



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

BOARD OF TRUSTEES

AGENDA

Thursday, October 24, 2024, 6:30 p.m.

1. CALL TO ORDER

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

2. PUBLIC COMMENT ON AGENDA ITEMS

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

- A. Comments on agenda items.

3. REVIEW / ADOPT AGENDA AND MINUTES

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

- A. Adopt the agenda as presented or amended.
- B. Adopt the minutes of the regular meeting held on October 3, 2024, as presented or amended.

4. SPECIAL PRESENTATION

- A. Recognition of the 2024-2025 student winners for the Hand Washing Poster Contest as part of the District Wellness program presented by Jeannie Tavalazzi, Assistant Superintendent of Instruction / Pupil Services.
- B. Presentation of the 2024-25 Etiwanda Excellence in Education (E3) Foundation, Innovation Grants by E3 Foundation Board of Directors.

5. INSTRUCTION

- A. Presentation of 2024 California Assessment of Student Performance and Progress (CAASPP) Summative Assessment results by David Ortiz, Director of Data, Assessment, & Accountability.
- B. Local Control Accountability Plan (LCAP) Update: Report on community input from LCAP surveys by Justin Kooyman, Director of Instruction.

6. BUSINESS AND LEGAL

- A. Discussion and action regarding the award of Electric Vehicle Charging Station, Etiwanda Transportation Center Project – Bid/Job # 24/25-068.

6. BUSINESS AND LEGAL (continued)

Category	Name of Contractor	Low Bid \$
#01 – General	Rancho Pacific Electric Construction	\$398,700.00
Project Total:		\$398,700.00

7. SUPERINTENDENT

- A. 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. The Governing Board, acting as the legislative body for Community Facilities District (CFD) numbers 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 September 1 - 30, 2024, per the CFD Payment Log.
- C. Ratification of the Accounts Payable Warrant Register Reports. These are various routine warrants that have been requested to pay for purchase orders and various expenditures. The Board is requested to ratify batches dated September 1 - 30, 2024.
- D. Ratification of the Budget Financial Reports for the period September 1 - 30, 2024.
- E. Approval of the declaration that miscellaneous items of district property are less than \$2,500 in value per item, are obsolete and unusable, and will be sold as surplus property, donated to eligible nonprofit organizations or disposed.
- F. Acknowledgement by the Governing Board of the Etiwanda School District of the receipt of letters of fingerprint certification from outside contractors verifying clearance of their employees.
- G. Approval of the following donations:

Donated by:	Donation of:	Donated to:
Heritage Intermediate Student Fund	Cash	Heritage I.S.
East Heritage PTO	Cash	East Heritage E.S.
Quoquan Wen, on behalf of Bruce Wang	Cash	C.P. Lightfoot E.S.
Modern Real Estate Service, Inc.	Cash	Caryn E.S.
America’s Charities	Cash	Day Creek I.S.
Anderson’s	Cash	Heritage I.S.
Kroger Co.	Cash	Summit I.S.
Art Williams	Non-Cash	Etiwanda I.S.

- 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	Bricks 4 KIDZ	CC102424A-01	After school enrichment	Child Care
2	KDM Education Services LLC	CC102424A-02	After school enrichment	Child Care
3	Kicks To Learn	CC102424R-03	After school enrichment	Child Care
4	M.H. Training	CC102424A-04	After school enrichment	Child Care
5	Alan T. Ledesma-Lopez	CC102424A-05	After school enrichment	Child Care
6	Communicaid, Inc.	DCIS102424R-01	Translation services	Day Creek I.S.

8. CONSENT CALENDAR(continued)

7	Eide Bailly	NR102424A-01	Financial audit of District's building fund (Measure I)	Business Services
8	Eide Bailly	NR102424A-02	Financial audits	Business Services
9	Sound Officials, Inc.	NR102424R-03	Officials for middle school basketball games	Etiwanda I.S.
10	Happy Faces & Balloon Art	WIN102424R-01	Face painting and balloon art at school festival	Windrows E.S.

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

	Consultant/ Contractor	Contract Number	Type of Service	Location of Service
1	Brown Friendly Island Concrete	ML102424R-01	Lay river rock on concrete to stop erosion	John L. Golden E.S.
2	Quality Teleservices, Inc.	ML102424R-02	Install new drops for phones in classroom	Terra Vista E.S.
3	Baugh Painting	ML102424R-03	Drill holes in classroom doors and install hardware	Etiwanda I.S.
4	Tech-Wall, Inc.	ML102424R-04	Install marker board	Solorio E.S.
5	Fence Craft of Upland, Inc.	ML102424R-05	Install guard rail	John L. Golden E.S.
6	Simmons & Wood, Inc.	ML102424R-08	New set of stairs	Etiwanda Operations Center
7	Time and Alarm Systems	ML102424A-09	Security devices	Etiwanda Transportation Center
8	Time and Alarm Systems	ML102424R-10	Remote upgrade to all existing Bogen Nyquist controllers' and devices' firmware to the newest version	Etiwanda School District
9	Time and Alarm Systems	ML102424A-11	System technical support, software updates: Bogen Nyquist	Etiwanda School District

J. Approval of Amendments/Change Orders/Extension:

	Vendor / Project	Amendment/ Change Order Number/ Extension	Original Contract Date or Dollar Amount	New Contract Date or Dollar Amount
1	One on One Learning, Corp.	JJ102424A-01 Amendment #1	\$ 27,383.26	\$ 40,683.26
2	Rancho Pacific Electric Construction, Inc. / EIS Interim Housing Project Bid # 23/24-063	ML102424A-06 CCO #1.3	\$1,532,200.00	\$1,611,411.30
3	Duke Plumbing, Inc. / EIS Interim Housing Project Bid # 23/24-063	ML102424A-07 CCO #1.18	\$ 491,000.00	\$ 478,667.84

8. CONSENT CALENDAR(continued)

- K. 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	InCharge Energy, Inc.	RC102424A-01 BID 224-18	Placentia-Yorba Linda Unified School District Transportation Department Purchase of EV Charging Stations	Etiwanda School District
2	Golden Star Technology, Inc. (GST)	NR102424A-04	CMAS#3-20-70-1975R Information Technology Goods and Services October 21, 2020 through September 26, 2029	Etiwanda School District

- 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
Falcon Ridge Elementary Student Fund Account – 392938	Kelly Wilbert – Principal Twyla Bowman – Assistant Principal Jeanette Larrondo – Student Success Coach	Heather Perla – Health Services Technician

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

BP 410	Nondiscrimination in District Programs and Activities
AR 4121	Temporary/Substitute Personnel
AR 4512.9	Employee Notifications
BP 4527	Temporary Athletic Team Coaches
BP 5145.3	Nondiscrimination/Harassment
AR 5145.3	Nondiscrimination/Harassment
BP 5145.7	Sexual Discrimination and Sex-Based Harassment
AR 5145.7	Sexual Discrimination and Sex-Based Harassment
BP 6163.2	Animals at School
AR 6163.2	Animals at School

- N. Approval of County Form No. 4 Regular Audit, Board Delegation – termination thereof Amanda Copper, Fiscal Technician.

- O. Approval of County Form No. 6 Regular Audit, Board Delegation – Revolving cash fund change of custodian to Charlayne Sprague.

- P. Approval of submission of the Quarterly Uniform Complaint Report Summary to the County Office of Education for the period July 1 – September 30, 2024, pursuant to complaints filed as outlined in District Board Policy 1312.31 (Williams Settlement).

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

9. PUBLIC COMMENT ON NON-AGENDA ITEMS (continued)

for public input and the time allotted for each speaker. The President may take a poll of speakers for or against a particular issue and ask that additional persons speak only if they have something new to add. For non-agenda item(s), to ensure that non-English speakers receive the same opportunity to address the Board directly, any member of the public who utilizes a translator shall be provided twice the allotted time to address the Board unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. Board Policy 9323 limits the total time for public input on non-agenda item(s) to thirty minutes. Any handouts that a member of the public intends to submit to Board members must be presented to the designated staff member before beginning public comments. Speakers are cautioned that the Board assumes no responsibility for the speaker’s liability for any intentionally false or defamatory comments the speaker may make regarding any person during the opportunity for public comment. Persons who have complaints against employees of the district are encouraged to seek resolution of those complaints by utilization of the Etiwanda School District written complaint procedure rather than orally addressing them at a meeting.

- A. Comments on non-agenda items.

10. BOARD / STAFF COMMENTS OR SUGGESTED ITEMS FOR DISCUSSION AT UPCOMING MEETINGS

11. CLOSED SESSION

- A. Conference with labor negotiator (Government Code 54957.6) for the 2024-2025 school year.
District Negotiator: Laura Rowland, Assistant Superintendent of Personnel Services
Bargaining Unit: Etiwanda Teachers Association
- B. Public Employee Discipline/Dismissal/Release/Non-reelect. (Government Code 54957)
- C. CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT AGREEMENT
(Government Code 54956.9(d)(1)). NB
Case Number 06-2024
- D. Public Employee Performance Evaluation: Superintendent
(Government Code 54957)

12. RECONVENE TO OPEN SESSION

- A. Report from Closed Session.

13. ADJOURNMENT

Submitted by Charlayne Sprague, Superintendent and Secretary to the Board of Trustees.
As of October 11, 2024: Student enrollment is 13,678 (TK-8) + 238 (CLOUDS). Total: 13,916
(+29 from September 18, 2024)

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

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

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



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

BOARD OF TRUSTEES

Minutes

Thursday, October 3, 2024, 6:30 p.m.

1. **Call to Order**

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

2. **Public Comment on Agenda Items**

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

A. Comments on agenda items: None offered.

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

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

B. The Board of Trustees adopted the minutes of the regular meeting held on September 12, 2024, as presented on a motion by Member Gordon, seconded by Member Jaramillo, and carried by a unanimous vote with all members present voting yes.

4. **Instruction**

A. Jeannie Tavolazzi, Assistant Superintendent of Instruction/Pupil Services, presented the Digital Literacy lessons for approval.

- Members expressed their appreciation for introducing the Digital Literacy lessons and clarified that all the topics are being taught to students in grades 4 through 8.

After discussion, the Board of Trustees took action to approve the Digital Literacy lessons as presented on a motion by Member Gordon, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.

B. Jeannie Tavolazzi, Assistant Superintendent of Instruction/Pupil Services, presented information on Board Policy (BP) 1180 Memorials to Deceased Students and Staff

- Members discussed whether the memorials were intended for students who transferred to other schools and the distinctions between permanent and temporary memorials.

After discussion, the Board of Trustees took action to approve the new Board Policy (BP) 1180 Memorials to Deceased Students and Staff on a motion by Member Jaramillo, seconded by Member Karsch, and carried by a unanimous vote with all members present voting yes.

5. **Business and Legal**

A. Doug Clafin, Assistant Superintendent of Business Services, Michael Mancuso, Director of Fiscal Services, and Mike Higgins, Director of Operations & Facilities, presented the 2024-25 Facilities Plan for the Etiwanda School District.

- Members addressed several key topics, including parking logistics, safeguards for electric vehicle charging stations, purchasing the property for a new site location, and prioritizing modernization efforts.

After discussion, the Board of Trustees took action to approve the 2024-25 Facilities Plan for the Etiwanda School District on a motion by Member Karsch, seconded by Member Jaramillo, and carried by a unanimous vote with all members present voting yes.

B. After discussion, the Board of Trustees took action to approve the Visual Arts/Performing Arts (VAPA) Teacher, certificated job description on a motion by Member Karsch, seconded by Member Gordon, and carried by a unanimous vote with all members present voting yes.

7. **Consent Calendar (continued)**

F. 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	CDW Government LLC	NR100324A-01	Irvine Unified School District Bid No. 23/24-01 IT, Technology Equipment and Peripherals. Effective January 1, 2025 thru December 31, 2029	Etiwanda School District
2	United Fresh Produce	NR100324A-02	Val Verde Unified School District RFP No. 2022-2023-03 for fresh produce products 2024-2025	Etiwanda School District Extended Day Program

G. 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
Day Creek Intermediate Student Fund Account – 255910	Nicholas Zajicek – Principal Silvia Fernandez – Administrative Designee	Amy Tarasi – Assistant Principal Jordyn Vander-Laan – Assistant Principal

H. Approval of the classification of various records as Class 3 (disposable) and approval to dispose of these records which have been retained for the legal period of time per 5 CCR§ 16023 through 5 CCR § 16028 (Title 5, California Code of Regulations, Division 1, Chapter 16, Subchapter 2, Article 2, Sections 16023 – 16028

Record Title	Class	Required Retention	Recommended Retention	Dates Covered	Destroy After Date
Accounts payable/receivable, reconciliations	3	3 years	4 years	2019-2020	10-3-2024
Bank reconciliations, bank deposit slips & canceled checks	3	3 years	4 years	2019-2020	10-3-2024
Cash deposits/collections reports	3	3 years	4 years	2019-2020	10-3-2024
Vendor invoices and payments	3	3 years	4 years	2019-2020	10-3-2024
Budget transfers & journal entries	3	3 years	4 years	2019-2020	10-3-2024
Receipts, credit charges, transactions, field trips	2	3 years	4 years	2019-2020	10-3-2024
Purchase Orders	3	3 years	4 years	2019-2020	10-3-2024
Contracts	2	3 years	5 years	2019-2020	10-3-2024

I. Approval of purchase of two F-150 trucks for Operations and Facilities from Sunrise Ford of Fontana.

J. Approval of the amended job description: Health Services Coordinator

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

BP 4030	Nondiscrimination in Employment
AR 4030	Nondiscrimination in Employment
BP 4033	Lactation Accommodation
BP 4519.11	Sex Discrimination and Sex-Based Harassment
AR 4519.11	Sex Discrimination and Sex-Based Harassment

7. **Consent Calendar (continued)**

AR 4519.12	Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures – Employees
EX 4519.12	Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures – Employees
AR 5145.71	Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures - Student
EX 5145.71	Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures - Student
BP 6158	Independent Study
AR 6158	Independent Study
BP 6161.11	Supplementary Instructional Materials
BP 9270	Conflict of Interest

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.”

- Comments on non-agenda items:
 - Ms. Alvarez commented regarding D.W. Long Elementary School’s discipline policies and special education program.

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

- Member Jaramillo recently attended professional development training, where he met an attorney who was a former student of the Etiwanda School District. Member Jaramillo expressed his enthusiasm for seeing students from our district and the impact they make in their careers. Additionally, he attended the Summit Intermediate School band concert.
- Member Garcia inquired about having a Halloween themed celebration at the next board meeting.

10. **Adjournment**

The meeting was adjourned at 8:04 p.m. in memory of Emily Gold and Shirin Connor Furutan of Los Osos High School on a motion by Member Gordon, seconded by Member Karsch, and carried by a unanimous vote, with all members present voting yes.

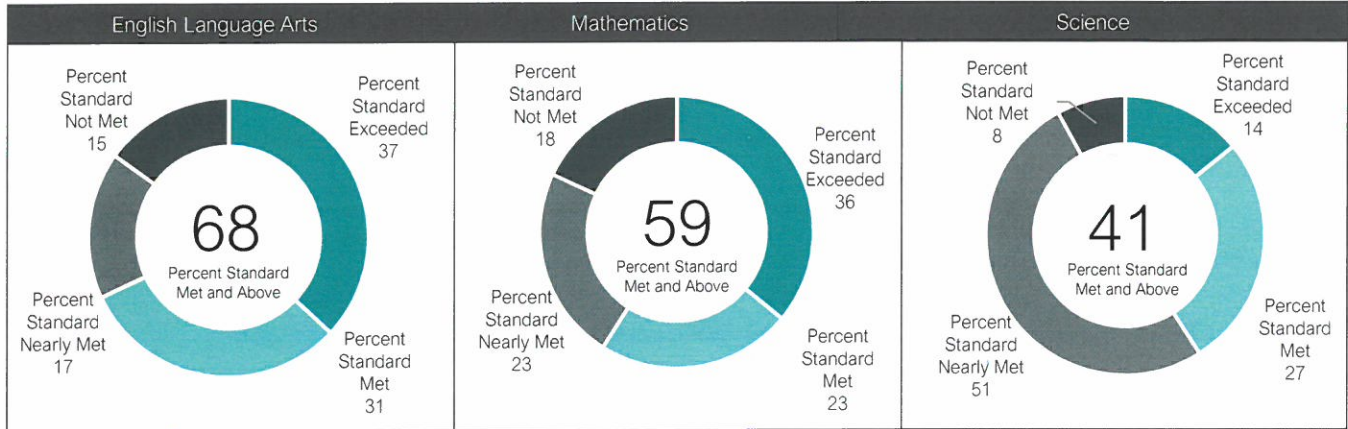
Board Approved Date: _____

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Etiwanda School District
 2024 CAASPP Smarter Summative Results
 Presentation to the Board of Trustees – October 24, 2024

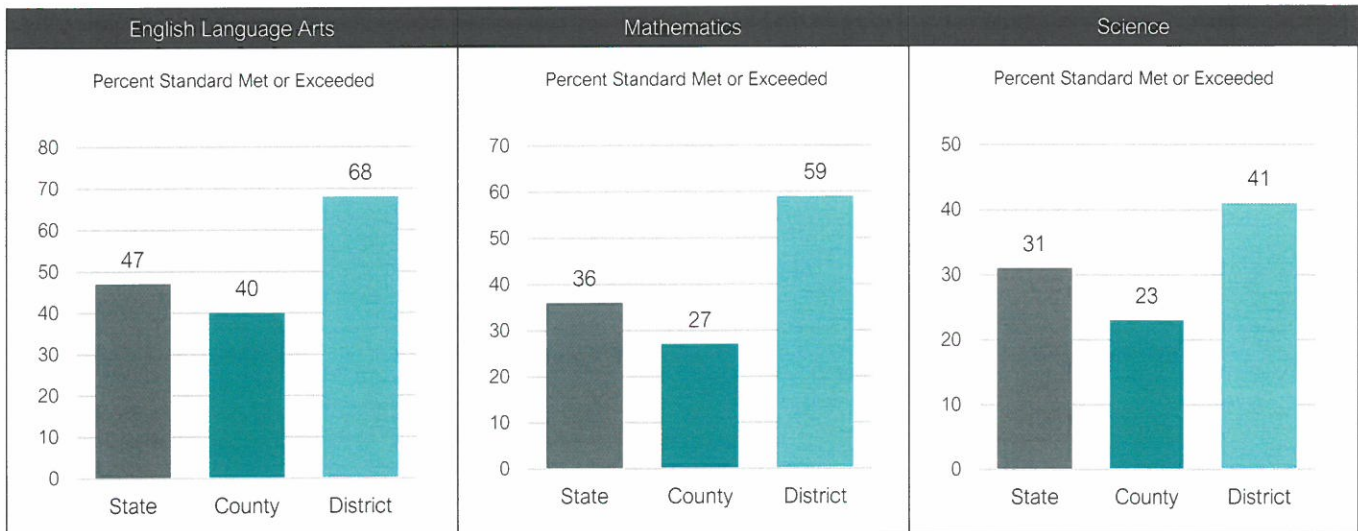
Overall Results



Area Scores

English Language Arts				Mathematics				Science			
Area	Percent Above Standard	Percent Near Standard	Percent Below Standard	Area	Percent Above Standard	Percent Near Standard	Percent Below Standard	Area	Percent Above Standard	Percent Near Standard	Percent Below Standard
Reading	31	56	13	Concepts & Procedures	39	43	18	Life Sciences	18	47	36
Writing	33	53	15	Problem Solving	30	51	19	Physical Sciences	17	50	32
Listening	21	71	9	Communicating Reasoning	30	57	14	Earth & Space Sciences	17	54	29
Research	31	59	10								

Comparison – San Bernardino County and State of California





LCAP COMMUNITY SURVEY RESULTS

Survey Window : September 23 - September 29, 2024

The Family Survey was administered on the Thought Exchange platform with the ability to translate in multiple languages.



4,259
Participants
Family Survey



1,381
Participants
Staff Survey



7,176
Participants
Student Survey

GOAL 1: Conditions of Learning

At my school or my child's school, students receive the resources they need to be successful.

97% Agree

96% Agree

98% Agree

My child feels safe at school.

94% Agree

92% Agree

89% Agree

At my school the classrooms, playground, and library are clean.

97% Agree

94% Agree

87% Agree

GOAL 2: Pupil Outcomes

The rigor or challenge of the work assigned to my child is appropriate.

92% Agree

95% Agree

86% Agree

My child regularly participates in hands-on science activities in lessons.

87% Agree

86% Agree

85% Agree

My child's teacher engages in data discussions with my child to set learning goals.

92% Agree

97% Agree

86% Agree

GOAL 3: Student Engagement

My child's school promotes character development and encourages positive behavior.

96% Agree

94% Agree

91% Agree

At my child's school, students from different cultural backgrounds become friends.

97% Agree

98% Agree

96% Agree

At my child's school, students are comfortable talking to school staff when they have a question or need assistance.

92% Agree

97% Agree

80% Agree

GOAL 4: Family Engagement

My school effectively communicates with parents/guardians regarding student progress.

94% Agree

98% Agree

At my school, staff is generally friendly, helpful, and show care for all students, including those from diverse backgrounds.

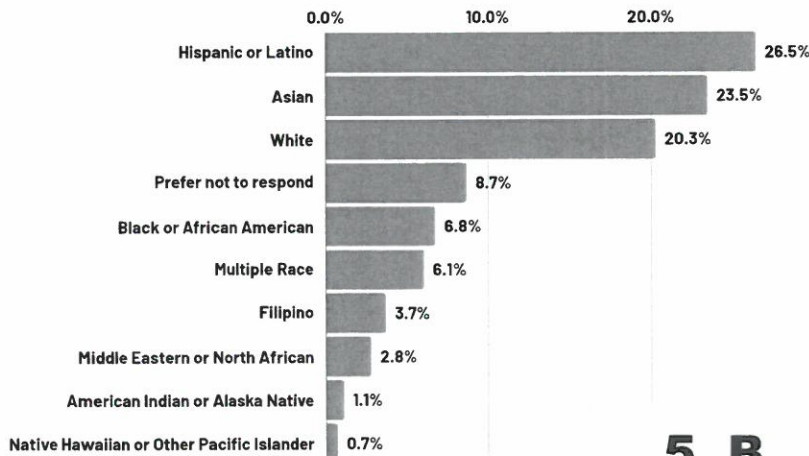
97% Agree

97% Agree

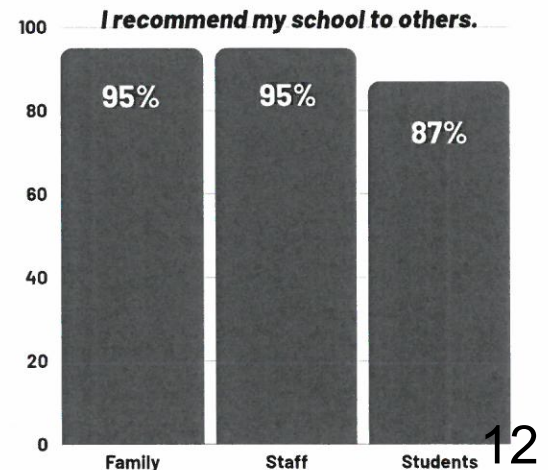
At my school, staff respects and responds to its community's cultural, racial, and language differences.

97% Agree

97% Agree



5. B.



ESD

Electric Vehicle Charging Station, Etiwanda Transportation Center

Wednesday, October 02, 2024
2:00 p.m.

Bid / Job#24/25-068
Apparent Low Bidders



CONTRACTOR

BASE BID

LOW BID

Addendum Notes
Non-Collusion
Site Visit Cert. Form
Designation of Subcont.
Bid Bond
Info. Required of Bidder
Project Schedule
SWPPP Cert.

Category #01 - General

	CONTRACTOR	BASE BID	LOW BID	Addendum Notes	Non-Collusion	Site Visit Cert. Form	Designation of Subcont.	Bid Bond	Info. Required of Bidder	Project Schedule	SWPPP Cert.
1	Rancho Pacific Electric Construction	\$ 398,700.00	\$ 398,700.00	x	x	x	x	x	x	x	x
2	K.A.R. Construction	\$ 418,500.00		x	x	x	x		x	x	x
3	Spec Construction Inc.	\$ 428,000.00		x	x	x	x	x	x	x	x
4	Circle City Electric	\$ 370,000.00	Non Responsive		x	x	x	x	x	x	x

Project Total: \$ 398,700.00

CLERK'S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item _____
(Approval of Job/BID #24/25-068 Electric Vehicle Charging Station, Etiwanda Transportation Center Project; Category #01-General, awarded to Rancho Pacific Electric Construction) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

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



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

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

To: Charlayne Sprague
From: Laura Rowland
Re: Personnel Report
Date: October 17, 2024

Please place the following personnel report on the Board Agenda for ratification at the meeting of October 24, 2024.

I. Classified

<u>Resignation</u>	<u>Position</u>	<u>Date</u>
Breanna Haroutunian	Child Care Assistant II	10/11/2024
Diane Martinez	Student Services Assistant	10/16/2024
Jodie Mohler	Instructional Aide	10/11/2024
Bridget Nelson	Child Care Assistant	10/11/2024
Jordan Sanders	Instructional Technology Support Clerk	10/28/2024
Emily Waymire	Instructional Aide	10/25/2024

II. Classified

<u>Leave of Absence</u>	<u>Position</u>	<u>Date</u>
Jessica Jankowski	Health Services Technician/LVN	10/14/2024-5/23/2025

III. Classified

<u>New hire</u>	<u>Position</u>	<u>• Classified</u>		<u>Date</u>
		<u>Salary Schedule</u>		
Evelyn Garcia Lazo	Campus Support	51a	Step 1	10/14/2024
Delilah Garibay	Behavior Intervention Paraprofessional	60b	Step 1	10/8/2024
Rosemarry Kebede	Campus Support	51a	Step 1	10/8/2024
Bianca Picazo	Child Care Assistant	54b	Step 1	10/8/2024
Alexander Serrano	Child Care Assistant	54b	Step 1	10/14/2024
Jennifer Urzua	Campus Support	51a	Step 1	9/25/2024

- Tentative placement based upon final verification of experience

IV. Classified

<u>Appointment</u>	<u>Position</u>	<u>• Classified</u>		<u>Date</u>
		<u>Salary Schedule</u>		
Daniela Guzman	Campus Support	51a	Step 1	10/14/2024
Judy Hutton	Instructional Aide	56b	Step 1	9/30/2024
Renee Sentance	Campus Support	51a	Step 1	9/30/2024
Christen Wahba	Campus Support	51a	Step 1	10/14/2024

- Tentative placement based upon final verification of experience

V. Classified			• Classified		Date
	Rehire	Position	Salary Schedule		
	Giovanni Saucedo	Instructional Aide	56b	Step 6	10/8/2024

- Tentative placement based upon final verification of experience

VI. Classified Temporary			Date
	Increase of Hours	Position	
	Mason Jablonski	Instructional Aide (15 to 32.5 hrs./week) Amended	10/8/2024-5/22/2025
	Lisa Rantowich	Instructional Aide (15 to 29.5 hrs.week)	10/14/2024-5/22/2025
	Giovanni Saucedo	Instructional Aide (15 to 32.5 hrs./week)	10/8/2024-5/22/2025

VII. Certificated			• Certificated Salary Schedule		Date
	Appointments	Position			
	Morgan Akins	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Amanda Arenas	Probationary I Teacher	Step 2	Column 2	7/31/2024
	Amy Boehm	Probationary I Teacher	Step 2	Column 2	7/31/2024
	Justine Casper	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Jasmine Chan	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Amber Clark	Probationary I Teacher	Step 2	Column 1	7/31/2024
	Megan Conrado	Probationary I Teacher	Step 5	Column 5	7/31/2024
	Bree Cook	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Graziella Cooper	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Amberley Costa	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Jessica Cota	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Isabel Cuellar	Probationary I Teacher	Step 2	Column 1	7/31/2024
	Kandice Frazier	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Chelsea Gallaway	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Emilee Garcia	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Britany Hammons	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Emily Henderson	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Devin Holcomb	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Emily Hopkins	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Shawni Keltner	Probationary I Teacher	Step 2	Column 1	7/31/2024
	Kelsey Kissell	Probationary I Teacher	Step 4	Column 1	7/31/2024
	Kristofer Kvalheim	Probationary I Teacher	Step 2	Column 2	7/31/2024
	LeCourtenay Long	Temporary Teacher	Step 4	Column 3	9/2/2024
	Vanessa Macias	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Kristin Moran	Probationary I Teacher	Step 2	Column 2	7/31/2024
	Randah Najjar	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Sonia Ortega	Probationary I Teacher	Step 2	Column 1	7/31/2024
	Carlos Peralta	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Jacqueline Ramirez	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Cambria Rodriguez	Probationary I Teacher	Step 5	Column 5	7/31/2024
	Kristina Salas	Probationary I Teacher	Step 6	Column 2	7/31/2024
	Kristen Sims	Temporary Teacher	Step 5	Column 1	9/2/2024
	Kimberly Slagle	Probationary I Teacher	Step 3	Column 5	7/31/2024
	Frank Payton Starke	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Sonya Stelling	Probationary I Teacher	Step 2	Column 5	7/31/2024
	Olivia Tyler	Probationary I Teacher	Step 2	Column 1	7/31/2024
	Nancy Valdez	Probationary I Speech Language Pathologist	Step 2	Column 1	7/31/2024
	Emily Van Riel	Probationary I Teacher	Step 2	Column 3	7/31/2024
	Emily Windt	Probationary I Teacher	Step 3	Column 3	7/31/2024
	Amber Winters	Probationary I Teacher	Step 2	Column 3	7/31/2024

- Tentative placement based upon final verification of experience and education

VIII. Certificated

<u>Resignation</u>	<u>Position</u>	<u>Date</u>
Rebecca Pierce	Health Services Coordinator	10/25/2024
Linda Rivera	Early Childhood Preschool Teacher	10/4/2024
Christine Sabala	Teacher	10/18/2024

IX. Certification of Certificated Evaluators

Maricela Najera

X. 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 -10/24/2024 -5/22/2025

Denisse Catana 13	Leslie Howard 1	Mahbooba Hussaini 13	Chantal Lewin 1
Haley Plummer 13	Moutaz Zabdie 1		

XI. Certificated Short-Term Substitute Employees:

Effective -8/5/2024 -5/22/2025

Taylor Chambers	Cortney Cunningham	Erika Eklund	Patricia Essa
Makenna Gallus	Caitlin Hentish	Cameron LeGrand	Juan Marquez
Madeline Quinones	Kennedy Walpus		

CLERK’S CERTIFICATE

I, Mathew Gordon, Clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true, and correct copy of agenda item 8.A. (*Approval of the personnel report dated October 17, 2024, which includes appointment, employment, contract renewal, assignment, committee on assignment, transfer, promotion, demotion, resignation, retirement, leave, out-of-class pay, termination, non-reelect, suspension, release of service, release of administrative assignment and/or any other action affecting employment status.*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024 of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

AYES: _____
NOES: _____
ABSTAINED: _____
ABSENT: _____

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

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

Dated: 10/24/2024

Clerk of the Board of Trustees of the
Etiwanda School District

CFD PAYMENT LOG 2023/2024

<u>PRF # or INV #</u>	<u>Vendor</u>	<u>Amount</u>	<u>CFD#</u>	<u>Date Paid</u>	<u>Comments</u>	<u>Board Approval Date</u>
77291	Parker & Covert	\$ 837.00	CFD No. 10	9/9/2024	Professional Services	
77292	Parker & Covert	\$ 1,116.00	CFD SR 2001-1	9/9/2024	Professional Services	
77294	Parker & Covert	\$ 930.00	CFD CC 2004-1 IA-1	9/9/2024	Professional Services	
77295	Parker & Covert	\$ 961.00	CFD CC 2004-1 IA-2	9/9/2024	Professional Services	
77285	Parker & Covert	\$ 744.00	CFD No. RE1	9/9/2024	Professional Services	
77286	Parker & Covert	\$ 1,147.00	CFD No. 4	9/9/2024	Professional Services	
77287	Parker & Covert	\$ 868.00	CFD No. 5	9/9/2024	Professional Services	
77288	Parker & Covert	\$ 899.00	CFD No. 7	9/9/2024	Professional Services	
77289	Parker & Covert	\$ 713.00	CFD No. 8	9/9/2024	Professional Services	
77290	Parker & Covert	\$ 1,054.00	CFD No. 9	9/9/2024	Professional Services	

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed 10/10/2024 2:51:10 PM
District 18
Logon Phoebe_Kerns
Fiscal Year 2025

Options

Report Title 10/24/2024 BOARD MEETING-SEPTEMBER 2024 WARRANTS

Filters

Transaction Type: ALL
Board Meeting Date: 10/24/2024
From Transmittal Number: 25000325
To Transmittal Number: 25000495
Audit Type: ALL
Fiscal Year: 2025
Sort By: Reference Number
Print Description: Reference Description
Include Vendor Address: NO
Page Break By Transmittal: NO
Include Voided Transmittal: YES

TRANSMITTALS
326-495
*325 - AUGUST
Audit 2024

ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT
Printed	10/10/2024 2:41:11 PM
District	18
Logon	Phoebe_Kerns
Fiscal Year	2025

Options

Report Title:	10/24/2024 BOARD MEETING - SEPTEMBER 2024
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Filters

Manifest Status:	ALL
Audit Type:	ALL
Fiscal Year:	2025
Created Date From:	09/01/2024
Created Date To:	09/30/2024

TRANSMITTALS
326 - 495
* 325 - AUGUST
AUDIT 2024

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

10/24/2024 BOARD MEETING - SEPTEMBER 2024
18 Etiwanda School District

Fiscal Year: 2025

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
*25000325-0	AUDIT Stephanie Aldana	COMPLETED	09/03/2024	08/30/2024	09/03/2024		09/04/2024		09/12/2024	
25000326-0	Jessica	COMPLETED	09/03/2024	09/03/2024	09/03/2024				09/04/2024	
25000327-0	Cathy	COMPLETED	09/03/2024	09/03/2024	09/03/2024				09/04/2024	
25000328-0	MARIA	COMPLETED	09/03/2024	09/03/2024	09/03/2024				09/04/2024	
25000329-0	MAR-DFS 13835,13811,13325	COMPLETED	09/03/2024	09/03/2024	09/03/2024				09/05/2024	
25000330-0	MARIA	COMPLETED	09/04/2024	09/04/2024	09/04/2024				09/05/2024	
25000331-0	MARIA	COMPLETED	09/04/2024	09/04/2024	09/04/2024				09/05/2024	
25000332-0	Stephanie	COMPLETED	09/04/2024	09/04/2024	09/05/2024				09/06/2024	
25000332-0	AUDIT Stephanie	COMPLETED	09/05/2024	09/04/2024	09/05/2024		09/05/2024		09/13/2024	
25000332-1	[REJECT] Stephanie	VOIDED	09/05/2024			09/12/2024				09/12/2024
25000333-0	Cathy	COMPLETED	09/04/2024	09/04/2024	09/04/2024				09/06/2024	
25000333-0	AUDIT Cathy	COMPLETED	09/04/2024	09/04/2024	09/04/2024		09/05/2024		09/12/2024	
25000334-0	Cathy	COMPLETED	09/05/2024	09/05/2024	09/06/2024				09/10/2024	
25000335-0	Jessica	COMPLETED	09/05/2024	09/05/2024	09/05/2024				09/06/2024	
25000335-0	AUDIT Jessica	COMPLETED	09/05/2024	09/05/2024	09/05/2024		09/06/2024		09/13/2024	
25000336-0	Jessica 2	COMPLETED	09/05/2024	09/05/2024	09/05/2024				09/09/2024	
25000336-0	AUDIT Jessica 2	COMPLETED	09/05/2024	09/05/2024	09/05/2024		09/10/2024		09/17/2024	
25000337-0	Jessica	COMPLETED	09/05/2024	09/05/2024	09/05/2024				09/09/2024	
25000337-0	AUDIT Jessica	COMPLETED	09/05/2024	09/05/2024	09/05/2024		09/10/2024		09/17/2024	
25000338-0	JL-1	COMPLETED	09/05/2024	09/05/2024	09/06/2024				09/10/2024	
25000339-0	JL-2	COMPLETED	09/05/2024	09/05/2024	09/06/2024				09/10/2024	
25000340-0	JL-3	COMPLETED	09/05/2024	09/05/2024	09/06/2024				09/10/2024	
25000341-0	JL-4	COMPLETED	09/05/2024	09/05/2024	09/06/2024				09/10/2024	
25000342-0	JL-5	COMPLETED	09/05/2024	09/05/2024	09/06/2024				09/10/2024	
25000343-0	Cathy	COMPLETED	09/06/2024	09/06/2024	09/06/2024				09/10/2024	
25000343-0	AUDIT Cathy	COMPLETED	09/06/2024	09/06/2024	09/06/2024		09/30/2024		10/08/2024	
25000344-0	Rhonda	VOIDED	09/06/2024							09/06/2024
25000345-0	Rhonda	COMPLETED	09/06/2024	09/06/2024	09/06/2024				09/09/2024	
25000346-0	Rhonda	COMPLETED	09/06/2024	09/06/2024	09/06/2024				09/09/2024	
25000347-0	Rhonda	COMPLETED	09/06/2024	09/06/2024	09/06/2024				09/09/2024	
25000348-0	RHONDA	COMPLETED	09/06/2024	09/06/2024	09/06/2024				09/09/2024	
25000349-0	RHONDA	COMPLETED	09/06/2024	09/06/2024	09/06/2024				09/09/2024	
25000349-0	AUDIT RHONDA	COMPLETED	09/06/2024	09/06/2024	09/06/2024		09/09/2024		09/17/2024	
25000350-0	Jessica	COMPLETED	09/09/2024	09/09/2024	09/09/2024				09/10/2024	
25000351-0	LETTY - 1	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000352-0	LETTY - 2	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000353-0	LETTY - 3	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000354-0	LETTY - 4	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000355-0	LETTY - 5	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000356-0	LETTY - 6	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000357-0	LETTY - 7	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000357-0	AUDIT LETTY - 7	COMPLETED	09/10/2024	09/10/2024	09/10/2024		09/11/2024		09/18/2024	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

10/24/2024 BOARD MEETING - SEPTEMBER 2024
18 Etiwanda School District

Fiscal Year: 2025

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
25000358-0	LETTY - 8	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000359-0	LETTY - 9	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000360-0	LETTY - 10	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000361-0	LETTY - 11	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000362-0	LETTY - 12	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000363-0	LETTY - 13	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000364-0	LETTY - 14	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000365-0	LETTY - 15	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000366-0	LETTY - 16	COMPLETED	09/10/2024	09/10/2024	09/10/2024				09/11/2024	
25000367-0	Jessica	COMPLETED	09/10/2024	09/10/2024	09/11/2024				09/12/2024	
25000368-0	Rhonda	COMPLETED	09/11/2024	09/11/2024	09/11/2024				09/12/2024	
25000368-0	AUDIT Rhonda	COMPLETED	09/11/2024	09/11/2024	09/11/2024		09/12/2024		09/20/2024	
25000369-0	Rhonda	COMPLETED	09/11/2024	09/11/2024	09/11/2024				09/12/2024	
25000369-0	AUDIT Rhonda	COMPLETED	09/11/2024	09/11/2024	09/11/2024		09/12/2024		09/19/2024	
25000370-0	RHONDA	COMPLETED	09/11/2024	09/11/2024	09/12/2024				09/13/2024	
25000370-1	[REJECT] RHONDA	VOIDED	09/12/2024			09/18/2024				09/18/2024
25000371-0	Jessica	COMPLETED	09/11/2024	09/11/2024	09/12/2024				09/13/2024	
25000371-0	AUDIT Jessica	COMPLETED	09/12/2024	09/11/2024	09/12/2024		09/16/2024		09/23/2024	
25000372-0	MARIA	COMPLETED	09/11/2024	09/13/2024	09/13/2024				09/16/2024	
25000373-0	Stephanie	COMPLETED	09/11/2024	09/11/2024	09/11/2024				09/13/2024	
25000373-0	AUDIT Stephanie	COMPLETED	09/11/2024	09/11/2024	09/11/2024		09/18/2024		09/25/2024	
25000373-1	[REJECT] Stephanie	VOIDED	09/11/2024			09/18/2024				09/18/2024
25000374-0	Cathy	COMPLETED	09/11/2024	09/11/2024	09/11/2024				09/13/2024	
25000374-0	AUDIT Cathy	COMPLETED	09/11/2024	09/11/2024	09/11/2024		09/12/2024		09/19/2024	
25000375-0	Rhonda	COMPLETED	09/12/2024	09/12/2024	09/12/2024				09/13/2024	
25000376-0	Jessica	COMPLETED	09/12/2024	09/12/2024	09/12/2024				09/13/2024	
25000377-0	Jessica 2	COMPLETED	09/12/2024	09/12/2024	09/12/2024				09/13/2024	
25000378-0	Jessica 3	COMPLETED	09/12/2024	09/12/2024	09/12/2024				09/13/2024	
25000379-0	MAR-DFS 16024	COMPLETED	09/13/2024	09/13/2024	09/13/2024				09/16/2024	
25000379-0	AUDIT MAR-DFS 16024	COMPLETED	09/13/2024	09/13/2024	09/13/2024		09/13/2024		09/16/2024	
25000380-0	AUDIT Rosie	COMPLETED	09/13/2024	09/13/2024	09/13/2024		09/16/2024		09/17/2024	
25000381-0	JL-1	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000382-0	JL-2	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000383-0	JL-3	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000384-0	JL-4	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000385-0	JL-5	COMPLETED	09/13/2024	09/17/2024	09/17/2024				09/18/2024	
25000386-0	JL-6	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000387-0	JL-7	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000388-0	JL-8	COMPLETED	09/13/2024	09/13/2024	09/16/2024				09/18/2024	
25000389-0	AUDIT MAR-DFS 16197	COMPLETED	09/16/2024	09/16/2024	09/16/2024		09/16/2024		09/17/2024	
25000390-0	Rosie	COMPLETED	09/16/2024	09/16/2024	09/16/2024				09/18/2024	

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

10/24/2024 BOARD MEETING - SEPTEMBER 2024
18 Etiwanda School District

Fiscal Year: 2025

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
25000391-0	MARIA	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000392-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000393-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000394-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000395-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000396-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000397-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000398-0	Stephanie Aldana	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000398-0	AUDIT Stephanie Aldana	COMPLETED	09/17/2024	09/17/2024	09/17/2024		09/18/2024		09/30/2024	
25000398-1	[REJECT] Stephanie Aldana	VOIDED	09/17/2024			09/25/2024				09/25/2024
25000399-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000399-0	AUDIT Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024		09/20/2024		09/30/2024	
25000400-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000400-0	AUDIT Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024		09/20/2024		09/30/2024	
25000401-0	Rhonda	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000402-0	Cathy	COMPLETED	09/17/2024	09/17/2024	09/17/2024				09/18/2024	
25000402-0	AUDIT Cathy	COMPLETED	09/17/2024	09/17/2024	09/17/2024		09/18/2024		09/27/2024	
25000403-0	LETTY - 1	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000404-0	LETTY - 2	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000405-0	LETTY - 3	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000406-0	LETTY - 4	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000407-0	LETTY - 5	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000408-0	LETTY - 6	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000408-1	[REJECT] LETTY - 6	VOIDED	09/18/2024			10/01/2024				10/01/2024
25000409-0	LETTY - 7	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000410-0	LETTY - 8	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000411-0	LETTY - 9	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000412-0	LETTY - 10	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000413-0	LETTY - 11	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000414-0	LETTY - 12	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000414-0	AUDIT LETTY - 12	COMPLETED	09/18/2024	09/18/2024	09/18/2024		09/24/2024		10/04/2024	
25000415-0	Rhonda	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000416-0	Jessica 1	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000417-0	Jessica 2	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000418-0	Cathy	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000419-0	JL-1	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000420-0	JL-2	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000421-0	JL-3	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000422-0	JL-4	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000423-0	JL-5	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000424-0	JL-6	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

10/24/2024 BOARD MEETING - SEPTEMBER 2024
18 Etiwanda School District

Fiscal Year: 2025

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
25000425-0	JL-7	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000426-0	Rosie	COMPLETED	09/18/2024	09/18/2024	09/18/2024				09/20/2024	
25000427-0	AUDIT MARIA	COMPLETED	09/24/2024	09/24/2024	09/24/2024		09/24/2024		10/02/2024	
25000428-0	AUDIT MAR-DFS 16049	COMPLETED	09/19/2024	09/19/2024	09/19/2024		09/20/2024		09/23/2024	
25000429-0	Jessica	COMPLETED	09/19/2024	09/20/2024	09/20/2024				09/23/2024	
25000430-0	Stephanie Aldana	COMPLETED	09/19/2024	09/19/2024	09/19/2024				09/20/2024	
25000431-0	Cathy	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/23/2024	
25000432-0	Jess	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/23/2024	
25000433-0	stephanie	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/23/2024	
25000434-0	Cathy	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/23/2024	
25000434-0	AUDIT Cathy	COMPLETED	09/20/2024	09/20/2024	09/20/2024		09/23/2024		10/01/2024	
25000435-0	Rhonda	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000435-0	AUDIT Rhonda	RECEIVED	09/20/2024	09/20/2024	09/20/2024		10/10/2024			
25000436-0	Rhonda	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000437-0	AUDIT Rhonda	COMPLETED	09/20/2024	09/20/2024	09/20/2024		09/24/2024		10/02/2024	
25000438-0	Rhonda	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000439-0	Rhonda	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000440-0	RHONDA	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000441-0	Rhonda	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000441-0	AUDIT Rhonda	RECEIVED	09/20/2024	09/20/2024	09/20/2024		10/10/2024			
25000442-0	Rhonda S	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000443-0	AUDIT Rosie	COMPLETED	09/20/2024	09/20/2024	09/20/2024		09/23/2024		10/01/2024	
25000444-0	Rosie	COMPLETED	09/20/2024	09/20/2024	09/20/2024				09/24/2024	
25000445-0	AUDIT Rosie	COMPLETED	09/20/2024	09/20/2024	09/20/2024		09/23/2024		10/01/2024	
25000446-0	Jess	COMPLETED	09/20/2024	09/20/2024	09/23/2024				09/24/2024	
25000447-0	Jessica	COMPLETED	09/23/2024	09/23/2024	09/23/2024				09/24/2024	
25000448-0	Jessica	COMPLETED	09/23/2024	09/23/2024	09/23/2024				09/24/2024	
25000449-0	Michele	COMPLETED	09/23/2024	09/23/2024	09/23/2024				09/24/2024	
25000450-0	Michele	COMPLETED	09/23/2024	09/23/2024	09/23/2024				09/24/2024	
25000451-0	Jessica	COMPLETED	09/23/2024	09/23/2024	09/23/2024				09/24/2024	
25000451-0	AUDIT Jessica	COMPLETED	09/23/2024	09/23/2024	09/23/2024		09/24/2024		10/02/2024	
25000452-0	Rosie	COMPLETED	09/23/2024	09/23/2024	09/24/2024				09/25/2024	
25000453-0	Stephanie Aldana	COMPLETED	09/24/2024	09/25/2024	09/25/2024				09/26/2024	
25000454-0	Rhonda	COMPLETED	09/24/2024	09/24/2024	09/25/2024				09/26/2024	
25000454-0	AUDIT Rhonda	COMPLETED	09/25/2024	09/24/2024	09/25/2024		09/26/2024		10/04/2024	
25000455-0	MAR-DFS 15038,15039,15031,1503	COMPLETED	09/24/2024	09/24/2024	09/24/2024				09/25/2024	
25000455-0	AUDIT MAR-DFS 15038,15039,15031,1503	COMPLETED	09/24/2024	09/24/2024	09/24/2024		09/25/2024		09/26/2024	
25000457-0	Jessica	COMPLETED	09/24/2024	09/24/2024	09/25/2024				09/26/2024	
25000458-0	AUDIT Rosie	EXTRACTED	09/30/2024	09/30/2024	09/30/2024		10/01/2024			
25000459-0	MARIA	COMPLETED	09/24/2024	09/24/2024	09/25/2024				09/26/2024	
25000460-0	AUDIT MARIA	COMPLETED	09/26/2024	09/26/2024	09/26/2024		09/26/2024		10/07/2024	

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - TRANSMITTAL STATUS REPORT

10/24/2024 BOARD MEETING - SEPTEMBER 2024
18 Etiwanda School District

Fiscal Year: 2025

Transmittal	Description	Status	Opened	Closed	Approved	Rejected	Received	Released	Completed	Voided
25000461-0	MARIA	COMPLETED	09/26/2024	09/27/2024	09/27/2024				09/30/2024	
25000462-0	Cathy	COMPLETED	09/26/2024	09/26/2024	09/26/2024				09/27/2024	
25000463-0	Rhonda MJ	COMPLETED	09/26/2024	09/26/2024	09/26/2024				09/30/2024	
25000464-0	Rhonda JJ	COMPLETED	09/26/2024	09/26/2024	09/26/2024				09/30/2024	
25000465-0	Rhonda	COMPLETED	09/26/2024	09/26/2024	09/26/2024				09/30/2024	
25000466-0	Rhonda	COMPLETED	09/26/2024	09/26/2024	09/26/2024				09/30/2024	
25000467-0	Stephanie Aldana	COMPLETED	09/27/2024	09/30/2024	09/30/2024				10/02/2024	
25000467-0	AUDIT Stephanie Aldana	COMPLETED	09/30/2024	09/30/2024	09/30/2024		10/01/2024		10/09/2024	
25000468-0	Jessica	COMPLETED	09/27/2024	09/27/2024	09/27/2024				09/30/2024	
25000469-0	LETTY - 1	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000470-0	LETTY - 2	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000470-0	AUDIT LETTY - 2	EXTRACTED	09/30/2024	09/27/2024	09/30/2024		10/01/2024			
25000471-0	LETTY - 3	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000472-0	LETTY - 4	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000473-0	LETTY - 5	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000474-0	LETTY - 6	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000474-0	AUDIT LETTY - 6	COMPLETED	09/30/2024	09/27/2024	09/30/2024		10/01/2024		10/09/2024	
25000475-0	Cathy	COMPLETED	09/27/2024	09/27/2024	09/27/2024				09/30/2024	
25000476-0	Jessica	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000477-0	Jess 2	COMPLETED	09/27/2024	09/30/2024	09/30/2024				10/01/2024	
25000477-0	AUDIT Jess 2	COMPLETED	09/30/2024	09/30/2024	09/30/2024		10/01/2024		10/09/2024	
25000478-0	JL-1	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000479-0	JL-2	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000480-0	JL-3	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000481-0	JL-4	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000482-0	JL-5	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000483-0	JL-6	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000484-0	JL-7	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000485-0	JL-8	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000486-0	JL-9	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000487-0	JL-10	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000488-0	JL-11	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000489-0	JL-12	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000490-0	JL-13	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000491-0	JL-14	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000492-0	JL-15	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000493-0	JL-16	COMPLETED	09/27/2024	09/27/2024	09/30/2024				10/01/2024	
25000494-0	MARIA	COMPLETED	09/30/2024	09/30/2024	09/30/2024				10/01/2024	
25000495-0	MARIA	COMPLETED	09/30/2024	09/30/2024	09/30/2024				10/01/2024	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10/24/2024 BOARD MEETING-SEPTEMBER 2024 WARRANTS

Board of Trustees Meeting 10/24/2024

18 Etiwanda School District

Fiscal Year: 2025



Transmittal Number: 25000325-0 AUDIT

Reference	Vendor	Description	Amount
PO250130-026	PRO REFRIGERATION INC	HVAC REPAIRS	3,781.00
PO250161-001	BROWN FRIENDLY	EMERGENCY REPAIR CONCRETE	875.00
PO250161-002	BROWN FRIENDLY	EMERGENCY REPAIR CONCRETE	4,760.00
PO250161-003	BROWN FRIENDLY	EMERGENCY REPAIR CONCRETE	1,250.00
Transmittal Total			10,666.00

Fund Summary: Fund 01 10,666.00

Transmittal Number: 25000325-0

PO250125-035	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-036	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250126-003	QUALITY AUTO	REPAIRS ON VEHICLES/TRANSPORTA	89.99
PO250126-004	QUALITY AUTO	REPAIRS ON VEHICLES/TRANSPORTA	89.99
PO250126-005	QUALITY AUTO	REPAIRS ON VEHICLES/TRANSPORTA	89.99
PO250126-006	QUALITY AUTO	REPAIRS ON VEHICLES/TRANSPORTA	89.99
PO250126-007	QUALITY AUTO	REPAIRS ON VEHICLES/TRANSPORTA	89.99
PO250126-008	QUALITY AUTO	REPAIRS ON VEHICLES/TRANSPORTA	89.99
PO250129-001	SOCAL FILTERS AND SERVICE INC	HVAC FILTERS	13,663.28
PO250130-025	PRO REFRIGERATION INC	HVAC REPAIRS	2,844.00
PO250150-008	BASIC BACKFLOW	BACKFLOW TESTING	200.00
PO250177-014	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	71.52
PO250183-002	TRANE U.S. INC.	HVAC SUPPLIES	1,836.84
PO250194-001	ULINE	Operations Supplies	931.83
PO250363-041	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	201.36
PO250363-042	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	223.16
PO250879-001	H & H ELEVATOR SERVICES	OPEN PO FOR ELEVATOR/WHEEL CHA	4,423.94
PO250879-002	H & H ELEVATOR SERVICES	OPEN PO FOR ELEVATOR/WHEEL CHA	385.72
PO251083-002	ARROWHEAD MECHANICAL INC.	HVAC Parts	810.00
PO251126-001	US LANDSCAPE INC	SPRAY PROGRAM -LANDSCAPE QUART	24,761.25
Transmittal Total			50,989.88

Fund Summary: Fund 01 50,989.88

Transmittal Number: 25000326-0

PO250065-022	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	141.04
PO250198-003	S W SCHOOL SUPPLY INC	Instructional Supplies	18.88
PO250213-005	S W SCHOOL SUPPLY INC	Southwest School Supply	22.12
PO250213-006	S W SCHOOL SUPPLY INC	Southwest School Supply	13.81

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6. Superintendent

A. Superintendent Sprague provided updates on the Rancho Cucamonga Job Fair, the involvement of Fontana COPE Officers, and her recent site visits. She invited Board members to attend upcoming events, including the CSBA Fall Joint Meeting, Star Wars Reads Day, and the Veterans Day Assembly at West Heritage Elementary. Additionally, Ms. Sprague shared recent social media highlights and details on upcoming events.

