zoobean	Beanstack Accelerated Reading Platform	7/1/2026	6/30/2027	1			\$23,545.00
Zoom	Zoom Licenses & Room Connector	7/29/2026	7/28/2028	2	Yes	30	\$45,038.00

Laura Rowland
Superintendent
Douglas M. Claflin
Assistant Superintendent of Business Services
Dr. Jeannie Tavalazzi
Assistant Superintendent of Instruction and Pupil Services
Damita Walton
Assistant Superintendent of Personnel 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) 899-1235

MEMORANDUM

To: Laura Rowland, Superintendent

From: Doug Claflin, Assistant Superintendent of Business
Michele Stewart, Administrative Assistant II

Re: Donations

Subject: Board Meeting: August 20, 2026

Donated by	Item(s)	Donated to	Approximate or Actual Value
Cintas Settlement Fund	Cash	D.W. Long ES	\$ 251.54
Cintas Settlement Fund	Cash	Day Creek IS	\$ 251.54
Cintas Settlement Fund	Cash	Etiwanda Colony ES	\$ 251.54
Cintas Settlement Fund	Cash	Falcon Ridge ES	\$ 251.54
Cintas Settlement Fund	Cash	Grapeland ES	\$ 251.54
Cintas Settlement Fund	Cash	Heritage IS	\$ 251.54
Cintas Settlement Fund	Cash	Solorio ES	\$ 251.54
The Kroger Co.	Cash	Summit IS	\$ 57.25
Cintas Settlement Fund	Cash	Summit IS	\$ 251.54
Cintas Settlement Fund	Cash	West Heritage ES	\$ 251.54



DONATION FORM

Type of Donation Non-Cash

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

Submitted by Gabriela Perea Date 07/27/2026

School/Department D. W. Long Elementary Date Approved 08/20/0026

Donated to DW Long Elementary

Donated by City of Laurel v Cintas Settlement Fund

Contact Name Settlement Administrator

Address 1650 Arch Street Ste 2210

Philadelphia PA 19103

Phone number 000-000-0000 Email NA

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Total Value: 251.54

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Donation	190670	\$ 251.54		4310



DONATION FORM

Type of Donation Cash

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

Submitted by Lisa Rich Date 07/14/2026

School/Department Day Creek Intermediate Date Approved 8/20/24

Donated to Day Creek Intermediate

Donated by City of Laurel V Cintas Settlement Fund

Contact Name Unknown

Address 1650 Arch St. Ste 2210

Philadelphia, PA 19103

Phone number 000-000-0000 Email Unknown

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Instruction Materials	189598	251.54	N/A	4310 DONA

Total Value: 251.54



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 Christine McMasters Date 07/08/2026

School/Department Etiwanda Colony Elementary Date Approved 8/20/24

Donated to Etiwanda Colony Elementary

Donated by Settlement Administrator for Cintas

Contact Name N/A

Address 1650 Arch St
Philadelphia, PA 19103

Phone number N/A Email N/A

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 supplies	189603	251.54	this was a payout for	4310



DONATION FORM

Type of Donation Cash

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

Submitted by Helena King Date 07/13/2026

School/Department Falcon Ridge Elementary Date Approved 8/20/26

Donated to Falcon Ridge Elementary

Donated by City of Laurel Settlement

Contact Name N/A

Address 1650 Arch St Suite 2210

Philadelphia, PA 19103

Phone number 000-000-0000 Email N/A

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
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		\$
		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Student supplies	190678	251.54	N/A	4310-DONA

Total Value: 251.54



DONATION FORM

Type of Donation Cash

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

Submitted by Diana Guitron Date 07/20/2026

School/Department Grapeland Elementary Date Approved 8/20/26

Donated to Grapeland Elementary

Donated by City of Laurel Settlement Fund

Contact Name C/O Settlement Administrator

Address 1650 Arch Street Ste 2210

Philiadelphia, PA 19103

Phone number 909-000-0000 Email City of Laurel Settlement Fund

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
		\$
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		\$
		\$
		\$
		\$
		\$
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		\$
		\$
		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Student Materials and Supplies	189610	251.54	N/A	4310 DONA

Total Value: 251.54



DONATION FORM

Type of Donation Cash

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

Submitted by Brooke Johnson Date 07/20/2026

School/Department Fiscal Services Date Approved 8/20/26

Donated to Heritage Intermediate

Donated by Settlement Administrator for Cintas

Contact Name N/A

Address 1650 Arch St.

Philadelphia, PA 19103

Phone number _____ Email N/A

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
		\$
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		\$
		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Student Supplies	190674	251.54	settlement payout	4310-DONA

Total Value: 251.54



DONATION FORM

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

Submitted by Candra Lottis Date 7/14/26

School/Department Solorio Date Approved 8/20/26

Donated to Solorio Elementary School

Donated by _____

Contact Name _____

Address _____

Phone number 909-357-8691 Email Candra-Lottis@etiwanda.org

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

QTY	DESCRIPTION	APPROX VALUE
1	Class Action Settlement	\$ 251.54
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$



DONATION FORM

Type of Donation Cash

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

Submitted by Nichole Kelley Date 07/24/2026

School/Department Summit Intermediate Date Approved 8/20/26

Donated to Summit Intermediate

Donated by The Kroger Co.

Contact Name N/A

Address 1014 Vine Street

Cincinnati, OH 45202

Phone number 513-762-4000 Email N/A

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
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		\$
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		\$
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		\$
		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Student rewards/instructional supplies	504801972	57.25	N/A	DONA

Total Value: 57.25



DONATION FORM

Type of Donation Cash

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

Submitted by Nichole Kelley Date 07/24/2026

School/Department Summit Intermediate Date Approved 8/20/26

Donated to Summit Intermediate

Donated by City of Laurel v Cintas Settlement Fund

Contact Name c/o Settlement Administrator

Address 1650 Arch Street, Ste. 2210

Philadelphia, PA 19103

Phone number 866-846-4055 Email N/A

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
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		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Instructional supplies/Student rewards	189595	251.54	N/A	DONA

Total Value: 251.54



DONATION FORM

Type of Donation Cash

C. Vitt
7/17/2026

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

Submitted by Catherine Vittorio Date 07/17/2026

School/Department West Heritage Elementary Date Approved 8/20/26

Donated to West Heritage Elementary School

Donated by City of Laurel V Cintas Settlement Fund

Contact Name Settlement Administrator

Address 1650 Arch St Ste, 2210

Philadelphia, PA 19103

Phone number 000-000-0000 Email no email available

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

QTY	DESCRIPTION	APPROX VALUE
		\$
		\$
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		\$
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		\$
		\$
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		\$
		\$

No goods or services have been provided for these items. Please list cash donations below.

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	DEPOSIT ACCT
Funds will be used for WH stdt needs/prgms	190676	251.54	N/A	WH DONA

Total Value: 251.54



BSW INTERNSHIP & PRACTICUM AGREEMENT

THIS MEMORANDUM OF UNDERSTANDING (**Agreement**) is hereby entered into this 16th day of July, 2020 (**Effective Date**) by and between LA SIERRA UNIVERSITY, a California, religious corporation and Etiwanda School District (**Organization**). UNIVERSITY and Organization may be referred to herein collectively as the "Parties" and individually as a "Party."

RECITALS

WHEREAS, UNIVERSITY is an institution of higher education that operates the Social Work Program as a non-profit religious corporation located at 4500 Riverwalk Pkwy, Riverside, California

WHEREAS, in order to give its students opportunities to be involved in such activities, the UNIVERSITY Department coordinates the following internships Social Work the objectives of the Internship is to (1) establish and sustain mutually beneficial collaborations with the organization, (2) develop students that are engaged in the neighborhoods, government entities, Riverside culture and beyond, and (3) create self-reflective students and community collaborators through applied learning experiences.

WHEREAS, Organization is a school, and educates children.

WHEREAS, UNIVERSITY desires to provide one or more of its undergraduate students with an opportunity to intern at Organization in connection with the Internship and Organization desires to select and accept such students as it sees fit (each such student so selected and accepted by Organization, an "Intern") to intern at Organization, pursuant to the terms and conditions hereof and as further described herein,

NOW, THEREFORE, in consideration of the promises and of the mutual covenants and conditions set forth in the Agreement, UNIVERSITY and Organization, agree as follows:

1. GENERAL DESCRIPTION

This section is intended to provide a general overview of the Internship & Practicum Agreement. The Internship is on an academic year basis (September to June). Organization understands that at any given time during the term of this Agreement, the Internship may not be staffed with Interns given the different time frames of the Internship and depending on the availability and interests of UNIVERSITY's undergraduate students. Organization further understands and agrees that UNIVERSITY is under no obligation to make available an Intern or Interns to Organization during the term of this Agreement, but that the purpose of this Agreement is to provide opportunities to UNIVERSITY's undergraduate students to

work at Organization should they so desire. Upon the end of an Intern(s) Project (as defined below), Organization and UNIVERSITY will work together in a timely manner to facilitate the selection of new Intern(s), if available. Further, **Exhibit A**, will identify the purpose of this educational internship for the Intern to learn about the Organization's business and to gain valuable insight and experience; and conditions of agreement.

2. UNIVERSITY SHALL:

- a. Make available a staff member to answer questions from Organization and the Intern(s) regarding the Program.
- b. Provide all relevant paperwork reasonably requested by the Organization in connection with the Program.
- c. Allow reasonable access to Organization to UNIVERSITY Social Work Department
Name of Department allotted and available meeting spaces on campus; provided, that such access shall be subject to Department's prior approval, including with respect to the dates, times and purpose. No such access shall be granted to Organization for unlawful purposes or for purposes that are not in accordance with all applicable UNIVERSITY policies, procedures, regulations and directives, and Organization agrees to comply with the foregoing while on UNIVERSITY premises.
- d. Provide Organization with an annual Program evaluation form.

3. ORGANIZATION SHALL, WITH RESPECT TO EACH INTERN:

- a. Provide a mutually acceptable designated project for the Intern to work on with a preference for the ability to complete the project within the term hereof.
- b. Communicate to UNIVERSITY in writing that Intern has been approved and accepted by Organization for the Project by completing the applicable form provided, and provide UNIVERSITY with a written description of the scope of the project and general duties of the Intern (the "Project") prior to the commencement of the Project.
- c. Grant reasonable access to the Intern to its premises for the purpose of working at Organization toward the mutual goals enumerated herein.
- d. Grant reasonable access, upon prior request, to UNIVERSITY and its representatives for the purpose of visiting the Organization's premises, non-public work sites and the Intern.
- e. Appoint at least one employee of Organization with the appropriate skills, ability, and training to supervise the Intern at all times while on the premises of Organization or in the performance of work for Organization.
- f. Provide and explain to the Intern all applicable Organization protocols and procedures necessary for the Intern's work for Organization, including those related to health, safety, and security of the Intern and Organization's clients and provide Intern with requisite training on the foregoing.
- g. Complete an annual Program evaluation report form, which shall be provided by UNIVERSITY.
- h. Notify UNIVERSITY immediately if there are any problems or concerns regarding the Intern or Intern's work or activities.
- i. Conduct any and all criminal or other background checks required by applicable laws, regulations, rules, and ordinances for the Intern to work at Organization.

- j. Shall be responsible for participating in the periodic evaluation of his or her supervised internship experience.

4. SPECIAL ACCOMMODATION

- a. The Americans with Disabilities Act of 1990 (ADA) requires that employers with fifteen or more employees make reasonable accommodations in the workplace for employees with disabilities. Accommodations are to be made on a case-by-case basis and may not be required when costs create an undue hardship. These accommodations usually cost less than the employer expects.
- b. The employee or intern with a disability is always your best resource when it comes to determining appropriate workplace accommodations. It is likely that he or she knows what will be needed to succeed on the job, including specific products that might need to be purchased.
- c. The employee or intern is responsible for providing personal accommodations, such as hearing aids, wheelchairs, and personal attendants. In most cases, it is the employer's responsibility to provide on-site job accommodations for an employee who has a disability.

5. INSURANCE

The University shall at its sole cost and expense, provide coverage for its activities in connection with this Agreement by maintaining in full force and effect programs of insurance and/or self-insurance as follows:

- 1. Professional Liability coverage with limits of One Million Dollars (\$1,000,000) per occurrence and an aggregate of Three Million Dollars (\$3,000,000).
- 2. General Liability coverage with limits of One Million Dollars (\$1,000,000) per occurrence and an aggregate of Three Million Dollars (\$3,000,000).
- 3. Workers' Compensation coverage covering La Sierra full liability as required under state law.
- 4. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the Parties, against other insurable risks relating to this Agreement.

It should be expressly understood, however, that the coverage required under this section shall not in any way limit the liability of the University. The University, upon the execution of this Agreement, shall furnish the Organization with certificates evidencing compliance with these insurance requirements upon request. Certificates shall further provide for thirty (30) days advance written notice to the Organization of any cancellation of the above coverage.

6. INDEMNIFICATION

The University hereby agrees to indemnify, defend, and hold harmless, the Organization and its trustees, officers, departments, agents, and employees from any and all claims or sums which the Organization or any of its departments, agents, officers, or employees may be obligated to pay by reason of any liability of any kind imposed upon them, including damages to property; liability for injury or death of persons; and court costs, litigation expenses and attorney fees in the event of litigation; that the Organization may incur as a result of any act, or negligence of the University, its trustees, agents, officers, employees, or credential candidates, in connection with, or arising out of the activity which is the subject of this memorandum of understanding

The Organization hereby agrees to indemnify, defend, and hold harmless, the University and its trustees, officers, departments, agents, employees, and credential candidates from any and all claims or sums which the University, or any of its departments, agents, officers, employees, or credential candidates may be obligated to pay by reason of any liability of any kind imposed upon them, including damages to property; liability for injury or death of persons; and court costs, litigation expenses and attorney fees in the event of litigation; that the University may incur as a result of any act, or negligence of the Organization, its trustees, agents, officers, employees, or servants, in connection with, or arising out of the activity which is the subject of this memorandum of understanding.

7. TRANSPORTATION

- a. No transportation shall be provided by Organization or any of its employees or agents to any Intern(s) outside of the scope of the work to be performed pursuant to this Agreement.
- b. Intern(s) will not be permitted to drive any Organization owned or non-owned vehicles.
- c. If the Intern chooses to use their own vehicle they will have their own auto policy insurance.

8. RECRUITMENT AND SUPERVISION

- a. Organization shall retain exclusive control and oversight over the recruitment and acceptance of Intern(s) to Organization.
- b. Organization shall be solely responsible for the supervision and control of the Intern(s) in the performance of the Intern(s)'s work pursuant to this Agreement and shall solely control the method, manner and means of the Intern(s) performance of such work.

9. HOME VISITATION

- a. If the Project involves home visitation by the Intern(s), Organization shall develop a home-visitation safety protocol that: (a) addresses concerns for the safety the Intern(s) and all occupants and guests of homes to be visited; (b) includes guidelines for home-visitation planning, including, (i) the intended purpose of the home visit; (ii) the home occupants' history of harmful behavior, domestic violence, substance abuse and communicable diseases; (iii) the current psychiatric functioning and recent behaviors

- of all household members; (iv) the likely presence of others in the home who may pose an additional threat; (v) the surrounding environment; (vi) the family's past and present response to other service providers in entering the home; and (c) sets forth protocols to be followed in the event of an emergency, including with respect to emergency contact numbers and the safety and security of person and property; (d) requires that all home visitations by Intern(s) be conducted in pairs or larger groups, with an employee of Organization present and supervising at all times, and never by an individual Intern; and (e) require that an itinerary, including the location of the home and an estimated time of return, be submitted to Organization prior to any home visitation.
- b. Organization shall train its employees and agents, including Intern(s), in the home-visit safety protocol and implement the same prior to any home visitation by Intern(s).

10. TERM AND EXTENSION

This Agreement shall be valid from the Effective Date and shall be effective until June 30, 2030 [End Date]. The Parties may mutually agree in writing to renew this Agreement for agreed upon periods of time. This Agreement can be terminated by any Party in its entirety or with respect to one or more Programs: (1) at any time with or without cause immediately upon written notice to the other; or (2) upon a material breach of the any of the terms or conditions hereof, provided that the breaching Party has been given five (5) days' notice and opportunity to cure the breach.

11. LIMITATION OF LIABILITY

EXCEPT WITH RESPECT TO INDEMNIFICATION OBLIGATIONS HEREUNDER, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY (OR ANY PERSON OR ENTITY CLAIMING THROUGH SUCH OTHER PARTY) FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, OR INCIDENTAL LOSSES OR DAMAGES, INCLUDING LOST PROFITS, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE CAUSE OF ACTION AND WHETHER OR NOT SUCH PARTY HAS BEEN INFORMED OF, OR OTHERWISE MIGHT HAVE ANTICIPATED, THE POSSIBILITY OF SUCH DAMAGES.

12. NOTICE

Any notices required or permitted to be given hereunder shall be given in writing and shall be delivered either (1) in person, (2) by certified mail, postage prepaid, return receipt requested, or (3) by a commercial overnight courier that guarantees three-day delivery and provides a receipt, and such notices shall be addressed as follows:

TO UNIVERSITY:

NAME: Daphne Thomas
TITLE: Field Director
LA SIERRA UNIVERSITY
ADDRESS: 4500 Riverwalk Parkway
ADDRESS: Riverside, CA 92515
PHONE: 951-785-2917
EMAIL: dthomas@lasierra.edu

TO ORGANIZATION:

NAME: Damita Walton
TITLE: Assistant Superintendent of Personnel
Etiwanda School District
ADDRESS:
ADDRESS:
PHONE:
EMAIL:

or to such other persons or addresses as either Party may from time to time specify in writing to the other Party by like notice. Any notice shall be effective only upon delivery. An additional copy of any notice may be sent by email to addresses as either Party may from time to time specify in writing to the other Party.

13. COUNTERPARTS

This Agreement may be executed in separate counterparts, none of which need contain the signatures of all Parties, each of which shall be deemed to be an original, and all of which taken together constitute one and the same instrument. Copied or scanned signatures will be deemed to have the same effect as an original.

14. ASSIGNABILITY

The respective rights and obligations of the Parties under this Agreement shall not be assigned without prior written permission of the other Party.

15. USE OF NAME

Organization shall not use any names, marks, trademarks, service marks, or logos of La Sierra University, no abbreviation or any of its affiliates in any advertising, promotional, sales literature, fundraising documents or similar forms of communication, whether oral, written, or in print or online, without prior written consent from an authorized UNIVERSITY representative. UNIVERSITY's consent may be given or withheld at UNIVERSITY's sole discretion.

16. MODIFICATION

This Agreement constitutes the entire understanding of the Parties with respect to their relationship and may be modified only by a written agreement signed by each Party.

17. NO JOINT VENTURE CREATED

The Parties agree that nothing in this Agreement is intended to create, or in fact creates, any partnership, joint venture, consolidation, or combination of the Parties' Organizations, boards of directors, or management teams or staff.

18. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of California. All actions, claims, or disputes arising under or relating to this Agreement shall be solely brought in the state or federal courts located in the State of California.

19. COMPLIANCE WITH LAWS

Each Party shall perform this Agreement in compliance with all applicable laws,

regulations, rules, and ordinances and represents that it shall have obtained all licenses and permits required by law to engage in the activities necessary to perform its obligations under this Agreement.

20. FERPA COMPLIANCE

The Family Educational Rights and Privacy Act (FERPA), 20 U.S. C. 1232g, is a Federal privacy law administered by the Family Policy Compliance Office (FPCO or Office) in the U.S. Department of Education (Department or we). FERPA and its implementing regulations in 34 CFR part 99 protect the privacy of students' education records and afford parents and eligible students (i.e., students who are 18 years of age or older or attend an institution of postsecondary education) certain rights to inspect and review education records, to seek to amend these records, and to consent to the disclosure of personally identifiable information from education records (PII from education records).

21. NON-DISCRIMINATION

The Organization and the University agree that neither will discriminate unlawfully against a beneficiary of services in the performance of this Agreement on the basis of gender, race, color, national origin, creed, religion, veteran's status or disability. The Organization understands that the University is a religious nonprofit corporation operated as an entity of the Seventh-day Adventist Church and holds various rights and exemptions as a religious organization under federal and state laws and the Religion Clauses of the federal and California Constitutions. The parties agree to follow all applicable federal, state and local laws and regulations, including but not limited to laws prohibiting discrimination and harassment and compliance with both universities' policies regarding Title IX.

22. TITLE IX

Title IX protects individuals from discrimination based on sex including sexual harassment. La Sierra University fosters a learning and working environment that is built on respect and free of sexual harassment. (continued page 8)

This commitment is set forth in the document "Sexual Misconduct Policy" <https://lasierra.edu/fileadmin/documents/sexual-misconduct/title-IX-policy.pdf> Educational Coordinators are required to review this document before interacting with La Sierra University students and agree to comply with this document and to provide this document to any employee may reasonably be expected to interact with a La Sierra University student.

23. SEVERABILITY

If any portion of this Agreement is held invalid, such invalidity shall not affect the validity of the remaining portions of the Agreement, and the Parties will substitute for any such invalid portion hereof a provision which best approximates the effect and intent of the invalid provision.

24. SURVIVAL

All representations, warranties, and agreements made herein and which are to be performed after the expiration or termination hereof or that are prospective in nature, including without limitation Exhibit A, hereof, shall survive the expiration or termination of this Agreement.

25. ENTIRE AGREEMENT

This Agreement, including any other documents referred to herein which form a part hereof, embodies the entire agreement and understanding of the Parties. This Agreement supersedes all prior agreements and understandings between the Parties with respect to the subject matter of this Agreement.

26. IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the day and year first written above.

Etiwanda School District

(Insert Name of Organization)

Signature: Damita Walton

Name: Damita Walton

Title: Assistant Superintendent
of Personnel

Date: 7/30/21

LA SIERRA UNIVERSITY

Signature: Daphne Thomas

Name: Daphne Thomas

Title: Associate Professor & Field Director

Date: 08/03/2026

Etiwanda School District

Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Child Care Date: 07/30/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/30/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Alan T. Ledesma - Lopez, (hereafter "CONTRACTOR") located at

Address: 2160 W. Rialto Ave., #6 City: San Bernardino Zip: 92410

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

2. **TERM:** The term of this agreement shall be for the period commencing on 08/17/2026 (date) through 05/14/2027 (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):
School Year contract 2026/2027 Music Lessons starting 8/17/26 - 5/14/2027. Lessons on Team Building Activities that highlight Music, Teamwork, and Arts. A total Sessions 470 and includes Non Student Days(14).
4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$42,300.00 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:**

☒ No

If the box to the left is yes, 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:

Alan Ledesma

Signature of CONTRACTOR

07/31/2026

Date

ETIWANDA SCHOOL DISTRICT:

Douglas M Claflin

Signature of Superintendent/Designee

07/31/2026

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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.

#0022

MUSIC

School Year 2026/2027

Submitted 7/28/26

Alan Ledesma 2160 W Rialto Ave #6, San Bernardino, CA 92410

alanledesma780@gmail.com

Program: Team Building Activities that highlight Music, teamwork, and arts.

Location Address:

Etiwanda Colony, 13144 Banyan St., Etiwanda, CA 91739

Billing:

Michele Jacks

6061 East Ave.

Etiwanda, CA 91738

470 sessions

\$90 per session

8/17/2026 - 5/14/2027

Total amount due: \$42,300

Please make check payable to Alan Ledesma

Etiwanda School District

Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Child Care Date: 07/30/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/30/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Edward Riley, (hereafter "CONTRACTOR") located at

Address: 10375 Church St., Unit 80 City: Rancho Cucamonga Zip: 91730

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

2. **TERM:** The term of this agreement shall be for the period commencing on 08/17/2026 (date) through 05/12/2027 (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):
Sphero Lessons - Coding and Robotics. School Year 2026-2027, Total Sessions 347. Includes Non Student Days (14)
4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$34,700.00 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:**

☒ No ☐ If the box to the left is yes, 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: Edward Riley
Signature of CONTRACTOR

08/03/2026
Date

ETIWANDA SCHOOL DISTRICT: Douglas M. Claflin
Signature of Superintendent/Designee

08/04/2026
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.

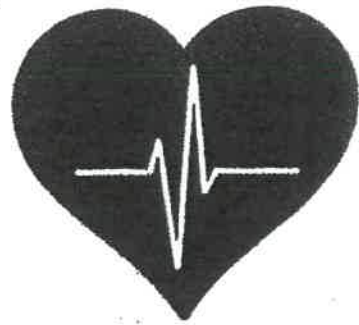
11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of 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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.

INVOICE

ER ENT

(925) 325-7702
Deejayertv@gmail.com



BILL TO

Etiwanda school District (child care)

13144 Banyan Street

Etiwanda CA 91739

US

All checks payable to Edward Riley

INVOICE NUMBER

555777

ISSUED

07/29/2026

DUE

05/12/2027

ITEM

PRICE

QUANTITY

AMOUNT

Camp cool (Sphero sessions) school year 26/27

\$100.00

347

\$34,700.00

Subtotal

\$34,700.00

Total

\$34,700.00

Amount due

\$34,700.00

Payment instruction

All Checks payable to Edward Riley

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**Originating School or Department: Operations & Facilities Date: 07/14/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/14/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and JOHN R. BYERLY, INC., (hereafter "CONTRACTOR") located at

Address: 2257 SOUTH ILLAC AVE City: BLOOMINGTON Zip: 92316Social Security Number or Taxpayer I.D. No. (for 1099): 953171284

2. **TERM:** The term of this agreement shall be for the period commencing on 08/21/2026 (date) through 01/31/2027 (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):

Provide response to California Geological Survey review letter by updating seismic design parameters and review of the geotechnical conclusions and design recommendations.

File No.: S-14860/C-1012

I.D. No.: 072605

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of 3,260.00 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:**

☒ Yes

If the box to the left is yes, 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:	<u>Michael E Case Jr</u>	<u>07/15/2026</u>
	Signature of CONTRACTOR	Date
ETIWANDA SCHOOL DISTRICT:	<u>Michael Higgins</u>	<u>07/15/2026</u>
	Signature of Superintendent/Designee	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.
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- (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
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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.



John R. Byerly

INCORPORATED

July 1, 2026

Etiwanda School District
6012 East Avenue, Suite 101
Etiwanda, California 91739

File No.: S-14860/C-1012
I.D. No.: 072605

Attention: Michael Higgins, AIA, Director of Operations and Facilities

Project: West Heritage Elementary School, Modernizations and Addition, 13690 West Constitution Way, Fontana, California

Subject: Proposal for Response to California Geological Survey Review Letter

References: (a) Geologic Hazards Report, School Modernization and Additions Project, West Heritage Elementary School, 13690 West Constitution Way, City of Fontana, California, Terra Geosciences, Project No. 254171-1, December 15, 2025

(b) Geotechnical Investigation, West Heritage Elementary School, Modernizations and Additions, 13690 West Constitution Way, Fontana, California, John R. Byerly, Inc., Rpt. No. 9055, March 17, 2026

(c) Engineering Geology and Seismology Review for West Heritage Elementary School – Multipurpose Building, 13690 W Constitution Way, Fontana, CA 92336, California Geological Survey, CGS Application No. 04-CGS7401, June 29, 2026

Ladies and Gentlemen:

A geologic hazards report including a shear-wave survey and a site-specific ground-motion analysis was prepared in our behalf by our consulting geophysicist/engineering geologist, Terra Geosciences, as described in Reference (a). Reference (b) presents our geotechnical investigation report of the soil conditions underlying the modernization and additions at the existing West Heritage Elementary School. These reports (References a and b) have been reviewed by the California Geological Survey (CGS) as described in Reference (c). The reviewer notes that the seismic design parameter recommendations were based on the requirements of the 2022 California Building Code (CBC), and requests a "comprehensive update to the site-specific recommendations and design considerations for the proposed project in accordance with the 2025 CBC." The requested update will require a site-specific ground motion analysis in accordance with the 2025 CBC and the ASCE 7-22 Standard. The seismic

GEOTECHNICAL ENGINEERS • TESTING AND INSPECTION
PO Box 245, Bloomington, CA 92316-2903
Bloomington (909) 877-1324 Riverside (909) 783-1910 Fax (909) 877-5210

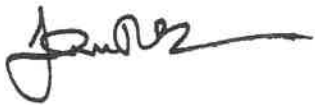
shear-wave survey performed during the preparation of Reference (a) would be utilized in the updated ground motion analysis. The conclusions and recommendations presented in Reference (b) would be reviewed using the updated seismic design parameters.

We estimate our fee to provide the updated seismic design parameters and the review of the geotechnical conclusions and design recommendations would not exceed \$3,260. If the foregoing is acceptable, please issue your purchase order or indicate your authorization by signing one copy of this letter in the space provided below and returning that copy to this office.

Should there be questions, please contact this office.

Respectfully submitted,

JOHN R. BYERLY, INC.



John R. Byerly, P.E.
President
R.E. No. GE179, Exp. 6/30/27

JRB:MLL:st

Michael Higgins, AIA
Director Operations and Facilities

Name of Client (Print)



Authorized Signature

07-14-2026

Date

FPN: 007-118

P.O. and/or Project No.

Etiwanda School District

Agreement for Professional Services

Please check type of service: PresenterOriginating School or Department: Instruction Dept Date: 07/22/2026

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 10/07/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Kagan Professional Development, (hereafter "CONTRACTOR") located at

Address: 981 Calle Amanecer City: San Clemente Zip: 92673Social Security Number or Taxpayer I.D. No. (for 1099): 33-059391

2. **TERM:** The term of this agreement shall be for the period commencing on 10/07/2026 (date) through 02/02/2027 (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):
See attached quote

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of 19,120.00 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:**

☒ No ☐ If the box to the left is yes, 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: Lori Allnutt
Signature of CONTRACTOR

07/22/2026
Date

ETIWANDA SCHOOL DISTRICT: Douglas Clafin
Signature of Superintendent/Designee

07/22/2026
Date

1  Quote/Backup

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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
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 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.

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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.



Etiwanda School District
Etiwanda, CA
07/15/2026

Quote 18929
Customer 304007
Events:
44245
44246

Quote for Cooperative Learning Day 1 & 2

District Workshop (Starting with Day 1)			
Description	Quantity	Amount	Est. Total
Cooperative Learning Day 1 Date(s): October 7, 2026 Details: 30 participants from Etiwanda School District	1	\$9,960.00	\$9,960.00
District Workshop (Post Day 1)			
Description	Quantity	Amount	Est. Total
Cooperative Learning Day 2 Date(s): February 2, 2027 Details: 30 participants from Etiwanda School District	1	\$9,160.00	\$9,160.00
Total:			\$19,120.00
Please Note: This Price Quote will expire on October 1, 2026			

Notes

- Workshop Date: Requested date is contingent upon trainer availability.
- For questions about this quote, please contact Andrea Armacost – Andrea@KaganOnline.com or 949.545.6376



**MASTER AGREEMENT
INTERDISTRICT ATTENDANCE AGREEMENT
AGREEMENT #26/27-0052
(No Tuition Charge)**

Pursuant to Education Code Section 46600, the Governing Boards of each of the following school districts:

Adelanto School District	Mountain View School District
Alta Loma School District	Mt. Baldy Joint Unified School District
Apple Valley Unified School District	Needles Unified School District
Baker Valley Unified School District	Ontario-Montclair Schools District
Barstow Unified School District	Oro Grande School District
Bear Valley Unified School District	Redlands Unified School District
Central School District	Rialto Unified School District
Chaffey Joint Union High School District	Rim of the World Unified School District
Chino Valley Unified School District	San Bernardino City Unified School District
Colton Joint Unified School District	Silver Valley Unified School District
Cucamonga School District	Snowline Joint Unified School District
Etiwanda School District	Trona Joint Unified School District
Fontana Unified School District	Upland Unified School District
Helendale School District	Victor Elementary School District
Hesperia Unified School District	Victor Valley Union High School District
Lucerne Valley Unified School District	Yucaipa-Calimesa Joint Unified School District
Morongo Unified School District	

Agree as follows:

1. Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties.
2. Insofar as facilities permit (space availability), each district may accept pupils from the other school districts who have proper permits for attendance from the district of residence; who are eligible to attend regular classes in elementary, middle schools, senior high schools, continuation classes maintained by the district of proposed attendance; and who are acceptable to the district of attendance.
3. Students who are deemed acceptable to the district of attendance include satisfactory attendance and behavior.
4. Any student accepted under space availability need not reapply each year.

5. Each district shall furnish these pupils with the same advantages, equipment, supplies, and services as are furnished to other pupils in attendance in these classes, except for home to school transportation.
6. In accordance with Section 46600(a) of the Education Code, the attendance of pupils from the respective school districts covered by this agreement shall be credited to the school district of attendance for apportionment purposes and the revenue limit pursuant to Education Code 42237 or 42238.
7. No financial obligation, including transportation, shall be incurred by the district of residence for services rendered under this agreement.
8. This agreement shall be for five (5) years, from July 1st, 2026, and ending June 30th, 2031, and supersedes all prior regular Interdistrict Attendance Agreements. Either party may terminate this agreement effectively at the beginning of the school year by giving written notice to the other party at least three (3) months prior to the beginning of the school year.
9. An Interdistrict transfer granted under space availability may be revoked at any time during the school year if the student's academic grades, attendance or behavior are not satisfactory to the district of attendance.
10. False or misleading information may be cause for denial or revocation of an Interdistrict attendance permit.
11. The school district of attendance or the school district of enrollment shall not rescind transfer permits for pupils entering grades 11 or 12 in the subsequent school year per Education Code 46600)4).

San Bernardino County Superintendent of Schools

Signed by:

77BF250A130A409...
Signature

Kevin Garcia, Program Manager
Procurement and Warehouse Services
Name and title

2/27/2026
Date

[DISTRICT SIGNATURE TO APPEAR ON THE NEXT PAGE]

**MASTER AGREEMENT
INTERDISTRICT ATTENDANCE AGREEMENT**

School District Authorized Signature

Etiwanda School District
Name of School District

 8/5/26
Superintendent or Designee's Signature Date

Douglas M. Claflin - Asst. Supt Business Services
Superintendent or Designee (please print)

8/20/26
Date of Governing Board Authorization

THE TERMS OF THIS AGREEMENT ARE NOT IN PLACE UNTIL ALL PARTIES HAVE SIGNED

RETAINER AGREEMENT

THIS AGREEMENT is made and entered into effective this 1st day of July 2025, by and between the ETIWANDA SCHOOL DISTRICT, referred to as the "DISTRICT," and PARKER & COVERT LLP, hereinafter referred to as "Attorneys."

W I T N E S S E T H

WHEREAS, the DISTRICT desires to obtain from Attorneys certain legal services to be rendered at the request and direction of the governing board of the DISTRICT pursuant to Education Code section 35041.5; and

WHEREAS, the DISTRICT has determined that it is in the best interest of the DISTRICT to appoint Attorneys to represent DISTRICT in the matters that are hereinafter specified;

NOW THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

1. DISTRICT retains Attorneys for the purpose of providing specific legal services. For the purpose of requesting specific legal services, the Board President, the Superintendent or the Superintendent's designee is hereby designated as the DISTRICT's representatives in selecting the legal services to be rendered.