7. Consent Calendar

The Board of Trustees approved the Consent Calendar as presented on a motion by Member Garcia, seconded by Member Jaramillo, 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. 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.

C. 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	US Landscape, Inc.	RC100324A-01	Crack and crevice application 2024/2025	Etiwanda School District
2	HLI Tree Experts, Inc.	RC100324R-02	Tree trimming	Etiwanda District Office
3	Diane Chavez-Martinez	SOL100324A-01	School Counselor	Solorio ES
4	Art Specialties	WH100324R-01	School graphics	West Heritage ES
5	Angels on Earth Home Health, Inc.	AS100324A-01	Licensed vocational nurses	Etiwanda School District
6	CMAX Sanitary Services	RC100324A-03	Washing compost bins	Etiwanda School District
7	PlaySafe LLC	RC100324A-04	Inventory and audit of playground surfacing and installation	All 13 Etiwanda elementary school sites
8	The Sawdust Factory	WH100324R-02	Creative art education	West Heritage ES

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

	Consultant/ Contractor	Contract Number	Type of Service	Location of Service
1	Brown Friendly Island Concrete	ML100324R-01	Pour concrete for crossing walkway	Windrows ES

E. Approval of Amendments/Change Orders/Extension:

	Vendor / Project	Amendment /Change Order Number / Extension	Original Contract Date or Dollar Amount	New Contract Date or Dollar Amount
1	Visser Bus Services	SA100324A-01 Amendment #4		Updated rate sheet for 2024-2025 school year
2	Western Exterminator Company	RC100324A-05 Amendment #3	Original date July 1, 2020	Extending to 2024-2025

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10/24/2024 BOARD MEETING-SEPTEMBER 2024 WARRANTS

Board of Trustees Meeting 10/24/2024

Fiscal Year: 2025

18 Etiwanda School District

Transmittal Number: 25000326-0

Reference	Vendor	Description	Amount
PO250213-007	S W SCHOOL SUPPLY INC	Southwest School Supply	117.72
PO250226-014	S W SCHOOL SUPPLY INC	instructional supplies	61.51
PO250251-004	S W SCHOOL SUPPLY INC	Instruction Supplies	624.73
PO250281-011	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	53.31
PO250281-012	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	11.58
PO250398-004	S W SCHOOL SUPPLY INC	Office Supplies	319.49
PO250795-001	WATCH D.O.G.S.	Calendar	53.17
Transmittal Total			1,437.36
Fund Summary:		Fund 01	1,437.36

Transmittal Number: 25000327-0

PO250453-041	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	8.93
PO250453-042	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	29.51
PO250453-043	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	157.81
PO250453-044	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	26.93
PO250453-045	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	41.57
PO250453-046	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	66.00
PO250453-047	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	34.36
PO250453-048	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	195.71
PO250453-049	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	72.73
PO250453-050	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	86.19
PO250453-051	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	21.31
PO250453-052	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	(8.93)
PO250453-053	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	29.51
PO250453-054	ODP BUSINESS SOLUTIONS LLC	Open PO for office supplies	(23.69)
Transmittal Total			737.94
Fund Summary:		Fund 13	737.94

Transmittal Number: 25000328-0

PO250684-001	ANDY GUMP INC	PORTABLE RESTROOMS @ WIN	10,720.51
Transmittal Total			10,720.51
Fund Summary:		Fund 40-9871	10,720.51

Transmittal Number: 25000329-0

PO250591-002	RUHNAU CLARKE ARCHITECTS	DISTRICT OPERATION CENTER	1,780.07
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Transmittal Number: 25000329-0

Reference	Vendor	Description	Amount
PO250592-002	RUHNAU CLARKE ARCHITECTS	FAST FILL CNG STATION-ARCHITEC	1,026.80
PO250597-002	RUHNAU CLARKE ARCHITECTS	CAMPUS MODERNIZATION @ EIS (IN	5,445.00
Transmittal Total			8,251.87
Fund Summary:			
		Fund 21	5,445.00
		Fund 40-9871	2,806.87

Transmittal Number: 25000330-0

PV250098-001	ALLIANCE IMAGING	EAST AVENUE SEWER	77.96
Transmittal Total			77.96
Fund Summary: Fund 40-9871			77.96

Transmittal Number: 25000331-0

PO250581-002	ERIC EICHENBERGER	INTERIM HOUSING @ EIS	5,400.00
Transmittal Total			5,400.00
Fund Summary: Fund 21			5,400.00

Transmittal Number: 25000332-0 AUDIT

PO250446-006	VISSER BUS SERVICES INC	STUDENT TRANSPORTATION	12,677.14
PO250446-007	VISSER BUS SERVICES INC	STUDENT TRANSPORTATION	155,571.45
PO250446-008	VISSER BUS SERVICES INC	STUDENT TRANSPORTATION	416.71
Transmittal Total			168,665.30
Fund Summary: Fund 01			168,665.30

Transmittal Number: 25000332-0

PO250124-006	CINTAS CORPORATION #150	UNIFORMS FOR M&O	76.37
PO250124-007	CINTAS CORPORATION #150	UNIFORMS FOR M&O	79.60
PO250124-008	CINTAS CORPORATION #150	UNIFORMS FOR M&O	224.12
PO250131-001	CLEAN ENERGY FUELS	FUEL CNG	8,395.98
PO250151-020	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	202.34
PO250152-006	FENCE CRAFT OF UPLAND	REPAIRS ON FENCES	385.00
PO250154-001	BAUGH PAINTING	REPAIRS AND PAINTING	550.00
PO250157-002	SAN BERNARDINO COUNTY	SOLID WASTE	152.01
PO250186-009	HERITAGE LANDSCAPE	GROUND SUPPLIES	4,091.00
PO250443-005	KC SERVICES	WAXING AND POLISHING BUSES	378.00

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Transmittal Number: 25000332-0

Reference	Vendor	Description	Amount
PO250443-006	KC SERVICES	WAXING AND POLISHING BUSES	840.00
PO250652-001	ALL CITY MANAGEMENT	CROSSING GUARDS	3,645.14
PO251040-001	ORANGE COAST PETROLEUM	Additional Fuel Fobs	1,333.39
Transmittal Total			20,352.95
Fund Summary:		Fund 01	20,352.95

Transmittal Number: 25000333-0 AUDIT

PO251055-003	IMPERIAL BAG AND PAPER	Open PO for operating and food	17,229.61
Transmittal Total			17,229.61
Fund Summary:		Fund 13	17,229.61

Transmittal Number: 25000333-0

MV250066-001	KAREN RAMIREZ	Food Worker card reimbursement	22.00
MV250067-001	LEAH YELA	Food Worker Card Reimbursement	11.00
PV250100-001	SAM'S CLUB	Food, Office & Operating suppl	407.12
Transmittal Total			440.12
Fund Summary:		Fund 13	440.12

Transmittal Number: 25000334-0

MV250068-001	MARCI DE LOS RIOS	Reimbursement for office suppl	43.55
MV250069-001	LAD GRAPHICS	Signs for Child Nutrition buil	914.80
Transmittal Total			958.35
Fund Summary:		Fund 13	958.35

Transmittal Number: 25000335-0 AUDIT

PO250666-001	COMPLETE BUSINESS SYSTEMS	Duplo Supplies	4,247.04
Transmittal Total			4,247.04
Fund Summary:		Fund 01	4,247.04

Transmittal Number: 25000335-0

PO250237-001	STUDENT LAP TRACKER LLC	Health & Wellness Walking Prog	548.25
PO250264-002	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	60.01
PO250264-003	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	115.38

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Transmittal Number: 25000335-0

Reference	Vendor	Description	Amount
PO250264-004	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	99.88
PO250264-005	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	97.31
PO250264-006	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	350.42
PO250264-007	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	103.16
PO250264-008	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	188.92
PO250264-009	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	187.24
PO250278-004	MASTERS REFRESHMENT SERVICES	Water Service	53.00
PO250306-007	S W SCHOOL SUPPLY INC	Inst. Supplies	328.62
PO250670-001	CHATSWORTH GLOVES INC.	OPEN PO FOR CLOUDS PRESCHOOL C	109.91
PO250670-002	CHATSWORTH GLOVES INC.	OPEN PO FOR CLOUDS PRESCHOOL C	48.49
PO250788-003	MASTERS REFRESHMENT SERVICES	Child Care Department	11.00
PO250797-002	OTC BRANDS	Instructional Supplies	78.12
PO250805-003	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	119.06
PO250852-001	FAUST MEDIA SERVICES LLC	Staff Shirts	300.46
PO250859-001	ESGI LLC	Online Software	1,230.00
PO250964-001	ESGI LLC	software license	246.00
PO250968-001	GOPHER SPORT	Instructional Supplies	122.51
PO251098-001	DISCOUNT TWO-WAY RADIO CORP.	P.O. For Campus Radios	1,304.53
PV250101-001	CARDENAS-BAROCIO, MIGUEL	CUSTODIAL/OPERATIONS SUPPLIES	63.13
Transmittal Total			5,765.40
Fund Summary:		Fund 01	5,765.40

Transmittal Number: 25000336-0 AUDIT

PO250706-001	NEARPOD INC	Nearpod and Flocabulary Licens	8,807.60
Transmittal Total			8,807.60
Fund Summary:		Fund 01	8,807.60

Transmittal Number: 25000336-0

PO250045-001	ROCHESTER 100 INC	Student Folders	1,667.98
PO250064-003	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS	820.85
PO250065-023	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	144.75
PO250065-024	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	5.30
PO250065-025	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	124.14
PO250075-002	MIRROR IMAGE BUSINESS SYSTEMS	Open P.O. for Copier Maintenanc	274.60
PO250251-005	S W SCHOOL SUPPLY INC	Instruction Supplies	290.13
PO250251-006	S W SCHOOL SUPPLY INC	Instruction Supplies	246.06
PO250252-002	S W SCHOOL SUPPLY INC	Misc. Office Supplies	105.77

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Transmittal Number: 25000336-0

Reference	Vendor	Description	Amount
PO250252-003	S W SCHOOL SUPPLY INC	Misc. Office Supplies	45.23
PO250252-004	S W SCHOOL SUPPLY INC	Misc. Office Supplies	144.27
PO250258-001	MIRROR IMAGE BUSINESS SYSTEMS	Copier Service Agreement	296.15
PO250287-002	S W SCHOOL SUPPLY INC	Instructional Supplies	122.55
PO250287-003	S W SCHOOL SUPPLY INC	Instructional Supplies	125.78
PO250516-001	NATIONAL ASSOCIATION OF	NASN Membership for Nurses	840.00
PO250680-001	TEACHER CREATED RESOURCES	2nd Grade Spelling Dictionarie	211.24
PO250709-002	PACIFIC PORTABLE SERVICES LLC	Hand Wash Stations	297.95
PO250805-004	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	130.53
PO250863-004	DRIFTWOOD DAIRY	OPEN PO SNACKS FOR CLOUDS PROG	240.78
PO250980-001	ESGI LLC	Software	1,230.00
PO251116-001	SCRIPPS NATIONAL SPELLING BEE	Registration to National Spell	192.50
PO251131-001	A&A FOOD SERVICE	Child Care Snacks	2,838.58
Transmittal Total			10,395.14

Fund Summary: Fund 01 10,395.14

Transmittal Number: 25000337-0 AUDIT

PO250820-001	SMARTPASS INC	Student Hall Pass Program	4,479.78
Transmittal Total			4,479.78

Fund Summary: Fund 01 4,479.78

Transmittal Number: 25000337-0

PO250000-024	S W SCHOOL SUPPLY INC	Office Supplies	12.09
PO250000-025	S W SCHOOL SUPPLY INC	Office Supplies	25.97
PO250000-026	S W SCHOOL SUPPLY INC	Office Supplies	8.01
PO250065-026	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	166.84
PO250065-027	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	246.96
PO250065-028	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	20.69
PO250065-029	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	151.01
PO250065-030	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	186.84
PO250251-007	S W SCHOOL SUPPLY INC	Instruction Supplies	10.34
PO250251-008	S W SCHOOL SUPPLY INC	Instruction Supplies	6.17
PO250391-002	MIRROR IMAGE BUSINESS SYSTEMS	Copier maintenance & supplies	977.08
PO250836-001	MIRROR IMAGE BUSINESS SYSTEMS	Copier Repairs and Supplies	333.80
PO251131-002	A&A FOOD SERVICE	Child Care Snacks	2,924.40
Transmittal Total			5,070.20

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Transmittal Number: 25000337-0

Fund Summary: Fund 01 5,070.20

Transmittal Number: 25000338-0

Reference	Vendor	Description	Amount
PO250544-065	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	74.07
PO250544-066	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	34.34
PO250544-067	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	56.28
PO250544-068	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	93.67
PO250544-069	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	355.32
PO250544-071	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	64.62
PO250544-072	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	73.23
PO250544-073	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	78.11
PO250544-074	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	113.77
PO250748-007	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SPED	67.54
PO250748-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SPED	24.56
PO250748-009	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SPED	70.92
PO250748-010	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SPED	155.15
Transmittal Total			1,261.58
Fund Summary: Fund 01			1,261.58

Transmittal Number: 25000339-0

PO250544-064	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	842.51
PO250551-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	81.72
PO250551-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	42.34
PO250551-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	322.94
PO250552-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WH	163.11
PO250552-015	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WH	15.51
Transmittal Total			1,468.13
Fund Summary: Fund 01			1,468.13

Transmittal Number: 25000340-0

PO250469-010	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	212.75
PO250469-011	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	15.25
PO250547-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	91.05
PO250548-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	97.36
PO250548-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	85.09
PO250548-032	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	100.05
PO250548-033	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	18.09

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Transmittal Number: 25000340-0

Reference	Vendor	Description	Amount
PO250548-034	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	17.94
PO250561-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	101.00
PO250561-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	61.41
PO250561-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	48.58
PO250561-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	43.00
PO250561-028	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	23.69
PO250561-029	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	25.84
PO250561-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	49.51
PO250561-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	80.30
PO250561-032	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	36.01
PO250561-033	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	145.28
Transmittal Total			1,252.20
Fund Summary:		Fund 01	1,252.20

Transmittal Number: 25000341-0

PO250547-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	555.58
PO250547-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	183.26
PO250547-019	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	79.48
PO250547-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	614.37
Transmittal Total			1,432.69
Fund Summary:		Fund 01	1,432.69

Transmittal Number: 25000342-0

PO250544-070	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	931.78
Transmittal Total			931.78
Fund Summary:		Fund 01	931.78

Transmittal Number: 25000343-0 AUDIT

PO251055-004	IMPERIAL BAG AND PAPER	Open PO for operating and food	16,745.91
Transmittal Total			16,745.91
Fund Summary:		Fund 13	16,745.91

Transmittal Number: 25000343-0

PO251055-005	IMPERIAL BAG AND PAPER	Open PO for operating and food	1,418.80
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Reference	Vendor	Description	Amount
PO251055-006	IMPERIAL BAG AND PAPER	Open PO for operating and food	1,741.75
Transmittal Total			3,160.55
Fund Summary:		Fund 13	3,160.55

Transmittal Number: 25000344-0

Reference	Vendor	Description	Amount
PV250102-001	TOWNSEND, LA TOYA	VOIDED SUBSCRIPTION	0.00
Transmittal Total			0.00
Fund Summary:		Fund 01	0.00

Transmittal Number: 25000345-0

Reference	Vendor	Description	Amount
PV250103-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Aug 2024- T. Cardenas	2,045.04
Transmittal Total			2,045.04
Fund Summary:		Fund 13	2,045.04

Transmittal Number: 25000346-0

Reference	Vendor	Description	Amount
PV250104-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Aug 2024- R. Bennett	2,387.89
Transmittal Total			2,387.89
Fund Summary:		Fund 13	2,387.89

Transmittal Number: 25000347-0

Reference	Vendor	Description	Amount
MV250070-001	DESIREE HALLETT	REISSUE STALE DATED WARRANT 39	1,917.91
PO250205-003	DELTA DENTAL	HEALTH & WELFARE BENEFITS RETI	3,763.72
PO250207-001	ING / VOYA FINANCIAL INC	HEALTH & WELFARE BENEFITS - LI	100.00
PO250209-002	U.S. BANK	HEALTH & WELFARE BENEFITS EMPL	5,661.30
PO250806-003	SAFARI MICRO	Safari Micro ink 2024/25	1,402.92
PO251145-001	VANDER LAAN, JORDYN	Reimbursement for Supplies	32.95
PO251171-001	LOFTIS, CANDRA	Admin Reimbursement	195.88
PV250105-001	CARRIE NEAULT	INSTRUCTIONAL MATERIALS	100.00
PV250106-001	VASQUEZ, STACY	PBIS STUDENT INCENTIVES	100.69
Transmittal Total			13,275.37
Fund Summary:		Fund 01	13,275.37

Transmittal Number: 25000348-0

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Transmittal Number: 25000348-0

Reference	Vendor	Description	Amount
PO250286-002	SAFARI MICRO	Computer Ink	435.31
PO250887-001	HEMET UNIFIED SCHOOL DISTRICT	Student planners	2,845.19
PO250899-001	RISE EDUCATION SOLUTIONS LLC	Eboni Freeman	5,330.00
Transmittal Total			8,610.50
Fund Summary:		Fund 01	8,610.50

Transmittal Number: 25000349-0 AUDIT

PO250971-001	RISE EDUCATION SOLUTIONS LLC	Rise Training and Intervention	5,330.00
Transmittal Total			5,330.00
Fund Summary:		Fund 01	5,330.00

Transmittal Number: 25000349-0

PO250002-003	DIRECTV	Cable Services - Operations	99.24
PO250016-014	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	1,930.95
PO250016-015	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	18.41
PO250037-029	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,339.73
PO250037-030	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	3,942.46
PO250037-031	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	7,332.15
PO250038-013	FONTANA WATER COMPANY	WATER SERVICES	4,758.02
PO250038-014	FONTANA WATER COMPANY	WATER SERVICES	506.92
PO250038-015	FONTANA WATER COMPANY	WATER SERVICES	6,713.02
PO250038-016	FONTANA WATER COMPANY	WATER SERVICES	746.53
PO250040-055	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO250040-056	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO250040-057	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	207.33
PO250040-058	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	163.39
PO250040-059	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-060	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,155.06
PO250040-061	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	107.69
PO250040-062	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO250040-063	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	747.99
PO250040-064	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	158.08
PO250040-065	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	525.34
PO250040-066	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	724.61
PO250040-067	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO251053-001	SAFARI MICRO	Ink/Toner for Office Printers	2,096.82
Transmittal Total			35,322.93

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Transmittal Number: 25000349-0

Fund Summary: Fund 01 35,322.93

Transmittal Number: 25000350-0

Reference	Vendor	Description	Amount
PO250216-002	ALBERTSONS/SAFEWAY	Office Meeting Refreshments a	35.00
PO250276-003	MIRROR IMAGE BUSINESS SYSTEMS	Copier Maintenance/Supplies-Mi	296.15
PO250301-005	MIRROR IMAGE BUSINESS SYSTEMS	Mirror Image Copier Repair	890.42
PO250306-008	S W SCHOOL SUPPLY INC	Inst. Supplies	25.08
PO250306-009	S W SCHOOL SUPPLY INC	Inst. Supplies	32.71
PO250340-005	S W SCHOOL SUPPLY INC	Instructional Supplies	406.17
PO250340-006	S W SCHOOL SUPPLY INC	Instructional Supplies	30.88
PO250670-003	CHATSWORTH GLOVES INC.	OPEN PO FOR CLOUDS PRESCHOOL C	45.79
PO250686-030	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	185.18
PO250686-031	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	452.56
PO250752-014	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO250752-015	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-016	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-017	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	448.14
PO250805-005	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	304.48
PO250805-006	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	540.81
PO251095-001	CHICK-FIL-A	Catering - PD Day	386.45
PO251131-003	A&A FOOD SERVICE	Child Care Snacks	406.36
PO251131-004	A&A FOOD SERVICE	Child Care Snacks	781.26
PO251179-001	CHICK-FIL-A	Staff Meeting Food	237.53
PV250107-001	DAFFRON, CHRISTINA	MILEAGE REIMBURS	44.62
PV250108-001	CLEMENS, NICOLE	MILEAGE REIMBURS	49.31
PV250109-001	KIMIKO BARBOUR	MILEAGE REIMBURS	2.68
PV250110-001	ASHTON, KRISTEN	STAFF MTG REFRESHMENTS	21.98
PV250111-001	SCRIPPS NATIONAL SPELLING BEE	SCRIPPS NATIONAL SPELLING BEE	192.50
Transmittal Total			6,866.06

Fund Summary: Fund 01 6,866.06

Transmittal Number: 25000351-0

PO250468-013	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	140.02
PO250468-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	34.47
PO250468-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	252.99
PO250468-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	681.40
PO250468-019	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	191.76
PO250994-001	APPLE COMPUTER INC	Apple iPad- EIS 8-2024	358.50

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18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000351-0

Transmittal Total 1,659.14

Fund Summary: Fund 01 1,659.14

Transmittal Number: 25000352-0

Reference	Vendor	Description	Amount
PO250468-015	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	1,392.41
PO250468-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	83.04
Transmittal Total			1,475.45

Fund Summary: Fund 01 1,475.45

Transmittal Number: 25000353-0

PO250468-012	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	122.80
PO250468-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	1,327.17
Transmittal Total			1,449.97

Fund Summary: Fund 01 1,449.97

Transmittal Number: 25000354-0

PO250488-033	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	115.45
PO250614-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	350.52
PO250614-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	1,017.25
Transmittal Total			1,483.22

Fund Summary: Fund 01 1,483.22

Transmittal Number: 25000355-0

PO250560-005	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	454.09
PO250560-006	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	33.61
PO250613-003	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TECH	424.13
PO250650-002	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - Chil	35.55
PO250750-002	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PRES	415.80
Transmittal Total			1,363.18

Fund Summary: Fund 01 1,327.63
Fund 13 35.55

Transmittal Number: 25000356-0

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18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000356-0

Reference	Vendor	Description	Amount
PO250546-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	1,419.92
PO250546-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	63.50
PO251091-001	ROSETTA STONE LLC	Rosetta Stone for Schools	4,800.00
Transmittal Total			6,283.42
Fund Summary:		Fund 01	6,283.42

Transmittal Number: 25000357-0 AUDIT

PO251039-001	APPLE COMPUTER INC	Apple iPad Devices PER 8/2024	3,584.98
Transmittal Total			3,584.98
Fund Summary:		Fund 40-9871	3,584.98

Transmittal Number: 25000357-0

PO250614-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	2,152.31
Transmittal Total			2,152.31
Fund Summary:		Fund 01	2,152.31

Transmittal Number: 25000358-0

PO250614-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	1,734.24
PO251000-001	APPLE COMPUTER INC	Apple iPads- Child Care 8-2024	2,150.99
Transmittal Total			3,885.23
Fund Summary:		Fund 01	3,885.23

Transmittal Number: 25000359-0

PO250546-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	379.15
PO250546-019	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	196.36
PO250546-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	195.46
PO250556-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	306.72
PO250556-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	123.51
PO250866-001	FOLLETT CONTENT SOLUTIONS LLC	EARBUDS- GRP 7-2024	775.71
Transmittal Total			1,976.91
Fund Summary:		Fund 01	1,976.91

Transmittal Number: 25000360-0

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Transmittal Number: 25000360-0

Reference	Vendor	Description	Amount
PO250558-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	54.89
PO250558-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	44.04
PO250558-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	119.90
PO250558-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	123.92
PO250558-028	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	8.06
PO250558-029	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	40.28
PO250558-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	162.12
PO250558-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	48.99
PO250558-032	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	105.19
PO250558-033	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	616.25
PO250558-034	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	18.66
PO251069-001	APPLE COMPUTER INC	APPLE DEVICE - CC 8/2024	358.50
Transmittal Total			1,700.80

Fund Summary: Fund 01 1,700.80

Transmittal Number: 25000361-0

PO250549-013	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	191.73
PO250549-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	96.92
PO250549-015	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	39.82
PO250549-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	21.23
PO250549-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	995.86
PO250561-034	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	22.37
Transmittal Total			1,367.93

Fund Summary: Fund 01 1,367.93

Transmittal Number: 25000362-0

PO250550-011	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	690.09
PO250550-012	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	68.73
PO250557-006	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - FR	127.21
PO250557-007	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - FR	546.94
Transmittal Total			1,432.97

Fund Summary: Fund 01 1,432.97

Transmittal Number: 25000363-0

PO250488-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	29.04
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Transmittal Number: 25000363-0

Reference	Vendor	Description	Amount
PO250488-032	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	35.31
PO250550-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	53.91
PO250550-009	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	675.17
PO250550-010	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	594.69
Transmittal Total			1,388.12
Fund Summary:		Fund 01	1,388.12

Transmittal Number: 25000364-0

PO250488-035	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	604.00
PO250488-036	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	215.95
PO250488-037	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	602.32
Transmittal Total			1,422.27
Fund Summary:		Fund 01	1,422.27

Transmittal Number: 25000365-0

PO250488-034	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	493.45
PO250488-038	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	61.98
PO250488-039	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	290.32
PO250550-013	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	288.70
PO250556-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	85.35
PO250556-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	51.70
PO250556-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	84.12
PO250957-001	NETSUPPORT INC.	NetSupport	6,919.00
Transmittal Total			8,274.62
Fund Summary:		Fund 01	8,274.62

Transmittal Number: 25000366-0

PO250554-012	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DIST	430.82
PO251038-001	APPLE COMPUTER INC	Apple iPad DEVICES CC- 8/2024	1,075.49
Transmittal Total			1,506.31
Fund Summary:		Fund 01	1,506.31

Transmittal Number: 25000367-0

PO250065-031	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	23.27
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Transmittal Number: 25000367-0

Reference	Vendor	Description	Amount
PO250078-001	COMPLETE BUSINESS SYSTEMS	Duplo Maintenance Renewal	1,980.00
PO250095-001	HILLYARD LOS ANGELES	Custodial Supplies	51.38
PO250226-015	S W SCHOOL SUPPLY INC	instructional supplies	294.43
PO250231-004	MASTERS REFRESHMENT SERVICES	Water Service	41.16
PO250302-003	MASTERS REFRESHMENT SERVICES	Bottled Water Delivery	123.00
PO250306-010	S W SCHOOL SUPPLY INC	Inst. Supplies	261.83
PO250306-011	S W SCHOOL SUPPLY INC	Inst. Supplies	107.75
PO250306-012	S W SCHOOL SUPPLY INC	Inst. Supplies	103.27
PO250306-013	S W SCHOOL SUPPLY INC	Inst. Supplies	155.28
PO250306-014	S W SCHOOL SUPPLY INC	Inst. Supplies	31.03
PO250306-015	S W SCHOOL SUPPLY INC	Inst. Supplies	35.69
PO250306-016	S W SCHOOL SUPPLY INC	Inst. Supplies	10.13
PO250306-017	S W SCHOOL SUPPLY INC	Inst. Supplies	11.44
PO250306-018	S W SCHOOL SUPPLY INC	Inst. Supplies	96.80
PO250306-019	S W SCHOOL SUPPLY INC	Inst. Supplies	62.01
PO250330-002	HILLYARD LOS ANGELES	Custodial Supplies	144.56
PO250348-002	MASTERS REFRESHMENT SERVICES	Water Service	123.00
PO250351-003	HILLYARD LOS ANGELES	Custodial Supplies	235.50
PO250432-003	HILLYARD LOS ANGELES	Custodial Supplies	710.74
PO250602-007	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
PO250602-008	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
PO250661-003	MASTERS REFRESHMENT SERVICES	Bottle water service	88.00
PO250681-001	SCHOOL SPECIALTY INC	Wednesday Folders	724.14
PO250752-018	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	190.00
PO250752-019	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-020	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-022	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250813-001	WESTERN PSYCHOLOGICAL SERVICES	SLP PROTOCOLS	1,110.30
PO250908-001	CDW-GOVERNMENT INC	Tech Supplies	373.89
PO250934-001	SCHOOL SPECIALTY INC	CUME Folders	157.33
PO250966-001	GOPHER SPORT	Gopher Order	65.97
PO251022-001	CDW-GOVERNMENT INC	Chromebook Powercord	16.29
PO251131-005	A&A FOOD SERVICE	Child Care Snacks	867.92
PO251149-001	LAD GRAPHICS	SIGNS	191.76
PO251152-001	PEAR DECK INC	Pear Assessment Online License	125.00
PV250112-001	SAUCEDO, KATHERINE	Mileage Reimbursement	71.76
		Transmittal Total	9,689.35
		Fund Summary: Fund 01	9,484.63

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Transmittal Number: 25000367-0

Fund 40-9871 204.72

Transmittal Number: 25000368-0 AUDIT

Reference	Vendor	Description	Amount
PO250383-002	AIMEE DAWSON	Contracted Services	4,875.00
Transmittal Total			4,875.00
Fund Summary: Fund 01			4,875.00

Transmittal Number: 25000368-0

PO250020-003	CROWN CASTLE FIBER LLC	MONTHLY LICENSE FEE MANAGED SE	11,232.52
PO250328-001	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	240.33
PO250328-002	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	238.08
PO250328-003	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	349.41
PO250356-002	SAFARI MICRO	Technology Supplies for 2024/2	4,396.20
PO250362-003	SUNBEAM LEASE CO	Solar Power	5,421.69
PO250372-004	CONCENTRA-OCCUPATIONAL	Hep B vaccines, drug and phys	316.00
PO250778-004	J.W. PEPPER & SON INC	Band Supplies SIS	137.77
PO250779-002	EXYM HOLDINGS LLC	Computer License	1,215.00
PO250843-001	CN SCHOOL AND OFFICE SOLUTIONS	Office Chair	1,423.33
PO250962-001	RISE EDUCATION SOLUTIONS LLC	Consulting	666.67
PO251003-001	HI-LINE MUSIC	Instrument Materials and Supp	1,004.18
PO251009-001	BERTRAND'S MUSIC	Instruments - AMIM EIS	3,201.86
PO251026-001	J.W. PEPPER & SON INC	Band Program Music Supplies/In	63.30
PO251036-001	J.W. PEPPER & SON INC	Instructional Materials	48.20
PO251137-001	COMMUNICAID INC	Contracted Service	439.32
PO251147-001	CPI	MEMBERSHIP RENEWAL	200.00
PO251165-001	CANTRELL PHOTOGRAPHY	DO ID Photos	750.00
PO251166-001	ATKINSON, ANDELSON, LOYA	2024 Education Law Conference	777.00
PV250113-001	ADAPTIVATION INC	INSTRUCTION SUPPLIES	2,589.16
Transmittal Total			34,710.02
Fund Summary: Fund 01			34,710.02

Transmittal Number: 25000369-0 AUDIT

PO250900-001	NZY LLC	Software	15,999.90
PO251009-002	BERTRAND'S MUSIC	Instruments - AMIM EIS	5,866.50
Transmittal Total			21,866.40

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Transmittal Number: 25000369-0 AUDIT

Fund Summary: Fund 01 21,866.40

Transmittal Number: 25000369-0

Reference	Vendor	Description	Amount
PO250027-006	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	183.06
PO250028-001	PITNEY BOWES	LEASE ON CONNECT + 2000 SERIES	1,257.64
PO250029-006	SAFARI MICRO	TONER/INK FOR DO	338.35
PO250297-003	SAFARI MICRO	Safari Micro Toner	1,073.20
PO250328-004	HEMET UNIFIED SCHOOL DISTRICT	INSTRUCTIONAL/PRINTING	2,713.54
PO250362-004	SUNBEAM LEASE CO	Solar Power	98,276.21
PO250463-002	SAN BERNARDINO COUNTY	Deputy Coverage	344.70
PO250850-001	LAKESHORE LEARNING MATERIALS	Uniform Standards - K @ Solari	3,257.77
PO250918-001	SCHOOL OUTLET	SPED MATERIALS	460.27
PO250974-003	MUSIC & ARTS CENTER	Band Supplies	24.21
PO250974-004	MUSIC & ARTS CENTER	Band Supplies	24.21
PO251002-002	RECYCLED ROCK N ROLL INC	Instrument Repairs	680.00
PO251062-001	RISE EDUCATION SOLUTIONS LLC	Staff Development - Writing In	1,000.00
PO251090-001	RANCHO CUCAMONGA CHAMBER	membership dues	325.00
Transmittal Total			109,958.16

Fund Summary: Fund 01 109,958.16

Transmittal Number: 25000370-0 AUDIT

VOIDED

Transmittal Number: 25000370-0

PO251150-001	LARA, JESSY	REFRESHMENTS	49.52
PV250114-001	TOWNSEND, LA TOYA	SMORE SUBSCRIPTION	179.00
PV250115-001	TOWNSEND, LA TOYA	PRINTING SERVICES	60.00
PV250116-001	RIVAS, MITCH	INSTRUCTION MATERIALS	99.70
PV250117-001	TAMARA HUNT	INSTRUCTION MATERIALS	465.67
PV250118-001	MEDRANO, KIM (KUZIW)	INSTRUCTION MATERIALS	73.72
PV250119-001	RIVAS, TERESA	INSTRUCTION MATERIALS	100.00
PV250120-001	ACSA	MEMBERSHIP DUES	4,646.18
Transmittal Total			5,673.79

Fund Summary: Fund 01 5,673.79

Transmittal Number: 25000371-0 AUDIT

PO250095-002	HILLYARD LOS ANGELES	Custodial Supplies	4,175.89
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Transmittal Number: 25000371-0 AUDIT

Transmittal Total 4,175.89

Fund Summary: Fund 01 4,175.89

Transmittal Number: 25000371-0

Reference	Vendor	Description	Amount
PO250065-032	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	12.07
PO250065-033	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	49.61
PO250213-008	S W SCHOOL SUPPLY INC	Southwest School Supply	24.70
PO250213-009	S W SCHOOL SUPPLY INC	Southwest School Supply	9.34
PO250214-010	S W SCHOOL SUPPLY INC	Southwest School Supply	12.33
PO250251-009	S W SCHOOL SUPPLY INC	Instruction Supplies	127.40
PO250251-010	S W SCHOOL SUPPLY INC	Instruction Supplies	65.50
PO250251-011	S W SCHOOL SUPPLY INC	Instruction Supplies	87.77
PO250251-012	S W SCHOOL SUPPLY INC	Instruction Supplies	6.03
PO250251-013	S W SCHOOL SUPPLY INC	Instruction Supplies	155.05
PO250251-014	S W SCHOOL SUPPLY INC	Instruction Supplies	122.34
PO250251-015	S W SCHOOL SUPPLY INC	Instruction Supplies	4.09
PO250251-016	S W SCHOOL SUPPLY INC	Instruction Supplies	23.79
PO250252-005	S W SCHOOL SUPPLY INC	Misc. Office Supplies	13.81
PO250252-006	S W SCHOOL SUPPLY INC	Misc. Office Supplies	4.67
PO250252-007	S W SCHOOL SUPPLY INC	Misc. Office Supplies	34.28
PO250252-008	S W SCHOOL SUPPLY INC	Misc. Office Supplies	25.84
PO250430-003	S W SCHOOL SUPPLY INC	Instructional Supplies - South	51.89
PO250430-004	S W SCHOOL SUPPLY INC	Instructional Supplies - South	367.90
PO250430-005	S W SCHOOL SUPPLY INC	Instructional Supplies - South	124.02
PO250752-023	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO250969-001	COMPLETE BUSINESS SYSTEMS	Poster Printer Supplies	111.54
PO251013-001	CDW-GOVERNMENT INC	Printer - DCIS	895.14
PO251016-001	CDW-GOVERNMENT INC	Printer - DWL Rm 26	518.99
PO251131-006	A&A FOOD SERVICE	Child Care Snacks	2,325.24
PO251196-001	ALAN T. LEDESMA - LOPEZ	Child Care Sessions	1,890.00
PO251197-001	BRICKS 4 KIDZ	Child Care Sessions	3,960.00
PO251198-001	KDM EDUCATION SERVICES LLC	Child Care Sessions	2,750.00
PO251199-001	M. H. FLEX TRAINING	Child Care Sessions	2,640.00
		Transmittal Total	16,863.34

Fund Summary: Fund 01 16,863.34

Transmittal Number: 25000372-0

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Transmittal Number: 25000372-0

Reference	Vendor	Description	Amount
PO250868-001	DUGMORE AND DUNCAN INC	INTERIM HOUSING @ EIS	859.75
PO251188-001	BROWN FRIENDLY	REPAIR CONCRETE END OF HARD CO	1,250.00
PO251189-001	BROWN FRIENDLY	REPAIR BROKEN MAIN WATER LINE	4,760.00
PO251213-001	DANIEL PEREZ PLUMBING	REPAIR MAINTENANCE/MECHANIC WA	3,760.00
PO251214-001	ACCLAIMED ELECTRICAL SERVICES	RELOCATE SENSOR ADD J BOX FOR	580.00
Transmittal Total			11,209.75
Fund Summary:			
Fund 01			6,010.00
Fund 21			859.75
Fund 40-9871			4,340.00

Transmittal Number: 25000373-0 AUDIT

PO250652-002	ALL CITY MANAGEMENT	CROSSING GUARDS	3,674.46
Transmittal Total			3,674.46
Fund Summary:			
Fund 01			3,674.46

Transmittal Number: 25000373-0

PO250005-005	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	1,021.15
PO250130-027	PRO REFRIGERATION INC	HVAC REPAIRS	316.00
PO250130-028	PRO REFRIGERATION INC	HVAC REPAIRS	308.26
PO250146-002	STATE OF CA DEPT OF	ELEVATOR REPAIRS/INSPECTIONS	250.00
PO250146-003	STATE OF CA DEPT OF	ELEVATOR REPAIRS/INSPECTIONS	225.00
PO250163-006	GRAINGER	MAINTENANCE SUPPLIES	3,167.96
PO250163-007	GRAINGER	MAINTENANCE SUPPLIES	76.09
PO250163-008	GRAINGER	MAINTENANCE SUPPLIES	89.38
PO250175-005	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00
PO250175-006	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	274.00
PO250175-007	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	236.50
PO250175-008	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	274.00
PO250177-015	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	72.23
PO250177-016	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	201.95
PO250186-010	HERITAGE LANDSCAPE	GROUND SUPPLIES	385.48
PO250186-011	HERITAGE LANDSCAPE	GROUND SUPPLIES	1,783.13
PO250363-043	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	47.08
PO250363-044	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	250.30
PO250363-045	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	62.28
PO250363-046	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	9.46
PO250363-047	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	63.49

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18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000373-0

Reference	Vendor	Description	Amount
PO250363-048	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	24.74
PO250703-009	HLI TREE EXPERTS INC.	OPEN PO FOR TREE TRIMMING	7,360.00
PO250703-010	HLI TREE EXPERTS INC.	OPEN PO FOR TREE TRIMMING	1,290.00
PO250733-001	ARROW PARKING LOT SERVICE INC	RESTRIPE PARKING LOT, HARDCOUR	14,000.00
PO250740-001	BALDY FIRE & SAFETY	Annual Kitchen Hood service at	3,500.00
PO250741-001	BALDY FIRE & SAFETY	Annual Fire Hydrant service/te	5,600.00
PO250742-001	BALDY FIRE & SAFETY	FIRE EXT. SERVICE EIS, GOL, DW	5,500.00
PO250925-001	PRO REFRIGERATION INC	Repair/replace L pod West Unit	5,667.66
PO251101-001	MACHADO ENVIRONMENTAL CORP	Maintenance to fan coil system	4,466.00
PV250121-001	HOME DEPOT	Statement 8/28/2024	3,583.26
Transmittal Total			60,304.40

Fund Summary: Fund 01 60,304.40

Transmittal Number: 25000374-0 AUDIT

PO251055-007	IMPERIAL BAG AND PAPER	Open PO for operating and food	3,015.29
PO251055-008	IMPERIAL BAG AND PAPER	Open PO for operating and food	525.60
Transmittal Total			3,540.89

Fund Summary: Fund 13 3,540.89

Transmittal Number: 25000374-0

MV250071-001	KIM MEDRANO	Meal account refund	26.00
MV250072-001	CECILIA ARROYO	Meal account refund	5.75
MV250073-001	KANITHA SYTSMA	Meal account refunds	58.25
PO250634-002	UNITED FRESH PRODUCE	Fresh Produce for kitchens at	37,556.43
PO251056-001	DRIFTWOOD DAIRY	Open PO for food and dairy pro	66,132.24
Transmittal Total			103,778.67

Fund Summary: Fund 13 103,778.67

Transmittal Number: 25000375-0

PO250033-005	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	102.50
PO250037-032	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	134.01
PO250037-033	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	18,694.55
PO250037-034	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	16,971.71
PO250038-017	FONTANA WATER COMPANY	WATER SERVICES	147.22
PO250038-018	FONTANA WATER COMPANY	WATER SERVICES	117.78

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Transmittal Number: 25000375-0