2. DISTRICT shall pay Attorneys for the services herein performed at the rates set forth in Exhibit "A" which is attached hereto and by this reference incorporated herein. These rates will be in effect from July 1, 2025 through June 30, 2027.

3. Attorneys shall perform the services herein provided at the rates set forth in said Exhibit "A."

4. DISTRICT shall also pay and reimburse Attorneys for any actual and necessary costs and expenses incurred in the course of handling such services. Actual and necessary costs and expenses include those charges that Attorneys directly incur including, but not limited to, filing fees, reproduction of documents, toll telephone charges, messenger and delivery services, travel expenses other than mileage costs, and court reporting costs.

5. Attorneys shall present statements for the services rendered pursuant hereto during the preceding month, and DISTRICT shall pay the same within a reasonable time thereafter, which

1 is agreed to be within 45 days of receipt of attorneys' statement.

2 6. Attorneys shall serve under the terms of the Agreement at the pleasure of the
3 DISTRICT and the DISTRICT hereby reserves the right to terminate Attorneys upon written notice
4 to Attorneys.

5 7. Attorneys shall maintain at all times a policy of professional liability insurance
6 while representing and advising DISTRICT.

7 8. Upon DISTRICT's written request Parker & Covert LLP will, whether or not
8 all fees owing under this Agreement have been paid, make DISTRICT's file (with the
9 exception of Parker & Covert LLP's work product) available for pickup by the DISTRICT at
10 Parker & Covert LLP's office. Parker & Covert LLP may at any time request in writing that
11 the DISTRICT take possession of all or a portion of DISTRICT's files. If the DISTRICT
12 does not take possession within thirty (30) days after mailing of such request, Parker &
13 Covert LLP may thereafter destroy the files. In any case, Parker & Covert LLP is authorized
14 to destroy the files without notice five (5) years after termination of the matter or Parker &
15 Covert LLP's employment.

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9. Attorneys reserve the right in their discretion to terminate this Agreement at any time Attorneys deem necessary or advisable upon thirty (30) days written notice to DISTRICT.

In witness whereof, this Retainer Agreement was duly approved by the Board of Trustees.

ETIWANDA SCHOOL DISTRICT

Date: 7/30, 2026

By: 
Title: DOUGLAS M. CLAFLIN
ASSISTANT SUPERINTENDENT
OF BUSINESS SERVICES

PARKER & COVERT LLP

Date: July 30, 2026

By: 
Michael Y. Toy
For Parker & Covert LLP

EXHIBIT "A"

GENERAL WORK

Rates 7/1/2025 to 6/30/2026

PARTNERS/OF COUNSEL ATTORNEYS	\$360.00 per hour
ASSOCIATES	\$310.00 per hour
LAW CLERKS/PARALEGALS	\$190.00 per hour

Rates 7/1/2026 to 6/30/2027

PARTNERS/OF COUNSEL ATTORNEYS	\$375.00 per hour
ASSOCIATES	\$320.00 per hour
LAW CLERKS/PARALEGALS	\$200.00 per hour

EXHIBIT "A"

COMMUNITY FACILITIES DISTRICT WORK

Rates 7/1/2025 to 6/30/2026

PARTNERS/OF COUNSEL ATTORNEYS \$320.00 per hour

ASSOCIATES \$310.00 per hour

LAW CLERKS/PARALEGALS \$170.00 per hour

Rates 7/1/2026 to 6/30/2027

PARTNERS/OF COUNSEL ATTORNEYS \$330.00 per hour

ASSOCIATES \$320.00 per hour

LAW CLERKS/PARALEGALS \$175.00 per hour



July 29, 2026

Doug Claflin
Assistant Superintendent, Business Services
Etiwanda School District
6061 East Avenue
Etiwanda, California 91739

Re: Underwriter Engagement Relating to Potential Municipal Securities Transaction
Etiwanda School District General Obligation Bonds, Election of 2016, Series 2026E

Dear Mr. Claflin:

The Etiwanda School District ("District") and Stifel, Nicolaus & Company, Incorporated ("Stifel") hereby confirm that they are engaged in discussions related to the potential issuance of municipal securities referenced above ("Issue") and to formalize Stifel's role as underwriter with respect to the Issue.

Engagement as Underwriter

The District is aware of the "Municipal Advisor Rule" of the Securities and Exchange Commission ("SEC") and the underwriter exclusion from the definition of "municipal advisor" for a firm serving as an underwriter for a particular issuance of municipal securities. The District hereby designates Stifel as an underwriter for the Issue. The District expects that Stifel will provide advice on the structure, timing, terms and other matters concerning the Issue.

Limitation of Engagement

It is the District's intent that Stifel serve as sole managing underwriter for the Issue, subject to satisfying applicable procurement laws or policies, formal approval by the School Board, finalizing the structure of the Issue and executing a bond or certificate purchase agreement. While the District presently engages Stifel as the underwriter for the Issue, *this engagement letter is preliminary, nonbinding and may be terminated at any time by the District, without penalty or liability for any costs incurred by the underwriter, or Stifel.* Furthermore, this engagement letter does not restrict the District from entering into the Issue with any other underwriters or selecting an underwriting syndicate that does not include Stifel.

Disclosures Required by MSRB Rule G-17 Concerning the Role of the Underwriter

The District confirms and acknowledges the following disclosures, as required by the Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2019-20 (Nov. 8, 2019)¹:

The following G-17 conflict of interest disclosures are broken down into three types, including: 1) dealer-specific conflicts of interest disclosures (if applicable); 2) transaction-specific disclosures (if applicable); and 3) standard disclosures. You may receive additional separate disclosure letters pursuant to Rule G-17 from the other underwriter or other syndicate members for the Issue if they have their own dealer-specific or transaction-specific disclosures.

¹ Revised Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective Mar. 31, 2021).

1. Dealer-Specific Conflicts of Interest Disclosures

Stifel has identified the following actual or potential² material conflicts of interest:

Stifel and its affiliates comprise a full-service financial institution engaged in activities which may include sales and trading, commercial and investment banking, advisory, investment management, investment research, principal investment, hedging, market making, brokerage and other financial and non-financial activities and services. Stifel and its affiliates may have provided, and may in the future provide, a variety of these services to the District and to persons and entities with relationships with the District, for which they received or will receive customary fees and expenses.

In the ordinary course of these business activities, Stifel and its affiliates may purchase, sell or hold a broad array of investments and actively trade securities, derivatives, loans and other financial instruments for their own account and for the accounts of their customers, and such investment and trading activities may involve or relate to assets, securities and/or instruments of the District (directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the District.

Stifel and its affiliates may also communicate independent investment recommendations, market color or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and may at any time hold, or recommend to clients that they should acquire such assets, securities and instruments. Such investment and securities activities may involve securities and instruments of the District.

2. Transaction-Specific Disclosures Concerning Complex Municipal Securities Financing:

Since we have not recommended a “complex municipal securities financing” to the District, additional disclosures regarding the financing structure for the Issue are not required under MSRB Rule G-17.

3. Standard Disclosures

- **Disclosures Concerning the Underwriter’s Role:**
 - MSRB Rule G-17 requires an underwriter to deal fairly at all times with both issuers and investors.
 - The underwriter’s primary role is to purchase the securities with a view to distribution in an arm’s-length commercial transaction with the District. The underwriter has financial and other interests that differ from those of the District.
 - Unlike a municipal advisor, an underwriter does not have a fiduciary duty to the District under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the District without regard to its own financial or other interests.
 - The District may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the District’s interest in this transaction.

² When we refer to *potential* material conflicts throughout this letter, we refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17.

- o The underwriter has a duty to purchase the securities from the District at a fair and reasonable price, but must balance that duty with its duty to sell the securities to investors at prices that are fair and reasonable.
- o The underwriter will review the official statement for the securities, if any, in accordance with, and a part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.³
- Disclosures Concerning the Underwriter's Compensation:
 - o The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the bond or certificate purchase agreement to be negotiated and entered into in connection with the Issue. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Issue. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the District a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

It is our understanding that you have the authority to bind the District by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please let me know.

Stifel, Nicolaus & Company, Incorporated



By: _____
Name: Thomas Jacob
Title: Managing Director

³ Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

The District accepts and acknowledges the foregoing.

Accepted and Executed:

By: 
Name: Doug Claflin
Title: Assistant Superintendent, Business Services

Date: 7/30/26

CC:

Michael Mancuso, *Etiwanda School District*
Michele Stewart, *Etiwanda School District*
Jesse Landre, *California Financial Services*
Brad Neal, *Stradling, Yocca, Carlson & Rauth*
Cyrus Torabi, *Kutak Rock*
Kavin Chang, *Stifel*
Rachel Fox, *Stifel*



Stradling Yocca Carlson & Rauth LLP
660 Newport Center Drive, Suite 1600
Newport Beach, CA 92660-6422
949 725 4000
stradlinglaw.com

Bradley R. Neal
949 725 4164
bneal@stradlinglaw.com

July 30, 2026

Privileged and Confidential
Attorney-Client Communication

Etiwanda School District
Post Office Box 248
6061 East Avenue
Etiwanda, CA 91739
Attn: Assistant Superintendent of Business Services

Re: Engagement Letter

Dear Mr. Claflin:

Thank you for asking Stradling Yocca Carlson & Rauth LLP ("we" or "us") to provide legal services to you Etiwanda School District ("you" or the "School"). This letter confirms the terms of our engagement.

1. Legal Services to be Provided. You are engaging us to serve as counsel to you in connection with the upcoming transfer of approximately 1,000 acres (the "Transfer") within the School's current boundaries to Alta Loma School District ("Alta Loma"). Our representation of you will include advising the School regarding the Transfer and preparing any legal documents or agreements necessary for the Transfer, including any resolutions or actions by the governing board of the School. If additional services are requested by you and agreed to by us, this letter will apply to such services, unless superseded by another written agreement. Any matter covered by this letter will conclude when our services are completed or when our relationship with you is terminated. Our representation is limited to the specific services that you request and that we have agreed to undertake. Unless otherwise agreed by us in writing, we will not provide any advice or legal services regarding insurance coverage. You agree that you are not relying on us for accounting, business or investment decisions.

2. Identity of Client. We represent only the School in this matter. We do not represent any other entity or person, including any other company, partnership, organization, director, officer, employee, member, shareholder, partner, agent or family member, in this matter. Any representation by us of such other entity or person will be established only in a separate written agreement.

3. Responsibilities of Attorney and Client. Our responsibilities under this agreement are to provide the legal services described above. Your responsibilities are to be truthful with us, to keep

us informed of all relevant developments as they occur, to cooperate in all reasonable requests by us, and to timely pay all retainers, fees and costs in this matter, including any fees and costs we incurred on your behalf before you signed this letter.

4. Fees. Stradling Yocca Carlson & Rauth LLP (the "Firm") is compensated for its services based primarily on the value of the services and the time spent performing them. Such compensation may include the time spent on client conferences, travel, research, drafting documents, and other activities. The amount of fees charged on a statement is determined by the hours expended by the different attorneys and other professional personnel involved and the applicable rates.

Our services in connection with the Transfer will be billed on an hourly basis. A schedule of the hourly rates applicable to attorneys expected to work on the Transfer is attached as Exhibit A.

The firm also charges for various costs such as copying, telephone charges, computerized legal research, word processing and/or other computer time, overtime costs, messenger services, travel, filing fees and other costs. Bills for some costs are passed on directly, such as bills for certified shorthand reporters, technical consultants, and other professional fees.

5. Costs. You are responsible for all costs that we incur on your behalf, including for travel, parking, lodging, meals, long distance calls, process servers, filing fees, photocopying, legal databases, and postage. For outside costs, we may pay the costs and bill you for reimbursement, but we reserve the right to require you to pay such costs directly, particularly if the amount is \$500 or more, which often occurs with consultants, experts, document production companies, court reporter services and other vendors. For internal costs, we typically bill at rates that exceed our actual cost. Our current rates for internal costs are: photocopies (\$0.20/page); color copies (\$0.35/page); outgoing faxes (\$1.50/page); research databases (discounted vendor rate plus 50%); e-discovery support (\$300/hour plus material costs); data conversion (\$250/gigabyte plus material costs); word processing (\$30/hour); staff overtime (\$30/hour); and mileage (IRS rate). We may modify our internal rates from time to time without advance notice to you. Any new rates will be applied to you upon adoption and reflected on your next statement. Notwithstanding the foregoing, in connection to the issuance of the Transfer, we would agree to cap over expenses at \$1,000.

6. Retainer. No retainer is required at this time. However, you agree that we may require a retainer in the future, and may increase the amount of that retainer from time to time thereafter. You also agree to pay any such amounts within ten days of notice from us. Any such retainer will be placed in our client trust account and applied to any amounts owed to us at the time of the final statement in this matter. Any amounts not paid by a retainer are due and payable upon receipt of that statement. Any portion of a retainer that remains after all outstanding amounts have been paid, including in any other matter in which we represent you, will be refunded at the conclusion of this matter. If you do not provide a retainer as required by us, we have the right to terminate our representation of you. YOU UNDERSTAND AND AGREE THAT A RETAINER IS NOT AN ESTIMATE OR CAP OF ANY FEES OR COSTS, BUT MERELY IS AN ADVANCE PAYMENT.

7. Statements. We issue periodic statements that clearly state the basis of our fees and costs. Our statements typically summarize the services performed on a particular day in a single time entry for each professional, and give the type, amount and date of each expense. Each statement also identifies any amounts paid from a retainer. You may request a statement at intervals of not less than thirty days. If you do so, we will provide one within ten days, except as otherwise provided by law. If you do not request statements on a monthly basis as provided herein, you waive any objection that a statement is untimely or that it includes fees or costs for a period of greater than one month. By signing this letter, you acknowledge and agree to these billing methods.

8. Payment. Payment is due upon receipt of each statement. If a statement is not paid in full within thirty days of the statement date, we have the right to terminate our representation of you. We also have the right to charge interest, at the rate of 10% per year, on all unpaid amounts, beginning thirty days after the statement date until payment. We apply payments first to accrued interest and then to amounts owed under our outstanding statements in chronological order. If we represent you in a litigation matter, all outstanding amounts must be paid in full at least sixty days before the trial or arbitration is scheduled to begin. By signing this letter, you acknowledge and consent to these payment terms.

9. Payment by Someone Else. Someone else, such as an employer, insurance company, joint client, counter party or family member, may offer to pay all or part of our fees and costs on your behalf. There always is a risk that receiving payment on behalf of a client from another source could interfere with an attorney's independence of professional judgment or his or her duties to the client. We do not believe there would be any such interference here. Our success as attorneys depends upon our ability to maintain our independent professional judgment and to fulfill our duties to each individual client. We intend to do so here. By signing this letter, you give informed written consent that we may accept payment from someone else on your behalf. You also acknowledge and agree that you remain liable for all amounts that remain unpaid in this matter, even if someone else has offered to pay those amounts on your behalf.

10. Termination. Our representation of you may be terminated prior to the completion of our services upon written notice at any time for any reason by you or by us. Our reasons for terminating the representation may include your failure to be truthful with us, your failure to cooperate in any reasonable request by us, your failure to pay amounts owed to us when due, or any other basis for which withdrawal is permitted or required by law. If we represent you before a tribunal, our ability to withdraw may be subject to the tribunal's approval. If so, the termination shall not take effect prior to the date such approval is given. You agree that the termination of our representation, whether by you, by us, or by a tribunal, does not remove your obligation to pay all amounts owed to us through the termination date, and any amounts incurred after that date, including fees and costs reasonably required to be incurred by us, as well as accrued interest. You also agree to sign any documents necessary to permit us to withdraw from our representation of you.

11. Client File and Retention. For each matter we maintain a file in which we place certain documents and items, including original documents, that are reasonably necessary to our representation in the matter. We keep each file for seven years after a matter concludes. The file is your property and, subject to any protective order or non-disclosure agreement, you may request to

take possession of it once the matter concludes. If you do not take possession of the file during that seven-year period, you agree that we may dispose of it without further notice to you. Should all or any portion of the file become the subject of a subpoena, discovery request or other disclosure obligation ("Legal Process") while in our possession, including after the matter concludes, you agree to pay our then-prevailing hourly rates and costs we incur in connection with the Legal Process.

12. Arbitration. ANY CLAIM, CONTROVERSY OR DISPUTE BETWEEN OR AMONG YOU AND US (INCLUDING OUR PROFESSIONALS, EMPLOYEES AND AGENTS), WHETHER IN TORT, CONTRACT OR OTHERWISE, ARISING OUT OF OR IN ANY WAY RELATING TO THIS ENGAGEMENT LETTER OR ANY SERVICES THAT WE PROVIDE, SHALL BE SUBMITTED TO BINDING ARBITRATION. BY AGREEING TO ARBITRATE, YOU AGREE TO WAIVE YOUR RIGHT TO A JURY TRIAL. The arbitration shall be administered by JAMS pursuant to its Streamlined Arbitration Rules and Procedures and shall be conducted in Los Angeles County, California by one neutral arbitrator, who shall be a retired judge or justice. If the dispute involves our fees or costs, you may elect to submit that portion of the dispute to non-binding arbitration pursuant to California Business and Professions Code Sections 6200-6206. Any such non-binding arbitration shall be administered by the Los Angeles County Bar Association under its Rules of Procedure for Mandatory Fee Arbitration. If any party rejects the non-binding award, final resolution of the dispute shall take place pursuant to the binding arbitration procedure with JAMS described above. Any court having jurisdiction may compel arbitration, grant provisional remedies in aid of arbitration, and confirm, vacate or modify the arbitration award. You consent to jurisdiction and venue in the state and federal courts located in Los Angeles County, California for these purposes. The prevailing party in any dispute resolved by arbitration shall recover its costs and attorneys fees from the non-prevailing party, except as otherwise provided by law. This arbitration agreement shall be interpreted under the Federal Arbitration Act.

13. No Guarantee of Result or Charges. We do not guarantee any particular result or the maximum amount of fees or costs you will incur. You acknowledge and agree that any comments we make about potential outcomes or charges in this matter, including any timetables, budgets or fee estimates, are expressions of opinion only, are neither promises nor guarantees, and are not binding. If we represent you in a litigation matter, you may be required to pay the other side's fees and costs. Any such payment is your sole responsibility.

14. Our Counsel. We have both internal counsel and outside counsel who advise our professionals about their ethical, professional and legal duties. From time to time, our professionals may consult such counsel about this matter. You acknowledge that such consultations are protected from disclosure to you by the attorney-client privilege between our counsel and us. You also agree that any such communications are not part of your client file, and that you waive any right to obtain discovery of those communications.

15. Other Clients. As a law firm with many diverse clients and practice areas, we seek to retain the ability to accept unrelated matters for all of our clients. We thus request your informed written consent that we may represent any other client in any future matter that is not substantially related to this matter and does not involve material confidential information we obtained while representing you in this matter. This consent would allow us to represent in such other matter any

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Attorney-Client Communication*

party that is adverse to you in this matter, and would allow us to be adverse to you in another matter, including litigation. Such matters could arise during our representation of you in this matter. You should feel free to consult independent counsel of your choice before deciding whether to grant this consent. By signing this letter, you represent and agree that you have had a reasonable opportunity to consult independent counsel, that you give informed written consent as specified herein, and that you will not seek to disqualify us from representing any other client in a matter permitted by this consent.

16. Publicity. You consent to our use of your name and logo (if applicable) on our web site and in our marketing materials.

17. Client Communication. You hereby designate Doug Claflin, Assistant Superintendent of Business Services to act on your behalf for this matter, and you authorize us to communicate with, and receive directions from, those persons and any other person that you, Doug Claflin, may designate in the future.

18. Authority to Sign. The person signing this letter on behalf of an entity represents that he or she has the full right and authority to do so, and to fully commit and bind that entity to this engagement letter.

19. Miscellaneous. This letter sets forth the entire agreement between you and us, and there is no other or additional understandings between you and us on these subjects. This agreement supersedes any prior agreements or representations, written or oral, between you and us on these subjects. Any modification or amendment to this agreement must be in a writing signed by you and us. This agreement shall be governed by California law without reference to its conflict of law principles. If any provision of this agreement is found to be invalid or unenforceable, that provision shall be deemed modified or removed so that it is valid and enforceable to the fullest extent of the law, and the other provisions of this agreement shall be unimpaired.

20. Effective Date. The effective date of this agreement is the earlier of the date you sign this letter or the date we first provide legal services to you in this matter. The date of this letter is for reference only.

Doug Claflin, Assistant Superintendent of Business Services
July 30, 2026
Page Six

* * * * *

If you agree with the above terms and conditions, please sign and return to me the enclosed copy of the signature page of this letter. If you have any questions about this letter, please feel free to ask me. In addition, you should feel free to consult independent counsel of your choice about the terms of this letter.

We look forward to working with you and thank you once again for the opportunity to be of service.

Very truly yours,

STRADLING YOCCA CARLSON & RAUTH LLP

A handwritten signature in cursive script, appearing to read "Bradley R. Neal".

Bradley R. Neal

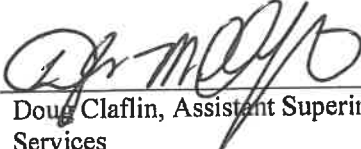
Doug Claflin, Assistant Superintendent of Business Services
July 30, 2026
Page Seven

The undersigned has read and understands this letter, has had the opportunity to consult with independent counsel regarding this letter, accepts and agrees to all of the terms and conditions of this letter, and gives informed written consent consistent with the terms of this letter.

Etiwanda School District

7/30/26

Date:



Doug Claflin, Assistant Superintendent of Business Services

EXHIBIT A

2026 RATES

PARTNERS	2026 RATE
BRADLEY NEAL	\$695.00
SEAN ABSHER	\$695.00
OTHER	\$630.00
ASSOCIATES	2026 RATE
OTHER	\$390.00 - \$430.00

ALL PARALEGALS ARE AT \$205.00/HOUR

Please select Invoice options to include:

Person Signing Service Agreement:

Show Payment Options

PO Number:

Remit-to Address:
P.O. Box 213030
Stockton, CA 95213

Etiwanda School District

- EDJOIN Account Fees -> \$0
- ☐ Summer School System -> \$194.6
- ☐ Ventures Linkage (do not select unless your agency already has an account with HUMANE X Ventures) -> \$500

FY 26/27 EDJOIN Service Agreement

This EDJOIN Service Agreement (hereinafter "Agreement") is by and between Etiwanda School District which seeks to use EDJOIN services (hereinafter "Employer" name, address and other information appears herein this Agreement, and CodeStack, (hereinafter "SJCOE/CodeStack"), a department of the San Joaquin County Office of Education with its principle place of business at 2901 Arch-Airport Road, Stockton, CA 95206.

WHEREAS, upon subscribing to the EDJOIN service, in accordance with the terms of this Agreement, the Employer will be able to post jobs on the EDJOIN web site online applications via the EDJOIN web site, use EDJOIN Applicant Tracking features, and search the EDJOIN applicant bank.

NOW, THEREFORE, In consideration of the foregoing premises and the promises herein contained, and for other good and valuable consideration, the receipt and which is hereby acknowledged by the parties, SJCOE/CodeStack and Employer, intending to be legally bound, hereby agree as follows:

Section 1: Employer's Duties

Employer agrees that it will not perform or fail to perform any act which would violate federal, state, or local law. Employer also agrees NOT TO MAKE UNSOLICITED EDJOIN applicants to promote any services or products. This action is grounds for immediate termination of your account. You will also be in violation of this Agreement subject to legal action.

Section 2: Service Fees and Charges

In addition to Employer's other duties set forth in this Agreement, Employer shall pay all fees and charges - as set forth in the invoice below

Section 3: Payment Policy

Employer shall pay to SJCOE/CodeStack the total fees, as defined in Section 2 above, upon signing this Agreement. Employer agrees that SJCOE/CodeStack shall service if SJCOE/CodeStack does not receive payment for the total fees within sixty (60) days from the signing of this Agreement.

Section 4: Service Cancellation

Employer may at any time cancel this contract upon written notice to SJCOE/CodeStack. The service fee is not refundable upon any such notice of termination.

Section 5: Service Term

The Service Period shall begin the date the Employer accepts the terms of the Agreement and Generates the Invoice and shall continue for the remainder of the fiscal term of this Agreement shall continue until the end of the Service Period or Employer is terminated by SJCOE/CodeStack under any provisions of this Agreement. SJCOE/CodeStack reserves the right to immediately terminate this Agreement upon: (i) A breach of Employer duties provided for under this Agreement including, but not limited to, Employer's failure to pay any amounts when they become due; or (ii) Making unsolicited contact to EDJOIN applicants to promote any services or products; or (iii) requirement by law or regulatory act; or (iv) Employer becomes insolvent or commits any act of bankruptcy, or a petition for involuntary bankruptcy is filed against Employer makes a general assignment for the benefit of creditors under the bankruptcy or insolvency laws.

Section 6: Regulatory Compliance

Employer represents and warrants that it will conform to any and all laws, rules, regulations, requirements and/or other standards that are established by regulatory agencies. Employer specifically acknowledges and agrees that SJCOE/CodeStack has not and is not expected to provide Employer with any analysis, interpretation or advice regarding compliance with any aspect of any such laws, regulations, or guidelines.

Section 7: Limitations of Damages

SJCOE/CodeStack shall not be held liable for any indirect, incidental, special or consequential damages or loss of revenue or profits arising under or with respect to this Agreement, even if SJCOE/CodeStack has been advised of the possibility of such damages.

Section 8: Indemnification

SJCOE/CodeStack agrees to indemnify, defend and hold harmless Employer for and against any and all actions, claims, complaints, formal or informal, caused by the negligence of SJCOE/CodeStack.

Employer agrees to indemnify, defend and hold harmless SJCOE/CodeStack for and against any and all actions, claims, complaints, formal or informal, caused by the negligence of Employer.

Section 9: Relationship of the Parties

This Agreement is between two independent parties and is not intended to and shall not be construed to create a relationship of agent, servant, employee, partner, joint venture or association.

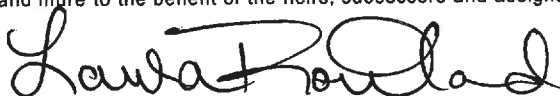
Section 10: Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior representations, proposals, discussions, and communications, whether oral or written. No change, waiver, or discharge hereof shall be valid unless it is in writing and is executed by the party against whom such change, waiver, or discharge is enforced.

Section 11: Binding Effect

This Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties hereto.

Person Signing Service Agreement:



Date Signed:

7/17/26

☒ I/We have carefully examined the provisions of the Agreement and I/we hereby accept to have read and fully understood the terms stated therein.

Invoice total amount is: \$0.00

7/17/2026

Generate Invoice

About EDJOIN

EDJOIN has grown to become the premier job posting, applicant tracking system in education, with weekly "hits" reaching into the millions and agency and institutional accounts over at 3,951.



**SAN JOAQUIN COUNTY
OFFICE OF EDUCATION**

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AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated July 15, 2026, and is between the ETIWANDA SCHOOL DISTRICT (hereinafter called the "Principal"), and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for an initial term which commences on or about July 1, 2026, and ends on June 30, 2027 (the "Initial Term"). Thereafter, the term of this Agreement shall renew automatically on the termination date of this Agreement for up to two (2) additional, successive one (1) year periods (each, a "Renewal Term" and, together with the Initial Term, the "Term") unless either party provides the other party with no less than thirty (30) days' written notice to the other party prior to the end of the Initial Term or the Renewal Term, as applicable, in which case this Agreement shall terminate on the expiration date of the Initial Term, or the then-current Renewal Term, as the case may be.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". The Contractor will perform criminal background checks and confirm employment eligibility through E-Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the Principal.
3. The Principal shall designate a representative to serve as its point of contact for dealing with Contractor with respect to this Agreement.
4. The Principal shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the

state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.

8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under Principal's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.
9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held Stop signs and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the Principal a Certificate of Insurance naming the Principal and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the Principal and shall not call on the Principal's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the Principal, its officers, agents and interest of the Principal. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the Principal.
11. Contractor agrees to defend, indemnify and hold harmless the Principal, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) In the event the Principal, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay Principal, its officers, agents, or employees, any and all costs and expenses incurred by the Principal, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - c) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of Principal, liability will be apportioned between Contractor and Principal based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify Principal will be limited accordingly.

- d) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to Principal for Claims under this Agreement will be limited to the maximum combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$6,000,000 (Six Million Dollars).
12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.
13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the Principal.
14. The Principal agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of forty dollars and forty-two cents (**\$40.42**) per hour, per Crossing Guard during the Initial Term. It is understood that the cost for providing two thousand seven hundred (**2,700**) hours of service shall not exceed one hundred nine thousand one hundred thirty-four dollars (**\$109,134.00**). For automatic renewals no less than (60) days before the expiration of the Initial Term, or the Renewal Term, as applicable, Contractor will notify Principal of its proposed hourly rate for the following 12-month period, which will be deemed accepted by Principal unless Principal notifies Contractor of its disagreement therewith, or its intent not to renew the Agreement, in writing, no less than thirty (30) days prior to the end of the Initial Term or the Renewal Term, as applicable. If Principal disagrees with Contractor's proposed new hourly rate, but still wishes to renew the Agreement the parties will negotiate in good faith to reach mutual agreement on, and confirm in writing, the new hourly rate for the following 12-month period, prior to the expiration of the Initial Term or the Renewal Term, as the case may be.
15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide Principal with 60 days-notice of its request to increase pricing. Principal agrees to review and respond to said notice within 30 days of receipt.
17. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

PRINCIPAL

CONTRACTOR

Etiwanda School District

All City Management Services, Inc.

By  Signature
Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities

Print Name and Title

Signed by:
Brian Brooks
By  4495230D04634D1...

Brian Brooks - Chief Operating Officer

Print Name and Title

JUL 16 2026
Date _____

7/16/2026
Date _____



All City Management Services Inc.

Client Worksheet 2026 - 2027

Department: 1009805

Etiwanda School District

Billing Rate for 2026/2027: \$40.42

Sites with Traditional Calendar

Calendar Groups	Hours/Year	Hourly Billing Rate	Group Total
5 Sites @ 3.00 hrs/day, 5 days/wk	(15) 2700	X \$40.42 =	\$109,134.00
(5 sites x 3.00 hrs/day x 180 days/yr)			

Windrows Elem: Peach Pl/ Bougainvillea Way (NE)
Caryn Elementary: Sierra Crest Loop/Mt. Waverly (NE)
Perdew Elementary: Miller/Dolcetto
Etiwanda Intermediate: Victoria/Pecan
Carleton P. Lightfoot Intermediate: Lucera/Kenyon Way

TOTAL ANNUAL	PROJECTED HOURS	2700	PROJECTED COST	\$109,134.00
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CLERK'S CERTIFICATE

I, Cathline Fort, 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. XXX. (*Approval of agreement/contract between Etiwanda School District and All City Management Services, Inc. RC082026A-01*) that was duly passed, approved and adopted at a regular meeting place thereof on the 20th day of August 2026, 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: August 20, 2026

Clerk of the Board of Trustees
of the Etiwanda School District

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Operations & Facilities Date: 07/23/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/01/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Time & Alarm Systems, (hereafter "CONTRACTOR") located at

Address: 3828 Wacker Drive City: Mira Loma Zip: 91752Social Security Number or Taxpayer I.D. No. (for 1099): 95-3254622

2. **TERM:** The term of this agreement shall be for the period commencing on 06/30/2027 (date) through 07/01/2026 (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):
Fire Alarm and Security Alarm Monitoring District-Wide for the 2026-2027 School Year.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of 18,570.00 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:**

☒ **Yes** If the box to the left is yes, 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: Paige Waggoner
Signature of CONTRACTOR

07/29/2026
Date

ETIWANDA SCHOOL DISTRICT: Michael Higgins
Signature of Superintendent/Designee

07/30/2026
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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.



A DIVISION OF:
sciens
Building Solutions

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

**CENTRAL STATION
MONITORING AGREEMENT**

TO: Etiwanda School District
6061 East Ave.
Etiwanda, CA 91739
ATTN: Mike Higgins

DATE: 03/23/26
PROJECT: Fire Central Station Monitoring
District Wide

TERMS		EFFECTIVE DATES:	
☐ CASH WITH ORDER	☒ NET 30 DAYS FROM DATE OF INVOICE	07/01/26 - 06/30/27	
☐ C.O.D.	☐ OTHER SPECIFY		
QUANTITY	DESCRIPTION	Mo. Price	Ext Price
20	FIRE ALARM MONITORING \$45.00 per month IP Communication, Cell Back-up Response to 24-hour Alarm activity E-mail of daily activity Timer Tests as required by NFPA 72 Web Portal Access	\$900.00 per month	\$10,800.00
	Total Fire Alarm Monitoring		\$10,800.00
The following sites:			
Caryn ES - A1528992		Grapeland ES - A1529015	
Colony ES - A1529019		Heritage IS - A1529020	
CP Lightfoot ES - A1529014		Perdew ES - A1513716	
Day Creek IS - A1529024		Solorio ES - A1529017	
District Office - A1531468		Summit IS - A1529027	
DW Long ES - A1528991		Terra Vista ES - A1513715	
East Heritage ES - A1529002		Transportation Bldg. - A1513463	
Etiwanda IS - A1513717		West Heritage ES - A1529021	
Etiwanda OPS Center - TASIP0028		Windrows ES - A1529016	
Falcon Ridge ES - LGZ0257			
Golden ES - A1529018			
All initial programming of account information will be billed on a time and material basis. Any future service, repair or maintenance is not covered under this agreement.			
STANDARD CONDITIONS			
1. CUSTOMER IS REQUIRED TO PERFORM REGULARLY SCHEDULED TESTING & MAINTENANCE TO INSURE SYSTEM INTEGRITY.			
2. WHEN IN TIME & ALARM'S OPINION, EQUIPMENT IS BEYOND REPAIRS, A COST ESTIMATE SHALL BE SUBMITTED FOR REPLACEMENT OR MAJOR REPAIR. IF AN ACCEPTABLE AGREEMENT CANNOT BE REACHED WITHIN 30 DAYS, SERVICE OF THAT EQUIPMENT WILL BE CANCELLED.			
3. ALL SERVICE WILL BE BILLED ON A TIME AND MATERIAL BASIS.			
4. AGREEMENT WILL BE AUTO-RENEWED AT THE END OF THE CURRENT TERM. CANCELLATION OF THIS AGREEMENT BY EITHER PARTY SHALL REQUIRE 60 DAY WRITTEN NOTIFICATION.			
5. SPECIAL INSTRUCTION ITEMS TAKE PRECEDENCE OVER ITEMS IN THIS AGREEMENT'S STANDARD CONDITIONS.			
6. SIGNATURE BELOW VERIFIES AND ACCEPTS TERMS AND CONDITIONS LINKED BELOW			
PREPARED BY:	Corporate Approval:	TOTAL:	
Naidelyn Mejia	ABOVE PRICES FIRM FOR 60 DAYS.	\$10,800.00	