Reference	Vendor	Description	Amount
PO250038-019	FONTANA WATER COMPANY	WATER SERVICES	235.56
PO250038-020	FONTANA WATER COMPANY	WATER SERVICES	9,602.05
PO250038-021	FONTANA WATER COMPANY	WATER SERVICES	526.41
PO250040-068	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	2,568.73
PO250040-069	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49
PO250040-070	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	514.27
PO250040-071	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49
PO250040-072	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	375.52
PO250040-073	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	4,075.49
PO250040-074	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	8,238.74
PO250040-075	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	6,757.60
PO250040-076	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	6,018.34
PO250040-077	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	2,683.72
PO250040-078	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	769.79
PO250040-079	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-080	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-081	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	151.00
PO250040-082	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	181.09
PO250040-083	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	193.48
PO250040-084	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-085	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	562.45
PO250040-086	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	5,164.34
PO250040-087	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	598.90
PO250040-088	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	702.99
PO250040-089	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	3,192.15
PO250042-007	AT&T	TELEPHONE EXPENSE-VOICE LINES	110.76
PO250043-009	AT&T	TELEPHONE EXPENSES-CHILD CARE	146.26
PO250356-003	SAFARI MICRO	Technology Supplies for 2024/2	1,480.49
PO250730-002	BERTRAND'S MUSIC	Instruments - DCIS AMIM grant	7,508.02
PO250956-001	PUAC INC	Rentals	2,389.65
PO250967-001	SWEETWATER SOUND LLC	Instructional Supplies	232.70
PO251048-001	MARSHALL MEMO	office supplies/subscriptions	50.00
PV250122-001	CANTRELL PHOTOGRAPHY	CONTRACTED SERVICE	300.00
Transmittal Total			101,577.89
Fund Summary:		Fund 01	101,577.89

Transmittal Number: 25000376-0

MV250074-001	REBECCA MARTINEZ	FOOD WORKER CARD REIMBURS	22.00
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Transmittal Number: 25000376-0

Reference	Vendor	Description	Amount
MV250075-001	BEATRICE EBEIGBE	FOOD WORKER CARD REIMBURS	22.00
PO250099-008	S W SCHOOL SUPPLY INC	Instructional Supplies	193.95
PO250099-009	S W SCHOOL SUPPLY INC	Instructional Supplies	307.09
PO250099-010	S W SCHOOL SUPPLY INC	Instructional Supplies	256.01
PO250099-011	S W SCHOOL SUPPLY INC	Instructional Supplies	161.63
PO250102-015	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	43.09
PO250102-016	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	53.33
PO250214-011	S W SCHOOL SUPPLY INC	Southwest School Supply	25.21
PO250226-016	S W SCHOOL SUPPLY INC	instructional supplies	112.93
PO250226-017	S W SCHOOL SUPPLY INC	instructional supplies	8.62
PO250278-005	MASTERS REFRESHMENT SERVICES	Water Service	86.40
PO250320-003	ODP BUSINESS SOLUTIONS LLC	Instructional Supplies	609.69
PO250659-005	ODP BUSINESS SOLUTIONS LLC	Classroom supplies	208.00
PO250659-006	ODP BUSINESS SOLUTIONS LLC	Classroom supplies	26.71
PO250747-003	HILLYARD LOS ANGELES	Custodial Supplies	2,712.81
PO250764-008	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	167.66
PO250764-009	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	56.73
PO250764-010	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	229.83
PO250764-011	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	45.23
PO250766-005	ODP BUSINESS SOLUTIONS LLC	Office Supplies	52.34
PO251080-001	DELL MARKETING L.P.	Computer/Monitor - CC FR	1,000.41
PO251131-007	A&A FOOD SERVICE	Child Care Snacks	3,334.76
PO251198-002	KDM EDUCATION SERVICES LLC	Child Care Sessions	3,120.00
PO251226-001	GUARANTEED JANITORIAL	Child Care Summer Camp	2,400.00
PV250123-001	KLUZ, KAROL	FOOD WORKER CARD REIMBURS	22.00
PV250124-001	GRACE, MIKA	MILEAGE REIMBURS	9.38
PV250125-001	WILLIAMS, ALLISON	MILEAGE REIMBURS	29.82
PV250126-001	MARIA LOPEZ	MILEAGE REIMBURS	26.53
Transmittal Total			15,344.16
Fund Summary:			
Fund 01			15,344.16

Transmittal Number: 25000377-0

PO250031-007	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	19.28
PO250031-008	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	17.44
PO250031-009	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	4.96
PO250031-010	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	10.76
PO250031-011	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	478.20
PO250080-001	ODP BUSINESS SOLUTIONS LLC	Open P.O. for Instructional Ma	45.17

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Transmittal Number: 25000377-0

Reference	Vendor	Description	Amount
PO250094-004	ODP BUSINESS SOLUTIONS LLC	Office Supplies	300.67
PO250094-005	ODP BUSINESS SOLUTIONS LLC	Office Supplies	211.92
PO250094-006	ODP BUSINESS SOLUTIONS LLC	Office Supplies	104.99
PO250094-007	ODP BUSINESS SOLUTIONS LLC	Office Supplies	187.16
PO250251-017	S W SCHOOL SUPPLY INC	Instruction Supplies	20.75
PO250251-018	S W SCHOOL SUPPLY INC	Instruction Supplies	97.96
PO250251-019	S W SCHOOL SUPPLY INC	Instruction Supplies	395.60
PO250251-020	S W SCHOOL SUPPLY INC	Instruction Supplies	5.06
PO250287-004	S W SCHOOL SUPPLY INC	Instructional Supplies	48.16
PO250660-001	HILLYARD LOS ANGELES	Custodial supplies	1,454.98
PO250764-012	ODP BUSINESS SOLUTIONS LLC	Classroom/Office Supplies	26.71
PO250945-003	ODP BUSINESS SOLUTIONS LLC	Child Care Office Supplies	56.43
PO250945-004	ODP BUSINESS SOLUTIONS LLC	Child Care Office Supplies	15.51
PO251131-008	A&A FOOD SERVICE	Child Care Snacks	2,929.30
PO251131-009	A&A FOOD SERVICE	Child Care Snacks	794.36
Transmittal Total			7,225.37
Fund Summary:		Fund 01	7,225.37

Transmittal Number: 25000378-0

PO250031-012	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/DO	53.85
PO250066-003	HILLYARD LOS ANGELES	CUSTODIAL SUPPLIES	2,312.16
PO250091-010	S W SCHOOL SUPPLY INC	Instructional Supplies	19.65
PO250091-011	S W SCHOOL SUPPLY INC	Instructional Supplies	3.80
PO250091-012	S W SCHOOL SUPPLY INC	Instructional Supplies	122.19
PO250091-013	S W SCHOOL SUPPLY INC	Instructional Supplies	92.98
PO250091-014	S W SCHOOL SUPPLY INC	Instructional Supplies	301.70
PO250368-007	ODP BUSINESS SOLUTIONS LLC	Office supplies	135.94
PO250368-008	ODP BUSINESS SOLUTIONS LLC	Office supplies	71.00
PO250669-002	ODP BUSINESS SOLUTIONS LLC	OPEN PO FOR CLOUDS PRSCHOOL SU	88.93
PO250757-007	ODP BUSINESS SOLUTIONS LLC	OPEN PO FOR SPECIAL ED FOR OFF	99.21
PO250757-008	ODP BUSINESS SOLUTIONS LLC	OPEN PO FOR SPECIAL ED FOR OFF	25.09
PO250757-009	ODP BUSINESS SOLUTIONS LLC	OPEN PO FOR SPECIAL ED FOR OFF	13.13
PO251131-010	A&A FOOD SERVICE	Child Care Snacks	772.81
Transmittal Total			4,112.44
Fund Summary:		Fund 01	4,112.44

Transmittal Number: 25000379-0 AUDIT

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Transmittal Number: 25000379-0 AUDIT

Reference	Vendor	Description	Amount
PO250576-002	PAUL C MILLER CONST CO INC	GC FEES-INTERIM HOUSING @ EIS	23,998.40
Transmittal Total			23,998.40
		Fund Summary: Fund 21	23,998.40

Transmittal Number: 25000379-0

PO250577-002	PAUL C MILLER CONST CO INC	CM FEES-INTERIM HOUSING @ EIS	5,334.82
Transmittal Total			5,334.82
		Fund Summary: Fund 21	5,334.82

Transmittal Number: 25000380-0 AUDIT

PO251217-001	SUNRISE FORD	2024 FORD F-150 TRUCKS	50,258.64
Transmittal Total			50,258.64
		Fund Summary: Fund 01	50,258.64

Transmittal Number: 25000380-0

VOIDED

Transmittal Number: 25000381-0

PO250544-082	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	99.48
PO250544-085	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	857.84
PO250544-086	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	113.15
PO250544-087	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	81.11
PO250544-088	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	20.79
PO250544-089	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	99.79
PO250544-090	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	145.81
Transmittal Total			1,417.97
		Fund Summary: Fund 01	1,417.97

Transmittal Number: 25000382-0

PO250544-075	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	35.94
PO250544-078	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	320.72
PO250544-079	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	187.21
PO250544-083	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	229.91
PO250544-084	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	592.76
Transmittal Total			1,366.54

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Transmittal Number: 25000382-0

Fund Summary: Fund 01 1,366.54

Transmittal Number: 25000383-0

Reference	Vendor	Description	Amount
PO250544-080	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	226.48
PO250544-081	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,110.50
PO250548-038	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	95.72
PO250548-039	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	10.76
PO250548-040	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	24.56
Transmittal Total			1,468.02

Fund Summary: Fund 01 1,468.02

Transmittal Number: 25000384-0

PO250544-076	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	225.17
PO250544-077	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	448.81
PO250545-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	375.27
PO250548-035	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	82.55
PO250548-036	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	161.22
PO250548-037	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	156.27
Transmittal Total			1,449.29

Fund Summary: Fund 01 1,449.29

Transmittal Number: 25000385-0

PO250469-012	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	29.96
PO250469-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	474.37
PO250545-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	12.90
PO250545-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	44.16
PO250545-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	156.03
PO250545-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	110.95
PO250545-028	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	281.10
PO250545-029	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	62.07
PO250545-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	55.51
PO250552-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WH	31.83
PO250555-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DWL	143.30
Transmittal Total			1,402.18

Fund Summary: Fund 01 1,402.18

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Fiscal Year: 2025

Transmittal Number: 25000386-0

Reference	Vendor	Description	Amount
PO250469-013	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	345.77
PO250547-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	116.03
PO250551-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	848.68
PO250561-038	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	50.50
PO250561-040	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	86.15
PO250748-011	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SPED	29.08
Transmittal Total			1,476.21
Fund Summary:		Fund 01	1,476.21

Transmittal Number: 25000387-0

PO250561-037	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	1,544.40
Transmittal Total			1,544.40
Fund Summary:		Fund 01	1,544.40

Transmittal Number: 25000388-0

PO250561-035	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	2,347.54
Transmittal Total			2,347.54
Fund Summary:		Fund 01	2,347.54

Transmittal Number: 25000389-0 AUDIT

PO250467-001	INTEGRATED DEMOLITION	CAMPUS MODERNIZATION @ EIS (DE	42,610.82
Transmittal Total			42,610.82
Fund Summary:		Fund 21	42,610.82

Transmittal Number: 25000389-0

VOIDED

Transmittal Number: 25000390-0

PO250949-002	BRIGHTVIEW LANDSCAPE SERVICES	LANDSCAPE FOR ETIWANDA SCHOOL	19,143.41
Transmittal Total			19,143.41
Fund Summary:		Fund 01	19,143.41

Transmittal Number: 25000391-0

PV250127-001	CUCAMONGA VALLEY	CAMPUS MODERNIZATION @ EIS	935.00
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Transmittal Number: 25000391-0

Transmittal Total 935.00

Fund Summary: Fund 21 935.00

Transmittal Number: 25000392-0

Reference	Vendor	Description	Amount
PO250211-004	NEWTON, IRENE	HEATH & WELFARE BENEFITS - RET	633.20
PO251012-002	BERTRAND'S MUSIC	Instruments - HIS	2,909.25
PV250128-001	CALIFORNIA DEPARTMENT OF	SALES AND USE TAX	299.44
Transmittal Total			3,841.89

Fund Summary: Fund 01 3,841.89

Transmittal Number: 25000393-0

PO250381-002	BERTRAND'S MUSIC	Band Instruments - AMIM	2,475.77
Transmittal Total			2,475.77

Fund Summary: Fund 01 2,475.77

Transmittal Number: 25000394-0

PO250730-003	BERTRAND'S MUSIC	Instruments - DCIS AMIM grant	3,332.71
Transmittal Total			3,332.71

Fund Summary: Fund 01 3,332.71

Transmittal Number: 25000395-0

PO250427-002	POLLOCK, KIMBERLY	Reimbursement - Supplies	7.54
PO250427-003	POLLOCK, KIMBERLY	Reimbursement - Supplies	42.12
PO250427-004	POLLOCK, KIMBERLY	Reimbursement - Supplies	203.75
PO250792-005	PROCARE THERAPY	ProCare Therapy	3,802.50
PO251012-003	BERTRAND'S MUSIC	Instruments - HIS	2,198.10
PO251111-004	NICHOLE KELLEY	Open PO for Nichole Kelley	94.56
TC250013-001	ROSIE CASTRO	MILEAGE AUG 2024	26.53
TC250014-001	ROSIE CASTRO	MILEAGE JUL 2024 CORRECTION	26.53
Transmittal Total			6,401.63

Fund Summary: Fund 01 6,401.63

Transmittal Number: 25000396-0

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Transmittal Number: 25000396-0

Reference	Vendor	Description	Amount
PV250129-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Aug 2024- C. Sprague	1,036.63
Transmittal Total			1,036.63

Fund Summary: Fund 01 1,036.63

Transmittal Number: 25000397-0

PO250012-001	CINTAS	AED Inspection	32.33
PO250012-002	CINTAS	AED Inspection	129.31
PO250297-004	SAFARI MICRO	Safari Micro Toner	(490.29)
PO250372-005	CONCENTRA-OCCUPATIONAL	Hep B vaccines, drug and phys	316.00
PO250658-003	SAFARI MICRO	Classroom/Pod ink	362.06
PO250668-003	SAFARI MICRO	OPEN PO SPED INK	246.75
PO250672-003	SAFARI MICRO	OPEN PO FOR PRESCHOOL	467.66
ASSESSME			
PO250917-001	BEAR COMMUNICATIONS	SAFETY MATERIALS FOR ACCESS PR	1,909.49
PO251110-001	BERTRAND'S MUSIC	Summit Band - Bertrand's Music	32.78
PO251113-001	SCHOOL OUTLET	SPED STUDENT MATERIALS	371.79
Transmittal Total			3,377.88

Fund Summary: Fund 01 3,377.88

Transmittal Number: 25000398-0 AUDIT

CM250010-001	MERIT OIL COMPANY	Reimbursement for unused diese	(3,354.78)
PO250439-003	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	7,959.00
PO250439-004	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	14,175.00
PO250439-005	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,516.00
PO250439-006	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	16,149.00
PO250439-007	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	10,563.00
PO250439-008	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,600.00
PO250439-009	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	13,650.00
PO250439-010	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	17,745.00
PO250439-011	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	15,309.00
PO250439-012	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	10,269.00
PO250439-013	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	12,558.00
PO250439-014	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	15,288.00
PO250439-015	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	13,629.00
PO250439-016	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	14,217.00
PO250439-017	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	9,555.00
PO250439-018	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	5,940.00

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Reference	Vendor	Description	Amount
PO250439-019	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	10,584.00
PO250439-020	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	11,235.00
PO250445-005	MERIT OIL COMPANY	FUEL	15,801.03
PO250698-003	H & H ELEVATOR SERVICES	OPEN PO for Elevator & Wheelch	2,900.00
PO250698-004	H & H ELEVATOR SERVICES	OPEN PO for Elevator & Wheelch	515.00
PO251043-001	WESTERN EXTERMINATOR COMPANY	EXTERIOR MOSQUITO FOGGING SERV	6,920.00
Transmittal Total			246,722.25

Fund Summary: Fund 01 246,722.25

Transmittal Number: 25000398-0

PO250125-037	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	40.02
PO250125-038	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	26.68
PO250130-029	PRO REFRIGERATION INC	HVAC REPAIRS	636.81
PO250130-030	PRO REFRIGERATION INC	HVAC REPAIRS	1,127.56
PO250130-031	PRO REFRIGERATION INC	HVAC REPAIRS	368.20
PO250130-032	PRO REFRIGERATION INC	HVAC REPAIRS	207.00
PO250130-033	PRO REFRIGERATION INC	HVAC REPAIRS	207.00
PO250130-034	PRO REFRIGERATION INC	HVAC REPAIRS	650.11
PO250130-035	PRO REFRIGERATION INC	HVAC REPAIRS	332.31
PO250130-036	PRO REFRIGERATION INC	HVAC REPAIRS	466.08
PO250131-002	CLEAN ENERGY FUELS	FUEL CNG	2,434.37
PO250151-021	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	425.08
PO250151-022	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	603.39
PO250158-002	RBM LOCK AND KEY SERVICE	PARTS FOR KEYS/LOCK	29.04
PO250160-006	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	1,591.03
PO250161-004	BROWN FRIENDLY	EMERGENCY REPAIR CONCRETE	1,500.00
PO250189-006	LAD GRAPHICS	SIGNS & DECALS	150.85
PO250363-049	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	9.95
PO250363-050	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	18.31
PO250363-051	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	104.13
PO250363-052	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	4.37
PO250363-053	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	8.82
PO250363-054	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	13.17
PO250363-055	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	41.29
PO250363-056	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	10.55
PO250363-057	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	223.16
PO250363-058	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	36.44
PO250699-001	ONTARIO FIRE EXTINGUISHER	ANNUAL FIRE EXT. SERVICE AT DC	410.81

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Transmittal Number: 25000398-0

Reference	Vendor	Description	Amount
PO250699-002	ONTARIO FIRE EXTINGUISHER	ANNUAL FIRE EXT. SERVICE AT DC	455.00
PO250699-003	ONTARIO FIRE EXTINGUISHER	ANNUAL FIRE EXT. SERVICE AT DC	420.00
PO250699-004	ONTARIO FIRE EXTINGUISHER	ANNUAL FIRE EXT. SERVICE AT DC	529.50
Transmittal Total			13,081.03
Fund Summary:		Fund 01	13,081.03

Transmittal Number: 25000399-0 AUDIT

PO250220-002	SAFARI MICRO	Ink	4,183.94
Transmittal Total			4,183.94
Fund Summary:		Fund 01	4,183.94

Transmittal Number: 25000399-0

PO250240-002	STREAMLINE PRESS INC	Printing	385.48
PO250240-003	STREAMLINE PRESS INC	Printing	571.08
PO250240-004	STREAMLINE PRESS INC	Printing	428.08
PO250792-006	PROCARE THERAPY	ProCare Therapy	4,695.60
PO251028-001	RECYCLED ROCK N ROLL INC	Instrment Repairs	280.00
Transmittal Total			6,360.24
Fund Summary:		Fund 01	6,360.24

Transmittal Number: 25000400-0 AUDIT

PO250370-001	SAN JOAQUIN COUNTY OFFICE	Participation in ED-JOIN Servi	3,155.16
Transmittal Total			3,155.16
Fund Summary:		Fund 01	3,155.16

Transmittal Number: 25000400-0

PO250015-002	ENGRAVE N EMBROIDER THINGS	Printing Needs	65.21
PO250026-002	REYNOLDS CONSULTING GROUP INC.	MANDATED COST	2,500.00
PO250240-005	STREAMLINE PRESS INC	Printing	11,875.16
PO250321-001	SAFARI MICRO	Technology Supplies	1,665.82
PO250730-004	BERTRAND'S MUSIC	Instruments - DCIS AMIM grant	5,984.91
PO250778-005	J.W. PEPPER & SON INC	Band Supplies SIS	181.01
PO250778-006	J.W. PEPPER & SON INC	Band Supplies SIS	17.23
PO250778-007	J.W. PEPPER & SON INC	Band Supplies SIS	8.61

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Transmittal Number: 25000400-0

Reference	Vendor	Description	Amount
PO250779-003	EXYM HOLDINGS LLC	Computer License	1,200.00
PO250792-007	PROCARE THERAPY	ProCare Therapy	4,551.30
PO250939-001	J.W. PEPPER & SON INC	Band Supplies	78.65
Transmittal Total			28,127.90
Fund Summary:			Fund 01
			28,127.90

Transmittal Number: 25000401-0

PO250035-002	BURRTEC WASTE INDUSTRIES, INC.	TRASH SERVICES	24,957.45
PO250036-022	SOCALGAS	NATURAL GAS SERVICE	97.72
PO250037-035	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	11,713.23
PO250043-010	AT&T	TELEPHONE EXPENSES-CHILD CARE	35.93
PO250043-011	AT&T	TELEPHONE EXPENSES-CHILD CARE	36.19
PO250381-003	BERTRAND'S MUSIC	Band Instruments - AMIM	5,984.91
PO250792-008	PROCARE THERAPY	ProCare Therapy	3,675.10
PO250963-002	SAFARI MICRO	Ink & Toner	2,851.07
Transmittal Total			49,351.60
Fund Summary:			Fund 01
			49,351.60

Transmittal Number: 25000402-0 AUDIT

PO251055-009	IMPERIAL BAG AND PAPER	Open PO for operating and food	14,735.19
Transmittal Total			14,735.19
Fund Summary:			Fund 13
			14,735.19

Transmittal Number: 25000402-0

PO250451-001	VISSER BUS SERVICES INC	Open PO for maintenance and re	89.30
PO250457-001	COUNTY OF SAN BERNARDINO	Fees for health inspections at	576.00
Transmittal Total			665.30
Fund Summary:			Fund 13
			665.30

Transmittal Number: 25000403-0

PO250750-003	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PRES	1,312.85
PO250750-005	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PRES	53.85
Transmittal Total			1,366.70

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Transmittal Number: 25000403-0

Fund Summary: Fund 01 1,366.70

Transmittal Number: 25000404-0

Reference	Vendor	Description	Amount
PO250488-040	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	51.14
PO250488-041	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	88.10
PO250488-042	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	82.76
PO250488-043	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	100.29
PO250488-044	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	199.93
PO250488-045	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	33.52
PO250488-046	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	238.80
PO250549-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	222.73
PO250549-019	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	5.19
PO250549-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	432.03
Transmittal Total			1,454.49

Fund Summary: Fund 01 1,454.49

Transmittal Number: 25000405-0

PO250488-047	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - IMC	568.26
PO250559-002	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	32.75
PO250559-003	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	43.60
PO250559-005	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	632.89
PO250559-006	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	10.74
PO250559-007	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	30.12
PO250559-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	9.65
PO250651-002	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - M&O	22.63
PO250651-003	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - M&O	18.90
PO250651-004	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - M&O	45.26
Transmittal Total			1,414.80

Fund Summary: Fund 01 1,414.80

Transmittal Number: 25000406-0

PO250550-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	31.24
PO250557-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - FR	29.37
PO250557-009	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - FR	114.60
PO250558-035	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	24.34
PO250558-036	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	13.87
PO250558-037	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	53.80

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Transmittal Number: 25000406-0

Reference	Vendor	Description	Amount
PO250558-038	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	135.60
PO250558-039	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GOL	140.06
PO250560-007	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	61.10
PO250560-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	26.45
PO250951-001	NETSUPPORT INC.	NetSupport Site License	716.38
PO250996-001	ETIWANDA SCHOOL DISTRICT	GRP LIBRARY SUPPLIES - OPEN PO	33.56
Transmittal Total			1,380.37
Fund Summary:		Fund 01	1,380.37

Transmittal Number: 25000407-0

PO250550-015	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	1,137.80
PO250550-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	129.13
PO251122-001	APPLE COMPUTER INC	APPLE DEVICE - Apple Pencil L	128.22
Transmittal Total			1,395.15
Fund Summary:		Fund 01	1,395.15

Transmittal Number: 25000408-0 AUDIT

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Transmittal Number: 25000408-0

PO250468-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	1,067.11
PO250468-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	72.07
PO250468-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	70.84
PO250468-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	62.10
PO250546-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	77.58
PO250546-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	54.29
PO250546-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	32.28
PO250546-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	22.40
PO250546-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	17.37
PO250546-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	26.28
Transmittal Total			1,502.32
Fund Summary:		Fund 01	1,502.32

Transmittal Number: 25000409-0

PO250549-021	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	194.78
PO250549-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	80.02

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Transmittal Number: 25000409-0

Reference	Vendor	Description	Amount
PO250559-004	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - NURS	1,125.99
PO251151-001	APPLE COMPUTER INC	APPLE DEVICES - CAR 8-27-2024	1,075.49
Transmittal Total			2,476.28
Fund Summary: Fund 01			2,476.28

Transmittal Number: 25000410-0

PO250549-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - HIS	721.85
PO250554-013	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DIST	23.68
PO250554-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DIST	22.37
PO250554-015	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DIST	204.71
PO250614-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	459.04
PO251072-001	NCS PEARSON INC.	OT Testing Protocols SPED	1,233.77
Transmittal Total			2,665.42
Fund Summary: Fund 01			2,665.42

Transmittal Number: 25000411-0

PO250614-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	359.81
PO250614-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	126.00
PO250614-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	376.04
PO250614-029	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	318.94
PO250614-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	20.96
PO250614-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	20.36
PO250769-001	NCS PEARSON INC.	SPED PSYCH PROTOCOLS	1,751.85
Transmittal Total			2,973.96
Fund Summary: Fund 01			2,973.96

Transmittal Number: 25000412-0

PO250750-007	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PRES	1,408.50
PO250769-002	NCS PEARSON INC.	SPED PSYCH PROTOCOLS	9,588.31
Transmittal Total			10,996.81
Fund Summary: Fund 01			10,996.81

Transmittal Number: 25000413-0

PO250556-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	93.51
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Reference	Vendor	Description	Amount
PO250556-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	21.00
PO250556-028	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	78.85
PO250556-029	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	78.85
PO250556-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	234.74
PO250556-031	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	99.45
PO250556-032	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	31.01
PO250556-033	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	85.50
PO250556-034	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	155.40
PO250556-035	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	43.09
PO250556-036	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	84.41
PO250556-039	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	64.62
PO250614-028	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - INST	404.24
PO251071-001	CDW-GOVERNMENT INC	CDW - 16 in CB SPED LOW 2	906.46
PO251071-002	CDW-GOVERNMENT INC	CDW - 16 in CB SPED LOW 2	30.00
Transmittal Total			2,411.13
Fund Summary:		Fund 01	2,411.13

Transmittal Number: 25000414-0 AUDIT

PO250960-001	HOUGHTON MIFFLIN HARCOURT	HMH Go Math CA - 2 Year Extens	421,155.15
Transmittal Total			421,155.15
Fund Summary:		Fund 01	421,155.15

Transmittal Number: 25000414-0

PO250556-037	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	96.47
PO250556-038	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	177.60
PO250556-040	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	23.69
PO250556-041	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	79.95
PO250556-042	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	101.67
PO250556-043	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	21.52
PO250556-044	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	26.40
PO250556-045	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	80.00
PO250556-046	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	17.98
PO250556-047	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	20.46
PO250556-048	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	29.88
PO250556-049	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	48.57
PO250556-050	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EIS	18.14
Transmittal Total			742.33

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Transmittal Number: 25000414-0

Fund Summary: Fund 01 742.33

Transmittal Number: 25000415-0

Reference	Vendor	Description	Amount
PO250016-016	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	330.00
PO250016-017	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	260.27
PO250019-009	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	48.14
PO250036-023	SOCALGAS	NATURAL GAS SERVICE	117.95
PO250036-024	SOCALGAS	NATURAL GAS SERVICE	100.74
PO250036-025	SOCALGAS	NATURAL GAS SERVICE	105.44
PO250036-026	SOCALGAS	NATURAL GAS SERVICE	50.68
PO250036-027	SOCALGAS	NATURAL GAS SERVICE	279.07
PO250036-028	SOCALGAS	NATURAL GAS SERVICE	91.36
PO250036-029	SOCALGAS	NATURAL GAS SERVICE	102.30
PO250036-030	SOCALGAS	NATURAL GAS SERVICE	208.67
PO250036-031	SOCALGAS	NATURAL GAS SERVICE	125.76
PO250037-036	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	11,770.95
PO250037-037	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	1,474.59
PO250037-038	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	13,805.20
PO250037-039	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	18,183.74
PO250037-040	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	18,485.68
PO250037-041	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	26,284.80
PO250039-006	CITY OF FONTANA	SEWER SERVICE - SOL/DWL/EH/HIS	3,929.04
PO250040-090	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	576.41
PO250040-091	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	3,055.21
PO250040-092	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	911.74
PO250040-093	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,996.55
PO250040-094	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	415.72
PO250040-095	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-096	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	324.19
PO250040-097	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-098	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-099	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	350.74
PO250040-100	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	4,024.80
PO250040-101	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,119.91
PO250040-102	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-103	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-104	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	159.85
PO250040-105	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-106	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,415.53

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18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000415-0

Reference	Vendor	Description	Amount
PO250040-107	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	111.54
PO250040-108	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO250040-109	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	6,031.70
PO250040-110	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	8,273.45
PO250040-111	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	8,444.25
PO250040-112	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	11,907.22
PO250040-113	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-114	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
Transmittal Total			144,984.04

Fund Summary: Fund 01 144,984.04

Transmittal Number: 25000416-0

PO250251-021	S W SCHOOL SUPPLY INC	Instruction Supplies	49.52
PO250264-010	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	135.92
PO250306-020	S W SCHOOL SUPPLY INC	Inst. Supplies	29.65
PO250306-021	S W SCHOOL SUPPLY INC	Inst. Supplies	373.68
PO250306-022	S W SCHOOL SUPPLY INC	Inst. Supplies	830.21
PO250306-023	S W SCHOOL SUPPLY INC	Inst. Supplies	71.17
PO250306-024	S W SCHOOL SUPPLY INC	Inst. Supplies	79.81
PO250330-003	HILLYARD LOS ANGELES	Custodial Supplies	1,093.64
PO250760-004	ALBERTSONS/SAFEWAY	Classroom Supplies	51.64
PO250760-005	ALBERTSONS/SAFEWAY	Classroom Supplies	51.43
PO250760-006	ALBERTSONS/SAFEWAY	Classroom Supplies	697.71
PO250760-007	ALBERTSONS/SAFEWAY	Classroom Supplies	59.99
PO250760-008	ALBERTSONS/SAFEWAY	Classroom Supplies	39.12
PO250760-009	ALBERTSONS/SAFEWAY	Classroom Supplies	78.48
PO250760-010	ALBERTSONS/SAFEWAY	Classroom Supplies	107.86
PO251065-001	BROOKES PUBLISHING	SLP TESTING MATERIALS	44.67
PO251079-001	CDW-GOVERNMENT INC	Projector Bulbs for Stock	162.47
PO251092-001	VARITRONICS LLC	Poster Paper	352.37
PO251094-001	SCHOOL LIFE	Reward Tags	1,937.41
Transmittal Total			6,246.75

Fund Summary: Fund 01 6,246.75

Transmittal Number: 25000417-0

PO250095-003	HILLYARD LOS ANGELES	Custodial Supplies	595.64
PO250226-018	S W SCHOOL SUPPLY INC	instructional supplies	6.25

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Fiscal Year: 2025

Transmittal Number: 25000417-0

Reference	Vendor	Description	Amount
PO250226-019	S W SCHOOL SUPPLY INC	instructional supplies	56.74
PO250226-020	S W SCHOOL SUPPLY INC	instructional supplies	101.00
PO250226-021	S W SCHOOL SUPPLY INC	instructional supplies	35.75
PO250251-022	S W SCHOOL SUPPLY INC	Instruction Supplies	42.11
PO250251-023	S W SCHOOL SUPPLY INC	Instruction Supplies	28.50
PO250251-024	S W SCHOOL SUPPLY INC	Instruction Supplies	79.86
PO250251-025	S W SCHOOL SUPPLY INC	Instruction Supplies	105.02
PO250251-026	S W SCHOOL SUPPLY INC	Instruction Supplies	114.50
PO250251-027	S W SCHOOL SUPPLY INC	Instruction Supplies	22.76
PO250251-028	S W SCHOOL SUPPLY INC	Instruction Supplies	121.56
PO250251-029	S W SCHOOL SUPPLY INC	Instruction Supplies	159.34
PO250264-011	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	256.32
PO250287-005	S W SCHOOL SUPPLY INC	Instructional Supplies	207.60
PO250340-007	S W SCHOOL SUPPLY INC	Instructional Supplies	128.22
PO250686-032	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	74.09
PO250686-033	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	46.06
PO250686-034	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	427.41
PO250686-035	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	216.05
PO250686-036	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	213.10
PO250752-024	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-025	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-026	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO250752-027	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	213.75
PO250805-007	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	202.73
PO250848-001	MARENEM INC	Secret Stories	181.23
PO251052-001	HILLYARD LOS ANGELES	Janitorial Supplies	643.00
PO251063-001	LOBBYGUARD SOLUTIONS LLC	Raptor/Lobby Guard Check In Sy	301.70
PO251153-001	INDEPENDENT ELECTRONICS	Independent Electronics	112.44
PO251177-001	BAZIC PRODUCTS	copy paper	1,680.90
Transmittal Total			7,423.63

Fund Summary: Fund 01 7,423.63

Transmittal Number: 25000418-0

MV250076-001	JULIE PATRICIA	Food worker card reimbursement	11.00
MV250077-001	BRENDA PALACIOS	Food worker card reimbursement	11.00
MV250078-001	FNU SENIWATI	Food worker card reimbursement	11.00
PV250130-001	SAFEGUARD ENVIROGROUP INC	Survey of Mold and Outside Air	845.00
Transmittal Total			878.00

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Transmittal Number: 25000418-0

Fund Summary: Fund 13 878.00

Transmittal Number: 25000419-0

Reference	Vendor	Description	Amount
PO250469-015	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	87.90
PO250545-032	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	79.65
PO250545-033	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	28.64
PO250547-022	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	311.56
PO250547-023	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	80.42
PO250547-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	194.45
PO250547-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	30.15
PO250547-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EH	73.53
PO250552-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WH	98.73
PO250552-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WH	114.33
PO250552-019	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WH	246.21
PO250555-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DWL	21.09
PO250749-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - LEA	21.54
PO250749-009	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - LEA	17.23
Transmittal Total			1,405.43

Fund Summary: Fund 01 1,405.43

Transmittal Number: 25000420-0

PO250544-100	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,527.95
Transmittal Total			1,527.95

Fund Summary: Fund 01 1,527.95

Transmittal Number: 25000421-0

PO250544-095	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	138.32
PO250544-097	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	92.72
PO250544-098	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	55.70
PO250544-099	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,021.47
Transmittal Total			1,308.21

Fund Summary: Fund 01 1,308.21

Transmittal Number: 25000422-0

PO250544-096	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,134.39
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Transmittal Number: 25000422-0

Reference	Vendor	Description	Amount
PO250548-041	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	102.80
PO250561-036	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	223.69
Transmittal Total			1,460.88
Fund Summary:		Fund 01	1,460.88

Transmittal Number: 25000423-0

PO250544-091	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	413.55
PO250544-092	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	143.45
PO250544-093	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	717.43
Transmittal Total			1,274.43
Fund Summary:		Fund 01	1,274.43

Transmittal Number: 25000424-0

PO250544-094	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,254.35
PO250551-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	233.54
Transmittal Total			1,487.89
Fund Summary:		Fund 01	1,487.89

Transmittal Number: 25000425-0

PO250551-024	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	1,123.98
PO250551-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	247.60
Transmittal Total			1,371.58
Fund Summary:		Fund 01	1,371.58

Transmittal Number: 25000426-0

PO251221-001	US LANDSCAPE INC	SLOPES/POST/PRE AND HANDWORK	22,126.00
Transmittal Total			22,126.00
Fund Summary:		Fund 01	22,126.00

Transmittal Number: 25000427-0 AUDIT

PO250161-005	BROWN FRIENDLY	EMERGENCY REPAIR CONCRETE	850.00
PO251187-001	BROWN FRIENDLY	CONCRETE/WALKWAY @ WIN	5,800.00
Transmittal Total			6,650.00

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Transmittal Number: 25000427-0 AUDIT

Fund Summary: Fund 01 6,650.00

Transmittal Number: 25000427-0
Reference Vendor

VOIDED
Description Amount

Transmittal Number: 25000428-0 AUDIT

PO250580-002 RANCHO PACIFIC ELECTRIC INTERIM HOUSING @ EIS 66,884.04

Transmittal Total 66,884.04

Fund Summary: Fund 21 66,884.04

Transmittal Number: 25000428-0

VOIDED

Transmittal Number: 25000429-0

PO250000-028	S W SCHOOL SUPPLY INC	Office Supplies	15.60
PO250000-029	S W SCHOOL SUPPLY INC	Office Supplies	8.57
PO250000-030	S W SCHOOL SUPPLY INC	Office Supplies	17.65
PO250009-002	AMERICOMP TONER & REPAIR LLC	Cleaning/Repairs - TECH	259.00
PO250065-034	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	231.77
PO250065-035	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	48.43
PO250065-036	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	102.69
PO250065-037	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	43.32
PO250082-006	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	22.85
PO250082-007	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	146.13
PO250082-008	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	41.79
PO250082-009	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	51.26
PO250090-003	MASTERS REFRESHMENT SERVICES	Bottled Water Service	186.00
PO250241-008	S W SCHOOL SUPPLY INC	Instructional Supplies	63.32
PO250241-009	S W SCHOOL SUPPLY INC	Instructional Supplies	158.16
PO250241-010	S W SCHOOL SUPPLY INC	Instructional Supplies	15.79
PO250241-011	S W SCHOOL SUPPLY INC	Instructional Supplies	28.32
PO250259-004	MASTERS REFRESHMENT SERVICES	Water Delivery Service	12.93
PO250355-002	COMPLETE BUSINESS SYSTEMS	Ink Cases/Supplies	640.54
PO250665-002	BAZIC PRODUCTS	Copy Paper	1,680.90
PO250685-003	S W SCHOOL SUPPLY INC	Child Care Office Supplies	100.32
PO250827-003	MASTERS REFRESHMENT SERVICES	Bottled Water	42.78
PO250863-005	DRIFTWOOD DAIRY	OPEN PO SNACKS FOR CLOUDS PROG	29.21
PO250863-006	DRIFTWOOD DAIRY	OPEN PO SNACKS FOR CLOUDS PROG	31.58
PO250863-007	DRIFTWOOD DAIRY	OPEN PO SNACKS FOR CLOUDS PROG	99.08
PO251125-009	ALBERTSONS/SAFEWAY	Child Care Department	121.23

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Transmittal Number: 25000429-0

Reference	Vendor	Description	Amount
PO251125-010	ALBERTSONS/SAFEWAY	Child Care Department	53.42
PO251125-011	ALBERTSONS/SAFEWAY	Child Care Department	49.33
PO251131-011	A&A FOOD SERVICE	Child Care Snacks	234.71
PV250132-001	KIMIKO BARBOUR	Mileage Reimbursement	18.36
Transmittal Total			4,555.04
Fund Summary:		Fund 01	4,555.04

Transmittal Number: 25000430-0

PO250125-039	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	27.55
PO250125-040	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	71.52
PO250125-041	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-042	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250149-001	QUALITY TELESERVICES INC	PHONE REPAIRS/SUPPLIES	377.71
PO250151-023	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	177.96
PO250151-024	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	171.95
PO250151-025	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	139.72
PO250160-007	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	999.92
PO250163-009	GRAINGER	MAINTENANCE SUPPLIES	89.38
PO250177-017	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	210.01
PO250177-018	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	53.82
PO250189-007	LAD GRAPHICS	SIGNS & DECALS	146.54
PO250439-021	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	14,175.00
PO250439-022	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	960.00
PO250439-023	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	375.00
PO250439-024	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	5,670.00
PO250439-025	GUARANTEED JANITORIAL	NIGHT CLEANING SERVICES	1,080.00
PO250441-001	COUNTYWIDE SEPTIC	SEPTIC PUMPING	1,400.00
PO250699-005	ONTARIO FIRE EXTINGUISHER	ANNUAL FIRE EXT. SERVICE AT DC	385.81
PO250699-006	ONTARIO FIRE EXTINGUISHER	ANNUAL FIRE EXT. SERVICE AT DC	551.50
PV250131-001	O'REILLY AUTO ENTERPRISES LLC	RESUBMIT-STALE DATED CHECK #72	518.19
Transmittal Total			27,678.62
Fund Summary:		Fund 01	27,678.62

Transmittal Number: 25000431-0

PO250634-003	UNITED FRESH PRODUCE	Fresh Produce for kitchens at	34,996.10
Transmittal Total			34,996.10

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Transmittal Number: 25000431-0

Fund Summary: Fund 13 34,996.10

Transmittal Number: 25000432-0

Reference	Vendor	Description	Amount
PO250065-038	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	22.76
PO250065-039	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	126.63
PO250065-040	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	64.60
PO250065-041	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	260.44
PO250091-015	S W SCHOOL SUPPLY INC	Instructional Supplies	19.46
PO250091-016	S W SCHOOL SUPPLY INC	Instructional Supplies	152.79
PO250091-017	S W SCHOOL SUPPLY INC	Instructional Supplies	170.43
PO250198-004	S W SCHOOL SUPPLY INC	Instructional Supplies	207.74
PO250264-012	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	171.93
PO250281-013	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	43.91
PO250281-014	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	210.76
PO250281-015	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	101.41
PO250281-016	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	30.86
PO250281-017	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	3.15
PO250281-018	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	15.73
PO250281-019	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	16.85
PO250281-020	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	38.79
PO250358-002	BAZIC PRODUCTS	Instructional Supplies	1,680.90
PO250686-037	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	76.26
PO250686-038	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	60.82
PO250686-039	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	332.49
PO250686-040	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	21.97
PO250686-041	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	130.76
PO250686-042	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	51.47
PO250752-028	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-029	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00
PO250752-030	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO250786-001	EASY PRINT TEES INC.	Staff Shirts	1,862.02
PO250916-001	ALBERTSONS/SAFEWAY	Meeting Refreshments	49.97
PO251118-001	123 OFFICE SOLUTION INC	INSTRUCTIONAL	1,379.20
PO251131-012	A&A FOOD SERVICE	Child Care Snacks	2,948.51
PV250133-001	ALBERTSONS/SAFEWAY	GROCERY - CHILD CARE	48.91
PV250134-001	GOMEZ, KRISTINA	STAFF MTG REFRESHMENTS REIMBUR	92.97
PV250135-001	MARIA LOPEZ	MILEAGE REIMBURS	20.64
Transmittal Total			11,465.13

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Transmittal Number: 25000432-0

Fund Summary: Fund 01 11,465.13

Transmittal Number: 25000433-0

Reference	Vendor	Description	Amount
PO250130-041	PRO REFRIGERATION INC	HVAC REPAIRS	207.00
PO250130-042	PRO REFRIGERATION INC	HVAC REPAIRS	705.41
PO250175-009	TIME AND ALARM SYSTEMS	PHONE /BELLS/ALARM/CAMERAS	199.00
PO250177-019	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	67.28
PO250363-059	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	227.95
PO250363-060	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	68.38
PO250363-061	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	71.04
PO250744-007	DANIEL PEREZ PLUMBING	Open PO for plumbing repairs	1,080.00
PO251025-001	BROWN FRIENDLY	Extend Fire lane concrete at W	6,180.00
Transmittal Total			8,806.06

Fund Summary: Fund 01 8,806.06

Transmittal Number: 25000434-0 AUDIT

PO250457-002	COUNTY OF SAN BERNARDINO	Fees for health inspections at	9,216.00
Transmittal Total			9,216.00

Fund Summary: Fund 13 9,216.00

Transmittal Number: 25000434-0

PV250136-001	SAM'S CLUB	Food for careteria's	199.09
PV250137-001	PADGETTS CLEANING &	Mold remediation for SIS walk	4,152.62
PV250138-001	OREILLY AUTO ENTERPRISES LLC	Antifreeze & Power belt for CN	41.70
Transmittal Total			4,393.41

Fund Summary: Fund 13 4,393.41

Transmittal Number: 25000435-0 AUDIT

PO250210-001	SOEHNEL, HEIDI M.	HEALTH & WELFARE BENEFITS RETI	3,528.80
PO250793-003	SWING EDUCATION INC	Swing Education Inc. Staffing	56,462.91
Transmittal Total			59,991.71

Fund Summary: Fund 01 59,991.71

Transmittal Number: 25000435-0

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Transmittal Number: 25000435-0

Reference	Vendor	Description	Amount
PO250192-002	BRADY, AMANDA	Open P.O. to Reimburse for Sta	33.02
PO250204-001	KORDICH, SYLVIA	Health & Welfare Benefits Reti	790.08
PO250838-003	DANIELLE KIM PORTER	Supplies, Incentives, Refreshm	49.89
PO251119-002	MCCORMACK, JOHN	Food	263.67
PO251232-001	BUCK, KALA	Supplies, Incentives, Refreshm	87.88
PO251239-001	KVALHEIM, KRISTINA	Admin Reimb	439.17
PV250139-001	WADDELL, CARLA	SOFTWARE SUBSCRIPTION	240.00
PV250140-001	TIFFANY KNOWLTON	BITS & BYTES 8/28/2024	55.00
PV250141-001	OB DAM, KIM	BITS & BYTES 8/28/2024	55.00
PV250142-001	WOMACK, CYNTHIA	BITS & BYTES 8/28/2024	55.00
PV250143-001	TRISH NIEVES	BITS & BYTES 8/28/2024	55.00
Transmittal Total			2,123.71
Fund Summary:		Fund 01	2,123.71

Transmittal Number: 25000436-0

PO250658-004	SAFARI MICRO	Classroom/Pod ink	1,594.71
PO251012-004	BERTRAND'S MUSIC	Instruments - HIS	5,866.50
Transmittal Total			7,461.21
Fund Summary:		Fund 01	7,461.21

Transmittal Number: 25000437-0 AUDIT

PO250092-004	SAFARI MICRO	Computer Ink	3,626.92
PO251012-005	BERTRAND'S MUSIC	Instruments - HIS	25,591.24
Transmittal Total			29,218.16
Fund Summary:		Fund 01	29,218.16

Transmittal Number: 25000437-0

VOIDED

Transmittal Number: 25000438-0

PO251012-007	BERTRAND'S MUSIC	Instruments - HIS	3,949.27
Transmittal Total			3,949.27
Fund Summary:		Fund 01	3,949.27

Transmittal Number: 25000439-0

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Transmittal Number: 25000439-0

Reference	Vendor	Description	Amount
PO250297-005	SAFARI MICRO	Safari Micro Toner	648.66
PO250751-002	CHATSWORTH GLOVES INC.	OPEN PO FOR GLOVES FOR MOD/SEV	45.79
PO250777-003	RECYCLED ROCK N ROLL INC	Band Repairs- SIS	95.00
PO250977-001	GOPHER SPORT	SPED MATERIALS	1,450.32
PO251203-001	SUPER TEACHER WORKSHEETS	Instructional Supplies	375.00
PO251223-001	SAFARI MICRO	Printer Ink	417.00
PV250144-001	SPEECH CORNER	INSTRUCTION SUPPLIES	291.91
Transmittal Total			3,323.68

Fund Summary: Fund 01 3,323.68

Transmittal Number: 25000440-0

PV250145-001	U.S. BANK CORPORATE PAYMENT SY	CalCard Aug 2024- M. Jacks	15,098.83
Transmittal Total			15,098.83

Fund Summary: Fund 01 15,098.83

Transmittal Number: 25000441-0 AUDIT

PO250793-004	SWING EDUCATION INC	Swing Education Inc. Staffing	55,999.87
Transmittal Total			55,999.87