**PROPOSAL AMOUNT
APPROVED**


Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District
04/15/2026

AUTHORIZATION/SIGNATURE: _____ DATE: _____ P.O. #: _____

<https://www.sciensbuildingsolutions.com/servicetermsconditions/>



A DIVISION OF:
sciens
Building Solutions

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

**CENTRAL STATION
MONITORING AGREEMENT**

TO: Etiwanda School District

6061 East Ave.

Etiwanda, CA 91739

ATTN: Mike Higgins

DATE: 03/23/26

PROJECT: Security Central Station Monitoring
District Wide

TERMS		EFFECTIVE DATES:	
☐ CASH WITH ORDER	☒ NET 30 DAYS FROM DATE OF INVOICE	07/01/26 - 06/30/27	
☐ C.O.D.	☐ OTHER SPECIFY		
QUANTITY	DESCRIPTION	Mo. Price	Ext Price
20	SECURITY ALARM MONITORING \$30.00 per month IP Communication Response to 24-hour Alarm activity E-mail of daily activity Web Portal Access Caryn ES - A1528927 Colony ES - A1528923 CP Lightfoot ES - A1528956 Day Creek IS - A1528933 District Office - A1528929 DW Long ES - A154788 East Heritage ES - A1528894 Etiwanda IS - A1528942 Etiwanda OPS Center - A1541728 Falcon Ridge ES - A1528934 Golden ES - A1528932 Grapeland ES - A1528888 Heritage IS - A1528930 Perdew ES - A1528921 Solorio ES - A1528928 Summit IS - A154745 Terra Vista ES - A1528917 Transportation Bldg. - A1528893 West Heritage ES - A1528944 Windrows ES - A1528861	\$600.00 per month	\$7,200.00
Total Security Alarm Monitoring			\$7,200.00
19	DMP Virtual Keypad APP \$2.50 per month All initial programming of account information will be billed on a time and material basis. Any future service, repair or maintenance is not covered under this agreement.	\$47.50 per month	\$570.00
STANDARD CONDITIONS 1. CUSTOMER IS REQUIRED TO PERFORM REGULARLY SCHEDULED TESTING & MAINTENANCE TO INSURE SYSTEM INTEGRITY. 2. WHEN IN TIME & ALARM'S OPINION, EQUIPMENT IS BEYOND REPAIRS, A COST ESTIMATE SHALL BE SUBMITTED FOR REPLACEMENT OR MAJOR REPAIR. IF AN ACCEPTABLE AGREEMENT CANNOT BE REACHED WITHIN 30 DAYS, SERVICE OF THAT EQUIPMENT WILL BE CANCELLED. 3. ALL SERVICE WILL BE BILLED ON A TIME AND MATERIAL BASIS. 4. AGREEMENT WILL BE AUTO-RENEWED AT THE END OF THE CURRENT TERM. CANCELLATION OF THIS AGREEMENT BY EITHER PARTY SHALL REQUIRE 60 DAY WRITTEN NOTIFICATION. 5. SPECIAL INSTRUCTION ITEMS TAKE PRECEDENCE OVER ITEMS IN THIS AGREEMENT'S STANDARD CONDITIONS. 6. SIGNATURE BELOW VERIFIES AND ACCEPTS TERMS AND CONDITIONS LINKED BELOW.			
PREPARED BY: Naidelyn Mejia		CORPORATE APPROVAL: ABOVE PRICES FIRM FOR 60 DAYS.	TOTAL: \$7,770.00

**PROPOSAL AMOUNT
APPROVED**

Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District
04/15/2026

AUTHORIZATION/SIGNATURE: _____ DATE: _____ P.O. #: _____

<https://www.sciensbuildingsolutions.com/servicetermsconditions/>

Etiwanda School District

Agreement for Professional Services

Please check type of service: Contractor

 Originating School or Department: Summit Intermediate Date: 07/20/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/20/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and In N Out Burger Cookout, (hereafter "CONTRACTOR") located at

 Address: 13503 Hamburger Lane City: Baldwin Park Zip: 91706

 Social Security Number or Taxpayer I.D. No. (for 1099): 95-2246829

2. **TERM:** The term of this agreement shall be for the period commencing on 07/20/2026 (date) through 05/25/2027 (date) inclusive; or, services shall be provided on the following dates

Tuesday, May 18, 2027

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
In N Out Burger Cookout truck at Summit Intermediate on 5/18/27. Please see attached In N Out contract for details.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of 6,068.21 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:**

☒ No ☐ If the box to the left is yes, 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:	<u>Katie Jauregui</u>	<u>07/22/2026</u>
	Signature of CONTRACTOR	Date
ETIWANDA SCHOOL DISTRICT:	<u>Douglas Claflin</u>	<u>07/22/2026</u>
	Signature of Superintendent/Designee	Date

2 Quote/Backup

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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeship Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeship 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.



In-N-Out® Burger Cookout Agreement

Event ID#: E96294
16000 Quality Way
Chino, CA 91708
(626) 813-8295

This Cookout Agreement (this "Agreement") is made and entered into as of 7/16/2026 (the "Effective Date"), by and between In-N-Out Burgers, a California corporation ("In-N-Out Burger") and Summit Intermediate School (the "Customer").

Event Information:

Event ID#: E96294
Event Date: Tue, 5/18/2027
Client: Summit Intermediate School
Serve Time: 11:00 am - 1:00 pm

Estimated Event Total:

\$6,068.21

-Estimated Food Subtotal: \$4,831.75
- Trip Charge: \$800.00
-Over-time: \$0.00
- Out-of-Area Surcharge: \$0.00
- Estimated Sales Tax: \$436.46

Duration: 2 Hours
Planned # of Meals: 385

Order:

Number of Trucks: 1
Description: 385 - Hamburgers, Cheeseburgers, Chips and Drinks

Event Address:

Summit Intermediate School
5959 East Avenue
Rancho Cucamonga, CA 91739
Event Name: Summit Intermediate School,
herein after the "Event"

Site Contact Information:

Gina Ristow
Phone: (909) 899-1704
Mobile: () -
Email: gina_ristow@etiawanda.org

Customer/Billing Details:

Summit Intermediate School
5959 East Ave, Etiwanda, CA 91739
Gina Ristow
Phone: (909) 899-1704
Mobile: () -

Key Dates:

Signed Contract Due: 7/23/2026
Deposit Due: 7/23/2026
Full Payment due: 5/18/2027
Final Date for Refund: 5/4/2027

I have read the above Event Information, and agree to the "Terms and Conditions" and any attachment or addendum and agree to all provisions therein.

7/20/26 Date

Nichole Kelley Signature

Company/Organization

Nichole Kelley Printed Name

TERMS AND CONDITIONS

1. COSTS:

1. **PRICES, SALES TAX & MARK-UP:** The total cost of Customer's Event with The In-N-Out Burger Truck will be determined by the amount of food Customer orders prior to the Event, plus sales tax. The estimated total is based on:

-Estimated Food Subtotal: \$4,831.75

- Trip Charge: \$800.00

- Over-time: \$0.00

- Out-of-Area Surcharge: \$0.00

- Estimated Sales Tax: \$436.46

2. Prices, terms and conditions quoted herein are subject to change. Should any such change occur, Customer will be notified no less than 60 days prior to the date of the Event.
3. **TRIP CHARGE** - There is a \$800 trip-charge, per-truck which will be in addition to the food minimum.
4. **FOOD MINIMUM CHARGE AND GUARANTEE:** The "food minimum charge" or "guarantee" is calculated in the following manner: (a) \$2,775.00 food minimum per truck plus \$250 for every half hour of service time used beyond one and a half (1.5 hours) or 70% of your estimated order. Please note that product cannot be substituted for unused meals to satisfy the minimum. An \$800 trip charge (per truck) will be added to all events.
5. **INCIDENTAL CHARGES:** If unusual circumstances exist, In-N-Out Burger may assess an incidental charge. All such charges shall be noted in the Incidental Charges section prior to executing this Agreement.
6. **COLLECTION OF MONEY:** In-N-Out Burger will NOT collect any money from individuals attending the Event. Rather, Customer is responsible for selling and collecting all funds in compliance with Sec. 13 (Mark-up Policy).
7. **DEPOSIT:** A \$800 deposit, per truck, is required to hold the date. Deposits are non-refundable if the Event is cancelled less than 14 days from the scheduled Event date. The receipt of Customer's deposit by In-N-Out Burger will confirm the reservation of the Event. The full amount of the deposit will be credited against the total charges for the In-N-Out Burger Truck service. MasterCard, Visa, Discover and American Express are accepted. Checks will be accepted, but must clear no less than 10 days prior to the Event date.
8. **BALANCE DUE:** Final payment must be made at the end of the Event, by check, VISA, MasterCard, Discover or American Express. Cash will not be accepted unless prior arrangements have been made.
9. **CANCELLATION:** If Customer chooses to cancel their Event or reschedule to a different date, this must be done 14 days prior to the Event date to receive any type of refund. Deposits are non-refundable after this time.

2. **SITE SELECTION:** In-N-Out Burger reserves the right to pre-approve the location of any event at which In-N-Out Burger Truck may appear and shall have the right, upon request, to inspect the site in advance. The In-N-Out Burger Truck requires a solid and level surface and sufficient space for parking both the truck and our employee support vehicle to accompany the truck for the duration of your event. In-N-Out Burger reserves the right to relocate the In-N-Out Burger Truck if it deems the parking area or any portion thereof, to be unacceptable. If the desired parking area requires property parking permits, In-N-Out Burger is not responsible for obtaining them. **Cookout Trucks require 85 feet of parking space, with 14 feet overhead clearance and a width of at least 11 feet.** In-N-Out Burger cannot park in any residential drive-ways excluding grass/dirt. Please be aware that some areas may be inaccessible due to narrow or steep roads and low overhanging trees.

Truck Information

- Length: 65' - We will need about 85' for parking or 9-10 parking spaces
- Width: 14'. Our entire set-up (EZ-up and table) will need 25' of space.
- Height: 13' (Safe clearance height of 14' needed)
- Bottom rail clearance height: 10", Rear tractor axle - front trailer axle spacing: 25'
- Weight: 50,000 Lbs.



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3. **PROMOTIONAL MATERIALS:** The In-N-Out Burger name and approved Cookout logo/graphic (available for download at <https://inoshare.com/s/mxj87g29bfvh8rm96r4prw4w>) ("Names and Marks") may only be used on materials relating to the Customer's Event and as approved herein or in writing by In-N-Out Burger; no other logos, trademarks or graphics may be used without express, prior written authorization. The Names and Marks may not be included in any form of mass advertising or mass marketing materials, including without limitation the public internet, radio, television, and public social media posts. The Names and Marks may be used on physical materials (i.e., posters and tickets) and limited-distribution digital content (i.e., emails, private social media posts, or posting on an internal/private company intranet). All materials using the Names and Marks as well as any exceptions to these rules/restrictions must be approved in writing by the In-N-Out Burger Marketing Department before producing any materials. Please e-mail all design and exception requests to CookoutLogo@innout.com for review (please expect approx. 48 hours for a response). In-N-Out Burger reserves all rights, title and interest in and to its Names and Marks. Customer hereby acknowledges and agrees that In-N-Out Burger owns the Names and Marks and that by this Agreement In-N-Out Burger is granting to Customer a limited, non-exclusive, revokable license to use such Names and Marks (as approved herein or pre-approved in writing) in connection with the Event and through the Event Date only, and that all use of the Names and Marks inures to the benefit of In-N-Out Burger. Violation of this provision (or any other provision) may result in the cancellation of your Event.
4. **FOOD HANDLING AND SERVICE:** Customer expressly understands and agrees that only In-N-Out Burger associates shall cook the burgers at the Event. In addition, Customer expressly agrees that no personnel, other than In-N-Out Burger associates, shall serve burgers to guests at the Event.
5. **CHANGES IN TERMS OF AGREEMENT:**
- A. PRIOR TO THE EVENT:** In general, In-N-Out Burger will only come prepared to serve what is ordered on page(1) of this Agreement (see "order") and must all be served within the scheduled time. If Customer desires to change the time, location or menu of their Event as originally agreed to in this Agreement, Customer must inform In-N-Out Burger of such a change no later than seven (7) days prior to the scheduled date of the Event and is subject to availability. Please note that In-N-Out Burger may be unable to make any change in the Event if this advance notice is not provided.
- B. AT THE EVENT:** If the Cookout Truck has extra product available and the Customer wishes to extend the amount and/or time of the Cookout, Customer agrees to pay the extra costs associated with the additional product or time served. Customer acknowledges and agrees that the person designated as the Site Contact person in this Agreement is fully authorized to make all decisions concerning the serve time, menu options and amount of food served at the event, and holds Customer responsible for any extra costs associated with those decisions.
6. **INSURANCE AND INDEMNIFICATION REQUIREMENTS:** Customer acknowledges and warrants that it has adequate liability insurance in place for the property where the Event is to be held. Upon In-N-Out Burger's request, Customer shall provide In-N-Out Burger with a Certificate of Insurance, or a copy of the homeowners' insurance policy, indicating that adequate liability insurance is in place for the property where the cookout is to be held.
- A.** Except to the extent any action or claim arises out of the gross negligence or intentional misconduct of In-N-Out Burger or any of its employees, owners, officers, directors and agents, Customer hereby agrees to indemnify, defend and hold harmless In-N-Out Burger and its affiliates, related business entities, successors, assigns, employees, owners, officers, directors and agents, and each of them, from and against any and all actions or claims that Customer or Customer's guests, invitees and representatives may have, and against any and all other actions or claims, which in any way relate to or arise out of Customer's Event.
- B.** Except for any liability arising out of its gross negligence or intentional misconduct, In-N-Out Burger does not, and shall not be required to, assume any liability for any damages or losses arising from or relating to Customer's Event.
- C.** Customer hereby acknowledges and agrees that In-N-Out Burger and its employees, owners, officers, directors and agents shall not have any liability to Customer for any claims, liabilities or expenses arising out of or relating to the Event in excess of the fees actually paid by Customer to In-N-Out Burger pursuant to this Agreement, except to the extent any such claim, liability or defense has been finally judicially determined to have resulted primarily from the gross negligence or intentional misconduct of In-N-Out Burger.
7. **LIMITATION OF LIABILITY:** In no event shall In-N-Out Burger or any of its owners, officers, directors, employees, contractors or suppliers be liable to Customer for any punitive, special, exemplary, incidental, consequential or other indirect loss or damage (including, but not limited to, loss of profits, loss of revenue, loss of opportunity and loss of use) that may arise out of or in connection with this Agreement, including, but not limited to, damages or costs resulting from In-N-Out Burger's failure to provide the service regardless of whether such damages could have been foreseen, prevented or had been advised of. Under no circumstance will the collective liability of In-N-Out Burger and its owners, officers, directors, employees, contractors or suppliers, for any damages incurred, ever exceed the amount paid or payable by Customer to In-N-Out Burger under this Agreement regardless of the form of action, whether based on contract, tort, negligence, strict liability, products liability or otherwise.

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8. **RIGHT TO RESCIND:** In-N-Out Burger reserves the right, at any time, to unilaterally rescind this Agreement and/or to deny service to Customer, even after the Event has commenced, if Customer's Event is not conducted (or any person related to the Event does not conduct themselves) in a manner consistent with applicable law and the policies, practices or image of In-N-Out Burger, or for any breach of these terms. In particular, In-N-Out Burger is committed to providing and supporting a drug-free environment for its customers and Associates. In-N-Out Burger may, on its own discretion, unilaterally rescind this Agreement and/or deny service to Customer should Customer's Event in any way involve or support illegal or legal drug use, including marijuana, or drug paraphernalia, which shall include equipment, products, and materials of any kind whose primary design function is for use in growing, harvesting, manufacturing, producing, processing, preparing, packaging, storing, injecting, ingesting, inhaling or otherwise introducing such drugs into the human body.
9. **GOVERNING LAW AND VENUE:** The laws of the State of California shall govern this Agreement. If a dispute arises in connection with or relating to this Agreement, it shall be subject to the exclusive jurisdiction and venue of the state and federal courts located in Orange County, California, and the parties consent to the personal and exclusive jurisdiction and venue of these courts.
10. **FORCE MAJEURE:** The parties to this Agreement will be excused from the performance of this Agreement in whole or in part if the performance by In-N-Out Burger or Customer of any of its material obligations under this Agreement is prevented by operation of law or any cause beyond the reasonable control of such party, including without limitation fire, flood, disruption of transportation (but not the failure of a party to reasonably anticipate possible transportation delays), earthquake, public disaster, strike, labor dispute or unrest, accident, breakdown of electrical or other equipment, riot, war, Insurrection, civil unrest, Act of God, any act of any legal or governmental authority (all of which causes are referred to as "events of force majeure"). If the Event is canceled or curtailed because of the occurrence of any of the foregoing events of force majeure, In-N-Out Burger shall remit the full portion of the deposit, less any out-of-pocket costs incurred by In-N-Out Burger, in connection with the canceled or curtailed Event.
11. **MISCELLANEOUS:** This Agreement constitutes the entire agreement between the parties and supersedes any and all prior offers, negotiations and agreements. Only a written agreement executed by the parties shall modify or amend this Agreement. If any provision of this Agreement is declared invalid, the remaining provisions shall remain in full force and effect. The section and paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
12. **PRODUCT PRICES:** The total cost of Customer's cookout Event will be determined by the amount of food used, at the current prices below and other charges described on page two or the "Minimum Charge" of 70% of estimated food cost, whichever is higher. A \$800 trip charge (per truck) will be added to all events. Prices, terms and conditions quoted are subject to change; should this occur, Customer will be notified no less than 60 days prior to the cookout date.