Fund Summary: Fund 01 55,999.87

Transmittal Number: 25000441-0

PO250019-010	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	5.35
PO250019-011	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	8.56
PO250019-012	CHARTER COMMUNICATIONS	CABLE DISTRICT OFFICE	13.39
PO250036-032	SOCALGAS	NATURAL GAS SERVICE	99.75
PO250036-033	SOCALGAS	NATURAL GAS SERVICE	16.85
PO250036-034	SOCALGAS	NATURAL GAS SERVICE	85.68
PO250036-035	SOCALGAS	NATURAL GAS SERVICE	116.96
PO250036-036	SOCALGAS	NATURAL GAS SERVICE	116.96
PO250037-042	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	18,303.35
PO250037-043	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	13,620.76
PO250037-044	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	16,292.70
PO250037-045	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	18,468.96
PO250037-046	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	6,634.34
PO250040-115	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49

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Transmittal Number: 25000441-0

Reference	Vendor	Description	Amount
PO250040-116	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	1,135.78
PO250040-117	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-118	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	12.88
PO250040-119	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	396.76
PO250040-120	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	20.49
PO250834-002	SAFARI MICRO	Printer Supplies-Safari	1,359.83
Transmittal Total			76,742.72

Fund Summary: Fund 01 76,742.72

Transmittal Number: 25000442-0

PO251012-006	BERTRAND'S MUSIC	Instruments - HIS	6,403.71
Transmittal Total			6,403.71

Fund Summary: Fund 01 6,403.71

Transmittal Number: 25000443-0 AUDIT

PO250950-003	POWER SECURITY GROUP INC	DISTRICTWIDE AFTERHOURS UNARME	6,525.00
Transmittal Total			6,525.00

Fund Summary: Fund 01 6,525.00

Transmittal Number: 25000443-0

VOIDED

Transmittal Number: 25000444-0

PO250365-003	GEORGE BRYANT CONSTRUCTION INC	ANNUAL FUEL TANK CERTIFICATION	175.00
PO250703-011	HLI TREE EXPERTS INC.	OPEN PO FOR TREE TRIMMING	1,100.00
Transmittal Total			1,275.00

Fund Summary: Fund 01 1,275.00

Transmittal Number: 25000445-0 AUDIT

PO250950-004	POWER SECURITY GROUP INC	DISTRICTWIDE AFTERHOURS UNARME	13,410.00
Transmittal Total			13,410.00

Fund Summary: Fund 01 13,410.00

Transmittal Number: 25000445-0

VOIDED

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Transmittal Number: 25000446-0

Reference	Vendor	Description	Amount
PO250064-004	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS	274.60
PO250079-002	HILLYARD LOS ANGELES	Open P.O. for Janitorial Suppl	1,445.55
PO250082-010	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	64.43
PO250091-018	S W SCHOOL SUPPLY INC	Instructional Supplies	247.83
PO250091-019	S W SCHOOL SUPPLY INC	Instructional Supplies	381.44
PO250091-020	S W SCHOOL SUPPLY INC	Instructional Supplies	198.26
PO250251-030	S W SCHOOL SUPPLY INC	Instruction Supplies	62.01
PO250251-031	S W SCHOOL SUPPLY INC	Instruction Supplies	140.59
PO250251-032	S W SCHOOL SUPPLY INC	Instruction Supplies	54.89
PO250304-001	MIRROR IMAGE BUSINESS SYSTEMS	Copier Supplies & Repairs	296.15
PO250306-025	S W SCHOOL SUPPLY INC	Inst. Supplies	15.74
PO250306-026	S W SCHOOL SUPPLY INC	Inst. Supplies	20.81
PO250686-043	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	311.32
PO250686-044	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	318.36
PO250774-003	MIRROR IMAGE BUSINESS SYSTEMS	Mirror Image	91.53
PO251050-001	LAMINATION DEPOT	Lamination Film	603.25
PO251121-001	GUARANTEED JANITORIAL	CONTRACTED SERVICES	300.00
PO251265-001	SCRIPPS NATIONAL SPELLING BEE	Spelling Bee Entry	192.50
Transmittal Total			5,019.26
Fund Summary:		Fund 01	5,019.26

Transmittal Number: 25000447-0

MV250079-001	CATHERINE LOGAN	FOOD WORKER CARD REIMBURS	22.00
MV250080-001	TINA D'AVELLO	FOOD WORKER CARD REIMBURS	22.00
MV250081-001	BRITTANY LEVY	FOOD WORKER CARD REIMBURS	22.00
MV250082-001	LYDIA SOTELA	FOOD WORKER CARD REIMBURS	22.00
MV250083-001	STACEY DELAO	FOOD WORKER CARD REIMBURS	22.00
MV250084-001	SUSAN NEWE	FOOD WORKER CARD REIMBURS	22.00
MV250085-001	SUSAN BITTEL	FOOD WORKER CARD REIMBURS	22.00
MV250086-001	CARRIE NICKELSON	FOOD WORKER CARD REIMBURS	22.00
PO250027-007	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS/SUPPLIES DO COPIER/FAX	476.03
PO250064-005	MIRROR IMAGE BUSINESS SYSTEMS	REPAIRS	925.74
PO250073-002	BAZIC PRODUCTS	Open P.O. for Copy Paper 24/25	1,680.90
PO250201-002	HILLYARD LOS ANGELES	Custodial Supplies	1,671.12
PO250306-027	S W SCHOOL SUPPLY INC	Inst. Supplies	217.84
PO250306-028	S W SCHOOL SUPPLY INC	Inst. Supplies	753.50
PO250306-029	S W SCHOOL SUPPLY INC	Inst. Supplies	288.77
PO250306-030	S W SCHOOL SUPPLY INC	Inst. Supplies	4.85

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Transmittal Number: 25000447-0

Reference	Vendor	Description	Amount
PO250306-031	S W SCHOOL SUPPLY INC	Inst. Supplies	152.61
PO250308-002	PIP PRINTING	Printing Services for Student	1,373.81
PO250440-004	MASTERS REFRESHMENT SERVICES	BOTTLE WATER AT DISTRICT	270.00
PO250686-045	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	214.03
PO250686-046	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	272.82
PO250686-047	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	173.87
PO250686-048	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	244.47
PO250686-049	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	172.78
PO250686-050	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	71.90
PO250686-051	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	289.24
PO250788-004	MASTERS REFRESHMENT SERVICES	Child Care Department	25.00
PO251154-001	COMPLETE BUSINESS SYSTEMS	P.O. for Duplo Ink and Masters	4,567.77
PV250146-001	SALDANA, SHANNON	FOOD WORKER CARD REIMBURS	22.00
Transmittal Total			14,045.05

Fund Summary: Fund 01 14,045.05

Transmittal Number: 25000448-0

MV250087-001	DENISE STRAIN	FOOD WORKERS CARD REIMBURS	22.00
MV250088-001	JACQUELINE EBEIGBE	FOOD WORKERS CARD REIMBURS	22.00
MV250089-001	MICHAEL J ADKINS	FOOD WORKERS CARD REIMBURS	22.00
MV250090-001	SHELLY VANCE	FOOD WORKER CARD REIMBURS	22.00
PO250249-001	ULINE	Janitorial Equipment and Custo	349.63
PO250251-033	S W SCHOOL SUPPLY INC	Instruction Supplies	263.99
PO250251-034	S W SCHOOL SUPPLY INC	Instruction Supplies	929.93
PO250252-009	S W SCHOOL SUPPLY INC	Misc. Office Supplies	26.05
PO250772-003	HILLYARD LOS ANGELES	Janitorial Supplies	2,426.55
PO250827-004	MASTERS REFRESHMENT SERVICES	Bottled Water	88.00
PO250853-001	ROCHESTER 100 INC.	Communitaction folders	624.95
PO250863-008	DRIFTWOOD DAIRY	OPEN PO SNACKS FOR CLOUDS PROG	9.01
PO250990-001	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	110.44
PO251157-001	CDW-GOVERNMENT INC	Chromebook Repair Parts - Tech	44.76
PO251176-001	GOPHER SPORT	playground equipment	1,021.61
PO251181-001	WESTERN PSYCHOLOGICAL SERVICES	TESTING PROTOCOLS	522.70
PO251195-001	CDW-GOVERNMENT INC	Library Printer - EC	306.01
PO251208-001	PEAR DECK INC	Pear Assessment Online License	125.00
PV250147-001	SCHOOL SPECIALTY INC	INSTR MATERIALS & SUPPLIES	37.65
Transmittal Total			6,974.28

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Transmittal Number: 25000448-0

Fund Summary: Fund 01 6,974.28

Transmittal Number: 25000449-0

Reference	Vendor	Description	Amount
PO250021-002	ATKINSON, ANDELSON, LOYA	LEGAL SERVICES	13,272.50
PV250148-001	PARKER & COVERT LLP	Legal Services	1,705.00
Transmittal Total			14,977.50
Fund Summary: Fund 01			14,977.50

Transmittal Number: 25000450-0

PO250022-002	PARKER & COVERT LLP	Legal	1,000.50
Transmittal Total			1,000.50
Fund Summary: Fund 01			1,000.50

Transmittal Number: 25000451-0 AUDIT

PO250722-003	HILLYARD LOS ANGELES	Custodial Supplies	3,834.01
PO251206-001	J & G ADVERTISING SPECIALTIES	Instructional Materials - PE c	4,303.27
Transmittal Total			8,137.28
Fund Summary: Fund 01			8,137.28

Transmittal Number: 25000451-0

PO250198-005	S W SCHOOL SUPPLY INC	Instructional Supplies	1,627.78
PO250312-001	GOPHER SPORT	PE Program Student Instruction	4,258.90
PO250671-002	WILLIAM V MACGILL CO	OPEN PO FOR CLOUDS PRESCHOOL S	71.65
PO251066-001	PRINTGLOBE LLC	Instructional Materials	861.81
PO251124-001	DELL MARKETING L.P.	Laptop CPL	1,389.32
PO251163-001	STREAMLINE PRESS INC	1st gr. i-Ready toolbox copies	831.02
PO251225-001	COMPLETE BUSINESS SYSTEMS	Duplicator Maintenance	4,265.00
Transmittal Total			13,305.48
Fund Summary: Fund 01			13,305.48

Transmittal Number: 25000452-0

PO250652-003	ALL CITY MANAGEMENT	CROSSING GUARDS	2,892.66
Transmittal Total			2,892.66

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Transmittal Number: 25000452-0

Fund Summary: Fund 01 2,892.66

Transmittal Number: 25000453-0

Reference	Vendor	Description	Amount
PO250125-043	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	40.02
PO250125-044	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	26.68
PO250130-043	PRO REFRIGERATION INC	HVAC REPAIRS	473.94
PO250130-044	PRO REFRIGERATION INC	HVAC REPAIRS	624.17
PO250130-045	PRO REFRIGERATION INC	HVAC REPAIRS	207.00
PO250130-046	PRO REFRIGERATION INC	HVAC REPAIRS	519.95
PO250130-047	PRO REFRIGERATION INC	HVAC REPAIRS	2,399.81
PO250130-048	PRO REFRIGERATION INC	HVAC REPAIRS	627.03
PO250130-049	PRO REFRIGERATION INC	HVAC REPAIRS	6,638.00
PO250130-050	PRO REFRIGERATION INC	HVAC REPAIRS	1,701.24
PO250130-051	PRO REFRIGERATION INC	HVAC REPAIRS	574.30
PO250151-026	A-1 POWER EQUIPMENT INC	LAWN EQUIPMENT	603.39
PO250163-010	GRAINGER	MAINTENANCE SUPPLIES	2,868.85
PO250163-011	GRAINGER	MAINTENANCE SUPPLIES	195.76
PO250163-012	GRAINGER	MAINTENANCE SUPPLIES	560.51
PO250177-020	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	103.52
PO250177-021	A-Z BUS SALES/SERVICE INC	PARTS FOR BUSES	304.85
PO250185-002	REFRIGERATION SUPPLIES DISTRIB	HVAC SUPPLIES	236.55
PO250186-012	HERITAGE LANDSCAPE	GROUND SUPPLIES	560.62
PO250186-013	HERITAGE LANDSCAPE	GROUND SUPPLIES	36.38
PO250187-004	RUSSELL SIGLER INC	HVAC SUPPLIES	47.02
PO250363-062	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	7.75
PO250528-001	DUGMORE AND DUNCAN INC	Repair RM 27 door at Windrows	2,065.35
PO251260-001	ARROW PARKING LOT SERVICE INC	Restripe parking lot at Etiwan	2,000.00
Transmittal Total			23,422.69

Fund Summary: Fund 01 23,422.69

Transmittal Number: 25000454-0 AUDIT

PO250053-001	MOBILITY SOLUTIONS	LOW 3	6,688.00
Transmittal Total			6,688.00

Fund Summary: Fund 01 6,688.00

Transmittal Number: 25000454-0

PO250016-018	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	18.80
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Reference	Vendor	Description	Amount
PO250016-019	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	10,814.96
PO250033-006	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	195.00
PO250036-037	SOCALGAS	NATURAL GAS SERVICE	81.95
PO250036-038	SOCALGAS	NATURAL GAS SERVICE	121.04
PO250036-039	SOCALGAS	NATURAL GAS SERVICE	146.07
PO250037-047	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	6.83
PO250037-048	SOUTHERN CALIFORNIA EDISON	ELECTRICAL SERVICE	11,211.66
PO250040-121	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO250040-122	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	7.81
PO250040-123	CUCAMONGA VALLEY	WATER/SEWER SERVICE-DISTRICT &	200.56
PO250042-008	AT&T	TELEPHONE EXPENSE-VOICE LINES	1,824.26
PO250042-009	AT&T	TELEPHONE EXPENSE-VOICE LINES	311.10
PO250043-012	AT&T	TELEPHONE EXPENSES-CHILD CARE	34.46
PO250043-013	AT&T	TELEPHONE EXPENSES-CHILD CARE	80.43
PO250193-002	JONATHAN CARSON	Open P.O. to Reimburse for Sta	180.33
PO250193-003	JONATHAN CARSON	Open P.O. to Reimburse for Sta	201.85
PO250240-006	STREAMLINE PRESS INC	Printing	1,190.64
PO250668-004	SAFARI MICRO	OPEN PO SPED INK	141.16
PO250675-001	WILLIAM V MACGILL CO	OPEN PO FOR MOD/SEV SUPPLIES	158.66
PO250971-002	RISE EDUCATION SOLUTIONS LLC	Rise Training and Intervention	2,500.00
PO251026-002	J.W. PEPPER & SON INC	Band Program Music Supplies/In	53.88
PO251026-003	J.W. PEPPER & SON INC	Band Program Music Supplies/In	223.04
PO251026-004	J.W. PEPPER & SON INC	Band Program Music Supplies/In	59.26
PO251026-005	J.W. PEPPER & SON INC	Band Program Music Supplies/In	81.89
PO251054-001	SAFARI MICRO	Ink/Toner for Classrooms	1,050.57
PO251112-001	BEAR COMMUNICATIONS	SPED STUDENT MATERIALS FOR SAF	972.43
PO251140-001	RIVERSIDE INSIGHTS	CogAT Tests	22,380.00
PO251233-001	TARADIGM INC	Software for Oper & Facilities	1,320.00
TC250015-001	ELAINE MERCADO	MILEAGE AUGUST 2024	44.42
TC250016-001	LYDIA PARKER	MILEAGE AUGUST 2024	41.54
TC250017-001	NICOLE WILLIAMSON	MILEAGE AUGUST 2024	47.70
TC250018-001	JONPAUL MCLELLAN	MILEAGE AUGUST 2024	46.77
TC250019-001	AGUIRRE, PERLA	MILEAGE AUGUST 2024	90.32
TC250020-001	JARAMILLO, EMILY	MILEAGE AUGUST 2024	144.85
Transmittal Total			55,992.05

Fund Summary: Fund 01 55,992.05

Transmittal Number: 25000455-0 AUDIT

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Transmittal Number: 25000455-0 AUDIT

Reference	Vendor	Description	Amount
PO250562-001	RND CONTRACTORS INC	OPERATIONS CENTER & FUELING ST	8,781.84
PO250892-001	BOGH ENGINEERING INC	OPERATIONS CENTER & FUELING ST	11,172.09
PO250896-001	FISCHER INC	OPERATIONS CENTER & FUELING ST	4,958.05
Transmittal Total			24,911.98
Fund Summary: Fund 21			0.00
Fund 40-9871			24,911.98

Transmittal Number: 25000455-0

PO250891-001	BANK OF HEMET	ESCROW-OPERATIONS CENTER & FUE	588.00
PO250893-001	CONSTRUCTION ELECTRIC INC	OPERATIONS CENTER & FUELING ST	4,466.36
PO250898-001	SOUTHERN CALIFORNIA LANDSCAPE	OPERATIONS CENTER & FUELING ST	33,262.15
Transmittal Total			38,316.51
Fund Summary: Fund 40-9871			38,316.51

Transmittal Number: 25000456-0 AUDIT

PO251219-001	US LANDSCAPE INC	Crack and Crevice Application	24,761.25
Transmittal Total			24,761.25
Fund Summary: Fund 01			24,761.25

Transmittal Number: 25000456-0

VOIDED

Transmittal Number: 25000457-0

MV250091-001	CHRISTINA HOANG	FOOD WORKER CARD REIMBURS	22.00
MV250092-001	ISABEL MENDIOLA	FOOD WORKER CARD REIMBURS	22.00
PO250082-011	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	31.42
PO250198-006	S W SCHOOL SUPPLY INC	Instructional Supplies	25.86
PO250198-007	S W SCHOOL SUPPLY INC	Instructional Supplies	(25.86)
PO250241-012	S W SCHOOL SUPPLY INC	Instructional Supplies	203.31
PO250241-013	S W SCHOOL SUPPLY INC	Instructional Supplies	101.27
PO250291-003	HILLYARD LOS ANGELES	Hillyard Custodial Supplies	1,640.62
PO250602-009	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
PO250664-006	S W SCHOOL SUPPLY INC	Southwest student supplies	1,043.28
PO250686-052	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	185.13
PO250686-053	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	18.57
PO250752-031	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	300.00

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Transmittal Number: 25000457-0

Reference	Vendor	Description	Amount
PO250752-032	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	190.00
PO250752-033	COMMUNICAID INC	OPEN PO FOR TRANSLATION/INTERP	450.00
PO250773-012	INDEPENDENT ELECTRONICS	Radios/Batteries	85.50
PO250803-004	ALLIED STORAGE CONTAINERS	Storage Container Rental	102.36
PO250940-001	LAMINATION DEPOT	Lamination Paper	491.21
PO250985-002	STREAMLINE PRESS INC	Printing Services	361.02
PO250992-001	SCHOOL SPECIALTY INC	INSTRUCTIONAL	104.88
PO251059-001	MASTERS REFRESHMENT SERVICES	Water Service	39.00
PO251125-012	ALBERTSONS/SAFEWAY	Child Care Department	123.18
PO251141-001	CALIFORNIA ASSOCIATION FOR	CASC Conference	359.00
PO251168-001	ALBERTSONS/SAFEWAY	Meeting and Instructional Mate	26.34
PO251194-001	DELL MARKETING L.P.	Laptop - SPED	1,389.32
Transmittal Total			7,391.77
Fund Summary: Fund 01			7,289.41
Fund 40-9871			102.36

Transmittal Number: 25000458-0 AUDIT

PO251218-001	SUNRISE FORD	2024 FORD F-150 TRUCK	55,064.29
Transmittal Total			55,064.29
Fund Summary: Fund 01			55,064.29

Transmittal Number: 25000458-0

VOIDED

Transmittal Number: 25000459-0

PO250024-001	FONTANA HERALD NEWS	NEWSPAPER ADVERTISING-FONTANA	821.92
Transmittal Total			821.92
Fund Summary: Fund 01			821.92

Transmittal Number: 25000460-0 AUDIT

PV250149-001	BURGESS MOVING & STORAGE	MOVE CHILD NUTRITION TO EOC	7,400.00
Transmittal Total			7,400.00
Fund Summary: Fund 40-9871			7,400.00

Transmittal Number: 25000460-0

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Transmittal Number: 25000461-0			
Reference	Vendor	Description	Amount
PO250602-010	ALLIED STORAGE CONTAINERS	Storage Unit Rental	102.36
		Transmittal Total	102.36
		Fund Summary: Fund 40-9871	102.36
Transmittal Number: 25000462-0			
PO251055-010	IMPERIAL BAG AND PAPER	Open PO for operating and food	2,841.02
PO251105-002	GOLD STAR FOODS	Open PO for food delivery at a	109,898.83
		Transmittal Total	112,739.85
		Fund Summary: Fund 13	112,739.85
Transmittal Number: 25000463-0			
CM250011-001	U.S. BANK CORPORATE PAYMENT SY	CalCard September 2024- M. Jac	(139.00)
PV250152-001	U.S. BANK CORPORATE PAYMENT SY	CalCard September 2024- M. Jac	3,572.83
		Transmittal Total	3,433.83
		Fund Summary: Fund 01	3,433.83
Transmittal Number: 25000464-0			
PV250150-001	U.S. BANK CORPORATE PAYMENT SY	CalCard September 2024- J. Joy	4,093.44
		Transmittal Total	4,093.44
		Fund Summary: Fund 01	4,093.44
Transmittal Number: 25000465-0			
PO250778-008	J.W. PEPPER & SON INC	Band Supplies SIS	59.26
PO250838-004	DANIELLE KIM PORTER	Supplies, Incentives, Refreshm	22.52
PO250912-003	CDW-GOVERNMENT INC	Classroom Projector - DWL RM 2	16.38
PO251119-003	MCCORMACK, JOHN	Food	126.80
PO251268-001	J.W. PEPPER & SON INC	Honor Band	86.20
PV250151-001	VASQUEZ, STACY	INSTRUCTION SUPPLIES	89.66
TC250021-001	MARISSA KINDERMAN	CPR INSTRUCTOR TRAINING	75.08
		Transmittal Total	475.90
		Fund Summary: Fund 01	459.52
		Fund 40-9871	16.38

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Transmittal Number: 25000466-0

Reference	Vendor	Description	Amount
PV250153-001	U.S. BANK CORPORATE PAYMENT SY	CalCard September 2024- M. Hig	1,226.71
Transmittal Total			1,226.71
Fund Summary:		Fund 01	1,226.71

Transmittal Number: 25000467-0 AUDIT

PO250445-006	MERIT OIL COMPANY	FUEL	15,509.47
Transmittal Total			15,509.47
Fund Summary:		Fund 01	15,509.47

Transmittal Number: 25000467-0

CM250012-001	REFRIGERATION SUPPLIES DISTRIB	Credit for Part return	(172.38)
CM250013-001	GRAINGER	Credit for returned parts	(195.76)
CM250014-001	GRAINGER	Credit for returned parts	(150.85)
PO250005-006	HILLYARD LOS ANGELES	JANITORIAL SUPPLIES/DO, WAREHO	183.05
PO250125-045	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	71.52
PO250125-046	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	46.95
PO250125-047	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	46.95
PO250125-048	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-049	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-050	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-051	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-052	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	38.76
PO250125-053	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	36.80
PO250125-054	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	36.80
PO250125-055	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	38.76
PO250125-056	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-057	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-058	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250125-059	PRUDENTIAL OVERALL SUPPLY	DRY MOPS FOR SITES	48.52
PO250150-009	BASIC BACKFLOW	BACKFLOW TESTING	3,547.63
PO250158-003	RBM LOCK AND KEY SERVICE	PARTS FOR KEYS/LOCK	87.00
PO250160-008	OWEN ELECTRIC INC	SUPPLIES/REPAIRS FOR ELECTRIC	2,316.63
PO250163-013	GRAINGER	MAINTENANCE SUPPLIES	73.98
PO250163-014	GRAINGER	MAINTENANCE SUPPLIES	1,510.87
PO250170-004	ESTRADA, ROBERTO BARCELO	ROAD SERVICE	265.00
PO250185-003	REFRIGERATION SUPPLIES DISTRIB	HVAC SUPPLIES	179.73
PO250363-063	O'REILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	32.22

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Transmittal Number: 25000467-0

Reference	Vendor	Description	Amount
PO250363-064	OREILLY AUTO ENTERPRISES LLC	TRANSPORTATION SUPPLIES	50.85
PO250735-002	ARROW PARKING LOT SERVICE INC	RESTRIPE PARKING LOT, HARDCOUR	16,000.00
PO250744-008	DANIEL PEREZ PLUMBING	Open PO for plumbing repairs	880.00
PO250927-001	OWEN ELECTRIC INC	Repair/replace flush light fix	6,375.00
Transmittal Total			31,687.67
Fund Summary:		Fund 01	31,687.67

Transmittal Number: 25000468-0

PO250034-003	FEDEX	FED-EX	280.35
PO250221-002	BAZIC PRODUCTS	Copy Paper	1,680.90
PO250287-006	S W SCHOOL SUPPLY INC	Instructional Supplies	2,656.66
PO250432-004	HILLYARD LOS ANGELES	Custodial Supplies	2,800.35
PO250965-001	GOPHER PERFORMANCE	Gopher PE Order	325.15
PO251125-013	ALBERTSONS/SAFEWAY	Child Care Department	38.33
PV250154-001	LUCINDA MEAVE	POSTAGE/MAIL/UPS/FED EXPRESS R	69.04
Transmittal Total			7,850.78
Fund Summary:		Fund 01	7,850.78

Transmittal Number: 25000469-0

PO250468-025	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	87.56
PO250546-028	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	646.48
PO250546-029	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	13.93
PO250750-008	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PRES	285.84
PO250750-009	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PRES	426.40
Transmittal Total			1,460.21
Fund Summary:		Fund 01	1,460.21

Transmittal Number: 25000470-0 AUDIT

PO251123-001	DISCOVERY EDUCATION	Discovery Education Experience	90,760.00
Transmittal Total			90,760.00
Fund Summary:		Fund 01	90,760.00

Transmittal Number: 25000470-0

PO250560-009	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	248.40
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Transmittal Number: 25000470-0

Reference	Vendor	Description	Amount
PO250560-010	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	99.08
PO250560-011	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	35.16
PO250560-012	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	75.41
PO250560-013	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	61.73
PO250560-014	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SOL	19.34
PO251070-001	HEINEMANN	Heinemann - Benchmark Assessm	233.00
Transmittal Total			772.12
Fund Summary: Fund 01			772.12

Transmittal Number: 25000471-0

PO250546-030	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - EC	24.42
PO250556-051	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - EIS	114.79
PO250556-052	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - EIS	815.50
PO250556-053	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - EIS	31.98
PO250556-054	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - EIS	240.45
PO250556-055	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - EIS	29.88
PO250556-056	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - EIS	100.00
Transmittal Total			1,357.02
Fund Summary: Fund 01			1,357.02

Transmittal Number: 25000472-0

PO250553-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WIN	63.15
PO250553-019	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WIN	253.77
PO250553-020	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - WIN	77.19
PO250557-010	ETIWANDA SCHOOL DISTRICT	2024-2025 Online Orders - FR	429.92
PO250603-001	ETIWANDA SCHOOL DISTRICT	HIS- Scrip Purchase for HomeEc	330.69
PO250796-001	SCHOLASTIC INC	Scholastic News Magazine 5/6	206.25
PO251097-001	CDW-GOVERNMENT INC	CDW -16 IN' Chromebook LOWI 5	890.55
PO251097-002	CDW-GOVERNMENT INC	CDW -16 IN' Chromebook LOWI 5	30.00
Transmittal Total			2,281.52
Fund Summary: Fund 01			2,281.52

Transmittal Number: 25000473-0

PO250468-026	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	21.50
PO250468-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CPL	33.78

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Transmittal Number: 25000473-0

Reference	Vendor	Description	Amount
PO250550-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	43.05
PO250550-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - PER	34.44
PO250998-001	FOLLETT CONTENT SOLUTIONS LLC	FOLLETT EARBUDS EIS 8-2024	2,327.14
Transmittal Total			2,459.91
Fund Summary:		Fund 01	2,459.91

Transmittal Number: 25000474-0 AUDIT

PO250604-001	WILLIAM H. SADLER INC.	Vocabulary Workshop Books- GRP	5,615.78
PO251133-001	REALLY GREAT READING COMPANY	Materials for Tier I and Inte	77,695.68
Transmittal Total			83,311.46
Fund Summary:		Fund 01	83,311.46

Transmittal Number: 25000474-0

PO251207-001	FOLLETT CONTENT SOLUTIONS LLC	FOLLETT Earbuds HIS 8-2024	2,521.07
Transmittal Total			2,521.07
Fund Summary:		Fund 01	2,521.07

Transmittal Number: 25000475-0

PO251055-011	IMPERIAL BAG AND PAPER	Open PO for operating and food	1,343.00
PO251055-012	IMPERIAL BAG AND PAPER	Open PO for operating and food	(491.00)
PO251055-013	IMPERIAL BAG AND PAPER	Open PO for operating and food	7,878.08
Transmittal Total			8,730.08
Fund Summary:		Fund 13	8,730.08

Transmittal Number: 25000476-0

MV250093-001	DEBRA HILL	FOOD WORKER CARD REIMBURS	11.00
MV250094-001	AURITA JIRON	FOOD WORKER CARD REIMBURS	11.00
MV250095-001	LAURA GRANADOS	FOOD WORKER CARD REIMBURS	11.00
PO250000-031	S W SCHOOL SUPPLY INC	Office Supplies	83.46
PO250000-032	S W SCHOOL SUPPLY INC	Office Supplies	41.73
PO250000-033	S W SCHOOL SUPPLY INC	Office Supplies	166.93
PO250000-034	S W SCHOOL SUPPLY INC	Office Supplies	6.84
PO250065-043	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	223.56
PO250065-044	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	110.87

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Reference	Vendor	Description	Amount
PO250065-045	S W SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES	75.80
PO250065-046	SOUTHWEST SCHOOL AND	INSTRUCTIONAL SUPPLIES	16.16
PO250091-021	S W SCHOOL SUPPLY INC	Instructional Supplies	158.27
PO250226-022	S W SCHOOL SUPPLY INC	instructional supplies	(22.52)
PO250226-023	S W SCHOOL SUPPLY INC	instructional supplies	(42.48)
PO250226-024	S W SCHOOL SUPPLY INC	instructional supplies	(39.82)
PO250226-025	S W SCHOOL SUPPLY INC	instructional supplies	87.28
PO250287-007	S W SCHOOL SUPPLY INC	Instructional Supplies	371.74
PO250287-008	S W SCHOOL SUPPLY INC	Instructional Supplies	77.58
PO250660-002	HILLYARD LOS ANGELES	Custodial supplies	2,843.40
PO250686-054	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	52.37
PO250760-011	ALBERTSONS/SAFEWAY	Classroom Supplies	9.96
PO250760-012	ALBERTSONS/SAFEWAY	Classroom Supplies	142.10
PO250800-001	IXL LEARNING INC.	IXL Learning	12,250.00
PO251125-014	ALBERTSONS/SAFEWAY	Child Care Department	106.45
PO251216-001	DELL MARKETING L.P.	Laptop SPED	1,389.32
Transmittal Total			18,142.00

Fund Summary: Fund 01 18,142.00

Transmittal Number: 25000477-0 AUDIT

PO250307-001	HILLYARD LOS ANGELES	Custodial Supplies	3,782.34
Transmittal Total			3,782.34

Fund Summary: Fund 01 3,782.34

Transmittal Number: 25000477-0

PO250082-012	S W SCHOOL SUPPLY INC	Open P.O. for Instructional Ma	197.71
PO250091-022	S W SCHOOL SUPPLY INC	Instructional Supplies	98.43
PO250241-014	S W SCHOOL SUPPLY INC	Instructional Supplies	143.26
PO250264-013	ALBERTSONS/SAFEWAY	Supplies for Home Economics/St	72.18
PO250281-021	S W SCHOOL SUPPLY INC	Instructional Supplies-Southwe	221.97
PO250430-006	S W SCHOOL SUPPLY INC	Instructional Supplies - South	(14.70)
PO250430-007	S W SCHOOL SUPPLY INC	Instructional Supplies - South	(26.52)
PO250430-008	S W SCHOOL SUPPLY INC	Instructional Supplies - South	(101.55)
PO250685-004	S W SCHOOL SUPPLY INC	Child Care Office Supplies	670.89
PO250686-055	ALBERTSONS/SAFEWAY	Child Care Extended Day Progra	338.93
PO250805-008	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	271.12
PO250805-009	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	(83.76)

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Reference	Vendor	Description	Amount
PO250805-010	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	(130.53)
PO250805-011	S W SCHOOL SUPPLY INC	Southwest Supplies 24/25	142.23
PO250863-009	DRIFTWOOD DAIRY	OPEN PO SNACKS FOR CLOUDS PROG	44.25
PO251099-001	HANGSAFE HOOKS	P.O. for Backpack Racks	479.45
PO251173-001	VIRCO	Book Boxes	275.41
PO251174-001	LAKESHORE LEARNING MATERIALS	instructional supplies	281.10
PO251269-001	UNBRANDED SCREEN PRINTING	T-Shirts for Parent Volunteers	431.00
Transmittal Total			3,310.87
Fund Summary:		Fund 01	3,310.87

Transmittal Number: 25000478-0

PO250544-107	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,103.14
Transmittal Total			1,103.14
Fund Summary:		Fund 01	1,103.14

Transmittal Number: 25000479-0

PO250544-108	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,086.57
Transmittal Total			1,086.57
Fund Summary:		Fund 01	1,086.57

Transmittal Number: 25000480-0

PO250544-121	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,365.67
PO251130-001	MCGRAW-HILL EDUCATION	ELD and WW Workbooks	2,909.63
Transmittal Total			4,275.30
Fund Summary:		Fund 01	4,275.30

Transmittal Number: 25000481-0

PO250544-101	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	759.36
PO251236-001	SCHOLASTIC INC	Scholastic - WH 2024	379.50
Transmittal Total			1,138.86
Fund Summary:		Fund 01	1,138.86

Transmittal Number: 25000482-0

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Transmittal Number: 25000482-0

Reference	Vendor	Description	Amount
PO250544-106	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,115.44
Transmittal Total			1,115.44
Fund Summary:		Fund 01	1,115.44

Transmittal Number: 25000483-0

PO250544-115	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	455.86
PO250544-117	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	454.21
PO250749-010	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - LEA	541.89
Transmittal Total			1,451.96
Fund Summary:		Fund 01	1,451.96

Transmittal Number: 25000484-0

PO250544-116	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,050.35
PO250544-119	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	385.81
Transmittal Total			1,436.16
Fund Summary:		Fund 01	1,436.16

Transmittal Number: 25000485-0

PO250544-104	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	69.06
PO250544-105	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,233.81
Transmittal Total			1,302.87
Fund Summary:		Fund 01	1,302.87

Transmittal Number: 25000486-0

PO250544-103	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	559.83
PO250544-111	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	791.54
PO250561-043	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	41.59
Transmittal Total			1,392.96
Fund Summary:		Fund 01	1,392.96

Transmittal Number: 25000487-0

PO250544-102	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,450.59
Transmittal Total			1,450.59

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Transmittal Number: 25000487-0

Fund Summary: Fund 01 1,450.59

Transmittal Number: 25000488-0

Reference	Vendor	Description	Amount
PO250544-122	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,804.96
PO251230-001	SCHOLASTIC INC	Golden Order	6,375.81
Transmittal Total			8,180.77
Fund Summary: Fund 01			8,180.77

Transmittal Number: 25000489-0

PO250544-110	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,141.70
PO250544-114	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	299.90
Transmittal Total			1,441.60
Fund Summary: Fund 01			1,441.60

Transmittal Number: 25000490-0

PO250544-109	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	259.87
PO250544-112	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,215.11
Transmittal Total			1,474.98
Fund Summary: Fund 01			1,474.98

Transmittal Number: 25000491-0

PO250544-113	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	1,243.17
PO250544-118	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	49.46
PO250544-120	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CHI	127.75
Transmittal Total			1,420.38
Fund Summary: Fund 01			1,420.38

Transmittal Number: 25000492-0

PO250545-034	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	307.92
PO250545-035	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	51.44
PO250545-036	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	25.84
PO250545-037	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	290.90
PO250545-038	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	39.86
PO250545-039	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	5.99

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10/24/2024 BOARD MEETING-SEPTEMBER 2024 WARRANTS

Board of Trustees Meeting 10/24/2024

18 Etiwanda School District

Fiscal Year: 2025

Transmittal Number: 25000492-0

Reference	Vendor	Description	Amount
PO250545-040	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	47.02
PO250545-041	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	117.74
PO250545-042	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	100.26
PO250545-043	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DCI	206.82
PO250551-027	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SIS	118.10
PO250555-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - DWL	68.10
PO250561-041	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	14.00
PO250561-042	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - TV	26.92
PO250748-012	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - SPED	16.71
Transmittal Total			1,437.62

Fund Summary: Fund 01 1,437.62

Transmittal Number: 25000493-0

PO250469-016	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	476.11
PO250469-017	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	140.06
PO250469-018	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - CAR	223.59
PO250548-042	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	144.37
PO250548-043	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	68.89
PO250548-044	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	23.26
PO250548-045	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	213.76
PO250548-046	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	42.87
PO250548-047	ETIWANDA SCHOOL DISTRICT	2024-2025 Amazon Orders - GRP	69.83
Transmittal Total			1,402.74

Fund Summary: Fund 01 1,402.74

Transmittal Number: 25000494-0

PO250598-001	JOHN R BYERLY INC	GEOTECHNICAL ENGINEERING, MATE	4,785.00
Transmittal Total			4,785.00

Fund Summary: Fund 40-9871 4,785.00

Transmittal Number: 25000495-0

PO251255-001	TINT CITY INC	TINT @ DWL	1,264.00
Transmittal Total			1,264.00

Fund Summary: Fund 01 1,264.00

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10/24/2024 BOARD MEETING-SEPTEMBER 2024 WARRANTS

Board of Trustees Meeting 10/24/2024

18 Etiwanda School District

Fiscal Year: 2025

Total Number Of References: 1,474 Transmittal Count: 213 Grand Total: 3,381,261.80

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: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Revenue										
Revenue Limit Sources (8010 to 8099)										
8011	REVENUE LIMIT ST AID-CURR YEAR	107,188,523.00	110,820,677.00	3,632,154.00	3.39%	16,078,279.00	48,234,837.00	0.00	62,585,840.00	56.47%
8012	EDUCATION PROTECTION ACT	23,764,723.00	19,750,353.00	(4,014,370.00)	-16.89%	5,941,181.00	5,941,181.00	0.00	13,809,172.00	69.92%
8021	HOME OWNERS EXEMPTION	50,000.00	71,036.00	21,036.00	42.07%	0.00	0.00	0.00	71,036.00	100.00%
8041	SECURED TAX ROLLS	8,615,000.00	11,572,825.00	2,957,825.00	34.33%	0.00	122,941.17	0.00	11,449,883.83	98.94%
8042	UNSECURED ROLL TAXES	350,000.00	559,818.00	209,818.00	59.95%	0.00	0.00	0.00	559,818.00	100.00%
8043	PRIOR YEARS' TAXES	75,000.00	114,589.00	39,589.00	52.79%	0.00	101,323.79	0.00	13,265.21	11.58%
8044	SUPPLEMENTAL TAXES	500,000.00	932,075.00	432,075.00	86.42%	0.00	194,379.33	0.00	737,695.67	79.15%
8045	ED REVENUE AUGMENT FUND (ERAF)	(1,900,000.00)	(3,253,884.00)	(1,353,884.00)	71.26%	0.00	0.00	0.00	(3,253,884.00)	100.00%
8047	COMMUNITY REDEVELOPMENT FUNDS	750,000.00	1,161,307.00	411,307.00	54.84%	0.00	0.00	0.00	1,161,307.00	100.00%
8048	PENALTIES & INT DELINQ TAXES	10,000.00	30,906.00	20,906.00	209.06%	0.00	4,733.74	0.00	26,172.26	84.68%
8051	RDA	10,500,000.00	12,645,828.00	2,145,828.00	20.44%	0.00	0.00	0.00	12,645,828.00	100.00%
Total Revenue Limit Sources (8010 to 8099)		149,903,246.00	154,405,530.00	4,502,284.00		22,019,460.00	54,599,396.03	0.00	99,806,133.97	
Federal Revenue (8100 to 8299)										
8181	SP ED-ENTITLEMENT PER UDC	2,730,651.00	2,735,256.00	4,605.00	0.17%	0.00	0.00	0.00	2,735,256.00	100.00%
8182	SP ED-DISCRETIONARY GRANTS	165,210.00	161,177.00	(4,033.00)	-2.44%	0.00	0.00	0.00	161,177.00	100.00%
8290	ALL OTHER FEDERAL REVENUES	2,141,345.00	2,141,345.00	0.00	0.00%	0.00	446,085.00	0.00	1,695,260.00	79.17%
Total Federal Revenue (8100 to 8299)		5,037,206.00	5,037,778.00	572.00		0.00	446,085.00	0.00	4,591,693.00	
Other State Revenue (8300 to 8599)										
8550	MANDATED COST REIMBURSEMENTS	495,172.00	495,172.00	0.00	0.00%	0.00	0.00	0.00	495,172.00	100.00%
8560	STATE LOTTERY REVENUE	3,400,095.00	3,400,095.00	0.00	0.00%	0.00	0.00	0.00	3,400,095.00	100.00%
8590	ALL OTHER STATE REVENUES	21,960,999.00	21,936,245.00	(24,754.00)	-0.11%	1,987,972.00	6,105,546.00	0.00	15,830,699.00	72.17%
Total Other State Revenue (8300 to 8599)		25,856,266.00	25,831,512.00	(24,754.00)		1,987,972.00	6,105,546.00	0.00	19,725,966.00	
Other Local Revenue (8600 to 8799)										
8625	COMM REDEV FND NOT SUB-REV LMT	2,238,300.00	2,238,300.00	0.00	0.00%	0.00	0.00	0.00	2,238,300.00	100.00%
8650	LEASES & RENTALS	15,000.00	15,000.00	0.00	0.00%	100.00	190.00	0.00	14,810.00	98.73%
8660	INTEREST	1,926,637.00	1,926,637.00	0.00	0.00%	0.00	700,801.65	0.00	1,225,835.35	63.63%
8662	NET INC (DEC) IN FMV INVESTMNT	0.00	0.00	0.00	-	0.00	474,298.00	0.00	(474,298.00)	-
8677	INTERAGENCY SVCS BETWEEN LEA'S	860,000.00	860,000.00	0.00	0.00%	105,403.58	255,374.08	0.00	604,625.92	70.31%
8699	ALL OTHER LOCAL REVENUES	6,226,873.00	6,403,503.00	176,630.00	2.84%	451,455.38	714,201.91	0.00	5,689,301.09	88.85%

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Revenue										
Other Local Revenue (8600 to 8799)										
8710	TUITION	81,159.00	81,159.00	0.00	0.00%	0.00	0.00	0.00	81,159.00	100.00%
8792	TRANS OF APPORTION FROM CO OFF	11,572,510.00	11,618,348.00	45,838.00	0.40%	1,218,380.00	2,111,256.07	0.00	9,507,091.93	81.83%
Total Other Local Revenue (8600 to 8799)		22,920,479.00	23,142,947.00	222,468.00		1,775,338.96	4,256,121.71	0.00	18,886,825.29	
Interfund Transfers In (8900 to 8929)										
8919	OTH AUTH INTERFUND TRANS IN	2,844,800.00	2,844,800.00	0.00	0.00%	0.00	0.00	0.00	2,844,800.00	100.00%
Total Interfund Transfers In (8900 to 8929)		2,844,800.00	2,844,800.00	0.00		0.00	0.00	0.00	2,844,800.00	
All Other Financing Sources (8930 to 8979)										
8972	PROCEEDS FROM CAPITAL LEASES	0.00	0.00	0.00	-	0.00	17,527.00	0.00	(17,527.00)	-
Total All Other Financing Sou (8930 to 8979)		0.00	0.00	0.00		0.00	17,527.00	0.00	(17,527.00)	
Total Revenue		206,561,997.00	211,262,567.00	4,700,570.00		25,782,770.96	65,424,675.74	0.00	145,837,891.26	
Expenditure										
Certificated Salary (1000 to 1999)										
1110	TEACHER SALARIES - REGULAR	74,968,035.00	74,975,847.00	7,812.00	0.01%	7,348,066.17	7,348,066.17	66,121,189.29	1,506,591.54	2.01%
1120	TEACHER SALARIES - HOURLY	714,015.00	709,662.00	(4,353.00)	-0.61%	151,850.95	199,250.49	0.00	510,411.51	71.92%
1130	TEACHER SALARIES - EXTRA ASSGN	504,873.00	561,593.00	56,720.00	11.23%	22,479.94	40,699.94	194,219.46	326,673.60	58.17%
1140	TEACHER SALARIES - SUBSTITUTES	1,711,390.00	1,711,252.00	(138.00)	-0.01%	144,162.70	143,237.70	0.00	1,568,014.30	91.63%
1210	CERT PUPIL SUPPORT SAL - REG	5,529,718.00	5,528,418.00	(1,300.00)	-0.02%	507,374.01	796,231.57	4,664,574.51	67,611.92	1.22%
1220	CERT PUPIL SUPPORT SAL - HRLY	21,041.00	21,041.00	0.00	0.00%	0.00	0.00	0.00	21,041.00	100.00%
1310	CERT SUPRVSR & ADMN SAL - REG	10,350,229.00	10,429,136.00	78,907.00	0.76%	882,561.72	1,765,261.61	7,794,276.49	869,597.90	8.34%
1320	CERT SUPRVSR & ADMN SAL - HRLY	7,514.00	7,514.00	0.00	0.00%	0.00	0.00	0.00	7,514.00	100.00%
1330	CERT SUPRVSR & ADMN - XTR ASSG	4,000.00	4,000.00	0.00	0.00%	4,000.00	4,000.00	0.00	0.00	0.00%
1340	CERT SUPRVSR & ADMN - SUBS	17,929.00	17,929.00	0.00	0.00%	0.00	0.00	0.00	17,929.00	100.00%
Total Certificated Salary (1000 to 1999)		93,828,744.00	93,966,392.00	137,648.00		9,060,495.49	10,296,747.48	78,774,259.75	4,895,384.77	
Classified Salary (2000 to 2999)										
2110	CLASS INSTR AIDE SAL - REGULAR	10,844,175.00	10,844,175.00	0.00	0.00%	1,039,643.22	2,085,531.82	8,320,290.71	438,352.47	4.04%
2120	CLASS INSTR AIDE - XTRA ASSIGN	525,950.00	529,982.00	4,032.00	0.77%	46,993.64	115,299.40	0.00	414,682.60	78.24%
2125	CLASS INST. - SPEECH	610,118.00	610,118.00	0.00	0.00%	59,881.01	125,861.84	472,078.80	12,177.36	2.00%
2130	CLASS INSTR AIDE - OVERTIME	1,000.00	1,000.00	0.00	0.00%	0.00	0.00	0.00	1,000.00	100.00%
2140	CLASS INSTR AIDE - SUBSTITUTES	363,253.00	363,253.00	0.00	0.00%	26,671.65	26,892.44	0.00	336,360.56	92.60%

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Classified Salary (2000 to 2999)										
2145	SUB SLPA	0.00	800.00	800.00	-	0.00	0.00	0.00	800.00	100.00%
2210	CLASS PUPIL SUPPORT SAL - REG	6,708,825.00	6,653,825.00	(55,000.00)	-0.82%	598,983.11	1,529,509.83	5,097,278.30	27,036.87	0.41%
2220	CLASS PUPIL SUPPORT - XTRA A	101,969.00	102,369.00	400.00	0.39%	12,116.05	46,553.20	0.00	55,815.80	54.52%
2230	CLASS PUPIL SUPPORT - OVERTIME	13,432.00	14,532.00	1,100.00	8.19%	5,248.95	7,652.26	0.00	6,879.74	47.34%
2240	CLASS PUPIL SUPPORT - SUBS	28,939.00	34,414.00	5,475.00	18.92%	6,626.12	8,129.62	0.00	26,284.38	76.38%
2310	CLASS SUPRVSR & ADMN SAL-REG	1,293,292.00	1,293,292.00	0.00	0.00%	107,774.14	322,922.38	969,967.26	402.36	0.03%
2330	CLASS SUPRVSR & ADMN-XTR ASSGN	7,198.00	7,198.00	0.00	0.00%	0.00	0.00	0.00	7,198.00	100.00%
2410	CLASS CLER & OFFICE SAL - REG	6,324,327.00	6,324,327.00	0.00	0.00%	522,423.88	1,520,272.59	4,447,731.36	356,323.05	5.63%
2420	CLASS CLER & OFFICE - XTRA A	121,341.00	121,341.00	0.00	0.00%	13,052.68	35,725.80	0.00	85,615.20	70.56%
2430	CLASS CLER & OFFICE - OVERTIME	47,581.00	47,581.00	0.00	0.00%	7,371.96	16,254.93	0.00	31,326.07	65.84%
2440	CLASS CLER & OFFICE - SUBS	67,376.00	67,376.00	0.00	0.00%	4,249.48	6,579.20	0.00	60,796.80	90.24%
2910	CAMPUS SUPPORT SAL - REG	1,890,107.00	1,890,107.00	0.00	0.00%	184,024.92	366,078.18	1,468,540.72	55,488.10	2.94%
2920	CAMPUS SUPPORT - XTRA A	257,034.00	257,634.00	600.00	0.23%	16,692.03	38,272.83	0.00	219,361.17	85.14%
2940	CAMPUS SUPPORT - SUBS	125,000.00	125,000.00	0.00	0.00%	25,360.19	25,589.01	0.00	99,410.99	79.53%
2950	CHILD CARE SITE COORDINATORS	3,107,224.00	3,087,084.00	(20,140.00)	-0.65%	258,961.96	696,295.42	2,280,690.25	110,098.33	3.57%
2951	CHILDCARE COORD XTRA TIME	13,171.00	13,171.00	0.00	0.00%	1,159.52	3,898.18	0.00	9,272.82	70.40%
2955	CHILD CARE ASSISTANTS	2,179,182.00	2,204,182.00	25,000.00	1.15%	266,380.99	485,369.37	1,797,515.17	(78,702.54)	-3.57%
Total Classified Salary (2000 to 2999)		34,630,494.00	34,592,761.00	(37,733.00)		3,203,615.50	7,462,688.30	24,854,092.57	2,275,980.13	
Employee Benefit (3000 to 3999)										
3101	STRS - CERT.	23,727,855.00	23,716,147.00	(11,708.00)	-0.05%	1,429,784.51	1,442,119.77	2,565,210.69	19,708,816.54	83.10%
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	2,914,951.00	2,937,316.00	22,365.00	0.77%	259,125.12	478,648.30	2,311,642.37	147,025.33	5.01%
3201	PERS - CERT.	93,129.00	93,129.00	0.00	0.00%	9,041.76	9,041.76	81,375.84	2,711.40	2.91%
3202	PERS - CLASS.	7,504,717.00	7,508,137.00	3,420.00	0.05%	675,025.15	1,620,611.79	5,413,954.85	473,570.36	6.31%
3203	PERS - CERT. MGMT	151,670.00	148,597.00	(3,073.00)	-2.03%	10,078.83	13,482.94	97,384.19	37,729.87	25.39%
3204	PERS - CLASS. MGMT	352,028.00	352,028.00	0.00	0.00%	28,611.91	85,835.72	257,507.19	8,685.09	2.47%
3311	FICA - CERT.	21,561.00	21,615.00	54.00	0.25%	2,012.87	2,029.65	17,992.01	1,593.34	7.37%
3312	FICA - CLASS.	1,686,321.00	1,697,826.00	11,505.00	0.68%	154,060.94	371,872.31	1,229,726.67	96,227.02	5.67%
3313	FICA - CERT. MGMT	33,825.00	32,922.00	(903.00)	-2.67%	2,219.74	2,999.97	21,507.54	8,414.49	25.56%
3314	FICA - CLASS. MGMT	79,998.00	79,998.00	0.00	0.00%	5,429.16	18,505.87	53,171.85	8,320.28	10.40%

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Employee Benefit (3000 to 3999)										
3331	MEDICARE - CERT.	1,125,244.00	1,125,302.00	58.00	0.01%	109,863.06	110,898.91	195,397.10	819,005.99	72.78%
3332	MEDICARE - CLASS.	472,090.00	472,290.00	200.00	0.04%	44,506.25	102,787.39	343,703.01	25,799.60	5.46%
3333	MEDICARE - CERT. MGMT	231,401.00	232,614.00	1,213.00	0.52%	19,679.51	36,667.21	175,961.87	19,984.92	8.59%
3334	MEDICARE - CLASS. MGMT	18,711.00	18,711.00	0.00	0.00%	1,503.25	4,561.53	13,582.72	566.75	3.03%
3351	PARS - CERT.	2,628.00	2,641.00	13.00	0.49%	129.30	129.30	0.00	2,511.70	95.10%
3352	PARS - CLASS.	70,129.00	70,629.00	500.00	0.71%	5,815.64	10,865.01	38,696.59	21,067.40	29.83%
3411	HEALTH & WELFARE - CERT.	9,727,992.00	9,755,247.00	27,255.00	0.28%	972,570.44	972,570.44	8,732,442.06	50,234.50	0.51%
3412	HEALTH & WELFARE - CLASS.	4,309,973.00	4,339,973.00	30,000.00	0.70%	434,988.39	869,177.56	3,470,918.52	(123.08)	0.00%
3413	HEALTH & WELFARE - CERT. MGMT	1,663,171.00	1,688,548.00	25,377.00	1.53%	167,345.21	167,345.21	1,463,554.08	57,648.71	3.41%
3414	HEALTH & WELFARE - CLASS. MGMT	223,637.00	223,637.00	0.00	0.00%	22,375.23	44,750.46	179,001.84	(115.30)	-0.05%
3501	SUI - CERT.	120,611.00	120,612.00	1.00	0.00%	3,788.37	3,825.51	6,735.85	110,050.64	91.24%
3502	SUI - CLASS.	23,639.00	23,650.00	11.00	0.05%	1,534.40	3,543.23	11,851.54	8,255.23	34.91%
3503	SUI - CERT. MGMT	7,990.00	8,034.00	44.00	0.55%	679.48	1,265.42	6,074.81	693.77	8.64%
3504	SUI - CLASS. MGMT	635.00	635.00	0.00	0.00%	50.86	154.60	459.75	20.65	3.25%
3601	WORKERS' COMP - CERT.	1,045,851.00	1,052,970.00	7,119.00	0.68%	107,356.30	108,393.91	191,803.32	752,772.77	71.49%
3602	WORKERS' COMP - CLASS.	434,357.00	439,237.00	4,880.00	1.12%	43,087.71	99,385.35	332,869.93	6,981.72	1.59%
3603	WORKERS' COMP - CERT. MGMT	215,072.00	217,952.00	2,880.00	1.34%	19,375.50	35,660.04	173,231.71	9,060.25	4.16%
3604	WORKERS' COMP - CLASS. MGMT	17,621.00	17,621.00	0.00	0.00%	1,470.23	4,410.71	13,232.16	(21.87)	-0.12%
3701	OPEB-ALLOCATED-CERT	506,400.00	506,400.00	0.00	0.00%	27,965.85	70,531.76	52,589.06	383,279.18	75.69%
3702	OPEB-ALLOCATED-CLASS	138,400.00	138,400.00	0.00	0.00%	11,855.53	34,866.16	0.00	103,533.84	74.81%
3921	CASH IN LIEU - CERT.	525,211.00	525,211.00	0.00	0.00%	45,430.00	45,430.00	408,870.00	70,911.00	13.50%
3922	CASH IN LIEU - CLASS.	30,481.00	30,481.00	0.00	0.00%	2,360.00	4,720.00	18,880.00	6,881.00	22.57%
3931	GOLDEN HANDSHAKE/BUYOUT-CERT.	237,900.00	237,900.00	0.00	0.00%	0.00	0.00	0.00	237,900.00	100.00%
3999	PAYROLL MAPPING ERRORS	0.00	0.00	0.00	-	0.00	5.10	0.00	(5.10)	-
Total Employee Benefit (3000 to 3999)		57,715,317.00	57,836,528.00	121,211.00		4,619,120.50	6,777,092.89	27,879,329.12	23,180,105.99	
Books and Supplies (4000 to 4999)										
4110	TEXTBOOKS	1,400,000.00	1,400,000.00	0.00	0.00%	0.00	0.00	626,769.21	773,230.79	55.23%
4210	OTHER BOOKS	171,863.00	172,163.00	300.00	0.17%	10,241.67	44,264.80	50,358.98	77,539.22	45.04%
4310	INSTR MATERIALS & SUPPLIES	3,408,696.00	3,158,014.00	(250,682.00)	-7.35%	146,934.62	355,761.49	699,493.89	2,102,758.62	66.58%
4311	TESTING MATERIALS	114,152.00	111,552.00	(2,600.00)	-2.28%	14,251.60	27,232.61	31,245.79	53,073.60	47.58%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Books and Supplies (4000 to 4999)										
4315	STUDENT FRUIT & SNACKS	198,097.00	225,097.00	27,000.00	13.63%	83,699.36	93,248.31	116,602.65	15,246.04	6.77%
4330	STAFF MTG REFRESHMENTS SNACKS	37,818.00	40,584.00	2,766.00	7.31%	8,486.02	11,163.81	11,920.62	17,499.57	43.12%
4340	COMP SOFTWARE & RELATE EXPENSE	334,581.00	362,085.00	27,504.00	8.22%	39,372.44	123,626.19	89,322.72	149,136.09	41.19%
4350	OFFICE SUPPLIES	210,804.00	212,567.00	1,763.00	0.84%	17,388.11	34,028.16	116,218.56	62,320.28	29.32%
4360	TIRES, FUEL, AND OIL	385,716.00	385,781.00	65.00	0.02%	10,945.17	52,652.87	329,772.17	3,355.96	0.87%
4370	CUSTODIAL/OPERATIONS SUPPLIES	234,361.00	234,561.00	200.00	0.09%	25,759.17	61,595.85	151,893.78	21,071.37	8.98%
4380	MAINTENANCE SUPPLIES	429,100.00	441,150.00	12,050.00	2.81%	40,807.80	96,921.73	336,710.13	7,518.14	1.70%
4390	OTHER SUPPLIES	303,858.00	294,428.00	(9,430.00)	-3.10%	28,549.39	65,893.47	117,826.20	110,708.33	37.60%
4392	DISASTER PREPAREDNESS SUPPLIES	20,113.00	20,113.00	0.00	0.00%	1,477.94	3,869.54	5,504.99	10,738.47	53.39%
4395	CPR MATERIALS	15,520.00	15,520.00	0.00	0.00%	76.65	3,496.65	10,580.00	1,443.35	9.30%
4410	INSTR INV SUPPLIES	271,276.00	337,276.00	66,000.00	24.33%	55,935.56	84,314.93	141,237.42	111,723.65	33.13%
4411	TESTING MATERIALS	500.00	500.00	0.00	0.00%	0.00	0.00	0.00	500.00	100.00%
4440	COMPUTER INV SUPPLIES	216,660.00	221,860.00	5,200.00	2.40%	5,446.18	14,403.18	6,557.82	200,899.00	90.55%
4450	OFFICE INV SUPPLIES	51,910.00	51,910.00	0.00	0.00%	2,436.14	2,436.14	0.00	49,473.86	95.31%
4470	CUSTODIAL INV SUPPLIES	6,965.00	7,570.00	605.00	8.69%	1,624.54	2,369.10	4.15	5,196.75	68.65%
4480	MAINTENANCE INV SUPPLIES	66,500.00	66,500.00	0.00	0.00%	4,125.00	6,093.86	48,366.13	12,040.01	18.11%
4490	OTHER INV. SUPPLIES	74,575.00	76,151.00	1,576.00	2.11%	6,182.26	6,182.26	1,565.99	68,402.75	89.83%
Total Books and Supplies (4000 to 4999)		7,953,065.00	7,835,382.00	(117,683.00)		503,739.62	1,089,554.95	2,891,951.20	3,853,875.85	
Services and Operating Expenditures (5000 to 5999)										
5110	SUBAGREEMENTS FOR SERVICES	6,296,070.00	6,886,950.00	590,880.00	9.38%	358,496.00	458,759.15	4,065,729.73	2,362,461.12	34.30%
5200	TRAVEL & CONFERENCES	203,340.00	206,965.00	3,625.00	1.78%	12,369.19	32,086.88	6,764.96	168,113.16	81.23%
5201	CERT. CAR/PHONE ALLOWANCE	148,121.00	145,808.00	(2,313.00)	-1.56%	11,670.41	18,415.87	106,303.49	21,088.64	14.46%
5202	CLASS. CAR/PHONE ALLOWANCE	63,825.00	63,825.00	0.00	0.00%	5,556.00	13,922.00	47,238.00	2,665.00	4.18%
5300	DUES & MEMBERSHIPS	85,186.00	85,971.00	785.00	0.92%	9,092.02	34,740.90	24,755.35	26,474.75	30.79%
5450	INSURANCE	2,075,099.00	2,075,099.00	0.00	0.00%	2,028,940.36	2,069,945.04	0.00	5,153.96	0.25%
5510	NATURAL GAS SERVICES	80,900.00	80,900.00	0.00	0.00%	2,064.95	3,431.68	76,568.32	900.00	1.11%
5520	ELECTRICITY SERVICES	2,630,000.00	2,630,000.00	0.00	0.00%	340,369.30	644,200.72	1,955,799.28	30,000.00	1.14%
5530	WATER SERVICES	970,000.00	970,000.00	0.00	0.00%	124,994.57	261,101.87	708,898.13	0.00	0.00%
5538	BOTTLED WATER SERVICE	15,910.00	15,910.00	0.00	0.00%	1,189.27	2,653.08	10,852.32	2,404.60	15.11%
5550	LAUNDRY & CLEANING	7,892.00	7,892.00	0.00	0.00%	459.61	2,113.30	4,910.28	868.42	11.00%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Services and Operating Expenditures (5000 to 5999)										
5560	WASTE DISPOSAL	221,130.00	238,130.00	17,000.00	7.69%	25,109.46	50,192.83	185,822.53	2,114.64	0.89%
5570	PEST CONTROL	194,001.00	199,001.00	5,000.00	2.58%	6,920.00	32,184.25	166,743.46	73.29	0.04%
5610	RENTALS AND LEASES	97,989.00	98,197.00	208.00	0.21%	4,898.10	35,736.69	15,334.50	47,125.81	47.99%
5620	NONCAPITALIZED IMPROVEMENTS	60,033.00	61,298.00	1,265.00	2.11%	0.00	2,385.00	8,636.71	50,276.29	82.02%
5630	MAINTENANCE & REPAIRS	1,191,537.00	1,330,780.00	139,243.00	11.69%	201,865.54	432,975.15	755,778.60	142,026.25	10.67%
5640	COMPUTER/PRINTER REPAIRS	15,669.00	15,669.00	0.00	0.00%	5,868.00	9,050.31	4,449.69	2,169.00	13.84%
5750	DIR COSTS FOR INTERFUND SVCS	(35,000.00)	(35,000.00)	0.00	0.00%	0.00	0.00	0.00	(35,000.00)	100.00%
5751	INTER PROG. SERVICES FROM CAFE	5,000.00	5,000.00	0.00	0.00%	0.00	0.00	0.00	5,000.00	100.00%
5752	INTERFUND SERVICES-CFD'S	(196,764.00)	(196,764.00)	0.00	0.00%	0.00	0.00	0.00	(196,764.00)	100.00%
5810	CONTRACTED SERVICES	7,184,530.00	7,265,555.00	81,025.00	1.13%	358,818.14	936,570.29	5,547,827.74	781,156.97	10.75%
5820	LEGAL, AUDIT, & ELECTION COSTS	247,760.00	260,960.00	13,200.00	5.33%	22,215.50	15,879.45	218,025.85	27,054.70	10.37%
5830	ADVERTISEMENT	4,150.00	4,150.00	0.00	0.00%	821.92	821.92	2,178.08	1,150.00	27.71%
5840	ONLINE SOFTWARE/TECH RELATED	2,727,624.00	2,662,579.00	(65,045.00)	-2.38%	178,214.91	739,125.58	416,301.69	1,507,151.73	56.60%
5845	ONLINE SOFTWARE - SBITAS	70,686.00	70,686.00	0.00	0.00%	0.00	76,423.65	0.00	(5,737.65)	-8.12%
5852	STAFF MTG MEALS DINING	60,740.00	64,542.00	3,802.00	6.26%	6,941.00	20,378.44	4,318.72	39,844.84	61.73%
5853	STUDENT MEAL INCENTIVE/REWARDS	3,420.00	34,432.00	31,012.00	906.78%	2,060.74	2,060.74	18,216.30	14,154.96	41.11%
5865	TB REIMBURSEMENT	250.00	250.00	0.00	0.00%	0.00	0.00	0.00	250.00	100.00%
5880	OTHER ADMIN. CHARGES/FEES	173,435.00	173,435.00	0.00	0.00%	5,303.54	9,700.63	16,796.49	146,937.88	84.72%
5891	PRINTING SVCS/OUTSIDE VENDOR	248,550.00	254,448.00	5,898.00	2.37%	28,355.75	90,989.82	76,545.22	86,912.96	34.16%
5892	STAFF PRINTING SERVICES	35,856.00	36,256.00	400.00	1.12%	5,412.89	19,490.60	3,730.99	13,034.41	35.95%
5910	TELEPHONE	137,991.00	137,991.00	0.00	0.00%	16,085.69	46,721.93	86,095.38	5,173.69	3.75%
5930	COMMUNICATIONS-TELEVISION	2,194.00	2,194.00	0.00	0.00%	174.68	900.49	977.86	315.65	14.39%
5940	INTERNET PROVIDER	188,238.00	188,238.00	0.00	0.00%	11,232.52	33,563.23	153,151.69	1,523.08	0.81%
5950	POSTAGE/MAIL/UPS/FED EXPRESS	40,579.00	40,779.00	200.00	0.49%	366.65	31,101.78	485.26	9,191.96	22.54%
Total Services and Operating (5000 to 5999)		25,255,941.00	26,082,126.00	826,185.00		3,775,866.71	6,127,623.27	14,689,236.62	5,265,266.11	
Capital Outlay (6000 to 6999)										
6170	LAND IMPROVEMENTS-DEPRECIABLE	522,500.00	531,000.00	8,500.00	1.63%	51,180.00	514,407.26	14,729.01	1,863.73	0.35%
6210	ARCHITECT FEES ON BLDGS	6,600.00	6,600.00	0.00	0.00%	0.00	0.00	0.00	6,600.00	100.00%
6225	BUILDING CAPITAL LEASE	456,096.00	456,096.00	0.00	0.00%	0.00	118,500.00	337,596.00	0.00	0.00%
6250	BLDG/IMPROVE CONSTRUCTION	2,485,247.00	2,432,055.00	(53,192.00)	-2.14%	11,243.08	369,990.89	715,080.25	1,346,983.86	55.38%

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Expenditure										
Capital Outlay (6000 to 6999)										
6410	INSTRUCTIONAL EQUIPMENT	36,970.00	36,970.00	0.00	0.00%	5,984.91	5,984.91	12,672.91	18,312.18	49.53%
6440	CAPITALIZED NEW COMP.EQUIP	25,773.00	25,773.00	0.00	0.00%	0.00	0.00	0.00	25,773.00	100.00%
6450	CAPITALIZED OFFICE EQUIPMENT	5,882.00	5,882.00	0.00	0.00%	0.00	0.00	0.00	5,882.00	100.00%
6480	EQUIPMENT M&O/RRAM	94,415.00	109,915.00	15,500.00	16.42%	50,258.64	50,258.64	55,064.29	4,592.07	4.18%
6520	EQUIPMENT REPLACEMENT CNS	513,153.00	513,153.00	0.00	0.00%	0.00	0.00	0.00	513,153.00	100.00%
Total Capital Outlay (6000 to 6999)		4,146,836.00	4,117,444.00	(29,192.00)		118,666.63	1,059,141.70	1,135,142.46	1,923,159.84	
Other Outgo (7100 to 7499)										
7142	OTH TUIN, EXCESS CSTS TO COE	155,741.00	155,741.00	0.00	0.00%	0.00	0.00	0.00	155,741.00	100.00%
7350	INDIRECT COSTS/INTERFUND	(104,775.00)	(104,775.00)	0.00	0.00%	0.00	0.00	0.00	(104,775.00)	100.00%
Total Other Outgo (7100 to 7499)		50,966.00	50,966.00	0.00		0.00	0.00	0.00	50,966.00	
Interfund Transfers Out (7600 to 7629)										
7619	OTHER AUTH INTRFND TRNSFRS OUT	3,104,603.00	3,104,603.00	0.00	0.00%	0.00	0.00	0.00	3,104,603.00	100.00%
Total Interfund Transfers Out (7600 to 7629)		3,104,603.00	3,104,603.00	0.00		0.00	0.00	0.00	3,104,603.00	
Total Expenditure		226,685,766.00	227,586,202.00	900,436.00		21,281,504.45	32,812,848.59	150,224,011.72	44,549,341.69	
-	- Inc/(Dec) in Fund Balance	(20,123,769.00)	(16,323,635.00)	3,800,134.00	-18.88%	4,501,266.51	32,611,827.15	(150,224,011.72)	101,288,549.57	-620.50%
Beginning Fund Balance Components										
9791	BEGINNING BALANCE-ADOPTED BDGT	49,538,353.14	49,538,353.14	0.00	0.00%	0.00	49,538,353.14	0.00	0.00	0.00%
9792	ADJUST FOR UNAUDITED ACTUALS	10,828,462.69	10,828,462.69	0.00	0.00%	0.00	10,828,462.69	0.00	0.00	0.00%
Total Beginning Fund Balance Components		60,366,815.83	60,366,815.83	0.00		0.00	60,366,815.83	0.00	0.00	
Ending Fund Balance Components										
(9711 to 9711)										
9711	RESERVE FOR REVOLVING CASH	25,000.00	25,000.00	0.00	0.00%	0.00	25,000.00	0.00	0.00	0.00%
Total (9711 to 9711)		25,000.00	25,000.00	0.00		0.00	25,000.00	0.00	0.00	
(9712 to 9712)										
9712	RESERVE FOR STORES	50,000.00	50,000.00	0.00	0.00%	0.00	50,000.00	0.00	0.00	0.00%
Total (9712 to 9712)		50,000.00	50,000.00	0.00		0.00	50,000.00	0.00	0.00	

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BEST NET CONSORTIUM
18 - Etiwanda School District
Budget Financial Report - (From: 9/1/2024 To: 9/30/2024)

Object	Object Description	Budget as of 8/31/2024	Revised Budget	Period To Date Revisions	%	Current Activity	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	%
Fund 01 GENERAL FUND										
Fund Summary										
Ending Fund Balance Components										
(9740 to 9740)										
9740	LEGALLY RESTRICTED BALANCE	22,028,220.92	21,910,012.92	(118,208.00)	-0.54%	0.00	22,987,737.92	0.00	(1,077,725.00)	-4.92%
Total (9740 to 9740)		22,028,220.92	21,910,012.92	(118,208.00)		0.00	22,987,737.92	0.00	(1,077,725.00)	
(9760 to 9760)										
9760	FUND BALANCE, COMMITTED	348,718.12	348,718.12	0.00	0.00%	0.00	844,840.12	0.00	(496,122.00)	-142.27%
Total (9760 to 9760)		348,718.12	348,718.12	0.00		0.00	844,840.12	0.00	(496,122.00)	
(9789 to 9789)										
9789	RSVE ECONOMIC UNCERTAINTIES	6,701,465.00	6,701,465.00	0.00	0.00%	0.00	6,701,465.00	0.00	0.00	0.00%
Total (9789 to 9789)		6,701,465.00	6,701,465.00	0.00		0.00	6,701,465.00	0.00	0.00	
(9790 to 9790)										
9790	UNDESIGNATED/UNAPPROPRIATED	11,089,642.79	15,007,984.79	3,918,342.00	35.33%	0.00	16,463,850.79	0.00	(1,455,866.00)	-9.70%
Total (9790 to 9790)		11,089,642.79	15,007,984.79	3,918,342.00		0.00	16,463,850.79	0.00	(1,455,866.00)	
Total Ending Fund Balance Components		40,243,046.83	44,043,180.83	3,800,134.00		0.00	47,072,893.83	0.00	(3,029,713.00)	

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Revenue															
Object 8011 REVENUE LIMIT ST AID-CURR YEAR															
09/20/2024	01	0000	0	0000	0000	8011	000	0000	3,632,154.00	0.00	0.00	3,632,154.00	BT250308		[REPL];24/25 PRINCIPAL
Total Object 8011 REVENUE LIMIT ST AID-CURR YEAR									3,632,154.00	0.00	0.00	3,632,154.00			
Object 8021 HOME OWNERS EXEMPTION															
09/20/2024	01	0000	0	0000	0000	8021	000	0000	21,036.00	0.00	0.00	21,036.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8021 HOME OWNERS EXEMPTION									21,036.00	0.00	0.00	21,036.00			
Object 8041 SECURED TAX ROLLS															
09/20/2024	01	0000	0	0000	0000	8041	000	0000	2,957,825.00	0.00	0.00	2,957,825.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8041 SECURED TAX ROLLS									2,957,825.00	0.00	0.00	2,957,825.00			
Object 8042 UNSECURED ROLL TAXES															
09/20/2024	01	0000	0	0000	0000	8042	000	0000	209,818.00	0.00	0.00	209,818.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8042 UNSECURED ROLL TAXES									209,818.00	0.00	0.00	209,818.00			
Object 8043 PRIOR YEARS' TAXES															
09/20/2024	01	0000	0	0000	0000	8043	000	0000	39,589.00	0.00	0.00	39,589.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8043 PRIOR YEARS' TAXES									39,589.00	0.00	0.00	39,589.00			
Object 8044 SUPPLEMENTAL TAXES															
09/20/2024	01	0000	0	0000	0000	8044	000	0000	432,075.00	0.00	0.00	432,075.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8044 SUPPLEMENTAL TAXES									432,075.00	0.00	0.00	432,075.00			
Object 8045 ED REVENUE AUGMENT FUND (ERAF)															
09/20/2024	01	0000	0	0000	0000	8045	000	0000	(1,353,884.00)	0.00	0.00	(1,353,884.00)	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8045 ED REVENUE AUGMENT FUND (ERAF)									(1,353,884.00)	0.00	0.00	(1,353,884.00)			
Object 8047 COMMUNITY REDEVELOPMENT FUNDS															
09/20/2024	01	0000	0	0000	0000	8047	000	0000	411,307.00	0.00	0.00	411,307.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8047 COMMUNITY REDEVELOPMENT FUNDS									411,307.00	0.00	0.00	411,307.00			
Object 8048 PENALTIES & INT DELINQ TAXES															
09/20/2024	01	0000	0	0000	0000	8048	000	0000	20,906.00	0.00	0.00	20,906.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8048 PENALTIES & INT DELINQ TAXES									20,906.00	0.00	0.00	20,906.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Revenue															
Object 8051 RDA															
09/20/2024	01	0000	0	0000	0000	8051	000	0000	2,145,828.00	0.00	0.00	2,145,828.00	BT250307		LCCF ADJ. - 1ST INTERIM 24.25
Total Object 8051 RDA									2,145,828.00	0.00	0.00	2,145,828.00			
Object 8980 CONTRIBUTION FROM UNREST. REV															
09/17/2024	01	0000	0	0000	0000	8980	000	0000	45,838.00	0.00	0.00	45,838.00	BT250276		WESELPA 24/25 #2 PROJECTED
09/17/2024	01	0000	0	0000	0000	8980	000	0000	4,605.00	0.00	0.00	50,443.00	BT250277		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	0000	0	0000	0000	8980	000	0000	21,052.00	0.00	0.00	71,495.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	0000	0	0000	0000	8980	000	0000	(996,647.00)	0.00	0.00	(925,152.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	0000	0	0000	0000	8980	000	0000	38,783.00	0.00	0.00	(886,369.00)	BT250280		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	0000	0	0000	0000	8980	000	0000	193,476.00	0.00	0.00	(692,893.00)	BT250281		WESELPA 24/25 #2 AB602 8/28/24
09/26/2024	01	0000	0	0000	0000	8980	000	0000	176,630.00	0.00	0.00	(516,263.00)	BT250324		BUDGET ADJUSTMENT
Total Object 8980 CONTRIBUTION FROM UNREST. REV									(516,263.00)	0.00	0.00	(516,263.00)			
Total Revenue									8,000,391.00	0.00	0.00	8,000,391.00			
Expenditure															
Object 1110 TEACHER SALARIES - REGULAR															
09/27/2024	01	0000	0	1110	1000	1110	700	HOME	7,812.00	0.00	0.00	7,812.00	BT250334		BUDGET ADJUSTMENT
Total Object 1110 TEACHER SALARIES - REGULAR									7,812.00	0.00	0.00	7,812.00			
Object 1120 TEACHER SALARIES - HOURLY															
09/24/2024	01	0000	0	1110	1000	1120	017	AIEP	(800.00)	0.00	0.00	(800.00)	BT250316		BUDGET ADJUSTMENT PER SITE
09/26/2024	01	0000	0	1110	1000	1120	009	FREL	2,132.00	0.00	0.00	1,332.00	BT250321		BUDGET ADJUSTMENT
Total Object 1120 TEACHER SALARIES - HOURLY									1,332.00	0.00	0.00	1,332.00			
Object 1130 TEACHER SALARIES - EXTRA ASSGN															
09/20/2024	01	0000	0	1110	1000	1130	314	GEN	16,720.00	0.00	0.00	16,720.00	BT250304		BUDGET ADJUSTMENT
Total Object 1130 TEACHER SALARIES - EXTRA ASSGN									16,720.00	0.00	0.00	16,720.00			
Object 1140 TEACHER SALARIES - SUBSTITUTES															
09/11/2024	01	0000	0	1110	1000	1140	700	GEN	(138.00)	0.00	0.00	(138.00)	BT250259		[REPL]:BUDGET ADJUSTMENT
Total Object 1140 TEACHER SALARIES - SUBSTITUTES									(138.00)	0.00	0.00	(138.00)			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 1310 CERT SUPRVS & ADMN SAL - REG															
09/27/2024	01	0000	0	0000	2140	1310	700	PUPL	(44,000.00)	0.00	0.00	(44,000.00)	BT250334		BUDGET ADJUSTMENT
Total Object 1310 CERT SUPRVS & ADMN SAL - REG									(44,000.00)	0.00	0.00	(44,000.00)			
Object 2120 CLASS INSTR AIDE - XTRA ASSIGN															
09/17/2024	01	0000	0	1110	1000	2120	700	DIST	(200.00)	0.00	0.00	(200.00)	BT250282		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	2120	009	FREL	232.00	0.00	0.00	32.00	BT250321		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	2120	009	GEN	4,000.00	0.00	0.00	4,032.00	BT250321		BUDGET ADJUSTMENT
Total Object 2120 CLASS INSTR AIDE - XTRA ASSIGN									4,032.00	0.00	0.00	4,032.00			
Object 2145 SUB SLPA															
09/24/2024	01	0000	0	5760	1190	2145	017	AIEP	800.00	0.00	0.00	800.00	BT250316		BUDGET ADJUSTMENT PER SITE
Total Object 2145 SUB SLPA									800.00	0.00	0.00	800.00			
Object 2210 CLASS PUPIL SUPPORT SAL - REG															
09/18/2024	01	0000	0	0000	8100	2210	700	OPER	(5,000.00)	0.00	0.00	(5,000.00)	BT250293		BUDGET ADJUSTMENT
09/18/2024	01	0000	0	0000	8100	2210	700	OPER	(12,000.00)	0.00	0.00	(17,000.00)	BT250298		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	3140	2210	700	PUPL	(38,000.00)	0.00	0.00	(55,000.00)	BT250334		BUDGET ADJUSTMENT
Total Object 2210 CLASS PUPIL SUPPORT SAL - REG									(55,000.00)	0.00	0.00	(55,000.00)			
Object 2220 CLASS PUPIL SUPPORT - XTRA A															
09/27/2024	01	0000	0	1110	3140	2220	700	PUPL	400.00	0.00	0.00	400.00	BT250334		BUDGET ADJUSTMENT
Total Object 2220 CLASS PUPIL SUPPORT - XTRA A									400.00	0.00	0.00	400.00			
Object 2230 CLASS PUPIL SUPPORT - OVERTIME															
09/26/2024	01	0000	0	1110	3140	2230	009	GEN	100.00	0.00	0.00	100.00	BT250321		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	3140	2230	700	PUPL	1,000.00	0.00	0.00	1,100.00	BT250334		BUDGET ADJUSTMENT
Total Object 2230 CLASS PUPIL SUPPORT - OVERTIME									1,100.00	0.00	0.00	1,100.00			
Object 2240 CLASS PUPIL SUPPORT - SUBS															
09/16/2024	01	0000	0	0000	8100	2240	010	GEN	700.00	0.00	0.00	700.00	BT250274		BUDGET ADJUSTMENT PER SITE
09/26/2024	01	0000	0	0000	8100	2240	700	OPER	(225.00)	0.00	0.00	475.00	BT250328		BUDGET ADJUSTMENT

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BEST NET CONSORTIUM
18 - Etiwanda School District
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Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 2240 CLASS PUPIL SUPPORT - SUBS															
09/27/2024	01	0000	0	1110	3140	2240	700	PUPL	5,000.00	0.00	0.00	5,475.00	BT250334		BUDGET ADJUSTMENT
Total Object 2240 CLASS PUPIL SUPPORT - SUBS									5,475.00	0.00	0.00	5,475.00			
Object 3101 STRS - CERT.															
09/21/2024	01	0000	0	1110	1000	3101	700	GEN	(13,200.00)	0.00	0.00	(13,200.00)	BT250311		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	1000	3101	700	HOME	1,492.00	0.00	0.00	(11,708.00)	BT250334		BUDGET ADJUSTMENT
Total Object 3101 STRS - CERT.									(11,708.00)	0.00	0.00	(11,708.00)			
Object 3202 PERS - CLASS.															
09/18/2024	01	0000	0	0000	8100	3202	700	OPER	(5,000.00)	0.00	0.00	(5,000.00)	BT250298		BUDGET ADJUSTMENT
09/20/2024	01	0000	0	8500	5000	3202	700	CARE	(1,500.00)	0.00	0.00	(6,500.00)	BT250309		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	3202	009	GEN	1,000.00	0.00	0.00	(5,500.00)	BT250321		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	8500	5000	3202	700	CARE	(250.00)	0.00	0.00	(5,750.00)	BT250328		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3900	3202	700	PUPL	100.00	0.00	0.00	(5,650.00)	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	1000	3202	700	GEN	30,000.00	0.00	0.00	24,350.00	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	3140	3202	700	PUPL	(24,000.00)	0.00	0.00	350.00	BT250334		BUDGET ADJUSTMENT
Total Object 3202 PERS - CLASS.									350.00	0.00	0.00	350.00			
Object 3312 FICA - CLASS.															
09/26/2024	01	0000	0	1110	1000	3312	009	GEN	500.00	0.00	0.00	500.00	BT250321		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3900	3312	700	PUPL	20.00	0.00	0.00	520.00	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	1000	3312	700	GEN	10,000.00	0.00	0.00	10,520.00	BT250334		BUDGET ADJUSTMENT
Total Object 3312 FICA - CLASS.									10,520.00	0.00	0.00	10,520.00			
Object 3331 MEDICARE - CERT.															
09/27/2024	01	0000	0	1110	1000	3331	700	HOME	73.00	0.00	0.00	73.00	BT250334		BUDGET ADJUSTMENT
Total Object 3331 MEDICARE - CERT.									73.00	0.00	0.00	73.00			
Object 3332 MEDICARE - CLASS.															
09/26/2024	01	0000	0	1110	1000	3332	009	GEN	100.00	0.00	0.00	100.00	BT250321		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3900	3332	700	PUPL	100.00	0.00	0.00	200.00	BT250334		BUDGET ADJUSTMENT
Total Object 3332 MEDICARE - CLASS.									200.00	0.00	0.00	200.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3351 PARS - CERT.															
09/27/2024	01	0000	0	1110	2140	3351	700	PDEV	13.00	0.00	0.00	13.00	BT250334		BUDGET ADJUSTMENT
Total Object 3351 PARS - CERT.									13.00	0.00	0.00	13.00			
Object 3352 PARS - CLASS.															
09/27/2024	01	0000	0	1110	3140	3352	700	PUPL	100.00	0.00	0.00	100.00	BT250334		BUDGET ADJUSTMENT
Total Object 3352 PARS - CLASS.									100.00	0.00	0.00	100.00			
Object 3411 HEALTH & WELFARE - CERT.															
09/27/2024	01	0000	0	1110	1000	3411	700	PETC	11,650.00	0.00	0.00	11,650.00	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	2140	3411	700	INDC	9,721.00	0.00	0.00	21,371.00	BT250334		BUDGET ADJUSTMENT
Total Object 3411 HEALTH & WELFARE - CERT.									21,371.00	0.00	0.00	21,371.00			
Object 3412 HEALTH & WELFARE - CLASS.															
09/27/2024	01	0000	0	1110	3140	3412	700	PUPL	18,000.00	0.00	0.00	18,000.00	BT250334		BUDGET ADJUSTMENT
Total Object 3412 HEALTH & WELFARE - CLASS.									18,000.00	0.00	0.00	18,000.00			
Object 3502 SUI - CLASS.															
09/26/2024	01	0000	0	1110	1000	3502	009	GEN	10.00	0.00	0.00	10.00	BT250321		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3900	3502	700	PUPL	1.00	0.00	0.00	11.00	BT250334		BUDGET ADJUSTMENT
Total Object 3502 SUI - CLASS.									11.00	0.00	0.00	11.00			
Object 3601 WORKERS' COMP - CERT.															
09/27/2024	01	0000	0	1110	1000	3601	700	GEN	6,000.00	0.00	0.00	6,000.00	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	1000	3601	700	HOME	108.00	0.00	0.00	6,108.00	BT250334		BUDGET ADJUSTMENT
Total Object 3601 WORKERS' COMP - CERT.									6,108.00	0.00	0.00	6,108.00			
Object 3602 WORKERS' COMP - CLASS.															
09/26/2024	01	0000	0	1110	1000	3602	009	GEN	100.00	0.00	0.00	100.00	BT250321		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3900	3602	700	PUPL	100.00	0.00	0.00	200.00	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	1000	3602	700	GEN	3,000.00	0.00	0.00	3,200.00	BT250334		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	1110	2420	3602	700	INMD	80.00	0.00	0.00	3,280.00	BT250334		BUDGET ADJUSTMENT

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
09/27/2024	01	0000	0	1110	3140	3602	700	PUPL	1,000.00	0.00	0.00	4,280.00	BT250334		BUDGET ADJUSTMENT
Total Object 3602 WORKERS' COMP - CLASS.									4,280.00	0.00	0.00	4,280.00			
Object 4310 INSTR MATERIALS & SUPPLIES															
09/03/2024	01	0000	0	1110	1000	4310	018	GEN	(2,000.00)	0.00	0.00	(2,000.00)	BT250232		BUDGET ADJUSTMENT
09/03/2024	01	0000	0	1110	1000	4310	009	FREL	(20.00)	0.00	0.00	(2,020.00)	BT250235		BUDGET ADJUSTMENT
09/03/2024	01	0000	0	1110	1000	4310	009	PBIS	(81.00)	0.00	0.00	(2,101.00)	BT250235		BUDGET ADJUSTMENT
09/03/2024	01	0000	0	1110	1000	4310	006	GEN	(300.00)	0.00	0.00	(2,401.00)	BT250238		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	1110	1000	4310	314	GEN	(4,265.00)	0.00	0.00	(6,666.00)	BT250243		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	1110	1000	4310	006	PBIS	(600.00)	0.00	0.00	(7,266.00)	BT250244		CHANGE ORDERS
09/05/2024	01	0000	0	1110	1000	4310	018	PBIS	(206.00)	0.00	0.00	(7,472.00)	BT250244		CHANGE ORDERS
09/05/2024	01	0000	0	1110	1000	4310	302	GEN	(831.00)	0.00	0.00	(8,303.00)	BT250246		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	1110	1000	4310	700	AAAC	(48.00)	0.00	0.00	(8,351.00)	BT250247		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	1110	1000	4310	302	PBIS	(1,500.00)	0.00	0.00	(9,851.00)	BT250249		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	1110	1000	4310	314	DONA	(10.00)	0.00	0.00	(9,861.00)	BT250249		BUDGET ADJUSTMENT
09/09/2024	01	0000	0	1110	1000	4310	017	FREL	1,223.00	0.00	0.00	(8,638.00)	BT250251		PER REQUEST FOR PO
09/09/2024	01	0000	0	1110	1000	4310	316	GEN	(950.00)	0.00	0.00	(9,588.00)	BT250252		PER REQUEST
09/09/2024	01	0000	0	1110	1000	4310	314	GEN	(642.00)	0.00	0.00	(10,230.00)	BT250253		BT PER SITE REQUEST
09/11/2024	01	0000	0	1110	1000	4310	010	GEN	(140.00)	0.00	0.00	(10,370.00)	BT250255		BUDGET ADJUSTMENT
09/11/2024	01	0000	0	1110	1000	4310	302	GEN	(250.00)	0.00	0.00	(10,620.00)	BT250255		BUDGET ADJUSTMENT
09/11/2024	01	0000	0	1110	1000	4310	007	DONA	(1,825.00)	0.00	0.00	(12,445.00)	BT250260		BUDGET ADJUSTMENT
09/12/2024	01	0000	0	1110	1000	4310	008	GEN	(113.00)	0.00	0.00	(12,558.00)	BT250261		CHANGE ORDERS
09/12/2024	01	0000	0	1110	1000	4310	010	GEN	(200.00)	0.00	0.00	(12,758.00)	BT250262		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	006	DONA	(1,576.00)	0.00	0.00	(14,334.00)	BT250265		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	012	PBIS	(500.00)	0.00	0.00	(14,834.00)	BT250268		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	013	PBIS	(2,000.00)	0.00	0.00	(16,834.00)	BT250268		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	316	FREL	(2,000.00)	0.00	0.00	(18,834.00)	BT250268		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	008	GEN	(1,500.00)	0.00	0.00	(20,334.00)	BT250270		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	011	GEN	(1,700.00)	0.00	0.00	(22,034.00)	BT250271		BUDGET ADJUSTMENT PER SITE