<u>Individual Items:</u>	<u>Cost</u>	<u>Meals Including Chip & Drink:</u>	<u>Cost</u>
Hamburgers	\$6.45 + tax	Hamburger Meal	\$11.95 + tax
Cheeseburgers	\$7.05 + tax	Cheeseburger Meal	\$12.55 + tax
Double-Doubles®	\$9.35 + tax	Double-Double® Meal	\$14.85 + tax
Grilled Cheese	\$5.95 + tax	Grilled Cheese Meal	\$11.45 + tax
20 oz. Fountain Drinks	\$3.00 + tax		
Chips	\$2.50 + tax		

13. **MARK-UP POLICY:** If Customer chooses to sell tickets to be redeemed for our products or otherwise charges for them, the maximum markup on each item is 25% on top of the cost (as listed in Sec. 12 (Product Prices)), before sales tax. If at any time these price maximums are exceeded, Customer's cookout event will be terminated and Customer may be ineligible for future events..

 Initial

Etiwanda School District

Agreement for Professional Services

Please check type of service: **Presenter**Originating School or Department: Terra Vista Elementary Date: 07/10/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/10/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and San Bernardino Superintendent of Schools, (hereafter "CONTRACTOR") located at

Address: 601 N E Street City: San Bernardino, CA Zip: 92415Social Security Number or Taxpayer I.D. No. (for 1099): 95-6000931

2. **TERM:** The term of this agreement shall be for the period commencing on 09/15/2026 (date) through 09/17/2026 (date) inclusive; or, services shall be provided on the following dates

9/15/2026 & 10/13/26

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

SBCSS will facilitate and lead engaging family math game events designed to build number sense and strengthen home-school connections. Services include organizing and modeling easy-to-play games that families can replicate at home, assisting the school with creating a list of supplies for take-home kits, and supporting logistics such as volunteer coordination and event setup.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$2,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.
5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

☒ No

If the box to the left is yes, 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:

Priscilla Rice

Signature of CONTRACTOR

07/13/2026

Date

ETIWANDA SCHOOL DISTRICT:

Douglas M. Clafflin

Signature of Superintendent/Designee

07/13/2026

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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.

Service Proposal

July 10, 2026

SERVICES PROVIDED BY	SERVICES PROVIDED TO
Education Support Services, Curriculum/Instruction and Academic Enrichment	Etiwanda School District Terra Vista Elementary School
Priscilla Rice, Coordinator, PreK-8 Math 601 N E Street, San Bernardino, CA 92415 909-386-2624 priscilla.rice@sbcss.net	Kimberly Pollock, Principal 7497 Mountain View Dr. Rancho Cucamonga, CA 91730 909-945-5715 kimberly_pollock@etiwanda.org
Daisy Cervantes, Office Specialist 909-388-5773 Daisy.Cervantes@sbcss.net	Angel Salazar, Administrative Assistant 909-945-5715 angel_salazar@etiwanda.org

SUPPORT PROPOSAL FOR THE 2026-2027 SCHOOL YEAR	
Professional Learning: (Dates Subject To Change*)	
Professional Learning Priorities (Description of Services) SBCSS will facilitate and lead engaging family math game events designed to build number sense and strengthen home-school connections. Services include organizing and modeling easy-to-play games that families can replicate at home, assisting the school with creating a list of supplies for take-home kits, and supporting logistics such as volunteer coordination and event setup.	
Focus: - TK-2 Grade: Focus on early numeracy, relationships, quantities, counting, number recognition, and subitizing. 3rd-5th Grade: Focus on place value and understanding the relationships of quantities and representations. Application of operational sense using all four basic operations.	
Supports & Services Fee: - Grade TK-2 September 15, 2026 5:30-6:30 PM - Grades 3-5 October 13, 2026 5:00-6:00 PM	\$2,000 2 sessions at \$1,000 per half day
Total Supports and Services: \$2,000	

*This document serves as a proposal for services under \$10K only and is not a binding contract until a purchase order or fully executed agreement is completed.

Etiwanda School District

Agreement for Professional Services

Please check type of service: **Presenter**Originating School or Department: Terra Vista Elementary Date: 07/14/2026

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

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

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

1. **THIS AGREEMENT** is made and entered into this 07/10/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Van Allen Communications, (hereafter "CONTRACTOR") located at

Address: 5523 SW Landing Creek Drive City: Palm City, FL Zip: 34990Social Security Number or Taxpayer I.D. No. (for 1099): 81-4985500

2. **TERM:** The term of this agreement shall be for the period commencing on 07/10/2026 (date) through 08/12/2026 (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):
Energy Bus for Kids Assembly Experiences - Positive Campus Culture, Relationships and Decisions

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$4,400.00 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:**

☒ No

If the box to the left is yes, 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:

James Van Allan
Signature of CONTRACTOR

07/14/2026

Date

ETIWANDA SCHOOL DISTRICT:

Douglas M. Claflin
Signature of Superintendent/Designee

07/14/2026

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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.

	This Agreement is made between "Client" and Jim Van Allan "Speaker". Confirms the appearance of Jim Van Allan, In partnership with The Jon Gordon Companies/Positive Training and The Energy Bus for Schools.
Today's Date	7/8/2026
Speaker	Dr. Jim Van Allan/ jim@jongordon.com
Client	Terra Vista Elementary
Engagement Details	Date: August 12, 2026 Time: Student Assemblies Location: Rancho Cucamonga, CA Event Type: Energy Bus for Kids Assembly Experiences Topic: Positive Campus Culture, Relationships, and Decisions Attendees: All Staff and Students Onsite Contact/cell: Monica Apodaca
Additional Requests	
Fees (USD)	\$4400 (all inclusive)
Remint Payment	Van Allan Communications LLC 5523 SW Landing Creek Drive Palm City, FL 34990
Books/CD's:	Clnt may purchase copies of Jon Gordon's and Jim Van Allan's books via Amazon.com, BN.com, Porchlight Books OR another book seller. Client may also have a Book Seller on site to sell books
Recording	Video or Audio taping of Engagement is prohibited without prior approval from Jim Van Allan. Due to intellectual property rights, additional fees may apply.
Due Date:	Please sign. Upon receipt, your date will be confirmed.
Cancellation Policy:	In event this Agreement is cancelled by the speaker and a suitable alternative cannot be delivered (rescheduling or providing a JG Certified Speaker approved by client), a full refund will be provided. If the event is cancelled by the client within 30 days of the event, the client will be responsible for the non-refundable travel expenses and the deposit will be forfeited. In addition, deposits will be forfeited upon cancellation of any event for reasons other than Force-Majeure/Acts of God unless specific alternate arrangements are mutually agreed upon within contract. In the event cancellation is due to Force-Majeure, our course of action will be to reschedule to a future date suited for both parties. If no new date can be scheduled, a full refund will be issued minus any cost, time and effort associated with preparation for the event.

	Accepted By Client	_____ Authorized Signature	_____ Date
	Accepted By Speaker	_____ James Van Allan	

Accepted By Client

Authorized Signature

Date

Accepted By Speaker

James Van Allan
Signature

7/16/2024
Date

Etiwanda School District

Agreement for Professional Services

PD082026A-02

Please check type of service: **Presenter**

Originating School or Department: Personnel Services Date: 08/10/2026

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 08/10/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and The Molly Grisham Company, LLC, (hereafter "CONTRACTOR") located at

Address: 304 Jackson Way Court City: Nashville Zip: 37214

Social Security Number or Taxpayer I.D. No. (for 1099): 33-3227037

2. TERM: The term of this agreement shall be for the period commencing on 09/01/2026 (date) through 06/30/2027 (date) inclusive; or, services shall be provided on the following dates

9/22, 9/23, 1/12, 1/13

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

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of 30,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. FINGERPRINT OBLIGATIONS OF CONSULTANT:

☒ **No** If the box to the left is yes, CONTRACTOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the DISTRICT'S pupils and shall complete and include the attached Fingerprint Requirement Form and Exhibit A (List of Employees Who May Come in Contact with Pupils). If at any time during the term of this Agreement CONTRACTOR is either notified by the Department of Justice or otherwise becomes aware that any employee of CONTRACTOR performing services under this Agreement has been arrested or convicted of a violent or serious felony listed in Penal Code section 667.5(c) or Penal Code section 1192.7, respectively, CONTRACTOR agrees to immediately notify the DISTRICT and remove said employee from performing services on this Agreement.

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

CONTRACTOR:

Signature of CONTRACTOR

Date

ETIWANDA SCHOOL DISTRICT:

Signature of Superintendent/Designee

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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.

Etiwanda School District

Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Child Care Date: 08/05/2026

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 08/04/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and M.H. Flex Training, (hereafter "CONTRACTOR") located at

Address: 10151 Arrow Route, #52 City: Rancho Cucamong Zip: 91730

Social Security Number or Taxpayer I.D. No. (for 1099): 603-20-2889

2. TERM: The term of this agreement shall be for the period commencing on 08/18/2026 (date) through 04/27/2027 (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):
Team Building Activities that will highlight physical activity, teamwork, and Sportsmanship. Includes Non Student Days as well (14).

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$29,250.00 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:

☒ No

If the box to the left is yes, 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:

Matthew Holquin

Signature of CONTRACTOR

08/09/2026

Date

ETIWANDA SCHOOL DISTRICT:

Doug Clafin

Signature of Superintendent/Designee

08/10/2026

Date

1 ☞ Quote/Backup

AGREEMENT TERMS & CONDITIONS

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- (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
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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/prevaling-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (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.

**Invoice For
FUN FITNESS
2026/27 School Year
(Services Provided By: M.H. Flex Training)**

Invoice Number: 07312026

Date: 7/31/2026

Bill To:

Etiwanda School District, 6061 East Ave, Etiwanda, CA 91739

Term: 8/18/2026 - 4/27/2027

Rate: \$90/hour

Number of sessions from: 325 sessions

TOTAL: \$29,250.00



This includes:

45 minutes of direct instruction for Team Building Activities that will highlight physical activity, teamwork, and

sportsmanship.

15 minutes of set up and transition time between each class.

See Calendar for Activity Schedule.

This excludes:

Materials needed (to be provided by the Extended Day Program).

Notes:

Additional instruction time outside of the proposed 325 sessions will be billed at \$90/hour.

Make Check Payable To:

M.H. Flex Training

10151 Arrow Route #52, Rancho Cucamonga, CA 91730

Contact Information: Matthew Holguin Flexfactoryrc@gmail.com (909) 938-7842

DQ082026R-02

Contract/PO# 2645

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 21 day of July 2026, by and between Etiwanda School District hereinafter called the "District" and TECH-WALL OF VENTURA, INC. hereinafter called the "Contractor."

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

- The Contractor shall furnish to the District for \$3,147.00 the following services:
SUPPLY AND INSTALL VINYL COVERED WALL PANELS @ DISTRICT OFFICE (PROPOSAL DATED 6/10/26)
- The term of this contract shall begin August 21st, 2026, 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 Michael 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:

<u> </u>	Specifications/Scope of Work Statement
<u> </u>	Purchase Order
<u> </u>	Labor & Materials Release (must be submitted prior to payment)
<u> </u>	Workers' Compensation (must be submitted prior to commencing work)
<u> x </u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
<u> </u>	These certificates must name the District and California Schools Risk Management as Additionally
<u> </u>	Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
<u> </u>	total Liquidated damages of \$ <u>5</u> per calendar day to commence on <u> </u> If Contract is over
<u> </u>	\$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): Kevin Kilduff

Title: President

Signature: Kevin Kilduff

Company Name and Address:

TECH-WALL OF VENTURA, INC.
2590 EAST MAIN STREET STE 105
VENTURA, CA 93003

License: DIR#1000004150 LIC#599057

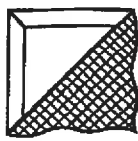
Name

(Print): Michael Higgins

Title: Director of Maintenance & Facilities

Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**



TECH-WALL
Acoustical & tackable
Wallcovering Surfaces

*Acoustical / Tackable
SPECIALISTS
Since 1989*

Date 6/10/2026

TECH-WALL proposes to furnish the necessary labor and materials on the following project:

JUN 15 2026
AK

Etiwanda Department Office

6061 East Ave. Etiwanda, CA. 91739

Section: 10-11-00 Tackable Wall Panels

Price: \$3147.00

PROPOSAL AMOUNT

APPROVED

[Handwritten signature]

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

Date: 6.15.26

Scope of work:

Supply & Install Vinyl Covered Wall Panels

Vinyl Covered Wall Panels to be 1/2 inch in Thickness made from industrial insulation board 1/2" by full height and shall be manufactured specifically as a substrate for vinyl-covered wall panels. The board shall be asphalt free, shall have an ironed-on coating, and have a density of 16 pounds per cubic foot. Edges are square without bevel and Vinyl from Koroseal, Selected Pattern and Color to match existing. Winter Mist 2121-14

Approximately SF.

Etiwanda Department Office 192 SF

Notes: Proposal for Tack Panels Only

We are a UNION company

We are Small Business Certified

Small Business Certified #36116

License # 599057

DIR # 1000004150

Addendums noted 0

Alternates affecting this bid - None

For bond add 2% to bid

Bid price good for 30 days

Plan Revision 5/19/2019

TW Job #

This bid sheet is to be included in the contract.

www.tech-wall.com

Tech Wall Inc 2590 East Main Street Ste 105 Ventura, CA 93003 (805) 642-7600 (909) 546-0346

PD082026A-01

INCLUSIVE LEARNING PARTNERS
IMPROVING EXCEPTIONAL LEARNING

**Amendment #1 Rate Increase
Southern California 26/27 Rate Sheet**

Paraeducators: \$43-\$48 per hour

BIIs / BTs: \$49-\$55 per hour

RBTs: \$56-\$65 per hour

BCBAs: \$102-\$113 per hour

Special Education Teachers: \$94-\$102 per hour

SLPAs: \$60-\$75 per hour

SLPs: \$120-\$145 per hour

CNAs: \$41-\$46 per hour

LVNs: \$51-\$66 per hour

RNs: \$75-\$97 per hour

CSNs: \$103-\$113 per hour

COTAs: \$79-\$91 per hour

Occupational Therapists (OTs): \$94-\$103 per hour

Physical Therapists (PTs): \$97-\$108 per hour

LMFTs/School Counselors/Social Workers: \$86-\$97 per hour

Visually Impaired Teachers/OMS/DHH: \$102-\$108 per hour

Psychologists: \$118-\$141 per hour

CLERK'S CERTIFICATE

I, Cathline Fort, 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 XXX (*Approval of Amendment #1 between Etiwanda School District and Inclusive Learning Partners, LLC for a rate increase: PD082026A-01*) that was duly passed, approved and adopted at a regular meeting place thereof on the 20th day of August 2026, 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: August 20, 2026

Clerk of the Board of Trustees
of the Etiwanda School District

Board Approved

July 23, 2026

Doug Claflin

Etiwanda School District
Agreement for Professional Services

Reference #: ESD-APS-0000110

Contract #: PD072326A-02

Please check type of service: Contractor

Originating School or Department: Personnel Date: 06/02/2026

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 06/02/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Inclusive Learning Partners, LLC, (hereafter "CONTRACTOR") located at

Address: 28241 Crown Valley Pkwy, Ste. 296 City: Laguna Hills Zip: 92611

Social Security Number or Taxpayer I.D. No. (for 1099): 99-3674746

2. TERM: The term of this agreement shall be for the period commencing on 06/02/2026 (date) through 06/30/2027 (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):
Staffing

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$30,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. FINGERPRINT OBLIGATIONS OF CONSULTANT:

☒ Yes If the box to the left is yes, 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:

Sara Palmer

Signature of CONTRACTOR

06/02/2026

Date

ETIWANDA SCHOOL DISTRICT:

DOUGLAS CLAFLIN

Signature of Superintendent/Designee

06/03/2026

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.
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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.
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27. **TERMINATION:** DISTRICT may terminate this Agreement and will be relieved of all obligations under this Agreement should CONTRACTOR fail to perform any of the terms and conditions hereof at the time and place set forth herein or in the event of an unexcused delay by the CONTRACTOR. DISTRICT may terminate this Agreement at any time and for any reason by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least seven (7) calendar days before the effective date of such termination. In the event of termination, CONTRACTOR shall be paid the reasonable value of the services rendered up to the date of such termination, as determined by DISTRICT; all finished or unfinished documents prepared by CONTRACTOR shall become the property of the DISTRICT; and CONTRACTOR hereby waives any and all claims for damages or compensation arising under this Agreement, except as set forth herein.
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29. **DEBARMENT AND SUSPENSION:** In accordance with Executive Orders 12549 & 12689 (Debarment and Suspension), Seller certified by entering into this transaction, that neither it nor its principals are presently debarred, suspended, proposed for debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
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Southern California 26/27 Rate Sheet

Paraeducators: \$41-\$46 per hour

BIIs / BTs: \$46-\$53 per hour

RBTs: \$53-\$60 per hour

BCBAs: \$102-\$113 per hour

Special Education Teachers: \$94-\$102 per hour

SLPAs: \$60-\$75 per hour

SLPs: \$120-\$145 per hour

CNAs: \$41-\$46 per hour

LVNs: \$51-\$66 per hour

RNs: \$75-\$97 per hour

CSNs: \$103-\$113 per hour

COTAs: \$79-\$91 per hour

Occupational Therapists (OTs): \$94-\$103 per hour

Physical Therapists (PTs): \$97-\$108 per hour

LMFTs/School Counselors/Social Workers: \$86-\$97 per hour

Visually Impaired Teachers/OMS/DHH: \$102-\$108 per hour

Psychologists: \$118-\$141 per hour

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



PD082026A-03

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

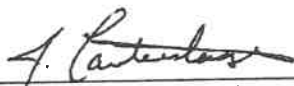
6061 East Avenue, Etiwanda, California 91739
www.etiwanda.k12.ca.us
(909) 899-2451 FAX (909) 948-3467

August 10, 2026

AMENDMENT #1

Amendment #1 for contract entered into on August 10, 2026 between the Etiwanda School District and Go Spindle, LLC for referring and placing Special Education Teachers.