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
09/16/2024	01	0000	0	1110	1000	4310	018	PBIS	(300.00)	0.00	0.00	(22,334.00)	BT250272		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	005	GEN	(605.00)	0.00	0.00	(22,939.00)	BT250273		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4310	010	GEN	(700.00)	0.00	0.00	(23,639.00)	BT250274		BUDGET ADJUSTMENT PER SITE
09/17/2024	01	0000	0	1110	1000	4310	011	GEN	(1,265.00)	0.00	0.00	(24,904.00)	BT250275		BUDGET ADJUSTMENT
09/17/2024	01	0000	0	1110	1000	4310	005	PBIS	(905.00)	0.00	0.00	(25,809.00)	BT250283		BUDGET ADJUSTMENT PER SITE
09/17/2024	01	0000	0	1110	1000	4310	012	GEN	(500.00)	0.00	0.00	(26,309.00)	BT250288		BUDGET ADJUSTMENT
09/18/2024	01	0000	0	1110	1000	4310	017	PBIS	(500.00)	0.00	0.00	(26,809.00)	BT250295		BUDGET ADJUSTMENT
09/20/2024	01	0000	0	1110	1000	4310	009	GEN	(1,060.00)	0.00	0.00	(27,869.00)	BT250300		BUDGET ADJUSTMENT
09/20/2024	01	0000	0	1110	1000	4310	012	GEN	(716.00)	0.00	0.00	(28,585.00)	BT250303		BUDGET ADJUSTMENT
09/20/2024	01	0000	0	1110	1000	4310	314	GEN	(16,720.00)	0.00	0.00	(45,305.00)	BT250304		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4310	009	GEN	(200.00)	0.00	0.00	(45,505.00)	BT250320		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4310	009	FREL	(2,364.00)	0.00	0.00	(47,869.00)	BT250321		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4310	009	GEN	(5,810.00)	0.00	0.00	(53,679.00)	BT250321		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4310	010	GEN	(700.00)	0.00	0.00	(54,379.00)	BT250322		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4310	302	GEN	(100.00)	0.00	0.00	(54,479.00)	BT250322		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4310	005	EPDN	(1,700.00)	0.00	0.00	(56,179.00)	BT250326		BUDGET ADJUSTMENT
Total Object 4310 INSTR MATERIALS & SUPPLIES									(56,179.00)	0.00	0.00	(56,179.00)			
Object 4330 STAFF MTG REFRESHMENTS SNACKS															
09/16/2024	01	0000	0	1110	1000	4330	011	GEN	1,200.00	0.00	0.00	1,200.00	BT250271		BUDGET ADJUSTMENT PER SITE
09/20/2024	01	0000	0	1110	1000	4330	012	GEN	716.00	0.00	0.00	1,916.00	BT250303		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	4330	010	GEN	700.00	0.00	0.00	2,616.00	BT250322		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	0000	8100	4330	700	OPER	150.00	0.00	0.00	2,766.00	BT250328		BUDGET ADJUSTMENT
Total Object 4330 STAFF MTG REFRESHMENTS SNACKS									2,766.00	0.00	0.00	2,766.00			
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
09/26/2024	01	0000	0	1110	1000	4340	006	GEN	(1,185.00)	0.00	0.00	(1,185.00)	BT250329		BUDGET ADJUSTMENT
Total Object 4340 COMP SOFTWARE & RELATE EXPENSE									(1,185.00)	0.00	0.00	(1,185.00)			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 4350 OFFICE SUPPLIES															
09/09/2024	01	0000	0	0000	2700	4350	316	GEN	950.00	0.00	0.00	950.00	BT250252		PER REQUEST
09/12/2024	01	0000	0	0000	2700	4350	008	GEN	113.00	0.00	0.00	1,063.00	BT250261		CHANGE ORDERS
09/16/2024	01	0000	0	0000	2700	4350	011	GEN	500.00	0.00	0.00	1,563.00	BT250271		BUDGET ADJUSTMENT PER SITE
09/17/2024	01	0000	0	0000	7200	4350	700	DIST	200.00	0.00	0.00	1,763.00	BT250282		BUDGET ADJUSTMENT
Total Object 4350 OFFICE SUPPLIES									1,763.00	0.00	0.00	1,763.00			
Object 4360 TIRES, FUEL, AND OIL															
09/26/2024	01	0000	0	0000	8100	4360	700	OPER	65.00	0.00	0.00	65.00	BT250328		BUDGET ADJUSTMENT
Total Object 4360 TIRES, FUEL, AND OIL									65.00	0.00	0.00	65.00			
Object 4370 CUSTODIAL/OPERATIONS SUPPLIES															
09/12/2024	01	0000	0	0000	8100	4370	010	GEN	200.00	0.00	0.00	200.00	BT250262		BUDGET ADJUSTMENT
Total Object 4370 CUSTODIAL/OPERATIONS SUPPLIES									200.00	0.00	0.00	200.00			
Object 4390 OTHER SUPPLIES															
09/03/2024	01	0000	0	1110	1000	4390	018	GEN	2,000.00	0.00	0.00	2,000.00	BT250232		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	4390	008	GEN	1,500.00	0.00	0.00	3,500.00	BT250270		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	0000	3140	4390	700	NRSE	(75.00)	0.00	0.00	3,425.00	BT250328		BUDGET ADJUSTMENT
Total Object 4390 OTHER SUPPLIES									3,425.00	0.00	0.00	3,425.00			
Object 4470 CUSTODIAL INV SUPPLIES															
09/16/2024	01	0000	0	0000	8100	4470	005	GEN	605.00	0.00	0.00	605.00	BT250273		BUDGET ADJUSTMENT
Total Object 4470 CUSTODIAL INV SUPPLIES									605.00	0.00	0.00	605.00			
Object 4490 OTHER INV. SUPPLIES															
09/16/2024	01	0000	0	1110	1000	4490	006	DONA	1,576.00	0.00	0.00	1,576.00	BT250265		BUDGET ADJUSTMENT
Total Object 4490 OTHER INV. SUPPLIES									1,576.00	0.00	0.00	1,576.00			
Object 5200 TRAVEL & CONFERENCES															
09/26/2024	01	0000	0	0000	3140	5200	700	NRSE	75.00	0.00	0.00	75.00	BT250328		BUDGET ADJUSTMENT
Total Object 5200 TRAVEL & CONFERENCES									75.00	0.00	0.00	75.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5201 CERT. CAR/PHONE ALLOWANCE															
09/11/2024	01	0000	0	0000	2140	5201	700	PUPL	(80.00)	0.00	0.00	(80.00)	BT250255		BUDGET ADJUSTMENT
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									(80.00)	0.00	0.00	(80.00)			
Object 5300 DUES & MEMBERSHIPS															
09/05/2024	01	0000	0	1110	1000	5300	314	DONA	10.00	0.00	0.00	10.00	BT250249		BUDGET ADJUSTMENT
09/11/2024	01	0000	0	0000	2140	5300	700	PUPL	80.00	0.00	0.00	90.00	BT250255		BUDGET ADJUSTMENT
09/11/2024	01	0000	0	1110	1000	5300	010	GEN	140.00	0.00	0.00	230.00	BT250255		BUDGET ADJUSTMENT
09/11/2024	01	0000	0	1110	1000	5300	302	GEN	250.00	0.00	0.00	480.00	BT250255		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	2140	5300	700	PUPL	30.00	0.00	0.00	510.00	BT250334		BUDGET ADJUSTMENT
Total Object 5300 DUES & MEMBERSHIPS									510.00	0.00	0.00	510.00			
Object 5560 WASTE DISPOSAL															
09/18/2024	01	0000	0	0000	8100	5560	700	OPER	17,000.00	0.00	0.00	17,000.00	BT250298		BUDGET ADJUSTMENT
Total Object 5560 WASTE DISPOSAL									17,000.00	0.00	0.00	17,000.00			
Object 5570 PEST CONTROL															
09/18/2024	01	0000	0	0000	8100	5570	700	OPER	5,000.00	0.00	0.00	5,000.00	BT250293		BUDGET ADJUSTMENT
Total Object 5570 PEST CONTROL									5,000.00	0.00	0.00	5,000.00			
Object 5620 NONCAPITALIZED IMPROVEMENTS															
09/17/2024	01	0000	0	0000	2700	5620	011	GEN	1,265.00	0.00	0.00	1,265.00	BT250275		BUDGET ADJUSTMENT
Total Object 5620 NONCAPITALIZED IMPROVEMENTS									1,265.00	0.00	0.00	1,265.00			
Object 5630 MAINTENANCE & REPAIRS															
09/05/2024	01	0000	0	1110	1000	5630	314	GEN	4,265.00	0.00	0.00	4,265.00	BT250243		BUDGET ADJUSTMENT
09/20/2024	01	0000	0	1110	1000	5630	009	GEN	1,060.00	0.00	0.00	5,325.00	BT250300		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	0000	3600	5630	700	TRAN	51,000.00	0.00	0.00	56,325.00	BT250327		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3600	5630	700	TRAN	7,200.00	0.00	0.00	63,525.00	BT250333		A/C INSTALL BUS #241
Total Object 5630 MAINTENANCE & REPAIRS									63,525.00	0.00	0.00	63,525.00			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5713 EPA - DIR COSTS															
09/20/2024	01	0000	0	1110	1000	5713	700	EPA	4,014,370.00	0.00	0.00	4,014,370.00	BT250308		[REPL]:24/25 PRINCIPAL
Total Object 5713 EPA - DIR COSTS									4,014,370.00	0.00	0.00	4,014,370.00			
Object 5714 AFTER HOURS CHILDCARE-DIR COST															
09/05/2024	01	0000	0	1110	1000	5714	700	AAAC	48.00	0.00	0.00	48.00	BT250247		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	8500	5000	5714	700	CARE	(48.00)	0.00	0.00	0.00	BT250247		BUDGET ADJUSTMENT
09/11/2024	01	0000	0	1110	1000	5714	700	GEN	138.00	0.00	0.00	138.00	BT250259		[REPL]:BUDGET ADJUSTMENT
09/11/2024	01	0000	0	8500	5000	5714	700	CARE	(138.00)	0.00	0.00	0.00	BT250259		[REPL]:BUDGET ADJUSTMENT
Total Object 5714 AFTER HOURS CHILDCARE-DIR COST									0.00	0.00	0.00	0.00			
Object 5717 TECHNOLOGY - DIR COSTS															
09/26/2024	01	0000	0	1110	1000	5717	006	GEN	1,185.00	0.00	0.00	1,185.00	BT250329		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	5717	700	TECH	(2,370.00)	0.00	0.00	(1,185.00)	BT250329		BUDGET ADJUSTMENT
Total Object 5717 TECHNOLOGY - DIR COSTS									(1,185.00)	0.00	0.00	(1,185.00)			
Object 5810 CONTRACTED SERVICES															
09/11/2024	01	0000	0	1110	1000	5810	007	DONA	1,825.00	0.00	0.00	1,825.00	BT250260		BUDGET ADJUSTMENT
09/17/2024	01	0000	0	1110	1000	5810	700	INST	69,000.00	0.00	0.00	70,825.00	BT250286		BUDGET ADJUSTMENT
Total Object 5810 CONTRACTED SERVICES									70,825.00	0.00	0.00	70,825.00			
Object 5820 LEGAL, AUDIT, & ELECTION COSTS															
09/21/2024	01	0000	0	0000	7190	5820	700	GEN	13,200.00	0.00	0.00	13,200.00	BT250311		BUDGET ADJUSTMENT
Total Object 5820 LEGAL, AUDIT, & ELECTION COSTS									13,200.00	0.00	0.00	13,200.00			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
09/09/2024	01	0000	0	1110	1000	5840	017	FREL	(1,223.00)	0.00	0.00	(1,223.00)	BT250251		PER REQUEST FOR PO
09/17/2024	01	0000	0	1110	1000	5840	700	INST	(69,000.00)	0.00	0.00	(70,223.00)	BT250286		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	5840	700	INST	500.00	0.00	0.00	(69,723.00)	BT250331		BUDGET ADJUSTMENT
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(69,723.00)	0.00	0.00	(69,723.00)			
Object 5852 STAFF MTG MEALS DINING															
09/09/2024	01	0000	0	1110	1000	5852	314	GEN	642.00	0.00	0.00	642.00	BT250253		BT PER SITE REQUEST

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5852 STAFF MTG MEALS DINING															
09/20/2024	01	0000	0	8500	5000	5852	700	CARE	1,500.00	0.00	0.00	2,142.00	BT250309		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	0000	8100	5852	700	OPER	10.00	0.00	0.00	2,152.00	BT250328		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	8500	5000	5852	700	CARE	250.00	0.00	0.00	2,402.00	BT250328		BUDGET ADJUSTMENT
Total Object 5852 STAFF MTG MEALS DINING									2,402.00	0.00	0.00	2,402.00			
Object 5853 STUDENT MEAL INCENTIVE/REWARDS															
09/03/2024	01	0000	0	1110	1000	5853	009	FREL	20.00	0.00	0.00	20.00	BT250235		BUDGET ADJUSTMENT
09/03/2024	01	0000	0	1110	1000	5853	009	PBIS	81.00	0.00	0.00	101.00	BT250235		BUDGET ADJUSTMENT
09/03/2024	01	0000	0	1110	1000	5853	006	GEN	300.00	0.00	0.00	401.00	BT250238		BUDGET ADJUSTMENT
09/05/2024	01	0000	0	1110	1000	5853	006	PBIS	600.00	0.00	0.00	1,001.00	BT250244		CHANGE ORDERS
09/05/2024	01	0000	0	1110	1000	5853	018	PBIS	206.00	0.00	0.00	1,207.00	BT250244		CHANGE ORDERS
09/05/2024	01	0000	0	1110	1000	5853	302	PBIS	1,500.00	0.00	0.00	2,707.00	BT250249		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	5853	012	PBIS	500.00	0.00	0.00	3,207.00	BT250268		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	5853	013	PBIS	2,000.00	0.00	0.00	5,207.00	BT250268		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	5853	316	FREL	2,000.00	0.00	0.00	7,207.00	BT250268		BUDGET ADJUSTMENT
09/16/2024	01	0000	0	1110	1000	5853	018	PBIS	300.00	0.00	0.00	7,507.00	BT250272		BUDGET ADJUSTMENT
09/17/2024	01	0000	0	1110	1000	5853	005	PBIS	905.00	0.00	0.00	8,412.00	BT250283		BUDGET ADJUSTMENT PER SITE
09/17/2024	01	0000	0	1110	1000	5853	012	GEN	500.00	0.00	0.00	8,912.00	BT250288		BUDGET ADJUSTMENT
09/18/2024	01	0000	0	1110	1000	5853	017	PBIS	500.00	0.00	0.00	9,412.00	BT250295		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	5853	302	GEN	100.00	0.00	0.00	9,512.00	BT250322		BUDGET ADJUSTMENT
Total Object 5853 STUDENT MEAL INCENTIVE/REWARDS									9,512.00	0.00	0.00	9,512.00			
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
09/05/2024	01	0000	0	1110	1000	5891	302	GEN	831.00	0.00	0.00	831.00	BT250246		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	1110	1000	5891	005	EPDN	1,700.00	0.00	0.00	2,531.00	BT250326		BUDGET ADJUSTMENT
09/26/2024	01	0000	0	0000	3900	5891	700	INST	(500.00)	0.00	0.00	2,031.00	BT250331		BUDGET ADJUSTMENT
09/27/2024	01	0000	0	0000	3900	5891	700	INST	200.00	0.00	0.00	2,231.00	BT250334		BUDGET ADJUSTMENT
Total Object 5891 PRINTING SVCS/OUTSIDE VENDOR									2,231.00	0.00	0.00	2,231.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 0000 NO REPORTING REQUIRMENTS															
Expenditure															
Object 5950 POSTAGE/MAIL/UPS/FED EXPRESS															
09/26/2024	01	0000	0	0000	2700	5950	009	GEN	200.00	0.00	0.00	200.00	BT250320		BUDGET ADJUSTMENT
Total Object 5950 POSTAGE/MAIL/UPS/FED EXPRESS									200.00	0.00	0.00	200.00			
Object 7310 INDIRECT COSTS															
09/27/2024	01	0000	0	0000	7210	7310	700	DIST	12,035.00	0.00	0.00	12,035.00	BT250335		BUDGET ADJUSTMENT
Total Object 7310 INDIRECT COSTS									12,035.00	0.00	0.00	12,035.00			
Total Expenditure									4,082,049.00	0.00	0.00	4,082,049.00			
Total Resource 0000 NO REPORTING REQUIRMENTS									3,918,342.00	0.00	0.00	3,918,342.00			
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
09/03/2024	01	1100	0	1110	1000	4310	303	LOTT	(5,000.00)	0.00	0.00	(5,000.00)	BT250231		BUDGET ADJUSTMENT
09/03/2024	01	1100	0	1110	1000	4310	302	LOTT	(650.00)	0.00	0.00	(5,650.00)	BT250234		BUDGET ADJUSTMENT
09/03/2024	01	1100	0	1110	1000	4310	012	LOTT	(832.00)	0.00	0.00	(6,482.00)	BT250237		BUDGET ADJUSTMENT
09/03/2024	01	1100	0	1110	1000	4310	314	LOTT	(2,000.00)	0.00	0.00	(8,482.00)	BT250239		BUDGET ADJUSTMENT
09/04/2024	01	1100	0	1110	1000	4310	010	LOTT	(400.00)	0.00	0.00	(8,882.00)	BT250241		BUDGET ADJUSTMENT
09/05/2024	01	1100	0	1110	1000	4310	010	LOTT	(2,000.00)	0.00	0.00	(10,882.00)	BT250245		BUDGET ADJUSTMENT
09/05/2024	01	1100	0	1110	1000	4310	302	LOTT	(835.00)	0.00	0.00	(11,717.00)	BT250246		BUDGET ADJUSTMENT
09/11/2024	01	1100	0	1110	1000	4310	008	LOTT	(6,274.00)	0.00	0.00	(17,991.00)	BT250256		CHANGE ORDERS
09/11/2024	01	1100	0	1110	1000	4310	013	LOTT	(145.00)	0.00	0.00	(18,136.00)	BT250256		CHANGE ORDERS
09/11/2024	01	1100	0	1110	1000	4310	302	LOTT	(208.00)	0.00	0.00	(18,344.00)	BT250256		CHANGE ORDERS
09/12/2024	01	1100	0	1110	1000	4310	008	LOTT	(10,000.00)	0.00	0.00	(28,344.00)	BT250263		CHNAGE ORDER
09/12/2024	01	1100	0	1110	1000	4310	008	LOTT	(2,000.00)	0.00	0.00	(30,344.00)	BT250264		CHANGE ORDER
09/17/2024	01	1100	0	1110	1000	4310	012	LOTT	(1,000.00)	0.00	0.00	(31,344.00)	BT250288		BUDGET ADJUSTMENT
09/18/2024	01	1100	0	1110	1000	4310	017	LOTT	(500.00)	0.00	0.00	(31,844.00)	BT250295		BUDGET ADJUSTMENT
09/18/2024	01	1100	0	1110	1000	4310	012	LOTT	(5,000.00)	0.00	0.00	(36,844.00)	BT250297		BUDGET ADJUSTMENT PER SITE
09/20/2024	01	1100	0	1110	1000	4310	012	LOTT	(1,300.00)	0.00	0.00	(38,144.00)	BT250305		BUDGET ADJUSTMENT
09/21/2024	01	1100	0	1110	1000	4310	302	LOTT	(950.00)	0.00	0.00	(39,094.00)	BT250310		BUDGET TRANSFER PER SITE

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
09/23/2024	01	1100	0	1110	1000	4310	012	LOTT	(3,908.00)	0.00	0.00	(43,002.00)	BT250314		BUDGET ADJUSTMENT PER SITE
09/25/2024	01	1100	0	1110	1000	4310	007	LOTT	(2,500.00)	0.00	0.00	(45,502.00)	BT250318		BUDGET TRANSFER
09/25/2024	01	1100	0	1110	1000	4310	012	LOTT	(1,218.00)	0.00	0.00	(46,720.00)	BT250319		BUDGET ADJUSTMENT
Total Object 4310 INSTR MATERIALS & SUPPLIES									(46,720.00)	0.00	0.00	(46,720.00)			
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
09/04/2024	01	1100	0	1110	1000	4340	010	LOTT	400.00	0.00	0.00	400.00	BT250241		BUDGET ADJUSTMENT
09/11/2024	01	1100	0	1110	1000	4340	008	LOTT	6,274.00	0.00	0.00	6,674.00	BT250256		CHANGE ORDERS
09/12/2024	01	1100	0	1110	1000	4340	008	LOTT	10,000.00	0.00	0.00	16,674.00	BT250263		CHANGE ORDER
09/12/2024	01	1100	0	1110	1000	4340	008	LOTT	2,000.00	0.00	0.00	18,674.00	BT250264		CHANGE ORDER
09/18/2024	01	1100	0	1110	1000	4340	012	LOTT	5,000.00	0.00	0.00	23,674.00	BT250297		BUDGET ADJUSTMENT PER SITE
09/25/2024	01	1100	0	1110	1000	4340	007	LOTT	2,500.00	0.00	0.00	26,174.00	BT250318		BUDGET TRANSFER
09/26/2024	01	1100	0	1110	1000	4340	006	LOTT	(1,185.00)	0.00	0.00	24,989.00	BT250329		BUDGET ADJUSTMENT
Total Object 4340 COMP SOFTWARE & RELATE EXPENSE									24,989.00	0.00	0.00	24,989.00			
Object 4390 OTHER SUPPLIES															
09/11/2024	01	1100	0	1110	1000	4390	013	LOTT	145.00	0.00	0.00	145.00	BT250256		CHANGE ORDERS
Total Object 4390 OTHER SUPPLIES									145.00	0.00	0.00	145.00			
Object 5200 TRAVEL & CONFERENCES															
09/21/2024	01	1100	0	1110	1000	5200	302	LOTT	950.00	0.00	0.00	950.00	BT250310		BUDGET TRANSFER PER SITE
Total Object 5200 TRAVEL & CONFERENCES									950.00	0.00	0.00	950.00			
Object 5610 RENTALS AND LEASES															
09/11/2024	01	1100	0	1110	1000	5610	302	LOTT	208.00	0.00	0.00	208.00	BT250256		CHANGE ORDERS
Total Object 5610 RENTALS AND LEASES									208.00	0.00	0.00	208.00			
Object 5630 MAINTENANCE & REPAIRS															
09/03/2024	01	1100	0	1110	1000	5630	314	LOTT	2,000.00	0.00	0.00	2,000.00	BT250239		BUDGET ADJUSTMENT
09/25/2024	01	1100	0	1110	1000	5630	012	LOTT	1,218.00	0.00	0.00	3,218.00	BT250319		BUDGET ADJUSTMENT
Total Object 5630 MAINTENANCE & REPAIRS									3,218.00	0.00	0.00	3,218.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1100 STATE LOTTERY REVENUE															
Expenditure															
Object 5717 TECHNOLOGY - DIR COSTS															
09/26/2024	01	1100	0	1110	1000	5717	006	LOTT	1,185.00	0.00	0.00	1,185.00	BT250329		BUDGET ADJUSTMENT
Total Object 5717 TECHNOLOGY - DIR COSTS									1,185.00	0.00	0.00	1,185.00			
Object 5810 CONTRACTED SERVICES															
09/20/2024	01	1100	0	1110	1000	5810	012	LOTT	1,300.00	0.00	0.00	1,300.00	BT250305		BUDGET ADJUSTMENT
Total Object 5810 CONTRACTED SERVICES									1,300.00	0.00	0.00	1,300.00			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
09/03/2024	01	1100	0	1110	1000	5840	302	LOTT	650.00	0.00	0.00	650.00	BT250234		BUDGET ADJUSTMENT
09/23/2024	01	1100	0	1110	1000	5840	012	LOTT	3,908.00	0.00	0.00	4,558.00	BT250314		BUDGET ADJUSTMENT PER SITE
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									4,558.00	0.00	0.00	4,558.00			
Object 5853 STUDENT MEAL INCENTIVE/REWARDS															
09/03/2024	01	1100	0	1110	1000	5853	303	LOTT	5,000.00	0.00	0.00	5,000.00	BT250231		BUDGET ADJUSTMENT
09/17/2024	01	1100	0	1110	1000	5853	012	LOTT	1,000.00	0.00	0.00	6,000.00	BT250288		BUDGET ADJUSTMENT
09/18/2024	01	1100	0	1110	1000	5853	017	LOTT	500.00	0.00	0.00	6,500.00	BT250295		BUDGET ADJUSTMENT
Total Object 5853 STUDENT MEAL INCENTIVE/REWARDS									6,500.00	0.00	0.00	6,500.00			
Object 5891 PRINTING SVCS/OUTSIDE VENDOR															
09/03/2024	01	1100	0	1110	1000	5891	012	LOTT	832.00	0.00	0.00	832.00	BT250237		BUDGET ADJUSTMENT
09/05/2024	01	1100	0	1110	1000	5891	010	LOTT	2,000.00	0.00	0.00	2,832.00	BT250245		BUDGET ADJUSTMENT
09/05/2024	01	1100	0	1110	1000	5891	302	LOTT	835.00	0.00	0.00	3,667.00	BT250246		BUDGET ADJUSTMENT
Total Object 5891 PRINTING SVCS/OUTSIDE VENDOR									3,667.00	0.00	0.00	3,667.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 1100 STATE LOTTERY REVENUE									0.00	0.00	0.00	0.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 1400 EDUCATION PROTECTION ACT															
Revenue															
Object 8012 EDUCATION PROTECTION ACT															
09/20/2024	01	1400	0	0000	0000	8012	000	0000	(4,014,370.00)	0.00	0.00	(4,014,370.00)	BT250308		[REPL]:24/25 PRINCIPAL
Total Object 8012 EDUCATION PROTECTION ACT									(4,014,370.00)	0.00	0.00	(4,014,370.00)			
Total Revenue									(4,014,370.00)	0.00	0.00	(4,014,370.00)			
Expenditure															
Object 5713 EPA - DIR COSTS															
09/20/2024	01	1400	0	1110	1000	5713	700	EPA	(4,014,370.00)	0.00	0.00	(4,014,370.00)	BT250308		[REPL]:24/25 PRINCIPAL
Total Object 5713 EPA - DIR COSTS									(4,014,370.00)	0.00	0.00	(4,014,370.00)			
Total Expenditure									(4,014,370.00)	0.00	0.00	(4,014,370.00)			
Total Resource 1400 EDUCATION PROTECTION ACT									0.00	0.00	0.00	0.00			
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 2950 CHILD CARE SITE COORDINATORS															
09/11/2024	01	2600	0	8500	5000	2950	700	ELOP	(20,000.00)	0.00	0.00	(20,000.00)	BT250256		CHANGE ORDERS
09/20/2024	01	2600	0	8500	5000	2950	700	ELOP	(140.00)	0.00	0.00	(20,140.00)	BT250309		BUDGET ADJUSTMENT
Total Object 2950 CHILD CARE SITE COORDINATORS									(20,140.00)	0.00	0.00	(20,140.00)			
Object 2955 CHILD CARE ASSISTANTS															
09/26/2024	01	2600	0	8500	5000	2955	700	ELOP	25,000.00	0.00	0.00	25,000.00	BT250328		BUDGET ADJUSTMENT
Total Object 2955 CHILD CARE ASSISTANTS									25,000.00	0.00	0.00	25,000.00			
Object 3352 PARS - CLASS.															
09/26/2024	01	2600	0	8500	5000	3352	700	ELOP	400.00	0.00	0.00	400.00	BT250328		BUDGET ADJUSTMENT
Total Object 3352 PARS - CLASS.									400.00	0.00	0.00	400.00			
Object 3412 HEALTH & WELFARE - CLASS.															
09/26/2024	01	2600	0	8500	5000	3412	700	ELOP	12,000.00	0.00	0.00	12,000.00	BT250328		BUDGET ADJUSTMENT
Total Object 3412 HEALTH & WELFARE - CLASS.									12,000.00	0.00	0.00	12,000.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 3602 WORKERS' COMP - CLASS.															
09/26/2024	01	2600	0	8500	5000	3602	700	ELOP	600.00	0.00	0.00	600.00	BT250328		BUDGET ADJUSTMENT
Total Object 3602 WORKERS' COMP - CLASS.									600.00	0.00	0.00	600.00			
Object 4210 OTHER BOOKS															
09/20/2024	01	2600	0	8500	5000	4210	700	ELOP	300.00	0.00	0.00	300.00	BT250301		BUDGET ADJUSTMENT
Total Object 4210 OTHER BOOKS									300.00	0.00	0.00	300.00			
Object 4310 INSTR MATERIALS & SUPPLIES															
09/26/2024	01	2600	0	1110	1000	4310	700	ELOP	(43,000.00)	0.00	0.00	(43,000.00)	BT250328		BUDGET ADJUSTMENT
Total Object 4310 INSTR MATERIALS & SUPPLIES									(43,000.00)	0.00	0.00	(43,000.00)			
Object 4315 STUDENT FRUIT & SNACKS															
09/09/2024	01	2600	0	8500	5000	4315	700	ELOP	2,000.00	0.00	0.00	2,000.00	BT250253		BT PER SITE REQUEST
09/11/2024	01	2600	0	8500	5000	4315	700	ELOP	20,000.00	0.00	0.00	22,000.00	BT250256		CHANGE ORDERS
09/26/2024	01	2600	0	8500	5000	4315	700	ELOP	5,000.00	0.00	0.00	27,000.00	BT250328		BUDGET ADJUSTMENT
Total Object 4315 STUDENT FRUIT & SNACKS									27,000.00	0.00	0.00	27,000.00			
Object 4390 OTHER SUPPLIES															
09/09/2024	01	2600	0	8500	5000	4390	700	ELOP	(2,000.00)	0.00	0.00	(2,000.00)	BT250253		BT PER SITE REQUEST
09/20/2024	01	2600	0	8500	5000	4390	700	ELOP	(15,000.00)	0.00	0.00	(17,000.00)	BT250301		BUDGET ADJUSTMENT
Total Object 4390 OTHER SUPPLIES									(17,000.00)	0.00	0.00	(17,000.00)			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
09/20/2024	01	2600	0	8500	5000	5840	770	ELOP	200.00	0.00	0.00	200.00	BT250301		BUDGET ADJUSTMENT
09/20/2024	01	2600	0	8500	5000	5840	700	ELOP	140.00	0.00	0.00	340.00	BT250309		BUDGET ADJUSTMENT
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									340.00	0.00	0.00	340.00			
Object 5852 STAFF MTG MEALS DINING															
09/20/2024	01	2600	0	8500	5000	5852	700	ELOP	1,400.00	0.00	0.00	1,400.00	BT250302		BUDGET ADJUSTMENT
Total Object 5852 STAFF MTG MEALS DINING									1,400.00	0.00	0.00	1,400.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 2600 EXPANDED LEARNING PROGRAM ELOP															
Expenditure															
Object 5853 STUDENT MEAL INCENTIVE/REWARDS															
09/20/2024	01	2600	0	8500	5000	5853	700	ELOP	15,000.00	0.00	0.00	15,000.00	BT250301		BUDGET ADJUSTMENT
Total Object 5853 STUDENT MEAL INCENTIVE/REWARDS									15,000.00	0.00	0.00	15,000.00			
Object 5892 STAFF PRINTING SERVICES															
09/20/2024	01	2600	0	8500	5000	5892	700	ELOP	400.00	0.00	0.00	400.00	BT250301		BUDGET ADJUSTMENT
Total Object 5892 STAFF PRINTING SERVICES									400.00	0.00	0.00	400.00			
Total Expenditure									2,300.00	0.00	0.00	2,300.00			
Total Resource 2600 EXPANDED LEARNING PROGRAM ELOP									(2,300.00)	0.00	0.00	(2,300.00)			
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 1120 TEACHER SALARIES - HOURLY															
09/26/2024	01	3010	0	1110	1000	1120	009	TITI	(5,905.00)	0.00	0.00	(5,905.00)	BT250321		BUDGET ADJUSTMENT
Total Object 1120 TEACHER SALARIES - HOURLY									(5,905.00)	0.00	0.00	(5,905.00)			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
09/27/2024	01	3010	0	0000	2140	1310	700	TITI	4,336.00	0.00	0.00	4,336.00	BT250335		BUDGET ADJUSTMENT
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									4,336.00	0.00	0.00	4,336.00			
Object 2920 CAMPUS SUPPORT - XTRA A															
09/26/2024	01	3010	0	1110	1000	2920	009	TITI	600.00	0.00	0.00	600.00	BT250321		BUDGET ADJUSTMENT
Total Object 2920 CAMPUS SUPPORT - XTRA A									600.00	0.00	0.00	600.00			
Object 3202 PERS - CLASS.															
09/26/2024	01	3010	0	1110	1000	3202	009	TITI	4,300.00	0.00	0.00	4,300.00	BT250321		BUDGET ADJUSTMENT
09/26/2024	01	3010	0	5730	1110	3202	009	TITI	20.00	0.00	0.00	4,320.00	BT250321		BUDGET ADJUSTMENT
Total Object 3202 PERS - CLASS.									4,320.00	0.00	0.00	4,320.00			
Object 3312 FICA - CLASS.															
09/26/2024	01	3010	0	1110	1000	3312	009	TITI	980.00	0.00	0.00	980.00	BT250321		BUDGET ADJUSTMENT
09/26/2024	01	3010	0	5730	1110	3312	009	TITI	5.00	0.00	0.00	985.00	BT250321		BUDGET ADJUSTMENT
Total Object 3312 FICA - CLASS.									985.00	0.00	0.00	985.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC															
Expenditure															
Object 3411 HEALTH & WELFARE - CERT.															
09/27/2024	01	3010	0	1110	1000	3411	700	TITI	5,884.00	0.00	0.00	5,884.00	BT250335		BUDGET ADJUSTMENT
Total Object 3411 HEALTH & WELFARE - CERT.									5,884.00	0.00	0.00	5,884.00			
Object 3601 WORKERS' COMP - CERT.															
09/27/2024	01	3010	0	0000	2140	3601	700	TITI	14.00	0.00	0.00	14.00	BT250335		BUDGET ADJUSTMENT
09/27/2024	01	3010	0	1110	1000	3601	700	TITI	991.00	0.00	0.00	1,005.00	BT250335		BUDGET ADJUSTMENT
Total Object 3601 WORKERS' COMP - CERT.									1,005.00	0.00	0.00	1,005.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
09/27/2024	01	3010	0	0000	2140	5201	700	TITI	810.00	0.00	0.00	810.00	BT250335		BUDGET ADJUSTMENT
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									810.00	0.00	0.00	810.00			
Object 7310 INDIRECT COSTS															
09/27/2024	01	3010	0	0000	7210	7310	700	TITI	(12,035.00)	0.00	0.00	(12,035.00)	BT250335		BUDGET ADJUSTMENT
Total Object 7310 INDIRECT COSTS									(12,035.00)	0.00	0.00	(12,035.00)			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 3010 ESSA-TITLE I BAS GRNTS LOW INC									0.00	0.00	0.00	0.00			
Resource 3310 SP ED-IDEA BAS GRNT ENTL															
Revenue															
Object 8181 SP ED-ENTITLEMENT PER UDC															
09/17/2024	01	3310	0	5001	0000	8181	000	0000	4,605.00	0.00	0.00	4,605.00	BT250277		WESELPA 24/25 #2 AB602 8/28/24
Total Object 8181 SP ED-ENTITLEMENT PER UDC									4,605.00	0.00	0.00	4,605.00			
Object 8980 CONTRIBUTION FROM UNREST. REV															
09/17/2024	01	3310	0	5001	0000	8980	000	0000	(4,605.00)	0.00	0.00	(4,605.00)	BT250277		WESELPA 24/25 #2 AB602 8/28/24
Total Object 8980 CONTRIBUTION FROM UNREST. REV									(4,605.00)	0.00	0.00	(4,605.00)			
Total Revenue									0.00	0.00	0.00	0.00			
Total Resource 3310 SP ED-IDEA BAS GRNT ENTL									0.00	0.00	0.00	0.00			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3327 SP ED-IDEA MENTAL HEALTH															
Revenue															
Object 8182 SP ED-DISCRETIONARY GRANTS															
09/17/2024	01	3327	0	5001	0000	8182	000	0000	(4,033.00)	0.00	0.00	(4,033.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 8182 SP ED-DISCRETIONARY GRANTS									(4,033.00)	0.00	0.00	(4,033.00)			
Object 8980 CONTRIBUTION FROM UNREST. REV															
09/17/2024	01	3327	0	5001	0000	8980	000	0000	(21,052.00)	0.00	0.00	(21,052.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 8980 CONTRIBUTION FROM UNREST. REV									(21,052.00)	0.00	0.00	(21,052.00)			
Total Revenue									(25,085.00)	0.00	0.00	(25,085.00)			
Expenditure															
Object 1210 CERT PUPIL SUPPORT SAL - REG															
09/17/2024	01	3327	0	5760	3120	1210	700	PSYC	(135,715.00)	0.00	0.00	(135,715.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									(135,715.00)	0.00	0.00	(135,715.00)			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
09/17/2024	01	3327	0	5760	2150	1310	700	DIST	133,400.00	0.00	0.00	133,400.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									133,400.00	0.00	0.00	133,400.00			
Object 3103 STRS - CERT. MGMT															
09/17/2024	01	3327	0	5760	2150	3103	700	DIST	25,480.00	0.00	0.00	25,480.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3103 STRS - CERT. MGMT									25,480.00	0.00	0.00	25,480.00			
Object 3203 PERS - CERT. MGMT															
09/17/2024	01	3327	0	5760	3120	3203	700	PSYC	(37,729.00)	0.00	0.00	(37,729.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3203 PERS - CERT. MGMT									(37,729.00)	0.00	0.00	(37,729.00)			
Object 3313 FICA - CERT. MGMT															
09/17/2024	01	3327	0	5760	3120	3313	700	PSYC	(8,414.00)	0.00	0.00	(8,414.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3313 FICA - CERT. MGMT									(8,414.00)	0.00	0.00	(8,414.00)			
Object 3331 MEDICARE - CERT.															
09/17/2024	01	3327	0	5760	2150	3331	700	DIST	11.00	0.00	0.00	11.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3331 MEDICARE - CERT.									11.00	0.00	0.00	11.00			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3327 SP ED-IDEA MENTAL HEALTH															
Expenditure															
Object 3333 MEDICARE - CERT. MGMT															
09/17/2024	01	3327	0	5760	2150	3333	700	DIST	1,877.00	0.00	0.00	1,877.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	3327	0	5760	3120	3333	700	PSYC	(1,968.00)	0.00	0.00	(91.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3333 MEDICARE - CERT. MGMT									(91.00)	0.00	0.00	(91.00)			
Object 3413 HEALTH & WELFARE - CERT. MGMT															
09/17/2024	01	3327	0	5760	2150	3413	700	DIST	14,756.00	0.00	0.00	14,756.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	3327	0	5760	3120	3413	700	PSYC	(17,907.00)	0.00	0.00	(3,151.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3413 HEALTH & WELFARE - CERT. MGMT									(3,151.00)	0.00	0.00	(3,151.00)			
Object 3501 SUI - CERT.															
09/17/2024	01	3327	0	5760	2150	3501	700	DIST	1.00	0.00	0.00	1.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3501 SUI - CERT.									1.00	0.00	0.00	1.00			
Object 3503 SUI - CERT. MGMT															
09/17/2024	01	3327	0	5760	2150	3503	700	DIST	66.00	0.00	0.00	66.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	3327	0	5760	3120	3503	700	PSYC	(68.00)	0.00	0.00	(2.00)	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3503 SUI - CERT. MGMT									(2.00)	0.00	0.00	(2.00)			
Object 3601 WORKERS' COMP - CERT.															
09/17/2024	01	3327	0	5760	2150	3601	700	DIST	10.00	0.00	0.00	10.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3601 WORKERS' COMP - CERT.									10.00	0.00	0.00	10.00			
Object 3603 WORKERS' COMP - CERT. MGMT															
09/17/2024	01	3327	0	5760	2150	3603	700	DIST	1,855.00	0.00	0.00	1,855.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	3327	0	5760	3120	3603	700	PSYC	(1,710.00)	0.00	0.00	145.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3603 WORKERS' COMP - CERT. MGMT									145.00	0.00	0.00	145.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
09/17/2024	01	3327	0	5760	2150	5201	700	DIST	696.00	0.00	0.00	696.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									696.00	0.00	0.00	696.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 3327 SP ED-IDEA MENTAL HEALTH															
Expenditure															
Object 5300 DUES & MEMBERSHIPS															
09/17/2024	01	3327	0	5760	2150	5300	700	DIST	274.00	0.00	0.00	274.00	BT250278		WESELPA 24/25 #2 AB602 8/28/24
Total Object 5300 DUES & MEMBERSHIPS									274.00	0.00	0.00	274.00			
Total Expenditure									(25,085.00)	0.00	0.00	(25,085.00)			
Total Resource 3327 SP ED-IDEA MENTAL HEALTH									0.00	0.00	0.00	0.00			
Resource 4127 ESSA-TITLE 4 STU SUPRT ENRCMNT															
Expenditure															
Object 1120 TEACHER SALARIES - HOURLY															
09/20/2024	01	4127	0	1110	2140	1120	702	TIT4	220.00	0.00	0.00	220.00	BT250306		BUDGET ADJUSTMENT
Total Object 1120 TEACHER SALARIES - HOURLY									220.00	0.00	0.00	220.00			
Object 5840 ONLINE SOFTWARE/TECH RELATED															
09/20/2024	01	4127	0	1110	1000	5840	702	TIT4	(220.00)	0.00	0.00	(220.00)	BT250306		BUDGET ADJUSTMENT
Total Object 5840 ONLINE SOFTWARE/TECH RELATED									(220.00)	0.00	0.00	(220.00)			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 4127 ESSA-TITLE 4 STU SUPRT ENRCMNT									0.00	0.00	0.00	0.00			
Resource 6500 SPECIAL EDUCATION															
Revenue															
Object 8699 ALL OTHER LOCAL REVENUES															
09/26/2024	01	6500	0	5001	0000	8699	000	0000	176,630.00	0.00	0.00	176,630.00	BT250324		BUDGET ADJUSTMENT
Total Object 8699 ALL OTHER LOCAL REVENUES									176,630.00	0.00	0.00	176,630.00			
Object 8792 TRANS OF APPORTION FROM CO OFF															
09/17/2024	01	6500	0	5001	0000	8792	000	0000	45,838.00	0.00	0.00	45,838.00	BT250276		WESELPA 24/25 #2 PROJECTED
Total Object 8792 TRANS OF APPORTION FROM CO OFF									45,838.00	0.00	0.00	45,838.00			
Object 8980 CONTRIBUTION FROM UNREST. REV															
09/17/2024	01	6500	0	5001	0000	8980	000	0000	(45,838.00)	0.00	0.00	(45,838.00)	BT250276		WESELPA 24/25 #2 PROJECTED
09/17/2024	01	6500	0	5001	0000	8980	000	0000	(38,783.00)	0.00	0.00	(84,621.00)	BT250280		WESELPA 24/25 #2 AB602 8/28/24

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6500 SPECIAL EDUCATION															
Revenue															
Object 8980 CONTRIBUTION FROM UNREST. REV															
09/17/2024	01	6500	0	5001	0000	8980	000	0000	(193,476.00)	0.00	0.00	(278,097.00)	BT250281		WESELPA 24/25 #2 AB602 8/28/24
09/26/2024	01	6500	0	5001	0000	8980	000	0000	(176,630.00)	0.00	0.00	(454,727.00)	BT250324		BUDGET ADJUSTMENT
Total Object 8980 CONTRIBUTION FROM UNREST. REV									(454,727.00)	0.00	0.00	(454,727.00)			
Total Revenue									(232,259.00)	0.00	0.00	(232,259.00)			
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
09/17/2024	01	6500	0	5760	1110	4310	700	LOWI	(38,783.00)	0.00	0.00	(38,783.00)	BT250280		WESELPA 24/25 #2 AB602 8/28/24
Total Object 4310 INSTR MATERIALS & SUPPLIES									(38,783.00)	0.00	0.00	(38,783.00)			
Object 5110 SUBAGREEMENTS FOR SERVICES															
09/17/2024	01	6500	0	5760	1180	5110	000	0000	(110,899.00)	0.00	0.00	(110,899.00)	BT250281		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6500	0	5760	2100	5110	000	0000	(82,577.00)	0.00	0.00	(193,476.00)	BT250281		WESELPA 24/25 #2 AB602 8/28/24
Total Object 5110 SUBAGREEMENTS FOR SERVICES									(193,476.00)	0.00	0.00	(193,476.00)			
Object 5200 TRAVEL & CONFERENCES															
09/17/2024	01	6500	0	5760	1120	5200	700	DIST	100.00	0.00	0.00	100.00	BT250285		BUDGET ADJUSTMENT
09/17/2024	01	6500	0	5760	2700	5200	700	DIST	(100.00)	0.00	0.00	0.00	BT250285		BUDGET ADJUSTMENT
Total Object 5200 TRAVEL & CONFERENCES									0.00	0.00	0.00	0.00			
Total Expenditure									(232,259.00)	0.00	0.00	(232,259.00)			
Total Resource 6500 SPECIAL EDUCATION									0.00	0.00	0.00	0.00			
Resource 6546 STATE MENTAL HEALTH SERVICES															
Revenue															
Object 8590 ALL OTHER STATE REVENUES															
09/17/2024	01	6546	0	5001	0000	8590	000	0000	(24,754.00)	0.00	0.00	(24,754.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 8590 ALL OTHER STATE REVENUES									(24,754.00)	0.00	0.00	(24,754.00)			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6546 STATE MENTAL HEALTH SERVICES															
Revenue															
Object 8980 CONTRIBUTION FROM UNREST. REV															
09/17/2024	01	6546	0	5001	0000	8980	000	0000	996,647.00	0.00	0.00	996,647.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 8980 CONTRIBUTION FROM UNREST. REV									996,647.00	0.00	0.00	996,647.00			
Total Revenue									971,893.00	0.00	0.00	971,893.00			
Expenditure															
Object 1210 CERT PUPIL SUPPORT SAL - REG															
09/17/2024	01	6546	0	5760	3120	1210	700	PSYC	134,415.00	0.00	0.00	134,415.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 1210 CERT PUPIL SUPPORT SAL - REG									134,415.00	0.00	0.00	134,415.00			
Object 1310 CERT SUPRVSR & ADMN SAL - REG															
09/17/2024	01	6546	0	5760	2150	1310	700	PSYC	(14,829.00)	0.00	0.00	(14,829.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 1310 CERT SUPRVSR & ADMN SAL - REG									(14,829.00)	0.00	0.00	(14,829.00)			
Object 3103 STRS - CERT. MGMT															
09/17/2024	01	6546	0	5760	2150	3103	700	PSYC	(2,832.00)	0.00	0.00	(2,832.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3103	700	PSYC	(283.00)	0.00	0.00	(3,115.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3103 STRS - CERT. MGMT									(3,115.00)	0.00	0.00	(3,115.00)			
Object 3203 PERS - CERT. MGMT															
09/17/2024	01	6546	0	5760	3120	3203	700	PSYC	34,656.00	0.00	0.00	34,656.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3203 PERS - CERT. MGMT									34,656.00	0.00	0.00	34,656.00			
Object 3311 FICA - CERT.															
09/17/2024	01	6546	0	5760	3120	3311	700	PSYC	54.00	0.00	0.00	54.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3311 FICA - CERT.									54.00	0.00	0.00	54.00			
Object 3313 FICA - CERT. MGMT															
09/17/2024	01	6546	0	5760	3120	3313	700	PSYC	7,511.00	0.00	0.00	7,511.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3313 FICA - CERT. MGMT									7,511.00	0.00	0.00	7,511.00			
Object 3331 MEDICARE - CERT.															
09/17/2024	01	6546	0	5760	2150	3331	700	PSYC	19.00	0.00	0.00	19.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6546 STATE MENTAL HEALTH SERVICES															
Expenditure															
Object 3331 MEDICARE - CERT.															
09/17/2024	01	6546	0	5760	3120	3331	700	PSYC	(45.00)	0.00	0.00	(26.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3331 MEDICARE - CERT.									(26.00)	0.00	0.00	(26.00)			
Object 3333 MEDICARE - CERT. MGMT															
09/17/2024	01	6546	0	5760	2150	3333	700	PSYC	(249.00)	0.00	0.00	(249.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3333	700	PSYC	1,553.00	0.00	0.00	1,304.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3333 MEDICARE - CERT. MGMT									1,304.00	0.00	0.00	1,304.00			
Object 3413 HEALTH & WELFARE - CERT. MGMT															
09/17/2024	01	6546	0	5760	2150	3413	700	PSYC	672.00	0.00	0.00	672.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3413	700	PSYC	27,856.00	0.00	0.00	28,528.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3413 HEALTH & WELFARE - CERT. MGMT									28,528.00	0.00	0.00	28,528.00			
Object 3501 SUI - CERT.															
09/17/2024	01	6546	0	5760	2150	3501	700	PSYC	1.00	0.00	0.00	1.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3501	700	PSYC	(1.00)	0.00	0.00	0.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3501 SUI - CERT.									0.00	0.00	0.00	0.00			
Object 3503 SUI - CERT. MGMT															
09/17/2024	01	6546	0	5760	2150	3503	700	PSYC	(8.00)	0.00	0.00	(8.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3503	700	PSYC	54.00	0.00	0.00	46.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3503 SUI - CERT. MGMT									46.00	0.00	0.00	46.00			
Object 3601 WORKERS' COMP - CERT.															
09/17/2024	01	6546	0	5760	2150	3601	700	PSYC	18.00	0.00	0.00	18.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3601	700	PSYC	(22.00)	0.00	0.00	(4.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3601 WORKERS' COMP - CERT.									(4.00)	0.00	0.00	(4.00)			
Object 3603 WORKERS' COMP - CERT. MGMT															
09/17/2024	01	6546	0	5760	2150	3603	700	PSYC	(41.00)	0.00	0.00	(41.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	3603	700	PSYC	2,776.00	0.00	0.00	2,735.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 3603 WORKERS' COMP - CERT. MGMT									2,735.00	0.00	0.00	2,735.00			

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BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 6546 STATE MENTAL HEALTH SERVICES															
Expenditure															
Object 5110 SUBAGREEMENTS FOR SERVICES															
09/17/2024	01	6546	0	5001	2100	5110	000	0000	784,356.00	0.00	0.00	784,356.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 5110 SUBAGREEMENTS FOR SERVICES									784,356.00	0.00	0.00	784,356.00			
Object 5201 CERT. CAR/PHONE ALLOWANCE															
09/17/2024	01	6546	0	5760	2150	5201	700	PSYC	(578.00)	0.00	0.00	(578.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
09/17/2024	01	6546	0	5760	3120	5201	700	PSYC	(3,161.00)	0.00	0.00	(3,739.00)	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 5201 CERT. CAR/PHONE ALLOWANCE									(3,739.00)	0.00	0.00	(3,739.00)			
Object 5300 DUES & MEMBERSHIPS															
09/17/2024	01	6546	0	5760	2150	5300	700	PSYC	1.00	0.00	0.00	1.00	BT250279		WESELPA 24/25 #2 AB602 8/28/24
Total Object 5300 DUES & MEMBERSHIPS									1.00	0.00	0.00	1.00			
Total Expenditure									971,893.00	0.00	0.00	971,893.00			
Total Resource 6546 STATE MENTAL HEALTH SERVICES									0.00	0.00	0.00	0.00			
Resource 6762 ARTS MUSIC INSTR MATERIAL GRNT															
Expenditure															
Object 4310 INSTR MATERIALS & SUPPLIES															
09/17/2024	01	6762	0	1110	1000	4310	700	INST	(46,000.00)	0.00	0.00	(46,000.00)	BT250284		BUDGET ADJUSTMENT
09/17/2024	01	6762	0	1110	1000	4310	700	INST	(20,000.00)	0.00	0.00	(66,000.00)	BT250287		BUDGET ADJUSTMENT
Total Object 4310 INSTR MATERIALS & SUPPLIES									(66,000.00)	0.00	0.00	(66,000.00)			
Object 4410 INSTR INV SUPPLIES															
09/17/2024	01	6762	0	1110	1000	4410	700	INST	46,000.00	0.00	0.00	46,000.00	BT250284		BUDGET ADJUSTMENT
09/17/2024	01	6762	0	1110	1000	4410	700	INST	20,000.00	0.00	0.00	66,000.00	BT250287		BUDGET ADJUSTMENT
Total Object 4410 INSTR INV SUPPLIES									66,000.00	0.00	0.00	66,000.00			
Total Expenditure									0.00	0.00	0.00	0.00			
Total Resource 6762 ARTS MUSIC INSTR MATERIAL GRNT									0.00	0.00	0.00	0.00			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 8150 RMA - ONGOING MAJOR MAINT															
Expenditure															
Object 3202 PERS - CLASS.															
09/11/2024	01	8150	0	0000	8100	3202	700	RRAM	(1,250.00)	0.00	0.00	(1,250.00)	BT250257		BUDGET ADJUSTMENT
Total Object 3202 PERS - CLASS.									(1,250.00)	0.00	0.00	(1,250.00)			
Object 4380 MAINTENANCE SUPPLIES															
09/05/2024	01	8150	0	0000	8100	4380	700	RRAM	6,800.00	0.00	0.00	6,800.00	BT250250		BUDGET ADJUSTMENT
09/11/2024	01	8150	0	0000	8100	4380	700	RRAM	1,250.00	0.00	0.00	8,050.00	BT250257		BUDGET ADJUSTMENT
09/11/2024	01	8150	0	0000	8100	4380	700	RRAM	4,000.00	0.00	0.00	12,050.00	BT250258		BUDGET ADJUSTMENT
Total Object 4380 MAINTENANCE SUPPLIES									12,050.00	0.00	0.00	12,050.00			
Object 5630 MAINTENANCE & REPAIRS															
09/16/2024	01	8150	0	0000	8100	5630	700	RRAM	10,000.00	0.00	0.00	10,000.00	BT250266		BUDGET ADJUSTMENT
09/17/2024	01	8150	0	0000	8100	5630	700	RRAM	18,000.00	0.00	0.00	28,000.00	BT250291		BUDGET ADJUSTMENT
09/26/2024	01	8150	0	0000	8100	5630	700	RRAM	42,000.00	0.00	0.00	70,000.00	BT250322		BUDGET ADJUSTMENT
09/30/2024	01	8150	0	0000	8100	5630	700	RRAM	2,500.00	0.00	0.00	72,500.00	BT250336		BUDGET ADJUSTMENT
Total Object 5630 MAINTENANCE & REPAIRS									72,500.00	0.00	0.00	72,500.00			
Object 6170 LAND IMPROVEMENTS-DEPRECIABLE															
09/18/2024	01	8150	0	0000	8500	6170	700	RRAM	8,500.00	0.00	0.00	8,500.00	BT250294		BUDGET ADJUSTMENT
Total Object 6170 LAND IMPROVEMENTS-DEPRECIABLE									8,500.00	0.00	0.00	8,500.00			
Object 6250 BLDG/IMPROVE CONSTRUCTION															
09/11/2024	01	8150	0	0000	8500	6250	700	RRAM	(15,500.00)	0.00	0.00	(15,500.00)	BT250254		BUDGET ADJUSTMENT
09/11/2024	01	8150	0	0000	8500	6250	700	RRAM	(4,000.00)	0.00	0.00	(19,500.00)	BT250258		BUDGET ADJUSTMENT
09/16/2024	01	8150	0	0000	8500	6250	700	RRAM	(10,000.00)	0.00	0.00	(29,500.00)	BT250266		BUDGET ADJUSTMENT
09/17/2024	01	8150	0	0000	8500	6250	010	091	2,808.00	0.00	0.00	(26,692.00)	BT250289		BUDGET ADJUSTMENT
09/17/2024	01	8150	0	0000	8500	6250	700	RRAM	(18,000.00)	0.00	0.00	(44,692.00)	BT250291		BUDGET ADJUSTMENT
09/18/2024	01	8150	0	0000	8500	6250	700	RRAM	(8,500.00)	0.00	0.00	(53,192.00)	BT250294		BUDGET ADJUSTMENT
Total Object 6250 BLDG/IMPROVE CONSTRUCTION									(53,192.00)	0.00	0.00	(53,192.00)			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 8150 RMA - ONGOING MAJOR MAINT															
Expenditure															
Object 6480 EQUIPMENT M&O/RRAM															
09/11/2024	01	8150	0	0000	8500	6480	700	RRAM	15,500.00	0.00	0.00	15,500.00	BT250254		BUDGET ADJUSTMENT
Total Object 6480 EQUIPMENT M&O/RRAM									15,500.00	0.00	0.00	15,500.00			
Total Expenditure									54,108.00	0.00	0.00	54,108.00			
Total Resource 8150 RMA - ONGOING MAJOR MAINT									(54,108.00)	0.00	0.00	(54,108.00)			
Resource 9010 OTHER LOCAL															
Expenditure															
Object 1130 TEACHER SALARIES - EXTRA ASSGN															
09/16/2024	01	9010	0	1110	1000	1130	770	LEA	40,000.00	0.00	0.00	40,000.00	BT250267		BUDGET ADJUSTMENT
Total Object 1130 TEACHER SALARIES - EXTRA ASSGN									40,000.00	0.00	0.00	40,000.00			
Object 4311 TESTING MATERIALS															
09/05/2024	01	9010	0	5760	3120	4311	750	LEA	(2,600.00)	0.00	0.00	(2,600.00)	BT250248		BUDGET ADJUSTMENT
Total Object 4311 TESTING MATERIALS									(2,600.00)	0.00	0.00	(2,600.00)			
Object 4340 COMP SOFTWARE & RELATE EXPENSE															
09/30/2024	01	9010	0	1110	3140	4340	751	LEA	400.00	0.00	0.00	400.00	BT250337		BUDGET ADJUSTMENT
09/30/2024	01	9010	0	5760	3150	4340	757	LEA	3,300.00	0.00	0.00	3,700.00	BT250337		BUDGET ADJUSTMENT
Total Object 4340 COMP SOFTWARE & RELATE EXPENSE									3,700.00	0.00	0.00	3,700.00			
Object 4390 OTHER SUPPLIES															
09/30/2024	01	9010	0	5760	1110	4390	700	LEA	4,000.00	0.00	0.00	4,000.00	BT250337		BUDGET ADJUSTMENT
Total Object 4390 OTHER SUPPLIES									4,000.00	0.00	0.00	4,000.00			
Object 4440 COMPUTER INV SUPPLIES															
09/30/2024	01	9010	0	1110	3140	4440	751	LEA	5,200.00	0.00	0.00	5,200.00	BT250337		BUDGET ADJUSTMENT
Total Object 4440 COMPUTER INV SUPPLIES									5,200.00	0.00	0.00	5,200.00			
Object 5200 TRAVEL & CONFERENCES															
09/05/2024	01	9010	0	5760	1110	5200	764	LEA	2,600.00	0.00	0.00	2,600.00	BT250248		BUDGET ADJUSTMENT
Total Object 5200 TRAVEL & CONFERENCES									2,600.00	0.00	0.00	2,600.00			

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

BEST NET CONSORTIUM
18 - Etiwanda School District
Financial Activity Report - Detail (From: 9/1/2024 To: 9/30/2024)

Effective Date	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Revised Budget	Actual Activity	Pre/Encumbered Pended Activity	Running Balance	Reference	Use Tax	Description/ Vendor Name
Fund 01 GENERAL FUND															
Resource 9010 OTHER LOCAL															
Expenditure															
Object 5810 CONTRACTED SERVICES															
09/20/2024	01	9010	0	1110	1000	5810	770	LEA	5,000.00	0.00	0.00	5,000.00	BT250299		BUDGET ADJUSTMENT
09/30/2024	01	9010	0	5760	1190	5810	700	LEA	3,900.00	0.00	0.00	8,900.00	BT250337		BUDGET ADJUSTMENT
Total Object 5810 CONTRACTED SERVICES									8,900.00	0.00	0.00	8,900.00			
Total Expenditure									61,800.00	0.00	0.00	61,800.00			
Total Resource 9010 OTHER LOCAL									(61,800.00)	0.00	0.00	(61,800.00)			
Total Fund 01 GENERAL FUND									3,800,134.00	0.00	0.00	3,800,134.00			

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

Charlayne Sprague

Superintendent

Douglas M. Clafin

Assistant Superintendent of Business Services

Laura Rowland

Assistant Superintendent of Personnel Services

Jeannie Tavolazzi

Assistant Superintendent of Instruction and Pupil Services

Elizabeth Freer

Executive Director of Special Education



Board of Trustees

Robert Garcia

Matthew Gordon

Dr. Fermin Jaramillo

Dayna Karsch

April McAllaster

6061 East Avenue, Etiwanda, California 91739

www.etiwanda.k12.ca.us

(909) 899-2451 FAX (909) 803-3032

Equipment Disposal Form

To: Purchasing

Date: September 26th, 2024

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

Submitted by: Diana Guitron

School / Department: Grapeland 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	FK-511	A2XMWY2145905		0

Board Approval Date: _____

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



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

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

Equipment Disposal Form

To: Purchasing _____ Date: 9/13/24

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

Submitted by: Kala Buck

School / Department: EIS

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

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	Toshiba TV	CF27FSD	87504211	FSD-2901	0
1	Sharp TV	27L-S300B	612165	—	0
1	Samsung TV	TXL2767	392E869937	—	0
1	RCA TV	F26317	032373740	—	0
1	Sony DVD	2031129	DVP-NS300	—	0
			↖ ↗		

Board Approval Date: _____

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



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

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

Equipment Disposal Form

To: Purchasing _____ Date: September 20, 2024

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

Submitted by: Stephanie Peltomaa

School / Department: DCIS Child Care EZ

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

Quantity	Equipment Type	Model Number	Serial Number	District I.D. #	Approximate Value
1	Counter Top Oven	CD130A0	CU001373223 200896	NA	0
7	walkie-talkies	PTC22	2207K00591	NA	0

Board Approval Date: _____

O:\Forms\Equipment Disposal Form\rev 6/29/17

Charlayne Sprague

Superintendent

Douglas M. Claflin

Assistant Superintendent of Business Services

Laura Rowland

Assistant Superintendent of Personnel Services

Jeannie Tavolazzi

Assistant Superintendent of Instruction and Pupil Services

Elizabeth Freer

Executive Director of Special Education



Board of Trustees

Robert Garcia

Matthew Gordon

Dr. Fermín Jaramillo

Dayna Karsch

April McAllister

6061 East Avenue, Etiwanda, California 91739

www.etiwanda.k12.ca.us

(909) 899-2451 FAX (909) 899-9521

To: Charlayne Sprague
FROM: Douglas M. Claflin
RE: Report of Fingerprint Certification
DATE: October 10, 2024

Please place the following Report of Fingerprint Certification on the Board Agenda for ratification during the meeting of October 24, 2024:

1. **Angels On Earth Home Health, Inc.**
2. **BP Air, Inc.**
3. *Fence Craft of Upland, Inc.
4. *Pacific Health Services, Inc.
5. **Padgett's Cleaning & Restoration, Inc.**
6. **(The) Sawdust Factory / Heidi Stone**
7. **Tech Wall, Inc.**

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

Bold Print = 1st Clearance

FINGERPRINT REQUIREMENTS

RECEIVED
SEP 18 2024

BY: Ist. Gleason
2024-2024

Name of Agency: Angels On Earth Home Health Inc

Address: 4959 Palo Verde St Suite 201A City: Montclair Zip: 91763

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

Re: Certification Requirements Pursuant to California Education Code Section 45125.1

Pursuant to your request, my company has completed the requirements of California 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 California 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 California Education Code Section 45125.1.

AGENCY CERTIFICATION:

Don villarin

PRINTED NAME (Authorized Representative)

Signed by:

Don Villarin

SIGNATURE OF AGENCY (Authorized Representative)

9/13/2024

DATE

EXHIBIT A

RECEIVED
SEP 18 2024

BY: 1st Clearance
2024-2025

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Karla Lemus LVN

NA

NA

NA

NA

RECEIVED
SEP - 4 2024

FINGERPRINT REQUIREMENTS

BY: LSJ CLEARANCE
2024-2025

Name of Consultant/Lecturer/Presenter/Contractor:

BP AIR, INC.

Address: 757 E. SAN BERNARDINO RD. City: COVINA, CA Zip 91723

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:

JONATHAN GONZALES
Printed Name


SIGNATURE OF CONTRACTOR

RECEIVED
SEP - 4 2024

BY: 1st Clearance
2024-2025

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

1. BRIAN POTTS
2. ART VELASCO
3. URIAL GUILLEN
4. ANTHONY TORRES
5. MICHAEL FARFAN
6. NOAH POTTS

RECEIVED
SEP 27 2024

FINGERPRINT REQUIREMENTS

BY: Renewal
2024-2025

Name of Consultant/Lecturer/Presenter/Contractor:

Fence Craft of Upland, Inc.

Address: 1801 W. 11th St. City: Upland Zip: 91786

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:

Janet Keeney Robinson
Printed Name

Janet Keeney Robinson
SIGNATURE OF CONTRACTOR

RECEIVED
SEP 27 2024

BY: *Renewal*
2024-2025

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Patrick W. Keeney (General Manager)
Janet Keeney-Robinson (Office Manager)
Oscar Sanchez (Installer)
Julio Ayala Mejia (Installer)
Daniel Tellez Diaz (Installer)

FINGERPRINT REQUIREMENTS

RECEIVED
SEP 18 2024

BY: Employee
Update
2024-2025

Name of Agency: PACIFIC HEALTH SERVICES, INC.

Address: 2501 W. Burbank Blvd. Ste 309 City: Burbank

Zip: 91505

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

Re: Certification Requirements Pursuant to California Education Code Section 45125.1

Pursuant to your request, my company has completed the requirements of California 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 California 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 California Education Code Section 45125.1.

AGENCY CERTIFICATION:

Betty Umana

PRINTED NAME (Authorized Representative)

Betty Umana
BETTY UMANA (Aug 23, 2024 15:25 PDT)

SIGNATURE OF AGENCY (Authorized Representative)

08/23/2024

DATE

EXHIBIT A

RECEIVED
SEP 18 2024

BY: *Employee
Update*

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

2024-2025

RHYAN JOHNSON

DONAE ROSS

GABRIELA YOUNG

ROCKIME GRAHAM

SHARON RIVERA

GIANINA DONOSO

RECEIVED
SEP 30 2024

FINGERPRINT REQUIREMENTS

BY: 1st Clearance
2024-2025

Name of Consultant/Lecturer/Presenter/Contractor:

Padgett's Cleaning & Restoration Inc

Address: 535 New Jersey Street City: Redlands Zip: 92373

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:

Printed Name



SIGNATURE OF CONTRACTOR

Timoth Padgett, President

RECEIVED
SEP 30 2024

BY: 1st Clearance
2024-2025

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Timothy Padgett
Adam Rozko
Eric Perez-Velasquez
Samuel Bochner
Colin Gausman
Matt Shinmact
Hector Aguilar

RECEIVED
SEP 19 2024

BY: 1st CLEARANCE
2024-2025

FINGERPRINT REQUIREMENTS

Name of Consultant/Lecturer/Presenter/Contractor:

Heidi Stone (The Sawdust Factory)

Address: 1525 Howard Access Rd Unit F City: Upland CA Zip 91784

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:

Printed Name



SIGNATURE OF CONTRACTOR

RECEIVED
SEP 19 2024

BY: 1st Clearance
2024-2025

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

Heidi Stone
Esther Ortiz
Peyton Sorenson

RECEIVED
SEP 30 2024

FINGERPRINT REQUIREMENTS

BY: IST Clearance
2024-2025

Name of Consultant/Lecturer/Presenter/Contractor:

TECH-WALL INC

Address: 2590 EAST MAIN ST SUITE 105 City: VENTURA Zip 93003

WAREHOUSE: 2281 LA CROSSE AVE SUITE 501 COLTON, CA 92324

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:

RAUL PACHECO

Printed Name

Raul Pacheco

SIGNATURE OF CONTRACTOR

RECEIVED
SEP 30 2024

BY: 1st. Clearance
2024-2025

EXHIBIT A

LIST OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS

CESAR CARREON
ENRIQUE LOPEZ
MIGUEL JIMENEZ
JESSE MUNOZ
JOSEPH GARCIA

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



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

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

MEMORANDUM

To: Charlayne Sprague, Superintendent
 From: Doug Clafin, Assistant Superintendent of Business
 Michele Stewart, Administrative Assistant II
 Re: Donations
 Subject: Board Meeting: October 24, 2024

Donated by	Item(s)	Donated to	Approximate or Actual Value
Heritage Intermediate Student Fund	Cash	Heritage I.S.	\$28,289.82
East Heritage PTO	Cash	East Heritage E.S.	\$15,000.00
Quoquan Wen on behalf of Bruce Wang	Cash	C.P. Lightfoot E.S.	\$ 2,600.00
Modern Real Estate Service, Inc.	Cash	Caryn E.S.	\$ 350.00
America's Charities	Cash	Day Creek I.S.	\$ 141.67
Anderson's	Cash	Heritage I.S.	\$ 26.38
Kroger Co.	Cash	Summit I.S.	\$ 70.97
Art Williams	Non-Cash	Etiwanda I.S.	\$ 500.00



DONATION FORM Cash

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

Submitted by Carla J. Waddell Date 7/10/24

School/Department Heritage Intermediate School Date Approved _____

Donated to Various School Account Lines used for EOY Student Field Trips/Activities & Supplies

Donated by Parent/Guardians

Contact Name _____

Address _____

Phone number 909-357-1345 Email carla_waddell@etiwanda.org

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 Field Trips/Activities & Supplies	7424	\$3,173.86	Castle Park FT	5810-GEN
	7425	\$7871.13	Medieval Times FT	5810-GEN
8th Grade EOY Activities/FT/Supplies	7426	\$17,244.83	Dance/Picnic/Knott's	4310-GEN
Please see attached email about fund placement				5710-GEN
				4330-GEN



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 Debra Gonzalez Date 7/25/2024

School/Department East Heritage Date Approved _____

Donated to East Heritage SF

Donated by EH PTO

Contact Name Marlene Fontanillas

Address EH PTO

Phone number (909) 823-5696 Email Marlene_Fontanillas@etiwanda.org

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 fieldtrips	2085	15,000		DONA 4310
Student activities				



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 Candice Aerts Date 07/29/2024

School/Department CPL Date Approved _____

Donated to Carleton P. Lightfoot

Donated by Quoquan Wen on Behalf of Bruce Wang

Contact Name (Jiangyang) Bruce Wang

Address 11655 Pescara Rd, Rancho Cucamonga CA 91701

Phone number (310) 741-1822 Email brucejywang@gmail.com

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

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	OBJECT CODE TO DEPOSIT INTO
Instructional Supplies	174	2600.00		4310gen



DONATION FORM Cash

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

Submitted by Karen Ferns Date 8/23/2024

School/Department Caryn Elementary Date Approved _____

Donated to Caryn Elementary

Donated by Modern Real Estate Service Inc

Contact Name Menchies Rancho Cucamonga

Address PO Box 482

Rancho Cucamonga, CA 91729-0482

Phone number _____ Email _____

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

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	OBJECT CODE TO DEPOSIT INTO
Instructional Supplies		350.00		01-0000-
				1110-1000-
				4310-006-
				DONA



DONATION FORM Cash

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

Submitted by Lisa Rich, School Secretary Date 8/14/2024

School/Department Day Creek Intermediate School Date Approved _____

Donated to Day Creek Intermediate School

Donated by America's Charities

Contact Name America's Charities

Address 14200 Park Meadow Drive Suite 330S
Chantilly, VA 20151

Phone number (703) 957-7888 Email _____

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

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	OBJECT CODE TO DEPOSIT INTO
Student Instructional Supplies	39770	141.67		4310



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 Carla J. Waddell Date 07/10/24

School/Department Heritage Intermediate School Date Approved _____

Donated to Acct Line#4310-GEN 01-0-0-1110-1000-4310-314-GEN

Donated by Anderson's

Contact Name _____

Address P.O. Box 1151

Minneapolis, MN

Phone number _____ Email _____

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

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	OBJECT CODE TO DEPOSIT INTO
Refund Check from Company	16196	\$26.38	Inv#1248216	4310-GEN

Revised 2.28.17



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 Nichole Kelley Date 7/26/2024

School/Department Summit Intermediate Date Approved _____

Donated to Summit Intermediate

Donated by Kroger Co.

Contact Name _____

Address 1014 Vine Street

Cincinnati, OH 45202

Phone number _____ Email _____

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

DESCRIPTION OF HOW FUNDS WILL BE USED	CHECK#	AMOUNT	COMMENTS	OBJECT CODE TO DEPOSIT INTO
Instructional Supplies/Student Activities	503249262	70.97		DONA



DONATION FORM 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 Kirby Gomez Date 9/24/2024

School/Department EIS - Band Date Approved _____

Donated to Etiwanda Intermediate School

Donated by Art Williams

Contact Name Art Williams

Address 12996 Miller Ave
Etiwanda, CA

Phone number 909-240-9606 Email _____

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

QTY	DESCRIPTION	MODEL#	SERIAL#	APPROX VALUE
1	Keyboard	Casiotone 8000	4AB	\$100.00
1	Accoustic Guitar	Fender Starcaster	910104121	\$100.00
1	Alto Saxophone	CONN	669640	\$300.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

CC102424A-01

Etiwanda School District Agreement for Professional Services

Please check type of service: Consultant

Originating School or Department: Child Care Department Date: 09/09/2024

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

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

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

1. THIS AGREEMENT is made and entered into this 10/01/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Bricks 4 KIDZ, (hereafter "CONTRACTOR") located at

Address: 8608 Utica Ave., Suite 213 City: Rancho Cucamonga Zip: 91730

Social Security Number or Taxpayer I.D. No. (for 1099): 36-5074593

2. TERM: The term of this agreement shall be for the period commencing on 10/01/2024 (date) through 5/22/2025 (date) inclusive; or, services shall be provided on the following dates
3. SCOPE: The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Steam Activities after School.

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$54,000.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

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

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

CONTRACTOR: Kholoud Roushdi 9/12/2024
Signature of CONTRACTOR Date

ETIWANDA SCHOOL DISTRICT [Signature] 9/25/24
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:
- Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
7. **PAYMENT:** Unless otherwise specified, the Contractor shall render invoices for materials delivered or services performed under the Contract. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The DISTRICT shall make payment for materials, supplies, or other services furnished under this Agreement within a reasonable and proper time after acceptance thereof by the authorized DISTRICT representative. Should the Contractor utilize subcontractors on the Project, the DISTRICT will retain five percent (5%) of the Project cost for a period not to exceed sixty (60) days after the Project has been completed. The DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to the Contractor, as in its judgment may be necessary to cover:
- Payments which may be past due and payable for just claims against the Contractor or any subcontractors for labor or materials furnished in the performance under this Contract.
 - The cost of defective work which the Contractor has not remedied.
 - Penalties for violation of labor laws.
 - Damage to the DISTRICT or another subcontractor.
 - Site clean-up.
8. **ASSIGNMENTS OF CONTRACT:** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the DISTRICT and without such consent all services hereunder are to be performed solely by CONTRACTOR, its officers, agents and employees.
9. **AGREEMENT CHANGES:** No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. **NOTIFICATION:** Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

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

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

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

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**

Originating School or Department: Child Care Department Date: 09/20/24

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 10/1/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and KDM Education Services LLC, (hereafter "CONTRACTOR") located at

Address: 7374 Correspondence Dr. City: Rancho Cucamonga Zip: 91730

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

2. **TERM:** The term of this agreement shall be for the period commencing on 10/1/2024 (date) through 05/22/2025 (date) inclusive; or, services shall be provided on the following dates _____

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

October 1, 2024 - May 22, 2025 - Building a Champion Program - Students will learn Life Skills by using hands-on games, select books, and group activities delivered through multifaceted class lessons. KDM Education Services will invoice monthly for payment.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$67,200.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

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

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

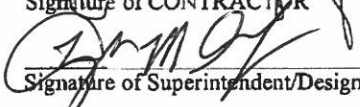
CONTRACTOR:


Signature of CONTRACTOR

9/24/24

Date

ETIWANDA SCHOOL DISTRICT:


Signature of Superintendent/Designee

9/25/24

Date

AGREEMENT TERMS & CONDITIONS

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

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

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

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

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

Originating School or Department: Child Care Department Date: 09/20/24

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 11/01/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Kicks To Learn, (hereafter "CONTRACTOR") located at

Address: 674 Camelia Dr. City: Perris Zip: 92571

Social Security Number or Taxpayer I.D. No. (for 1099): 93-2266904

2. TERM: The term of this agreement shall be for the period commencing on 11/1/2024 (date) through February 28, 2025 (date) inclusive; or, services shall be provided on the following dates

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

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$8,340.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. FINGERPRINT OBLIGATIONS OF CONSULTANT:

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

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

CONTRACTOR:

C. Reyes
Signature of CONTRACTOR

9/20/24

Date

ETIWANDA SCHOOL DISTRICT:

[Signature]
Signature of Superintendent/Designee

9/25/24
Date

AGREEMENT TERMS & CONDITIONS

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

5. **HOLD HARMLESS CLAUSE:** The Contractor agrees to and does hereby indemnify and hold harmless the DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damage for (1) death or bodily injury to persons, (2) injury to, loss theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, agents or independent contractors who are directly employed by the DISTRICT, and;
 - (b) Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or my independent contract, including all damages due to loss of or theft, sustained by any person, firm or corporation, including the DISTRICT, arising out of, or in any way connected with the work covered by this agreement, whether said injury or damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct or anyone employed by the Contractor, whether directly or by independent contract.
 - (c) The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit, or other proceedings as a result thereof.
 - (d) Any liability which may arise from the furnishing of use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the Contract.
6. **INSURANCE:** The CONTRACTOR shall, at his or her expense, carry adequate insurance to fully protect both the CONTRACTOR and the DISTRICT from any and all claims of any nature for damage to property or for personal injury including death, which may arise while the CONTRACTOR is traveling to or from a work-related location. CONTRACTOR shall indemnify, pay for the defense of, and hold harmless DISTRICT and its officers, agents and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of CONTRACTOR's negligent or willful acts and/or omissions in rendering any services hereunder. CONTRACTOR shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning CONTRACTOR or any employee and shall further indemnify, pay for the defense of, and hold harmless DISTRICT of and from any such payment or liability arising out of or in any manner connected with CONTRACTOR's performance under this Agreement. The CONTRACTOR shall take out, prior to the commencement of any program, presentation or work, and maintain through the completion of any such program, presentation or work, General Liability insurance of a \$1,000,000.00 minimum per occurrence and \$2,000,000 in aggregate and to produce and provide to the DISTRICT a valid and current Certificate of Insurance naming the DISTRICT and the California Schools Risk Management as additional insured. Consultants, Independent Charter Schools, Professional Service Providers including but not limited to auditors, engineers, insurance brokers, specified medical practitioners, bus transportation, and contractors, etc., shall take out, prior to commencement of any program, presentation or work, and maintain through the completion of any such program, insurance as noted at etiwanda.org/insurance.
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addressed to the parties at the addresses set forth in this Agreement for DISTRICT and CONTRACTOR. The foregoing addresses may be changed by written notice to the other party as provided herein.

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

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

KICKS TO LEARN
674 CAMELIA DR
PERRIS, CA 92571



QUOTE #1 FOR:

Etiwanda Unified School District-
After-School Support Program 2024/2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
SEL/PE Sessions	\$60	139	\$8,340.00
TOTAL			\$8,340.00

PROGRAM DETAILS:

Program Type: Art Enrichment Support Program

of weeks: 15

of days per week: 5

of coaches per site: 1

of hours per day: 2 (Mondays 3 hrs)

Total # of sessions: 139

Days of sessions: M-F

Dates: November 1, 2024 -February 28, 2025

- Our coaches will deliver a blended Social Emotional Learning & Art Enrichment program to students during the agreed periods of your After-School program.
- Up to 3 coaches will be spread evenly between all participating schools. Our staff will provide assistance to the school and run their Art sessions for 2-3 hours each visit per coach.

CC 102424A-04

Etiwanda School District Agreement for Professional Services

Please check type of service: Consultant

Originating School or Department: Child Care Department Date: 09/20/24

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 10/1/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and M.H. Training (hereafter "CONTRACTOR") located at

Address: 10151 Arrow Route #52 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 10/1/2024 (date) through 05/22/2025 (date) inclusive; or, services shall be provided on the following dates _____

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

October 1, 2024 - May 22, 2025 45 minutes of Direct instruction for Team Building Activities that highlights physical activity, teamwork, and sportsmanship. M.H. Training will invoice monthly for payment.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$67,200.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

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

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

CONTRACTOR:


Signature of CONTRACTOR

Date

9/24/2024

ETIWANDA SCHOOL DISTRICT:


Signature of Superintendent Designee

Date

10/11/24

AGREEMENT TERMS & CONDITIONS

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

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

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

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

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

CC102424A-05

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**

Originating School or Department: Child Care Department Date: 09/09/2024

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

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

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

1. **THIS AGREEMENT** is made and entered into this 10/01/2024 (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 10/01/2024 (date) through 5/22/2025 (date) inclusive; or, services shall be provided on the following dates

3. **SCOPE:** The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Music Lessons- Team Building Activities that Highlight Music, teamwork, and arts.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$37,530.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

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

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

CONTRACTOR: Alan Ledesma 9/24/2024
Signature of CONTRACTOR Date

ETIWANDA SCHOOL DISTRICT: [Signature] 10/4/24
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/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) **Apprenticeable Occupations:** The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. **PROTECTION OF WORK & PROPERTY:** The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. **ACCESS TO WORK:** DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. **OCCUPANCY:** DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. **FORCE MAJEURE CLAUSE:** The parties to the Agreement shall be excused from performance there under during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the DISTRICT, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.
23. **PERMITS AND LICENSES:** The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. **CLEAN UP:** Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. **REBATES:** Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. **LIQUIDATED DAMAGES:** Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

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

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**

Originating School or Department: Day Creek Intermediate Date: 09/18/2024

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

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

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

1. **THIS AGREEMENT** is made and entered into this 09/19/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Communicaid, Inc., (hereafter "CONTRACTOR") located at

Address: 1550 Alameda Suite 105 City: San Jose Zip: 95126

Social Security Number or Taxpayer I.D. No. (for 1099): 26-0014244

2. **TERM:** The term of this agreement shall be for the period commencing on 09/18/2024 (date) through 09/26/2024 (date) inclusive; or, services shall be provided on the following dates 9/24/24, 9/25/24, 9/26/24

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

Mandarin translation services or Parent/Teacher conferences. Translation services will be provided on the following days- 9/24 2 translators from 1-4:30pm, 9/25 1 translator from 1-3:30pm, 9/26 1 translator from 1-4:30pm.

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 1,950.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

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

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

CONTRACTOR:



Signature of CONTRACTOR

09-20-24

Date

ETIWANDA SCHOOL DISTRICT:



Signature of Superintendent/Designee

9/23/24

Date

AGREEMENT TERMS & CONDITIONS

1. **STATUS OF CONTRACTOR:** It is agreed that the DISTRICT is interested only in the results obtained from service hereunder and that the CONTRACTOR shall perform as an independent CONTRACTOR with sole control of the manner and means of performing the services required under this Agreement. CONTRACTOR shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of the CONTRACTOR and which shall not be subject to control or supervision by the DISTRICT except as to the results of the work. CONTRACTOR is, for all purposes arising out of this Agreement, an independent CONTRACTOR, and neither CONTRACTOR nor its employees shall be deemed an employee, officer or agent of the DISTRICT for any purpose. It is expressly understood and agreed that CONTRACTOR and its employees shall in no event be entitled to any DISTRICT benefits to which DISTRICT employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.
 - (a) CONTRACTOR may, at CONTRACTOR's own expense, employ such assistants as CONTRACTOR deems necessary to perform the services required of CONTRACTOR by this Agreement. DISTRICT will not train, control, direct, or supervise CONTRACTOR's assistants or employees in the performance of those services.
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 - (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.
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 - (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.
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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.

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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.
 - (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:
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9. AGREEMENT CHANGES: No changes or alternations to this agreement shall be made without specific prior approval by the DISTRICT; and in no event shall the change or alteration exceed 10% of agreement.
10. NOTIFICATION: Any notices to be given hereunder by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices shall be deemed given and served upon delivery personally, or three (3) days after depositing in the United States Mail. Mailed notices shall be

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

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) 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.



Quotation 88326

Taking Accuracy and Service Beyond Words!

Communicaid Inc.
 1550 The Alameda, Suite 105
 San Jose, CA 95126
 Tel: (408) 287-8853
 Fax: (408) 516-5266
 Fed Tax ID # 26-0014244

Etiwanda School District
 Attn: Lisa Rich
 6061 East Avenue
 Etiwanda, CA 91739
 USA



Wednesday, September 18, 2024

Dear Ms. Rich:

Communicaid thanks you for the opportunity to submit this proposal to provide Translation services for Etiwanda School District. Our goal is to develop a long-term, mutually beneficial relationship with you, our valued client. We strive to exceed your expectations. From Communicaid you can expect: 1) the highest quality language services in the industry 2) the best turnaround times 3) the most responsive customer service.

Communicaid is delighted to provide the following for this project:

Line Items	From	To	Unit Price	# of Units	Totals
1) One In Person Consecutive Interpreter - Thursday - 9/26/2024 1:00 PM - 4:30 PM	English	>	Mandarin	\$150.000 X 3.5 =	\$525.00

<p>PROJECT SCOPE (Please Initial for approval below)</p> <p>This estimate is provided for the service of one English <> Mandarin interpreter. Topic: Parent Teacher Conferences Date: Thursday 9/26/2024 from 1:00 PM to 4:30 PM Location: Day Creek Intermediate -12345 Coyote Dr, Etiwanda CA 91739 Contact: Lisa Rich (909) 803-3300</p> <p>*INT HRL = Hourly interpreting rate. The interpreter's working assignment consists of 2 hours of service. Should services be required beyond that period, we will charge Overtime Interpreting rates at 1.5 times the per hour rate or portion thereof, to be billed upon completion of assignment. Services are charged by 15 minute increments at 1/4 the hourly rate beyond either the 2 hour minimum or the period scheduled (e.g. half day, full day, etc.). *Costs for any additional travel or parking charges may be incurred by the client and billed upon completion of the project. This includes any potential travel, accommodation and per diem charges. Booking date and level of expertise required will determine interpreter availability and price. Any changes would be pre-approved by client.</p>	<p>Edit and Proof</p> <p>Subtotal \$525.00</p> <p>Fees</p> <p>Reps Disc.</p> <p>PM Disc.</p> <p>Rev. Disc.</p> <p>Other Disc.</p> <p>Tot. Disc.</p> <p>Total \$525.00</p>
	<p>INITIAL HERE</p> <p>Scope Approved</p>

The Quotation for this project has been reviewed and by signature of this document, is hereby agreed to in full and approved.

ALL ORDERS SUBJECT TO TERMS AND CONDITIONS AS LISTED IN COMMUNICAID'S ENCLOSED ADDENDUM.

Communicaid® Quotation#: 88326

PO #: 250243

Name Firm: Day Creek Intermediate
12345 Coyote Dr.
Etiwanda
91739

CREDIT CARD INFO
 Cardholder: _____

Signature: [Signature]

Name: Lisa G. Rich

Title: School Secretary

Exp: _____



CC Number: _____
 Best Regards,
 The Communicaid® Team



Terms and Conditions

"Taking Accuracy and Service Beyond Words"

Communicaid Inc.
1550 The Alameda, Suite 332
San Jose, CA 95126
Tel: (408) 287-8853
Fax: (408) 516-5266
Fed Tax ID # 26-0014244

Terms: The quoted fee is based upon details provided for estimating. The final invoice is subject to change if actual assignment times/details vary. Termination by client within 2 working days before commencement of the assignment will subject client to payment of entire proposed amount. Communicaid reserves the right to schedule interpreters of equal qualifications for any given assignment and cannot guarantee the use of any particular interpreter for any given assignment due to unforeseen circumstances that may arise.

New clients: The start of projects for new clients is subject to a credit card authorization or the approval of our credit application. For larger projects an initiation fee of 50% may be required.

Cancellation Policy: Any interpreting assignment cancelled within 48 hours of its scheduled date will be charged for the full fee quoted herein unless agreed upon differently in writing. Fees quoted for associated expenses including but not limited to equipment and technician fees will be due in full unless cancelled in writing more than 5 working days prior to the scheduled assignment.

Non Solicitation: Client acknowledges that Communicaid's relationships with its staff and independent contractor translators or interpreters (hereafter, collectively referred to as "interpreters") are valuable assets in which Communicaid has invested considerable recruiting, training and other resources, and that the loss of or interference with Communicaid's relationship with any of its interpreters would cause substantial damage to Communicaid. Unless otherwise agreed in writing by Communicaid, Client shall not, while this agreement is in effect and for a period of one year after termination of the agreement, either directly or indirectly, on its account or for any other person, firm or company solicit, employ, endeavor to entice away from Communicaid or use the services of any of Communicaid's interpreters (hereafter, the "Non-solicitation agreement"). Client and Communicaid agree that it would be extremely difficult or impracticable to fix the amount of Communicaid's damages resulting from Client's breach of the Non-solicitation agreement. Therefore, the parties agree that in the event that Client breaches the Non-solicitation agreement, then Client shall pay Communicaid as and for a liquidated damage a sum equal to 1000 hours multiplied by the rate Communicaid charged Client for that translator's work, which the Client and Communicaid agree is a reasonable estimate of the damages likely to result from such a breach.

Confidentiality and Non-Disclosure: All materials and information received verbally or in printed matter from our clients are considered confidential for a period of 3 years. No disclosure or discussion of such information will occur with third parties, except as required by law. Unless requested in writing, Communicaid Inc. will retain only electronic copies of your files after completion of the project. Communicaid Inc. will implement reasonable security measures to protect these files. No hard copy versions of your documents will be maintained, and all paper documentation will be shredded/recycled.

Limitation of Liability

In no event will Communicaid Inc. or any of its affiliates be liable for consequential damages, and that regardless of the basis of any claim other than willful negligence, the liability of Communicaid Inc. or its affiliates for any matter relating this order shall not exceed the sum actually received by Communicaid Inc. or its affiliates in payment thereof.

Payment: Payment is due Net 30. A one and one-half percent (1.5%) per month late charge will be applied on any overdue account past thirty (30) days. Client will be liable for payment of all equipment fees secured (ie: headsets, booths, technician and related travel costs associated with equipment) if this event is cancelled within 5 (five) working days of its scheduled date.

Client will be liable for payment of all interpreter fees secured (and related travel costs associated with interpreters) if this event is cancelled within 2 (two) working days of its scheduled date.



Quotation 88325

Taking Accuracy and Service Beyond Words'

Communicaid Inc.
 1550 The Alameda, Suite 105
 San Jose, CA 95126
 Tel: (408) 287-8853
 Fax: (408) 516-5266
 Fed Tax ID # 26-0014244

Etiwanda School District
 Attn: Lisa Rich
 6061 East Avenue
 Etiwanda, CA 91739
 USA



Wednesday, September 18, 2024

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Communicaid is delighted to provide the following for this project:

Line Items	From	To	Unit Price	# of Units	Totals
1) One In Person Consecutive Interpreter - Wednesday - 9/25/2024 1:00 PM - 3:30 PM	English	>	Mandarin	\$150.000 X 2.5 =	\$375.00

PROJECT SCOPE (Please initial for approval below)

This estimate is provided for the service of one English <> Mandarin interpreter.

Topic: Parent Teacher Conferences

Date: Wednesday 9/25/2024 from 1:00 PM to 3:30 PM

Location: Day Creek Intermediate - 12345 Coyote Dr, Etiwanda CA 91739

Contact: Lisa Rich (909) 803-3300

*INT HRL = Hourly interpreting rate. The interpreter's working assignment consists of 2 hours of service. Should services be required beyond that period, we will charge Overtime Interpreting rates at 1.5 times the per hour rate or portion thereof, to be billed upon completion of assignment. Services are charged by 15 minute increments at 1/4 the hourly rate beyond either the 2 hour minimum or the period scheduled (e.g. half day, full day, etc.).

*Costs for any additional travel or parking charges may be incurred by the client and billed upon completion of the project. This includes any potential travel, accommodation and per diem charges.

Edit and Proof	
Subtotal	\$375.00
Fees	
Reps Disc.	
PM Disc.	
Rev. Disc.	
Other Disc.	
Tot. Disc.	
Total	\$375.00

INITIAL HERE

Scope Approved

The Quotation for this project has been reviewed and by signature of this document, is hereby agreed to in full and approved.

ALL ORDERS SUBJECT TO TERMS AND CONDITIONS AS LISTED IN COMMUNICAID'S ENCLOSED ADDENDUM.

Communicaid® Quotation#: 88325

PO #:

250243

Name Firm:

Day Creek Intermediate
 12345 Coyote Dr. Etiwanda
 91739

Signature:

[Handwritten Signature]

Name:

Lisa D. Rich

Title:

School Secretary

CREDIT CARD INFO

Cardholder:

CC Number:

Best Regards,

The Communicaid® Team

Exp:





Terms and Conditions

"Taking Accuracy and Service Beyond Words"

Communicaid Inc.
1550 The Alameda, Suite 332
San Jose, CA 95126
Tel: (408) 287-8853
Fax: (408) 516-5266
Fed Tax ID # 26-0014244

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New clients: The start of projects for new clients is subject to a credit card authorization or the approval of our credit application. For larger projects an initiation fee of 50% may be required.

Cancellation Policy: Any interpreting assignment cancelled within 48 hours of its scheduled date will be charged for the full fee quoted herein unless agreed upon differently in writing. Fees quoted for associated expenses including but not limited to equipment and technician fees will be due in full unless cancelled in writing more than 5 working days prior to the scheduled assignment.

Non Solicitation: Client acknowledges that Communicaid's relationships with its staff and independent contractor translators or interpreters (hereafter, collectively referred to as "interpreters") are valuable assets in which Communicaid has invested considerable recruiting, training and other resources, and that the loss of or interference with Communicaid's relationship with any of its interpreters would cause substantial damage to Communicaid. Unless otherwise agreed in writing by Communicaid, Client shall not, while this agreement is in effect and for a period of one year after termination of the agreement, either directly or indirectly, on its account or for any other person, firm or company solicit, employ, endeavor to entice away from Communicaid or use the services of any of Communicaid's interpreters (hereafter, the "Non-solicitation agreement"). Client and Communicaid agree that it would be extremely difficult or impracticable to fix the amount of Communicaid's damages resulting from Client's breach of the Non-solicitation agreement. Therefore, the parties agree that in the event that Client breaches the Non-solicitation agreement, then Client shall pay Communicaid as and for a liquidated damage a sum equal to 1000 hours multiplied by the rate Communicaid charged Client for that translator's work, which the Client and Communicaid agree is a reasonable estimate of the damages likely to result from such a breach.

Confidentiality and Non-Disclosure: All materials and information received verbally or in printed matter from our clients are considered confidential for a period of 3 years. No disclosure or discussion of such information will occur with third parties, except as required by law. Unless requested in writing, Communicaid Inc. will retain only electronic copies of your files after completion of the project. Communicaid Inc. will implement reasonable security measures to protect these files. No hard copy versions of your documents will be maintained, and all paper documentation will be shredded/recycled.

Limitation of Liability

In no event will Communicaid Inc. or any of its affiliates be liable for consequential damages, and that regardless of the basis of any claim other than willful negligence, the liability of Communicaid Inc. or its affiliates for any matter relating this order shall not exceed the sum actually received by Communicaid Inc. or its affiliates in payment thereof.

Payment: Payment is due Net 30. A one and one-half percent (1.5%) per month late charge will be applied on any overdue account past thirty (30) days. Client will be liable for payment of all equipment fees secured (ie: headsets, booths, technician and related travel costs associated with equipment) if this event is cancelled within 5 (five) working days of its scheduled date.

Client will be liable for payment of all interpreter fees secured (and related travel costs associated with interpreters) if this event is cancelled within 2 (two) working days of its scheduled date.

Trusted Professional Translations Since 1993



Quotation 88324

Taking Accuracy and Service Beyond Words'

Communicaid Inc.
1550 The Alameda, Suite 105
San Jose, CA 95126
Tel: (408) 287-8853
Fax: (408) 516-5266
Fed Tax ID # 26-0014244

Etiwanda School District
Attn: Lisa Rich
6061 East Avenue
Etiwanda, CA 91739
USA



Wednesday, September 18, 2024

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Communicaid is delighted to provide the following for this project:

Line Items	From	To	Unit Price	# of Units	Totals
1) One In Person Consecutive Interpreter - Tuesday - 9/24/2024 1:00 PM - 4:30 PM	English	>	Mandarin	\$150.000 X 3.5 =	\$525.00
2) Second In Person Consecutive Interpreter - Tuesday - 9/24/2024 1:00 PM - 4:30 PM	English	>	Mandarin	\$150.000 X 3.5 =	\$525.00

PROJECT SCOPE (Please Initial for approval below)

This estimate is provided for the service of one English <> Mandarin interpreter.

Topic: Parent Teacher Conferences

Date: Tuesday 9/24/2024 from 1:00 PM to 4:30 PM

Location: Day Creek Intermediate - 12345 Coyote Dr, Etiwanda CA 91739

Contact: Lisa Rich (909) 803-3300

*INT HRL = Hourly interpreting rate. The interpreter's working assignment consists of 2 hours of service. Should services be required beyond that period, we will charge Overtime Interpreting rates at 1.5 times the per hour rate or portion thereof, to be billed upon completion of assignment. Services are charged by 15 minute increments at 1/4 the hourly rate beyond either the 2 hour minimum or the period scheduled (e.g. half day, full day, etc.).

Edit and Proof	
Subtotal	\$1,050.00
Fees	
Reps Disc.	
PM Disc.	
Rev. Disc.	
Other Disc.	
Tot. Disc.	
Total	\$1,050.00

INITIAL HERE

Scope Approved

The Quotation for this project has been reviewed and by signature of this document, is hereby agreed to in full and approved.

ALL ORDERS SUBJECT TO TERMS AND CONDITIONS AS LISTED IN COMMUNICAID'S ENCLOSED ADDENDUM.

Communicaid® Quotation#: 88324

PO #: 250263
Name Firm: Day Creek Intermediate
12345 Coyote Dr. Etiwanda
91739

Signature: [Signature]
Name: Lisa Rich
Title: School Secretary

CREDIT CARD INFO
Cardholder: _____

CC Number: _____

Best Regards,
The Communicaid® Team

Exp: _____





Terms: The quoted fee is based upon details provided for estimating. The final invoice is subject to change if actual assignment times/details vary. Termination by client within 2 working days before commencement of the assignment will subject client to payment of entire proposed amount. Communicaid reserves the right to schedule interpreters of equal qualifications for any given assignment and cannot guarantee the use of any particular interpreter for any given assignment due to unforeseen circumstances that may arise.

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In no event will Communicaid Inc. or any of its affiliates be liable for consequential damages, and that regardless of the basis of any claim other than willful negligence, the liability of Communicaid Inc. or its affiliates for any matter relating this order shall not exceed the sum actually received by Communicaid Inc. or its affiliates in payment thereof.

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Client will be liable for payment of all interpreter fees secured (and related travel costs associated with interpreters) if this event is cancelled within 2 (two) working days of its scheduled date.

NR102424A 01



CPAs & BUSINESS ADVISORS

August 23, 2024

Etiwanda School District
Douglas Clafin
Assistant Superintendent, Business Services
6061 East Avenue
Etiwanda, CA 91739

The following represents our understanding of the services we will provide to Etiwanda School District (the District).

You have requested that we perform the required financial audit of the District's Building Fund (Measure I) for the period beginning July 1, 2023 and ending June 30, 2024, and the required performance audit to ensure that the funds have been expended only on the specific projects approved by the voters for the year ending June 30, 2024, in accordance with the compliance requirements of Section 1 of Article XIII A of the California Constitution. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the District's Building Fund (Measure I) financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion on the opinion unit applicable to the Building Fund (Measure I). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards*, and the *2023-2024 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the Education Audit Appeals Panel (Audit Guide), will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The financial statements will present only the Building Fund (Measure I) on the modified accrual basis of accounting and will not purport to and will not be intended to present fairly the financial position and results of operations of the District in conformity with accounting principles generally accepted in the United States of America.