The parties desire to amend the Agreement to increase the total compensation to the amount of 130,000.00 for the performance of all services rendered pursuant to this Agreement.



Director of Personnel

8/10/26

Date

Contractor

Date

Signature of Superintendent/Designee
Assistant Superintendent of Business Services

Date

CLERK'S CERTIFICATE

I, Cathline Fort, 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 XXX (*Approval of Amendment #1 between Etiwanda School District and Go Spindle, LLC increasing contract/agreement to \$130,000: PD082026A-03*) that was duly passed, approved and adopted at a regular meeting place thereof on the 20th day of August 2026, 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: August 20, 2026

Clerk of the Board of Trustees
of the Etiwanda School District

Board Approved

July 23, 2026

Doug Claflin

Reference #: ESD-APS-0000134

Contract #: PD072326A-07

Etiwanda School District Agreement for Professional Services

Please check type of service: Contractor

Originating School or Department: Personnel Services Date: 06/30/2026

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 06/30/2026 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Go Spindle, LLC, (hereafter "CONTRACTOR") located at

Address: 501 Brooker Creek Blvd, Bld A, #400 City: Oldsmar Zip: 34677

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

2. TERM: The term of this agreement shall be for the period commencing on 06/30/2026 (date) through 06/30/2027 (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):
Staffing Needs

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$15,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. FINGERPRINT OBLIGATIONS OF CONSULTANT:

☒ Yes

If the box to the left is yes, 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:

William Redding
Signature of CONTRACTOR

07/06/2026

Date

ETIWANDA SCHOOL DISTRICT:

Douglas M. Claflin
Signature of Superintendent/Designee

07/06/2026

Date

AGREEMENT TERMS & CONDITIONS

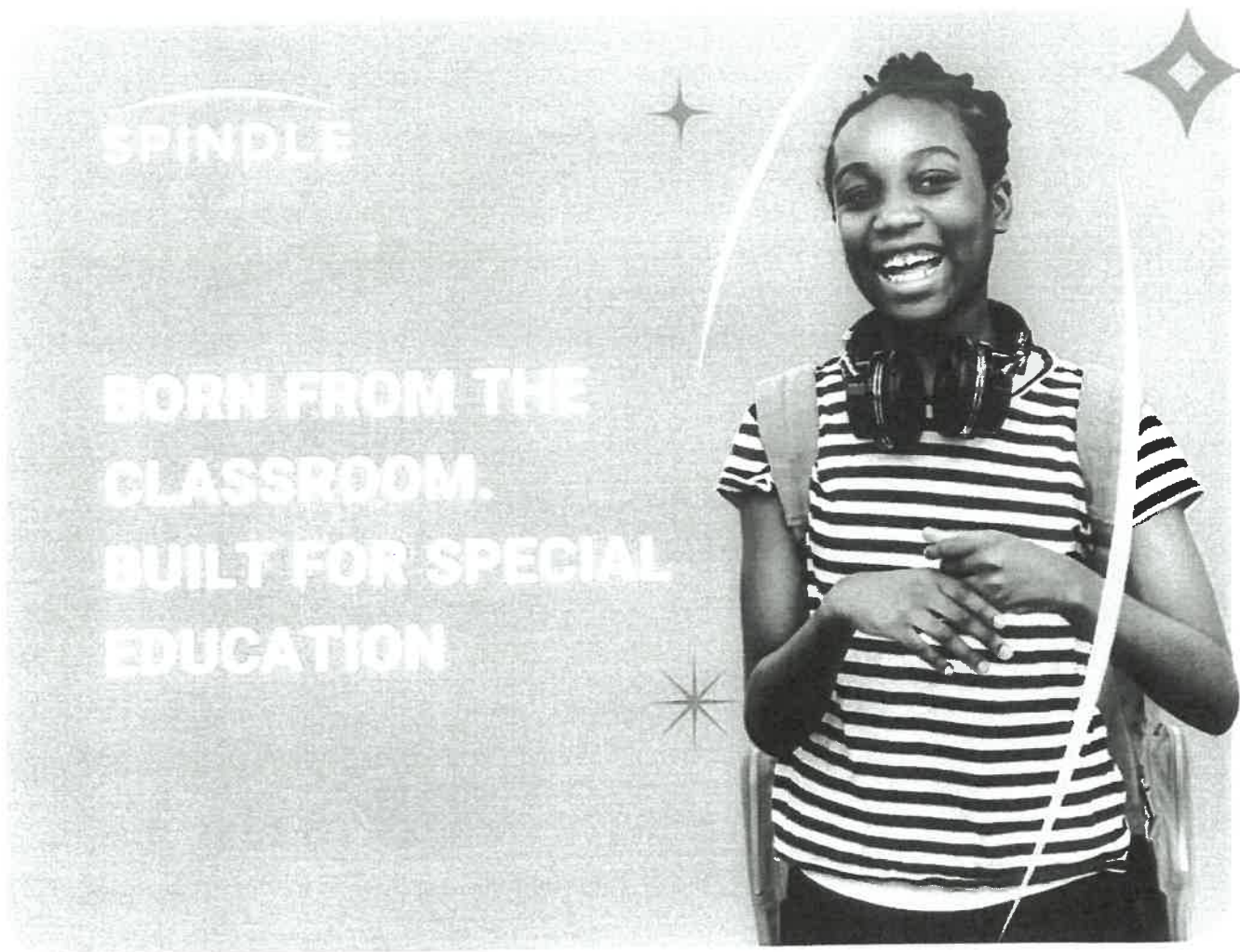
1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR 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 etiawanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
 - (a) Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - (b) The cost of defective work which the Contractor has not remedied.
 - (c) Penalties for violation of labor laws.
 - (d) Damage to the DISTRICT or another subcontractor.
 - (e) Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

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

11. **USE OF MATERIALS:** CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement. CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. **SUBSTITUTIONS:** No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. **HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS:** The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. **GOVERNANCE:** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. **AUDITS:** Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. **SAFETY AND SECURITY:** It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. **DOCUMENT CONFLICT:** In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. **LABOR CODE:** Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
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Etiwanda Elementary School District

Contact Name: Andrew Bechtold

Phone: 678-580-4565 call/text

Email: Andrew.Bechtold@gospindle.com

About Spindle

Spindle helps districts fill critical gaps in the special education department by connecting schools with qualified special education teachers. Unlike traditional staffing agencies, Spindle is built exclusively for special education, ensuring every placement is made with an understanding of classroom accommodations, behavior plans, compliance requirements, and student continuity of care.

As a specialized special education staffing agency, Spindle partners with California school districts to provide fast, flexible coverage for both short-term and long-term needs. Every professional in Spindle's network is vetted, credentialed, and experienced in special education settings. With on-demand support, rapid placement capabilities, and a network focused entirely on special education, Spindle helps schools ensure students continue receiving the instruction and support they deserve.

Spindle's Experience

Spindle was built by a team of former teachers, school clinicians, and education advocates who understand firsthand the challenges schools face in supporting students with diverse learning needs. With real experience working inside classrooms and special education programs, the team understands how important it is to provide students with consistent, qualified support staff who can make an immediate impact.

That experience is what drives Spindle's mission. More than just a staffing agency, Spindle was created to help schools build stronger support systems for students who rely on specialized services every day. By combining education expertise with a dedicated special education staffing network, Spindle helps districts confidently fill critical roles with professionals who are prepared to support both students and school communities.

Primary Contact

Andrew Bechtold will work with you directly as your Account Manager. Please see below for his contact information:

Contact Name: Andrew Bechtold
Phone: 678-580-4565 call/text
Email: Andrew.Bechtold@gospindle.com

Pricing

Services

Spindle's all-inclusive hourly rate for the requested services is outlined in the table below. This rate encompasses all associated costs, including administrative expenses, payroll taxes, and unemployment insurance. Our approach is designed to provide transparent pricing that aligns with your budget, without unexpected fees or hidden costs.

Hourly Rates and Pricing

Service Offering	Hourly Rate
General Education Teachers	\$80-\$85/hour
Special Education Teachers	\$95-\$100/hour
Travel Special Education Teachers	\$100-\$105/hour
Virtual Providers	\$10.00 added to onsite rate

Special Education and General Education Teacher rates are based on the candidate's experience, credentials, and areas of specialty. Spindle hourly rates are subject to change, based on candidate needs, specific job duties needed, and the local level of service needs in the area.

Confirmation Agreement

This Agreement is entered on August 3rd, 2026 between Inclusive Learning Partners and Etiwanda SD "Client". Client agrees to specified bill rate and billing information for services listed below. All other terms and conditions are listed in the current contract. This Agreement shall be governed by the laws of the State of California.

Employee Name and Specialty:	Laci Griffin, RBT
Assignment Start - End Date:	Start 8/5/26 - 10/30/26, likely to extend
Approved Time Off:	None
Billable Hours per Week:	35 hours/week
Schedule:	Monday-Friday, 8:00am-3:30pm
Bill Rate:	\$60.00 per hour
Overtime Rate*:	\$90.00 per hour
Mileage Reimbursement:	Billed at current IRS mileage reimbursement rate for all work-related activities.
No mileage will be billed if at one school site.	
Cancellation Notice:	30 days

* All time over 40 hours in a workweek will be paid at 1.5. In CA, over 8 hours in a day will be paid at 1.5.

District and Supervisor Information:

District Name and Address:	Etiwanda SD, 6061 East Ave, Etiwanda, CA 91739
District Telephone Number:	(909) 899-2451
District Contact:	Maricela Najera, (909) 803-3163
Direct Supervisor:	Zachari Balich, zachari_balich@etiwanda.org
Timesheet Approver(s) Name and Email:	Jackie Sandoval, jackie_sandoval@etiwanda.org

Billing Information:

Billing Contact:	Jackie Sandoval
Billing Address:	6061 East Ave, Etiwanda, CA 91739
Billing Telephone:	
Billing Email Address:	jackie_sandoval@etiwanda.org
Special Billing Instructions:	billing every 30 days

Payment is due in full within thirty (30) days of invoice. Client agrees and understands that the Client is billed for actual hours of service provided by the contracted employee based on hours listed on a weekly timesheet. Failure to pay will result in Client being responsible for all collections costs, including, but not limited to, attorney's fees and costs.

Client acknowledges the Employee listed above is an employee of Inclusive Learning Partners. Client agrees that is they directly hire any contracted Employee there is a one-time fee. This Agreement may not be amended or waived unless agreed to in writing by both parties who are authorized to execute the Agreement.

Inclusive Learning Partners:

C. Sun
Signature

Cara Sunshine
Printed Name

Client Services
Title

8/4/26
Date

School District:

[Signature]
Signature

Printed Name

DOUGLAS M. CLAFLIN
ASSISTANT SUPERINTENDENT
OF BUSINESS SERVICES

Title

8/4/26
Date

TO	FROM
Client Name: <u>Etiwanda Elementary</u>	Go Spindle LLC ("Spindle" or "the Company")
	Account Manager Name: <u>Andrew Bechtold</u>
	Account Manager Email: <u>andrew.bechtold@gospindle.com</u>

CONTRACTED ASSIGNMENT

Consultant:	<u>Mel Leroy</u>		
Position:	<u>Long Term Special Education Substitute</u>		
Assignment Start Date:	<u>08/03/2026</u>	Assignment End Date:	<u>12/18/2026</u>
Minimum Hours:	<u>35</u>		
Bill Rate	<u>\$103.00</u>	per hour	
Overtime Bill Rate	<u>\$154.50</u>	per hour	
<i>Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity</i>			
Additional Information:	<u>N/A</u>		

ACCEPTANCE AND ACKNOWLEDGEMENT

Option of virtual services may be offered by Spindle, at Client's request, in lieu of onsite services.

All precaution will be taken by the Client to create a safe and healthy environment.

Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Spindle is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.

The Consultant working this assignment is subject to the California Meal and Rest Break Period Laws. Client shall adhere to and enforce the state-mandated meal and rest breaks as defined within California's Wage and Hour Laws.

By: 286664 - Etiwanda Elementary

Print Name: Douglas Claflin

Title: Assistant Supt. of Business Svc.

Date: July 21, 2026

Go Spindle, LLC

William Redding

 William Redding
 Managing Director
 August 11, 2026 19:53 UTC
 IP: 38.104.182.226



CLIENT ASSIGNMENT CONFIRMATION

TO	FROM
Client Name: Etiwanda Elementary	Go Spindle LLC ("Spindle" or "the Company")
	Account Manager Name: Andrew Bechtold
	Account Manager Email: andrew.bechtold@gospindle.com

CONTRACTED ASSIGNMENT

Consultant:	<u>Harshitha Paladugu</u>		
Position:	<u>Long Term Special Education Teacher</u>		
Assignment Start Date:	<u>08/06/2026</u>	Assignment End Date:	<u>10/30/2026</u>
Minimum Hours:	<u>35</u>		
Bill Rate	<u>\$97.00</u>	per hour	
Overtime Bill Rate	<u>\$145.50</u>	per hour	
	<i>Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity</i>		
Additional Information:	<u>N/A</u>		

ACCEPTANCE AND ACKNOWLEDGEMENT

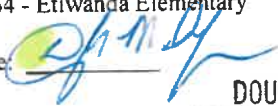
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The Consultant working this assignment is subject to the California Meal and Rest Break Period Laws. Client shall adhere to and enforce the state-mandated meal and rest breaks as defined within California's Wage and Hour Laws.

By: 286664 - Etiwanda Elementary

Print Name: 

Title: DOUGLAS M. CLAFLIN

ASSISTANT SUPERINTENDENT
OF BUSINESS SERVICES

Date: 8/4/24



CLIENT ASSIGNMENT CONFIRMATION

Go Spindle, LLC

William Redding



William Redding

Managing Director

August 10, 2026 18:27 UTC

IP: 38.104.182.226



School/District Account Change Form

School/District Information

Account Number: 1855801

☒ Change of Signers ☐ Add Liaison ☐ Delete Liaison ☐ One Signature Required ☒ Two Signature Required ☐ Minutes Attached

School/District Name: Caryn Elementary
Street Address: 6290 Sierra Crest View Loop
City ST ZIP Code: Alta Loma, CA 91737
Office Phone: 909-914-9551
Fax: 909-989-3997
Email Address: karen.fernso@etiwanda.org
Web Site Address: car.etiwanda.org

Signer



Add
Signer



Delete
Signer

First Name: Dino

Last Name: Tavalazzi

Middle Initial:

Title: Principal

Home Address:

Email Address:

Date of Birth:

Contact Number:

Social Security Number:

Identification Number:

Signature:

Date: 7/23/2026

Chex: ☐

OFAC: ☐

Signer



Add
Signer



Delete
Signer

First Name: Cassie

Last Name: Izaguirre

Middle Initial: A

Title: Vice Principal

Address:

Email Address:

Date of Birth:

Contact Number:

Social Security Number:

Identification Number:

Signature:

Date: 7/23/2026

Chex: ☐

OFAC: ☐

Signer



Add
Signer



Delete
Signer

First Name: Joanne

Last Name: Gifford

Middle Initial: M.

Title: Clerk

Home Address:

Email Address:

Date of Birth:

Contact Number:

Social Security Number:

Identification Number:

Signature:

Date: 7/23/2026

Chex: ☐

OFAC: ☐

Signer



Add
Signer



Delete
Signer

First Name: Pamela

Last Name: Parker

Middle Initial: J

Title: Vice Principal

Home Address:

Email Address:

Date of Birth:

Contact Number:

Social Security Number:

Identification Number:

Signature:

Date: 7/23/2026

Chex: ☐

OFAC: ☐



☐ Add Signer
☒ Delete Signer

First Name: **Marie** Last Name: **Garcia** Middle Initial: Title: **Clerk**
Home Address: Email Address:
Date of Birth: Contact Number:
Social Security Number: Identification Number:
Signature: *not available* Date: 7/23/2026 Chex: ☐ OFAC: ☐

Liaison
☐ Add
☐ Delete

First Name: Last Name: Middle Initial: Title:
Home Address: Email Address:
Date of Birth: Contact Number:
Social Security Number: Identification Number:
Signature: Date: Chex: ☐ OFAC: ☐

Liaison
☐ Add
☐ Delete

First Name: Last Name: Middle Initial: Title:
Home Address: Email Address:
Date of Birth: Contact Number:
Social Security Number: Identification Number:
Signature: Date: Chex: ☐ OFAC: ☐

I/We understand the removal of a signer requires consent of the signer being removed or minutes stating the signer change (when available) and the signature of remaining signers below. We will hold the credit union harmless for actions regarding account access. The removed account signer relinquishes any form of interest in the account(s) set forth.

Date Change Effective 8/21/2026
Signature *Carmelene* Date 7/23/2026
Signature *James M. Pifford* Date 7/23/2026

**Future Credit Opportunities and Acknowledgement of
Receipt of Truth-in-Savings Disclosure**

The terms and conditions of your deposit account agreements are contained in your Credit Union's Truth-In-Savings Disclosure. All the terms, conditions and information contained in this Membership and Account Application, and any amendments thereto, are by this reference incorporated in their entirety into the Truth-In-Savings Disclosure. By signing this Application, you are acknowledging that you have received a copy of the Truth-In-Savings Disclosure, the terms and conditions of this Membership and Account Application, and the terms and conditions of the Credit Union's Account Agreement (s) and any amendments thereto.

The Credit Union makes credit available to its members on a regular basis. The Account applicant (s) authorize the Credit Union to obtain credit reports in connection with future credit opportunities, and the Account applicant (s) authorize any person association or corporation to furnish information concerning the Account to credit reporting agencies. Pursuant to State law, you are hereby notified that a negative credit report reflection on your credit record may be submitted to a credit reporting agency, if you fail to fulfill the terms of your credit obligations.

Credit Union Use Only

Opened by: _____ Date Opened: _____
Date Superseded: _____ Documents Reviewed: _____
Approved by: _____ Date Approved: _____ Documents Imaged: _____



School/District Account Change Form

School/District Information

Account Number: 189570

☒ Change of Signers ☐ Add Liaison ☐ Delete Liaison ☐ One Signature Required ☐ Two Signature Required ☐ Minutes Attached

School/District Name **Terra Vista Elementary/Etiwanda School District**
Street Address **7497 Mountain View Drive**
City ST ZIP Code **Rancho Cucamonga, CA 91630**
Office Phone **909-945-5715**
Fax **909-945-3373**
Email Address **angel_salazar@etiwanda.org**
Web Site Address **TVetiwanda.org**

Signer
☒ Existing
☐ Add Signer
☐ Delete Signer
First Name: **Kimberly** Last Name: **Pollock** Middle Initial: _____ Title: **Principal**
Home Address: _____ Email Address: _____
Date of Birth: _____ Contact Number: _____
Social Security Number: _____ Identification Number: _____
Signature: *K Pollock* Date: 7/10/2026 Chex: ☐ OFAC: ☐

Signer
☒ Existing
☐ Add Signer
☐ Delete Signer
First Name: **Monica** Last Name: **Apodaca** Middle Initial: _____ Title: **Asst. Principal**
Address: _____ Email Address: _____
Date of Birth: _____ Contact Number: _____
Social Security Number: _____ Identification Number: _____
Signature: *Monica Apodaca* Date: 7/10/26 Chex: ☐ OFAC: ☐

Signer
☒ Add Signer
☐ Delete Signer
First Name: **Amy** Last Name: **Meath** Middle Initial: _____ Title: **Academic Advisor**
Home Address: _____ Email Address: **amy_meath@etiwanda.org**
Date of Birth: _____ Contact Number: _____
Social Security Number: _____ Identification Number: _____
Signature: *Amy Meath* Date: 7/15/26 Chex: ☐ OFAC: ☐

Signer
☐ Add Signer
☒ Delete Signer
First Name: **Chinh** Last Name: **Nguyen** Middle Initial: **T** Title: **Student Success Coach**
Home Address: _____ Email Address: _____
Date of Birth: _____ Contact Number: _____
Social Security Number: _____ Identification Number: _____
Signature: *not available* Date: _____ Chex: ☐ OFAC: ☐



☐ Add Signer
☐ Delete Signer

First Name: _____ Last Name: _____ Middle Initial: _____ Title: _____
 Home Address: _____ Email Address: _____
 Date of Birth: _____ Contact Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: _____ Date: _____ Chex: ☐ OFAC: ☐

Liaison
☐ Add
☐ Delete

First Name: _____ Last Name: _____ Middle Initial: _____ Title: _____
 Home Address: _____ Email Address: _____
 Date of Birth: _____ Contact Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: _____ Date: _____ Chex: ☐ OFAC: ☐

Liaison
☐ Add
☐ Delete

First Name: _____ Last Name: _____ Middle Initial: _____ Title: _____
 Home Address: _____ Email Address: _____
 Date of Birth: _____ Contact Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: _____ Date: _____ Chex: ☐ OFAC: ☐

I/We understand the removal of a signer requires consent of the signer being removed or minutes stating the signer change (when available) and the signature of remaining signers below. We will hold the credit union harmless for actions regarding account access. The removed account signer relinquishes any form of interest in the account(s) set forth.

Date Change Effective 8/21/26
 Signature [Signature] Date 7/21/2026
 Signature [Signature] Date 7/21/2026

Future Credit Opportunities and Acknowledgement of Receipt of Truth-in-Savings Disclosure

The terms and conditions of your deposit account agreements are contained in your Credit Union's Truth-in-Savings Disclosure. All the terms, conditions and information contained in this Membership and Account Application, and any amendments thereto, are by this reference incorporated in their entirety into the Truth-in-Savings Disclosure. By signing this Application, you are acknowledging that you have received a copy of the Truth-in-Savings Disclosure, the terms and conditions of this Membership and Account Application, and the terms and conditions of the Credit Union's Account Agreement (a) and any amendments thereto.

The Credit Union makes credit available to its members on a regular basis. The Account applicant (s) authorize the Credit Union to obtain credit reports in connection with future credit opportunities, and the Account applicant (s) authorize any person association or corporation to furnish information concerning the Account to credit reporting agencies. Pursuant to State law, you are hereby notified that a negative credit report reflection on your credit record may be submitted to a credit reporting agency, if you fail to fulfill the terms of your credit obligations.

Credit Union Use Only

Opened by: _____ Date Opened: _____
 Date Superseded: _____ Documents Reviewed: _____
 Approved by: _____ Date Approved: _____ Documents Imaged: _____

School/District Account Change Form

School/District Information		Account Number: 185510
☒ Change of Signers ☐ Add Liaison ☐ Delete Liaison ☐ One Signature Required ☐ Two Signature Required ☐ Minutes Attached		
School/District Name	West Heritage Elementray School / Etiwanda School District	
Street Address	13690 W Constitution Way	
City ST ZIP Code	Fontana, CA 92336	
Office Phone	(909) 899-1199	
Fax	(909) 899-2297	
Email Address	catherine_vittorio@etiwanda.org	
Web Site Address	WH.etiwanda.org	

Signer ☐ Add Signer ☐ Delete Signer <i>Existing Signer</i>	First Name: Catherine Last Name: Vittorio Middle Initial: Title: Principal
	Home Address: _____ Email Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: <i>Catherine Vittorio</i> Date: <u>7/15/2026</u> Chex: ☐ OFAC: ☐

Signer ☒ Add Signer ☐ Delete Signer	First Name: Ryan Last Name: Lewis Middle Initial: Title: Assistant Principal
	Address: _____ Email Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: <i>Ryan Lewis</i> Date: <u>7/15/2026</u> Chex: ☐ OFAC: ☐

Signer ☐ Add Signer ☐ Delete Signer <i>Existing Signer</i>	First Name: Barbara Last Name: Patterson Middle Initial: Title: Stdt Success Coach
	Home Address: _____ Email Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: <i>Barbara Patterson</i> Date: <u>7/15/2026</u> Chex: ☐ OFAC: ☐

Signer ☐ Add Signer ☒ Delete Signer	First Name: RaShawn Last Name: Voglezon Middle Initial: Title: Assistant Principal
	Home Address: _____ Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: <i>Not available for signature</i> Date: _____ Chex: ☐ OFAC: ☐

☐ Add Signer ☐ Delete Signer	First Name: _____ Last Name: _____ Middle Initial: _____ Title: _____
	Home Address: _____ Email Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: _____ Date: _____ Chex: ☐ OFAC: ☐

Liaison ☐ Add ☐ Delete	First Name: _____ Last Name: _____ Middle Initial: _____ Title: _____
	Home Address: _____ Email Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: _____ Date: _____ Chex: ☐ OFAC: ☐

Liaison ☐ Add ☐ Delete	First Name: _____ Last Name: _____ Middle Initial: _____ Title: _____
	Home Address: _____ Email Address: _____
	Date of Birth: _____ Contact Number: _____
	Social Security Number: _____ Identification Number: _____
	Signature: _____ Date: _____ Chex: ☐ OFAC: ☐

I/We understand the removal of a signer requires consent of the signer being removed or minutes stating the signer change (when available) and the signature of remaining signers below. We will hold the credit union harmless for actions regarding account access. The removed account signer relinquishes any form of interest in the account(s) set forth.

Date Change Effective _____

Signature Catherine Pitts

Date 7/15/2026

Signature Barbara Fath

Date 7/15/2026

**Future Credit Opportunities and Acknowledgement of
Receipt of Truth-In-Savings Disclosure**

The terms and conditions of your deposit account agreements are contained in your Credit Union's Truth-In-Savings Disclosure. All the terms, conditions and information contained in this Membership and Account Application, and any amendments thereto, are by this reference incorporated in their entirety into the Truth-In-Savings Disclosure. By signing this Application, you are acknowledging that you have received a copy of the Truth-In-Savings Disclosure, the terms and conditions of this Membership and Account Application, and the terms and conditions of the Credit Union's Account Agreement (s) and any amendments thereto.

The Credit Union makes credit available to its members on a regular basis. The Account applicant (s) authorize the Credit Union to obtain credit reports in connection with future credit opportunities, and the Account applicant (s) authorize any person association or corporation to furnish information concerning the Account to credit reporting agencies. Pursuant to State law, you are hereby notified that a negative credit report reflection on your credit record may be submitted to a credit reporting agency, if you fail to fulfill the terms of your credit obligations.

Credit Union Use Only

Opened by: _____ Date Opened: _____

Date Superseded: _____ Documents Reviewed: _____

Approved by: _____ Date Approved: _____ Documents Imaged: _____

CLERK'S CERTIFICATE

I, Cathline Fort, 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 XXX. (*Approval of Chaffey Federal Credit Union School/District Membership Applications to make any additions or deletions of signers to the following Student Fund Accounts for: Caryn, Terra Vista, & West Heritage Elementary Schools*) that was duly passed, approved and adopted at a regular meeting place thereof on the 20th day of August 2026, 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: August 20, 2026

Clerk of the Board of Trustees
of the Etiwanda School District

5141.75 Weather Safety

The Board of Trustees recognizes that extreme weather may pose significant risks to the health and safety of students participating in physical activities during extreme weather conditions, including students who are at higher risk of health impacts from extreme weather. The Board desires to protect students from such risks. Additionally, because children are particularly vulnerable to the effects of overexposure to ultraviolet (UV) radiation from the sun and artificial sources, the Board desires to support the prevention of harmful effects of excessive UV radiation exposure by students and to assist students in developing sun-safe habits to use throughout their lives.

Extreme weather conditions means occurrences of unusually severe weather conditions, including, but not limited to, periods of extreme heat, excessive precipitation, and floods, that may pose significant harm to students. (Education Code 33355)

Physical activity means physical education classes, sports, and athletic practices and games sponsored by a district, except for those relating to an interscholastic athletic program administered by the California Interscholastic Federation. (Education Code 33355)

The Superintendent or designee shall develop, maintain, and implement weather protocols for extreme weather conditions, which incorporate the standardized guidelines compiled by the California Department of Education and detail specific measures to be taken during extreme weather conditions, including, but not limited to: (Education Code 33355)

1. Clear criteria for determining when weather conditions are considered extreme weather conditions and warrant modification or cessation of outdoor physical activities.
2. Procedures for monitoring weather forecasts and alerts to anticipate extreme weather conditions.
3. Protocols for communicating with staff, students, and parents/guardians regarding changes to outdoor activities due to extreme weather conditions.
4. Designation of indoor alternative activities that can be safely conducted during extreme weather conditions.
5. Staff training on recognizing signs of weather-related distress in students and appropriate response measures.
6. Coordination with relevant local agencies and experts to ensure timely access to weather-related information and resources.

The district's weather protocols may include:

1. Considering air quality conditions when determining whether outdoor physical activity should be modified.
2. Maintaining air quality index thresholds for reducing or discontinuing strenuous outdoor activities.
3. Having procedures for relocating activities indoors during periods of poor air quality or wildfire smoke.

5141.75 Weather Safety (continued)

4. Identifying and maintaining adequate mitigation resources, such as shade structures, hydrations stations, and indoor cooling areas.
5. Providing equitable access to mitigation measures across school sites.
6. Planning for flexible scheduling to accommodate weather variability.

The Superintendent or designee shall annually review, evaluate, and, if necessary, update the weather protocols to incorporate best practices and address any emerging concerns or challenges, and to reflect changes in weather patterns, advances in safety practices, and feedback from stakeholders.
(Education Code 33355)

Sun Safety

The Superintendent or designee shall establish a developmentally appropriate prevention/intervention program for grades transitional kindergarten-12 to prevent student overexposure to UV radiation. The Superintendent or designee may coordinate sun safety and UV radiation education and policy efforts with the California Department of Public Health, the local health department, and other local agencies and/or community organizations. Such school-based programs shall involve students, parents/guardians, and the community.

The Superintendent or designee may incorporate sun safety elements into the curriculum in order to increase students' understanding of the health risks associated with overexposure to UV radiation from the sun or artificial sources and to encourage students to engage in preventive practices.

Students may take reasonable measures to protect their skin and eyes from overexposure to the sun while on campus, while attending district-sponsored activities, or while under the supervision and control of district employees.

To encourage and assist students to avoid overexposure to the sun when they are outdoors, students shall be allowed to:

1. Wear sun-protective clothing, including, but not limited to, hats. (Education Code 35183.5)
2. Wear UV-protective sunglasses outdoors.
3. Use sunscreen during the school day without a physician's note or prescription.
(Education Code 35183.5)
4. Use UV-protective lip balm.

The Superintendent or designee shall evaluate the adequacy of shaded and/or indoor areas for recreation at each school and consider the provision of sufficient shaded areas in plans for new construction or modernization of facilities.

The Superintendent or designee may monitor the UV Index and modify outdoor school activities with regard to the risk of harm associated with the Index level.

Staff shall be encouraged to model recommended sun-safe behaviors, such as avoiding excessive sun exposure, using sunscreen, and wearing hats and other sun-protective clothing.

5141.75 Weather Safety (continued)

The Superintendent or designee shall inform school staff and parents/guardians of the district's sun safety measures and encourage parents/guardians to provide sunscreen, lip balm, hats, and other sun-protective clothing for their children to use at school. Additionally, the Superintendent or designee may provide information to parents/guardians about the risks of overexposure to UV radiation and preventive measures they may take to protect their children during nonschool hours.

Board Approved:
Effective Date: August 20, 2026, July 23, 2026

REVISED

5141.75 Weather Safety

The Board of Trustees recognizes that extreme weather may pose significant risks to the health and safety of students participating in physical activities during extreme weather conditions, including students who are at higher risk of health impacts from extreme weather. The Board desires to protect students from such risks. Additionally, because children are particularly vulnerable to the effects of overexposure to ultraviolet (UV) radiation from the sun and artificial sources, the Board desires to support the prevention of harmful effects of excessive UV radiation exposure by students and to assist students in developing sun-safe habits to use throughout their lives.

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3. Protocols for communicating with staff, students, and parents/guardians regarding changes to outdoor activities due to extreme weather conditions.
4. Designation of indoor alternative activities that can be safely conducted during extreme weather conditions.
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3. Having procedures for relocating activities indoors during periods of poor air quality or wildfire smoke.

5141.75 Weather Safety (continued)

4. Identifying and maintaining adequate mitigation resources, such as shade structures, hydrations stations, and indoor cooling areas.
5. Providing equitable access to mitigation measures across school sites.
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(Education Code 33355)

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2. Wear UV-protective sunglasses outdoors.
3. Use sunscreen during the school day without a physician's note or prescription.
(Education Code 35183.5)
4. Use UV-protective lip balm.

The Superintendent or designee shall evaluate the adequacy of shaded and/or indoor areas for recreation at each school and consider the provision of sufficient shaded areas in plans for new construction or modernization of facilities.

The Superintendent or designee may monitor the UV Index and modify outdoor school activities with regard to the risk of harm associated with the Index level.

Staff shall be encouraged to model recommended sun-safe behaviors, such as avoiding excessive sun exposure, using sunscreen, and wearing hats and other sun-protective clothing.

5141.75 Weather Safety (continued)

The Superintendent or designee shall inform school staff and parents/guardians of the district's sun safety measures and encourage parents/guardians to provide sunscreen, lip balm, hats, and other sun-protective clothing for their children to use at school. Additionally, the Superintendent or designee may provide information to parents/guardians about the risks of overexposure to UV radiation and preventive measures they may take to protect their children during nonschool hours.

Board Approved:

Effective Date: ~~August 20, 2026~~, July 23, 2026

Pupil

Required Form (if any)	Class Record	Title	Required Hard Copy Retention	Recommended Period	Reason for Recommended Retention	If Imaged	
						Hard Copy Retention	Media/Electronic Retention
	(a)	CBEDS Forms/Reports • County/District Information Form • School Information Form • All Standard CBEDS Output Reports	(a)	4 Years	Maintain for Reference Purposes for Fiscal Accountability	--	--
SCR-01	3	Crime and Violence - Penal Code Sections 628, 628.1 and 628.2	3 Years	Permanent	Possible Litigation	--	--
	3	Input for Computer/Attendance Information	3 Years	4 Years	Fiscal Accountability	--	--
	3	Notes from Parents	3 Years	4 Years	Fiscal Accountability	--	--
	1	Pupil Locator and History Card (To District office when pupil leaves)	Permanent	Permanent		4 Years	Permanent
	1	Pupils Cumulative Record	Permanent	Permanent		4 Years	Permanent
J-32	3	State School Register	3 Years	4 Years	Timing/Fiscal Year	--	--

Class 1: Permanent Records

Class 2: Optional Records

Class 3: Disposable Records

(--) Feasibility to Microfilm at District Discretion

(a) - No Legal Requirements

Pupil Records

A pupil's cumulative record is of a continuing nature as it is active and useful over a period of time, if not transferred, and is not classified until such usefulness has ceased or the pupil ceases to be enrolled in the district. (Title 5, Division 1, Chapter 16, sub-chapter 2, article 1, Section 16022 (b) for K-12 and Title 5, Division 6, Chapter 10, sub-chapter 2.5, article 1, Section 59022 (b) for C.C. of the California Code of Regulations). For further information as to what records make up a pupil's/student's record, the reader should read Title II, Division 4, Part 27, Chapter 6.5 PUPIL RECORDS (K-12) or Title III, Division 7, Part 47, Chapter 1.5 STUDENT RECORDS (C.C.) in the California Education Code. Pertinent portions of the 2 chapters appear in the Legal Provisions section of this document.

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