Auditor Responsibilities

We will conduct our audit in accordance with GAAS and in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements. As part of an audit in accordance with GAAS and in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements we exercise professional judgment and maintain professional skepticism throughout the audit. We will also:

What inspires you, inspires us. | eidebailly.com

- Identify and assess the risks of material misstatement of the Building Fund (Measure I) financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of controls.
- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the Building Fund (Measure I) audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the Building Fund (Measure I) financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and in accordance with *Government Auditing Standards*.

Performance Audit

The purpose of the Performance Audit is to meet the Proposition 39 requirement for the Bond proceeds to ensure compliance with Section 1 of Article XIII A of the California Constitution. This includes that the Proposition 39 Bond proceeds are expended only on the specific projects listed in the bond language approved by the voters for Measure I, and no Bond proceeds are being spent on administrative salaries or any other expenses that would otherwise be the obligation of the District's General Fund. The Performance Audit will be conducted in accordance with Generally Accepted Government Auditing Standards.

Management of the District is responsible for establishing and maintaining effective internal control over compliance to meet the Proposition 39 requirement for the Bond proceeds to ensure compliance with Section 1 of Article XIII A of the California Constitution.

Generally Accepted Government Auditing Standards requires that we obtain an understanding of those internal controls that are significant to our audit objectives. Our consideration of internal controls is limited to those controls considered significant to meet the objectives of this performance audit. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. A performance audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under *Government Auditing Standards*.

Our procedures for the Performance Audit for each year ended June 30, 2024 will be as follows:

- We will identify expenditures and projects charged to the Building Fund (Measure I) by obtaining a general ledger and project listing.

- We will select a sample of expenditures using the following criteria:
 - Identify all expenditures recorded in all object codes, including transfers out, related to the bond measure.
 - Identify all projects that were incurred during the fiscal year related to the bond measure.
 - Select a sample of expenditures to test for compliance. Our selection will include all expenditures that we deem to be individually significant and will also select a sample of expenditures from the remaining population.
- For the sample selected, review invoices and other supporting documentation to determine that:
 - Expenditures were supported by invoices with evidence of proper approval and documentation of receipt of goods and/or services.
 - Expenditures were supported by proper bid documentation, as applicable.
 - Expenditures were expended in accordance with voter-approved bond project list.
 - No expenditures were for salaries of school administrators or other operating expenses of the District.
- We will determine that the District has met the compliance requirements if the following conditions are met:
 - Supporting documents for expenditures were aligned with the voter-approved bond project list.
 - Supporting documents for expenditures were not related to salaries of school administrators or other operating expenses of the District.
- A performance audit report will be issued to the Bond Oversight Committee and the District Board of Trustees.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the Building Fund (Measure I) financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the Building Fund (Measure I) financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of Building Fund (Measure I) financial statements that are free from material misstatement, whether due to error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the Building Fund (Measure I) financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit; and
 - iii. Unrestricted access to persons within the District and others from whom we determine it necessary to obtain audit evidence.
- d. For identifying and ensuring that the District complies with the laws and regulations applicable to its activities;

- e. For adjusting the Building Fund (Measure I) financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the Building Fund (Measure I) financial statements as a whole; and
- f. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- g. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets.
- h. For informing us of any known or suspected fraud affecting the District involving management, employees with significant role in the system of internal control and others where fraud could have a material effect on the financials; and
- i. For the accuracy and completeness of all information provided.
- j. Responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the performance and bond fund audit. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit. You will be required to acknowledge in the management representation letter our assistance with the preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them.

With respect to any nonattest services we perform, we agree to perform the following:

- Prepare or assist with preparing Building Fund (Measure I) financial statements and related notes in conformity with U.S. generally accepted accounting principles based on information provided by you.

We will not assume management responsibilities on behalf of the District. The District's management understands and agrees that any advice or recommendation we may provide in connection with our engagement are solely to assist management in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitor the system of internal control.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities.

Reporting

We will issue a written report upon completion of our audit of the District's Building Fund (Measure I) financial statements. Our report will be addressed to the governing body of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the of the District's Building Fund (Measure I) financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

During the course of the engagement, we will only provide confidential engagement documentation to you via Eide Bailly's secure portal or other secure methods, and request that you use the same or similar tools in providing information to us. Should you choose not to utilize secure communication applications, you acknowledge that such communication contains a risk of the information being made available to unintended third parties. Similarly, we may communicate with you or your personnel via e-mail or other electronic methods, and you acknowledge that communication in those mediums contains a risk of misdirected or intercepted communications.

Should you provide us with remote access to your information technology environment, including but not limited to your financial reporting system, you agree to (1) assign unique usernames and passwords for use by our personnel in accessing the system and to provide this information in a secure manner; (2) limit access to "read only" to prevent any unintentional deletion or alteration of your data; (3) limit access to the areas of your technology environment necessary to perform the procedures agreed upon; and (4) disable all usernames and passwords provided to us upon the completion of procedures for which access was provided. We agree to only access your technology environment to the extent necessary to perform the identified procedures.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your website or elsewhere, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

William Rauch, Jr., is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses, including administrative charges. Invoices are payable upon presentation. We estimate that our fee for the Financial Audit and Performance Audit services will be \$11,000 for the fiscal year ending June 30, 2024. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the District's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

The ability to perform and complete our engagement consistent with the estimated fee included above depends upon the quality of your underlying accounting records and the timeliness of your personnel in providing information and responding to our requests. To assist with this process, we will provide you with an itemized request list that identifies the information you will need to prepare and provide in preparation for our engagement, as well as the requested delivery date for those items. A lack of preparation, including not providing this information in an accurate and timely manner, unanticipated audit adjustments, and/or untimely assistance by your personnel may result in an increase in our fees and/or a delay in the completion of our engagement.

We may be requested to make certain engagement documentation available to outside parties, including regulators, pursuant to authority provided by law or regulation or applicable professional standards. If requested, access to such engagement documentation will be provided under the supervision of Eide Bailly LLP's personnel. Furthermore, upon request, we may provide copies of selected engagement documentation to the outside party, who may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We will be compensated for any time and expenses, including time and expenses of legal counsel, we may incur in making such engagement documentation available or in conducting or responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings as a result of our Firm's performance of these services. You and your attorney will receive, if lawful, a copy of every subpoena we are asked to respond to on your behalf and will have the ability to control the extent of the discovery process to control the costs you may incur.

Should our relationship terminate before our audit procedures are completed and a report issued, you will be billed for services to the date of termination. All bills are payable upon receipt.

We may use third-party service providers and/or affiliated entities (including Eide Bailly Shared Services Private Limited) (collectively, "service providers") in order to facilitate delivering our services to you. Our use of service providers may require access to client information by the service provider. We will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the confidentiality of client information accessed by such service provider and any work performed by such service provider. You acknowledge that your information may be disclosed to such service providers, including those outside the United States.

Neither of us may use or disclose the other's confidential information for any purpose except as permitted under this engagement letter or as otherwise necessary for Eide Bailly to provide the services. Your confidential information is defined as any information you provide to us that is not available to the public. Eide Bailly's confidential information includes our engagement documentation for this engagement. Our engagement documentation shall at all times remain the property of Eide Bailly LLP. The confidentiality obligations described in this paragraph shall supersede and replace any and all prior confidentiality and/or nondisclosure agreements (NDAs) between us.

You agree to share all facts that may affect your Building Fund (Measure I) financial statements, even if you first become aware of those facts after the date of the auditor's report but before the date your financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least eight years from the date of our report.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report, and any subsequent review reports to the parties contracting for the audit. Accordingly, we will provide a copy of our most recent peer review report at your request.

Eide Bailly LLP is a member of HLB International, a worldwide organization of accounting firms and business advisors, ("HLB"). Each member firm of HLB, including Eide Bailly LLP is a separate and independent legal entity and is not owned or controlled by any other member of HLB. Each member firm of HLB is solely responsible for its own acts and omissions and no other member assumes any liability for such acts or omissions. Neither Eide Bailly LLP, nor any of its affiliates, are responsible or liable for any acts or omission of HLB or any other member firm of HLB and hereby specifically disclaim any and all responsibility, even if Eide Bailly LLP, or any of its affiliates are aware of such acts or omissions of another member of HLB.

Eide Bailly LLP formed The Eide Bailly Alliance, a network for small to mid-sized CPA firms across the nation. Each member firm of The Eide Bailly Alliance, including Eide Bailly LLP, is a separate and independent legal entity and is not owned or controlled by any other member of The Eide Bailly Alliance. Each member firm of The Eide Bailly Alliance is solely responsible for its own acts and omissions and no other member assumes any liability for such acts or omissions. Neither Eide Bailly LLP, nor any of its affiliates, are responsible or liable for any acts or omission of The Eide Bailly Alliance or any other member firm of The Eide Bailly Alliance and hereby specifically disclaim any and all responsibility, even if Eide Bailly LLP, or any of its affiliates are aware of such acts or omissions of another member of The Eide Bailly Alliance.

Eide Bailly LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business Code. It is not anticipated that any of the non-licensee owners will be performing services for the District.

Assisting you with your compliance with the Corporate Transparency Act ("CTA"), including beneficial ownership information ("BOI") reporting, if applicable, is not within the scope of this engagement. You have sole responsibility for your compliance with the CTA, including its BOI reporting requirements and the collection of relevant ownership information. We shall have no liability resulting from your failure to comply with CTA. Consider consulting with legal counsel if you have questions regarding the applicability of the CTA's reporting requirements and issues surrounding the collection of relevant ownership information.

MEDIATION

Any disagreement, controversy or claim arising out of or related to any aspect of our services or relationship with you (hereafter a "Dispute") shall, as a precondition to litigation in court, first be submitted to mediation. In mediation, the parties attempt to reach an amicable resolution of the Dispute with the aid of an impartial mediator. Mediation shall begin by service of a written demand. The mediator will be selected by mutual agreement. If we cannot agree on a mediator, one shall be designated by the American Arbitration Association ("AAA"). Mediation shall be conducted with the parties in person in Rancho Cucamonga, California. Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties. Neither party may commence a lawsuit until the mediator declares an impasse.

LIMITED INDEMNITY

Eide Bailly LLP and its partners, affiliates, officers and employees (collectively "Eide Bailly") shall not be responsible for any misstatements in the information provided to us to complete our audit that we may fail to detect as a result of misrepresentations or concealment of information by any of your owners, directors, officers or employees. You shall indemnify and hold Eide Bailly harmless from any claims, losses, settlements, judgments, awards, damages and attorneys' fees arising from any such misstatement or concealment of information.

If through no fault of Eide Bailly we are named as a party to a dispute between you and a third party, you shall indemnify and hold Eide Bailly harmless against any losses, damages, settlements, judgments, awards, and the costs of litigation (including attorneys' fees) we incur in connection with the dispute.

Eide Bailly shall not be entitled to indemnification under this agreement unless the services were performed in accordance with professional standards in all material respects.

LIMITATION OF LIABILITY

The exclusive remedy available to you for any alleged loss or damages arising from or related to Eide Bailly's services or relationship with you shall be the right to pursue claims for actual damages that are directly caused by Eide Bailly's breach of this agreement or Eide Bailly's violation of applicable professional standards. In no event shall Eide Bailly's aggregate liability to you exceed two times fees paid under this agreement, nor shall Eide Bailly ever be liable to you for incidental, consequential, punitive or exemplary damages, or attorneys' fees.

TIME LIMITATION

You may not bring any legal proceeding against Eide Bailly unless it is commenced within twenty-four (24) months ("Limitation Period") after the date when we delivered our report, return, or other deliverable under this agreement to you, regardless of whether we do other services for you or that may relate to the audit. The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of a possible Dispute.

GOVERNING LAW AND VENUE

Any Dispute between us, including any Dispute related to the engagement contemplated by this agreement, shall be governed by California law. Any unresolved Dispute shall be submitted to a federal or state court located in San Bernardino County, California.

ASSIGNMENTS PROHIBITED

You shall not assign, sell, barter or transfer any legal rights, causes of actions, claims or Disputes you may have against Eide Bailly to any person.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your certified public accountants and look forward to working with you and your staff.

Respectfully,

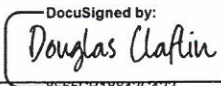


William Rauch, Jr., CPA
Partner

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Etiwanda School District by:

Signature:  _____
Name: Douglas Claflin _____
Title: Assistant Superintendent of Business Service _____
Date: 8/26/2024 _____

Certificate Of Completion

Envelope Id: 0D3854305BD44950A515DDE7AACCB046	Status: Completed
Subject: Complete with Docusign: 2024 Etiwanda SD Engagement Letter.pdf, 2024 Etiwanda Measure I Bond En...	
Source Envelope:	
Document Pages: 22	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
EnvelopeId Stamping: Enabled	Debbe Reynolds
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	4310 17th Ave. S.
	Fargo, ND 58103
	dereynolds@eidebailly.com
	IP Address: 76.170.252.129

Record Tracking

Status: Original	Holder: Debbe Reynolds	Location: DocuSign
8/23/2024 1:26:30 PM	dereynolds@eidebailly.com	

Signer Events

Douglas Clafin
doug_clafin@etiwanda.k12.ca.us
Assistant Superintendent of Business Service
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

8F65CB18842C422...
Signature Adoption: Pre-selected Style
Using IP Address: 163.150.118.150

Timestamp

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Viewed: 8/26/2024 8:24:45 AM
Signed: 8/26/2024 8:25:25 AM

Electronic Record and Signature Disclosure:
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ID: 25d9c0cc-6ce7-433f-8b14-177cc2196fa7
Company Name: Eide Bailly LLP

In Person Signer Events

Signature

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Editor Delivery Events

Status

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Michael Mancuso
Michael_Mancuso@etiwanda.k12.ca.us
Director of Fiscal Services
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 6/29/2022 4:16:42 PM
ID: fd0b00a5-b363-4511-8466-b7c70863b709
Company Name: Eide Bailly LLP

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Viewed: 8/26/2024 7:49:55 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	8/23/2024 1:30:02 PM
Certified Delivered	Security Checked	8/26/2024 8:24:45 AM
Signing Complete	Security Checked	8/26/2024 8:25:25 AM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	8/26/2024 8:25:25 AM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

CONSUMER DISCLOSURE

From time to time, Eide Bailly LLP (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent" form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Eide Bailly LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: salesforcehelpdesk@eidebailly.com

To advise Eide Bailly LLP of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at salesforcehelpdesk@eidebailly.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Eide Bailly LLP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to salesforcehelpdesk@eidebailly.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Eide Bailly LLP

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to salesforcehelpdesk@eidebailly.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000 or WindowsXP
Browsers (for SENDERS):	Internet Explorer 6.0 or above
Browsers (for SIGNERS):	Internet Explorer 6.0, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	<ul style="list-style-type: none"> ò Allow per session cookies ò Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection
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** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the æI agreeÆ button below.

By checking the æI AgreeÆ box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Eide Bailly LLP as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Eide Bailly LLP during the course of my relationship with you.

CLERK'S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of agreement/contract between Etiwanda School District and Eide Bailly NR102424A-01*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District



August 23, 2024

Etiwanda School District
Douglas Clafin
Assistant Superintendent, Business Services
6061 East Avenue
Etiwanda, CA 91739

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Etiwanda School District (the District) as of June 30, 2024, and the related notes to the financial statements, which collectively comprise the District's basic financial statements.

In addition, we will audit the District's compliance over major federal award programs for the period ended June 30, 2024. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on the financial statements and an opinion on compliance regarding the District's major federal award programs.

The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards*, and the requirements specified in the *2023-2024 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the Education Audit Appeals Panel (Audit Guide), will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the District complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America (U.S. GAAP), as promulgated by the Governmental Accounting Standards Board (GASB) require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule – General Fund (and all major Special Revenue Fund, if applicable)
3. Schedule of Changes in the District's Total OPEB Liability and Related Ratios
4. Schedule of the District's Proportionate Share of the Net OPEB Liability - MPP Program
5. Schedule of the District's Proportionate Share of the Net Pension Liability - CalSTRS
6. Schedule of the District's Proportionate Share of the Net Pension Liability - CalPERS
7. Schedule of the District's Pension Contributions - CalSTRS
8. Schedule of the District's Pension Contributions - CalPERS

Supplementary information other than RSI will accompany the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal Awards
2. Schedules required by the current Audit Guide, except for the Local Educational Agency Organizational Structure
3. Combining Statements – Non-Major Governmental Funds

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information. Our responsibility for other information included in documents containing the District's audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

1. Local Education Agency Organization Structure

Schedule of Expenditures of Federal Awards

We will subject the Schedule of Expenditures of Federal Awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the Schedule of Expenditures of Federal Awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the requirements specified in the Audit Guide.

As part of an audit of the financial statements in accordance with GAAS and in accordance with Government Auditing Standards, Uniform Guidance and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We will also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of controls.
- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and the requirements specified in the Audit Guide. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the governing body of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on *compliance* in accordance with the requirements specified in the Audit Guide upon completion of our audit.

Annual Report – Form and Content, Delivery

The form and content of the annual audit shall be in conformity, to the extent practicable, with such form and content as may be prescribed by the State of California under Section 41020 of the *Education Code*, including the required compliance audit provisions of the Uniform Guidance, Audits of State of Local Governments, issued by the U.S. Office of Management and Budget, as issued pursuant to the Single Audit Act Amendments of 1996 and Title 2 U.S. CFR Part 200, Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

The audit shall be completed and the audit report shall be delivered in accordance with time requirements as specified in the current *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by Educational Audit Appeals Panel, unless delayed by circumstances beyond the control of the Auditors. To continue our efforts in environmental responsibility, an electronic copy of the audit report will be provided to the District. In addition, required copies will be filed with the applicable governmental units.

Audit of Major Program Compliance

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the provisions the Uniform Guidance and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the District's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS *and, if applicable, in accordance with Government Auditing Standards*, and the requirements specified in the Audit Guide, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs, and performing such other procedures as we considers necessary in the circumstances. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the District's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the District's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the District's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- c. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
- d. For maintaining records that adequately identify the source and application of funds for federally funded activities;
- e. For preparing the Schedule of Expenditures of Federal Awards (including notes and noncash assistance received) in accordance with the Uniform Guidance requirements;
- f. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the District is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
- g. For identifying and ensuring that the District complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
- h. For disclosing accurately, currently, and completely, the financial results of each federal award in accordance with the requirements of the award;
- i. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- j. For taking prompt action when instances of noncompliance are identified;
- k. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
- l. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- m. For submitting the reporting package and data collection form to the appropriate parties;
- n. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- o. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit; and
 - iii. Unrestricted access to persons within the District and others from whom we determine it necessary to obtain audit evidence;
- p. For including the auditor's report in any document containing financial statements that indicates that such financial statements have been audited by us, including:
 - a. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and

- b. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report;
- q. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- r. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- s. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- t. For informing us of any known or suspected fraud affecting the District involving management, employees with significant role in the system of internal control and others where fraud could have a material effect on the compliance;
- u. For the accuracy and completeness of all information provided;
- v. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
- w. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the Schedule of Expenditures of Federal Awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the Schedule of Expenditures of Federal Awards in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding the Schedule of Expenditures of Federal Awards, (c) to include our report on the Schedule of Expenditures of Federal Awards in any document that contains the supplementary information and that indicates that we have reported on such schedule, and (d) to present the Schedule of Expenditures of Federal Awards with the audited financial statements, or if the Schedule of Expenditures of Federal Awards will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule no later than the date of issuance by you of the supplementary information and our report thereon.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit, including your understanding of your responsibilities as defined in this letter to us in your management representation letter.

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest Services

With respect to any nonattest services we perform, we agree to perform the following:

- Prepare or assist with preparing financial statements in conformity with U.S. generally accepted accounting principles based on information provided by you.
- Prepare or assist with preparing the Schedule of Expenditures of Federal Awards.
- Complete the auditee's portion of the Data Collection Form.

We will not assume management responsibilities on behalf of the District. The District's management understands and agrees that any advice or recommendation we may provide in connection with our audit engagement are solely to assist management in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitor the system of internal control.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities.

Fee and Timing

William Rauch, Jr., is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses, administrative charges and a technology fee. Invoices are payable upon presentation. We estimate that our fee for the audit will be \$45,900 for June 30, 2024. In addition, an additional fee estimated at \$9,500 will be added as a result of the required COVID-19: Elementary and Secondary School Emergency Relief (ESSER) Fund audit.

The final installment will represent the 10% withheld amount pursuant to *Education Code* 14505 and will be presented for payment upon certification by the Controller that the audit report conforms to the reporting provisions of the Audit Guide. All billings for additional audit fees or services will be billed as these services are provided. In accordance with *Education Code* Section 14505 (b), the «Client» shall withhold 50% of the audit fee for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to reporting provisions of the Audit Guide. This contract shall be null and void if a firm or individual is declared ineligible pursuant to subdivision (c) of Section 41020.5. The withheld amount shall not be payable unless payment is ordered by the State Board of Accountancy or the audit report for that subsequent year is certified by the Controller as conforming to reporting provisions of the Audit Guide.

The ability to perform and complete our engagement consistent with the estimated fee included above depends upon the quality of your underlying accounting records and the timeliness of your personnel in providing information and responding to our requests. To assist with this process, we will provide you with an itemized request list that identifies the information you will need to prepare and provide in preparation for our engagement, as well as the requested delivery date for those items. A lack of preparation, including not providing this information in an accurate and timely manner, unanticipated audit adjustments, and/or untimely assistance by your personnel may result in an increase in our fees and/or a delay in the completion of our engagement.

Other circumstances may arise under which Eide Bailly must perform additional audit work and may require additional billings for these services. Examples of such circumstances include, but are not limited to:

- Changing audit requirements.
- New professional standards or regulatory requirements (i.e. new GASB pronouncements).
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements.
- Erroneous or incomplete accounting records. (i.e. audit adjustments).
- Failure to meet the statutory deadline for submission of the audit due to an extension.
- New or unusual transaction. (i.e. new debt issuance or debt refunding).
- Failure of the District staff to prepare and provide information in a timely manner.
- Lack of availability of appropriate District personnel during the audit fieldwork.
- New Federal programs requiring audit.
- Additional federal programs requiring audit as a result the programs being identified as high or higher risk, or the District not qualifying as a low risk auditee.
- New state programs requiring audit.

We may be requested to make certain audit documentation available to outside parties, including regulators, pursuant to authority provided by law or regulation or applicable professional standards. If requested, access to such audit documentation will be provided under the supervision of Eide Bailly LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the outside party, who may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We will be compensated for any time and expenses, including time and expenses of legal counsel, we may incur in making such audit documentation available or in conducting or responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings as a result of our Firm's performance of these services. You and your attorney will receive, if lawful, a copy of every subpoena we are asked to respond to on your behalf and will have the ability to control the extent of the discovery process to control the costs you may incur.

Should our relationship terminate before our audit is completed and a report issued, you will be billed for services to the date of termination. All bills are payable upon receipt.

Other Matters

During the course of the engagement, we will only provide confidential engagement documentation to you via Eide Bailly's secure portal or other secure methods, and request that you use the same or similar tools in providing information to us. Should you choose not to utilize secure communication applications, you acknowledge that such communication contains a risk of the information being made available to unintended third parties. Similarly, we may communicate with you or your personnel via e-mail or other electronic methods, and you acknowledge that communication in those mediums contains a risk of misdirected or intercepted communications.

Should you provide us with remote access to your information technology environment, including but not limited to your financial reporting system, you agree to (1) assign unique usernames and passwords for use by our personnel in accessing the system and to provide this information in a secure manner; (2) limit access to "read only" to prevent any unintentional deletion or alteration of your data; (3) limit access to the areas of your technology environment necessary to perform the procedures agreed upon; and (4) disable all usernames and passwords provided to us upon the completion of procedures for which access was provided. We agree to only access your technology environment to the extent necessary to perform the identified procedures.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your website or elsewhere, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

We may use third party service providers and/or affiliated entities (including Eide Bailly Shared Services Private Limited) (collectively, "service providers") in order to facilitate delivering our services to you. Our use of service providers may require access to client information by the service provider. We will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the confidentiality of client information accessed by such service provider and any work performed by such service provider. You acknowledge that your information may be disclosed to such service providers, including those outside the United States.

We agree to retain our audit documentation or work papers for a period of at least eight years from the date of our report.

Neither of us may use or disclose the other's confidential information for any purpose except as permitted under this engagement letter or as otherwise necessary for Eide Bailly to provide the services. Your confidential information is defined as any information you provide to us that is not available to the public. Eide Bailly's confidential information includes our audit documentation for this engagement. Our audit documentation shall at all times remain the property of Eide Bailly LLP. The confidentiality obligations described in this paragraph shall supersede and replace any and all prior confidentiality and/or nondisclosure agreements (NDAs) between us.

You agree to share all facts that may affect your financial statements, even if you first become aware of those facts after the date of the auditor's report but before the date your financial statements are issued.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

At the conclusion of our audit engagement, we will communicate to the management and governing board the following significant findings from the audit:

- Our view about the qualitative aspects of the District's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;

- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

Government Auditing Standards require that we provide, upon request, a copy of our most recent external peer review report and any subsequent review reports to the party contracting for the audit. Accordingly, we will provide a copy of our most recent peer review report at your request.

Eide Bailly LLP formed The Eide Bailly Alliance Network, a network for small to mid-sized CPA firms across the nation. Each member firm of The Eide Bailly Alliance, including Eide Bailly LLP, is a separate and independent legal entity and is not owned or controlled by any other member of The Eide Bailly Alliance. Each member firm of The Eide Bailly Alliance is solely responsible for its own acts and omissions and no other member assumes any liability for such acts or omissions. Neither Eide Bailly LLP, nor any of its affiliates, are responsible or liable for any acts or omission of The Eide Bailly Alliance or any other member firm of The Eide Bailly Alliance and hereby specifically disclaim any and all responsibility, even if Eide Bailly LLP, or any of its affiliates are aware of such acts or omissions of another member of The Eide Bailly Alliance.

Eide Bailly LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business Code. It is not anticipated that any of the non-licensee owners will be performing services for the District.

Assisting you with your compliance with the Corporate Transparency Act ("CTA"), including beneficial ownership information ("BOI") reporting, if applicable, is not within the scope of this engagement. You have sole responsibility for your compliance with the CTA, including its BOI reporting requirements and the collection of relevant ownership information. We shall have no liability resulting from your failure to comply with CTA. Consider consulting with legal counsel if you have questions regarding the applicability of the CTA's reporting requirements and issues surrounding the collection of relevant ownership information.

MEDIATION

Any disagreement, controversy or claim arising out of or related to any aspect of our services or relationship with you (hereafter a "Dispute") shall, as a precondition to litigation in court, first be submitted to mediation. In mediation, the parties attempt to reach an amicable resolution of the Dispute with the aid of an impartial mediator. Mediation shall begin by service of a written demand. The mediator will be selected by mutual agreement. If we cannot agree on a mediator, one shall be designated by the American Arbitration Association ("AAA"). Mediation shall be conducted with the parties in person in Rancho Cucamonga, California. Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties. Neither party may commence a lawsuit until the mediator declares an impasse.

LIMITED INDEMNITY

Eide Bailly LLP and its partners, affiliates, officers and employees (collectively "Eide Bailly") shall not be responsible for any misstatements in your financial statements that we may fail to detect as a result of misrepresentations or concealment of information by any of your owners, directors, officers or employees. You shall indemnify and hold Eide Bailly harmless from any claims, losses, settlements, judgments, awards, damages and attorneys' fees arising from any such misstatement or concealment of information.

If through no fault of Eide Bailly we are named as a party to a dispute between you and a third party, you shall indemnify and hold Eide Bailly harmless against any losses, damages, settlements, judgments, awards, and the costs of litigation (including attorneys' fees) we incur in connection with the dispute.

Eide Bailly shall not be entitled to indemnification under this agreement unless the services were performed in accordance with professional standards in all material respects.

LIMITATION OF LIABILITY

The exclusive remedy available to you for any alleged loss or damages arising from or related to Eide Bailly's services or relationship with you shall be the right to pursue claims for actual damages that are directly caused by Eide Bailly's breach of this agreement or Eide Bailly's violation of applicable professional standards. In no event shall Eide Bailly's aggregate liability to you exceed two times fees paid under this agreement, nor shall Eide Bailly ever be liable to you for incidental, consequential, punitive or exemplary damages, or attorneys' fees.

TIME LIMITATION

You may not bring any legal proceeding against Eide Bailly unless it is commenced within twenty-four (24) months ("Limitation Period") after the date when we delivered our report, return, or other deliverable under this agreement to you, regardless of whether we do other services for you or that may relate to the audit. The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of a possible Dispute.

GOVERNING LAW AND VENUE

Any Dispute between us, including any Dispute related to the engagement contemplated by this agreement, shall be governed by California law. Any unresolved Dispute shall be submitted to a federal or state court located in San Bernardino County, California.

ASSIGNMENTS PROHIBITED

You shall not assign, sell, barter or transfer any legal rights, causes of actions, claims or Disputes you may have against Eide Bailly to any person.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your certified public accountants and look forward to working with you and your staff.

Respectfully,

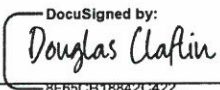


William Rauch, Jr., CPA
Partner

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Etiwanda School District by:

Signature: 
8F65CB18842C422...
Name: Douglas Claflin
Title: Assistant Superintendent of Business Service
Date: 8/26/2024

CLERK’S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of agreement/contract between Etiwanda School District and Eide Bailly NR102424A-02*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

Etiwanda School District Agreement for Professional Services

Please check type of service: **Consultant**

Originating School or Department: Instruction Department Date: 09/16/2024

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

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

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

1. THIS AGREEMENT is made and entered into this 09/16/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Sound Officials, Inc., (hereafter "CONTRACTOR") located at

Address: 6888 Wells Springs Street City: Eastvale Zip: 91752

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

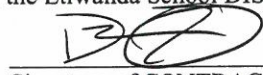
2. TERM: The term of this agreement shall be for the period commencing on 11/14/2024 (date) through 12/12/2024 (date) inclusive; or, services shall be provided on the following dates _____.


3. SCOPE: The scope of work for this agreement is as follows (detailed statement of work may be attached in lieu of description):
Provide basketball officials for middle school basketball games on 11/14, 11/21, 12/5, 12/12/24 (4 games per day), per attached invoice #102.

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of 1920 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

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

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

CONTRACTOR:  9/23/24
Signature of CONTRACTOR Date

ETIWANDA SCHOOL DISTRICT:  10/2/24
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/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticeable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations.
19. PROTECTION OF WORK & PROPERTY: The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safe guards, signs, barriers, lights and watchmen for protection of the work and the public and shall post danger signs warning against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or adjoining property, Contractor, without special instruction or authorization from DISTRICT, is hereby permitted to act, at his/her discretion, to prevent such threatened loss or injury.
20. ACCESS TO WORK: DISTRICT representatives shall at all times have access to work, wherever it is in preparation or progress. Contractor shall provide safe and proper facilities for such access.
21. OCCUPANCY: DISTRICT reserves the right to occupy buildings at any time before agreement completion, and such occupancy shall not extend the date specified or completion of the work.
22. FORCE MAJEURE CLAUSE: The parties to the Agreement shall be excused from performance there under during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the DISTRICT, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.
23. PERMITS AND LICENSES: The Contractor and all of his/her employees or agents shall secure and maintain such licenses and permits as are required by law, in connection with the furnishing of materials, supplies or services herein listed.
24. CLEAN UP: Debris shall be removed from the premises. Job site shall be free of debris at all times when work is not actually being performed.
25. REBATES: Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with agreement shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action.
26. LIQUIDATED DAMAGES: Time is of the essence in this contract. Unless specified elsewhere in the agreement documents, if the work is not completed in the time allotted in the agreement documents it is agreed that Contractor shall pay to the DISTRICT as fixed and liquidated damages the amount of \$50.00 for each calendar day of delay until work is completed and accepted.

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

Sound Officials

6888 Wells Springs St.
 Eastvale, CA 91752
 Phone: (909) 846-7017



INVOICE # DATE

BILL TO

Etiwanda School District
 6061 East Ave
 Etiwanda, CA 91739

FOR

Etiwanda
 EIS P.E.

Due Date
 Net 30 Days

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Middle School - Basketball Officials (16) Games at \$55 p/game x 2 officials per game	32	55.00	1,760.00
Assignor Fees (16) Games at \$10 per game	16	10.00	160.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you for your business!</i>		SUBTOTAL	1,920.00
		TOTAL	\$ 1,920.00

If you have any questions about this invoice, please contact
 Damian O'Connor (909) 846-7017

Etiwanda School District Agreement for Professional Services

Please check type of service: **Contractor**

Originating School or Department: Windrows Elementary Date: 10/07/2024

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

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

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

1. THIS AGREEMENT is made and entered into this 10/07/2024 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and Happy Faces & Balloon Art, (hereafter "CONTRACTOR") located at

Address: 1018 Lorna St City: Corona Zip: 92882

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

2. TERM: The term of this agreement shall be for the period commencing on 10/25/2024 (date) through 10/25/2024 (date) inclusive; or, services shall be provided on the following dates _____.

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

We will perform face painting and balloon twisting during school festival

4. COMPENSATION: The DISTRICT agrees to pay CONTRACTOR the amount of \$ 2,625.00 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. FINGERPRINT OBLIGATIONS OF CONSULTANT:

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

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

CONTRACTOR:

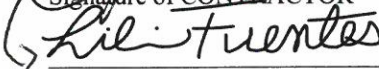


 Signature of CONTRACTOR

10/07/24

Date

ETIWANDA SCHOOL DISTRICT:



 Signature of Superintendent/Designee

10/07/24

Date

AGREEMENT TERMS & CONDITIONS

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

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

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

11. USE OF MATERIALS: CONTRACTOR shall advise DISTRICT of any and all materials used, or recommended for use by CONTRACTOR in the performance of this Agreement, that are subject to any copyright restrictions or requirements. In the event CONTRACTOR shall fail to so advise DISTRICT and as a result of the use of any programs or materials developed or used by CONTRACTOR under this Agreement, DISTRICT should be found in violation of any copyright restrictions or requirement, CONTRACTOR agrees to indemnify, defend and hold harmless, the DISTRICT against any action or claim brought by the copyright holder.
12. SUBSTITUTIONS: No substitutions of materials specified shall be made without the prior approval of the DISTRICT.
13. HAZARDOUS WASTES AND UNKNOWN PHYSICAL CONDITIONS: The contractor is hereby notified of Public Contract Code Section 1704 which requires the contractor to notify the DISTRICT in writing of: (1) any material the contractor believes may be hazardous waste; (2) subsurface or latent physical conditions at the site differing from those indicated; (3) unknown physical conditions or any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the agreement.
14. GOVERNANCE: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. AUDITS: Pursuant to and in accordance with the provisions of Government Code Section 8546.7 or any amendments thereto, all books, records and files of DISTRICT, CONTRACTOR, or any SUBCONTRACTOR connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000), including, but not limited to the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
16. SAFETY AND SECURITY: It shall be the responsibility of the Contractor to ascertain from the DISTRICT, the rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present.
17. DOCUMENT CONFLICT: In case of conflict between specifications and drawings and/or actual site conditions, such conflicts shall be resolved by a DISTRICT representative prior to the furtherance of the work.
18. LABOR CODE: Should this Project exceed One Thousand Dollars (\$1,000), Contractor shall comply with the applicable provisions of the Labor Code, Division 2, Part 7, CH. 1 Articles 1.5, including the payment of the general prevailing wage rates. Copies of the prevailing rate of per diem wages are located at <https://www.dir.ca.gov/public-works/prevailing-wage.html>. Contractor shall maintain for audit by the DISTRICT, certified payroll records applicable to this Contract, starting wage rates, trades, payments made, and employee signatures. Copies of these records shall be furnished to the DISTRICT upon request. The Contractor must post these rates at the job site.
 - (a) Apprenticiable Occupations: The Contractor shall be responsible for compliance with Labor Code Section 1777.5 for all apprenticiable 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.

ML102424R-01

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

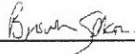
THIS CONTRACT made and entered into this 18th day of September 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and Brown Friendly Island Concrete hereinafter called the "*Contractor*."

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

1. The Contractor shall furnish to the District for \$8,500.00 the following services:
Lay river rock on concrete to help stop erosion on side steps of field @ GOL (Proposal dated 9-18-24)
2. The term of this contract shall begin September 18th, 2024, and end completion of work, 20-----
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - x _____ Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
 - _____ These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
 - _____ total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over
 - _____ \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Brown Sekona

Title: Owner

Signature: 

Company Name and Address:

Brown Friendly Island Concrete


7958 Henbane St.

Rancho Cucamonga, CA 91739

License: #893793 / DIR#1000021649

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

Brown Friendly Island Concrete

7958 Henbane St Rancho Cucamonga, Ca 91739

Phone (909)559-9414

STATE LIC. #893793/DIR # 1000021649

Email: isi14fon@verizon.net

Ship To: ETIWANDA OPERATIONS

Center-EOC

6012 East Ave

Etiwanda, Ca 91739

Phone# (909)899-2451

PROPOSAL

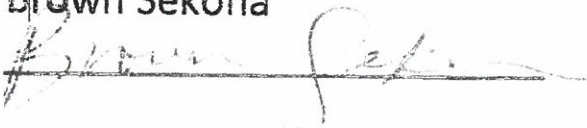
Date: Sept 18th, 2024

Job Address: Golden Elementary

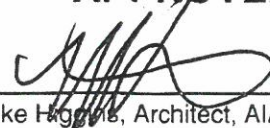
** An estimate to lay River rocks on concrete to help stop the erosion on the side of the steps to the field, about 110sq ft. Also level the dirt and install the curbing on bottom and sides 26ft long.

Total labor and Materials: \$8,500.00

Brown Sekona



**PROPOSAL AMOUNT
APPROVED**



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

09/18/2024

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 17th day of September 2024, by and between Etiwanda School District hereinafter called the "District" and Quality Teleservices, Inc. hereinafter called the "Contractor."

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

1. The Contractor shall furnish to the District for: \$2,807.29 the following services:
Install new drops for phones in classroom pods bldg's C, D, E, and F @ TV (Quote #8231)
2. The term of this contract shall begin September 17th, 20 24, and end completion of work, 20 _____
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - x _____ Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Scott Dalton

Title: CFO

Signature: 

Company Name and Address:

Quality Teleservices, Inc.

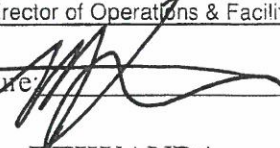
280 North Benson Ave. Ste. #5

Upland, CA 91786

License: #714778

Name (Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

ETIWANDA SCHOOL DISTRICT

Quote good for 30 days



Prepared for

TERRA VISTA
ELEMENTARY SCHOOL
7497 MOUNTAIN VIEW
RANCHO CUCAMONGA,
CA 91730

Summary

Number: 8231
Print Date: September 12, 20
Salesperson: SCOTT DALTON
Start Date:
End Date:
Billing Terms: DUE ON RECEIPT
PO#

Labor: \$2,040.00
Materials: \$712.10
Services: \$0.00
Dispatch: \$0.00
Other Charge: \$0.00
Sub Total: \$2,752.10
Sales Tax: \$55.19

Approved by: 9-17-24
Mike Higgins, Architect, AIA, LEED AP

Services Proposed Director of Operations and Facilities
Etiwanda School District

Total: \$2,807.29

8/29/2024 8:47:25 AM Tony C: Requested by Shawn:
From: Shawn Williamson [mailto:Shawn.Williamson@etiwanda.k12.ca.us]
Sent: Tuesday, August 27, 2024 8:14 AM
To: 'Tony' - Cc: Scott Dalton
Subject: RE: Terra Vista additional data drop for phones

QTI DIR #:1000014442 - CONTRACTOR LICENSE #: 714778

Please schedule a tech to survey Terra Vista to quote to install of new drops for phones in some of the classroom pods and the MPR.
Thank you,
Shawn Williamson
(909) 899-2451 x3127

INSTALL (8) DATA DROPS FOR WORKROOMS IN PODS; C, D, E, F

Scope of Work:

1. Cutout drywall and Install singlegang caddys for cable pathway to route new cable to wall plate.
2. Furnish and Install (4) Cat-6 data cables from IDF to new workstations.
3. Furnish and Install (4) Cat-6 data cables from IDF to new IP phone locations.
2. Furnish and Install (4) IP Phone wall plates.
3. Test and label new cables and workstations.

Proposed Labor

Date	Technician	Labor Hrs	Rate/Hr.	Total
09/09/2024	TECHNICAL SERVICES	24.00	\$85.00	\$2,040.00

Quote good for 30 days



Prepared for
TERRA VISTA
ELEMENTARY SCHOOL
7497 MOUNTAIN VIEW
RANCHO CUCAMONGA,
CA 91730

08/30/2024	MIKE TRAN	1.00	\$0.00	\$0.00
			Total	\$2,040.00

Proposed Materials

Item Nbr	Item Description	Qty	Price/Unit	Ext. Price
61110-RL6	RJ45 CAT6 DATA JACK BLUE	8.00	\$11.90	\$95.20
25	INSTALLATION MATERIAL 1	1.00	\$25.00	\$25.00
FUEL SUR	FUEL SURCHARGE	1.00	\$10.00	\$10.00
66-240-2B	CABLE 4 PAIR CAT6 PLENUM BLUE ENH- PULL	800.00	\$0.62	\$496.00
4108W-1SF	WALL MOUNT PHONE PLATE - STAINLESS STEEL	4.00	\$13.47	\$53.90
MPLS	SINGLE GANG CADDY FASTENER SCREW MOUNT LOW VOL	4.00	\$4.50	\$18.00
41080-1IP	FACEPLATE 1 PORT IVORY	4.00	\$3.50	\$14.00
			Total	\$712.10

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 16th day of September 20 24, by and between *Etiwanda School District* hereinafter called the "*District*" and Baugh Painting hereinafter called the "*Contractor*."

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

1. The Contractor shall furnish to the District for \$ 1,950.00 the following services:
Labor/Material-Drill holes in (39) classroom doors & install view hardware in each @ EIS (INT) Proposal dated 9-12-24
2. The term of this contract shall begin September 16th, 20 24, and end completion of work, 20 -----
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

_____	Specifications/Scope of Work Statement
_____	Purchase Order
_____	Labor & Materials Release (must be submitted prior to payment)
_____	Workers' Compensation (must be submitted prior to commencing work)
<u>x</u>	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
_____	These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
_____	total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over
_____	\$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Mike Baugh

Title: Owner

Signature: 

Company Name and Address:

Baugh Painting

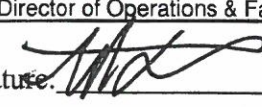
P.O. Box 3184

Rancho Cucamonga, CA 91729

License: #567043

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

PROPOSAL



BAUGH PAINTING
P.O. BOX 3184
RANCHO CUCAMONGA, CA 91729
(909) 944-9399
FAX (909) 944-9499

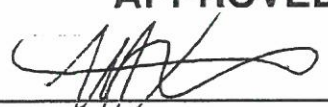
PROPOSAL SUBMITTED TO
Etiwanda School District
ADDRESS
6061 East Ave
CITY STATE and ZIP CODE
Etiwanda CA 91730
ARCHITECT
[Signature]
DATE OF PLANS

PHONE
899-2457 STATE
9-12-24
JOB NAME
Install view holes in doors
JOB LOCATION
Etiwanda Intermediate School
JOB PHONE

We hereby submit specifications and estimates for

We shall furnish all labor, material and equipment necessary to complete the following scope of work:

Drill holes in thirty nine (39) classroom doors and install view hardware in each


PROPOSAL AMOUNT APPROVED

Mike Higgins, Architect, AIA, LEED AP
Director of Operations and Facilities
Etiwanda School District
09/13/2024

We Propose hereby to furnish material and labor complete in accordance with above specifications for the sum of

Nineteen Hundred Fifty only
Payment to be made as follows:
upon completion

dollars (\$ **1,950.00**)

All material is to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All arguments contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other perils by insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature  **Michael Baugh-owns**
Note: This price can only be withdrawn by us if not accepted within 30 days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ML102424R-04

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 26th day of September 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and Tech-Wall, Inc. hereinafter called the "*Contractor*."

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

1. The Contractor shall furnish to the District for \$ 1,285.20 the following services:
Labor/Material-Install 4 x 16 Marker Board with clips and accessories @ SOL (Proposal dated 9-25-24)
2. The term of this contract shall begin September 26th, 2024, and end completion of work, 20 _____
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - _____ Specifications/Scope of Work Statement
 - _____ Purchase Order
 - _____ Labor & Materials Release (must be submitted prior to payment)
 - _____ Workers' Compensation (must be submitted prior to commencing work)
 - x _____ Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Kevin Kilduff

Title: President

Signature: *Kevin Kilduff*

Company Name and Address:

Tech-Wall, Inc.

2590 East Main Street, Suite 105

Ventura, CA 93003

License: #599057

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: *[Signature]*

**ETIWANDA
SCHOOL DISTRICT**

TECH-WALL, INC.

ACOUSTICAL & TACKABLE SURFACES • 2590 E Main Street Ste 105 Ventura CA 93003

Shop 2281 La Crosse Ave Colton CA 92324

PROPOSAL

Project Name: Solorio Elem 15172 Walnut Street Fontana CA 92336

Contractor: Etiwanda USD

Section:

COR #:

Date: 9/25/2024

Description:					
Additive:					
Labor	Classification	Hours	Shop rate		
	Carpenter J man	4	\$93.13	\$372.52	
				\$0.00	
				\$0.00	
				\$0.00	
				Total Labor Costs	\$372.52
Material	Type of material	Unit	Amount	Cost per unit	
	4 x16 Marker Board Complete with Clips and Accessories	1		\$765.00	\$765.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Tax 9.50%	\$72.68
				Shipping	\$75.00
				Total Material Costs	\$912.68
				Overhead 0%	\$0.00
				Total Additive Costs	\$1,285.20
Deductive:					
Labor	Classification	Hours	Shop rate		
				\$0.00	
				\$0.00	
				Total Labor Costs	\$0.00
Material	Type of material	Unit	Amount	Cost per unit	
					\$0.00
					\$0.00
					\$0.00
				Tax 9.50%	\$0.00
				Total Material Costs	\$0.00
				Overhead 5%	\$0.00
				Total Deductive Costs	\$0.00
This change order proposal is effective for 30 calender days.				Total Direct Costs	\$1,285.20
				Rounding	
				Total Change in Cost	\$1,285.20

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

Accepted by: Etiwanda School District

Signed: 

Date: 9-25-24

ML102424R-05

Contract/PO# _____

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 19th day of September 2024, by and between *Etiwanda School District* hereinafter called the "*District*" and Fence Craft of Upland, Inc. hereinafter called the "*Contractor*."

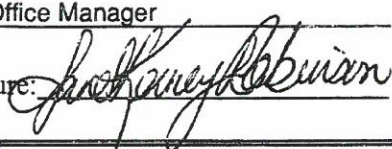
WITNESSETH, the parties do hereby contract and agree as follows:

1. The Contractor shall furnish to the District for \$ 1,729.01 the following services:
INSTALL GUARD RAIL ON THE SIDE OF THE STEPS TO THE FIELD @ GOL (Quote dated 9-9-24)
2. The term of this contract shall begin _____, 20____, and end completion of work, 20_____
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by *District*, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the *District*.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

_____	Specifications/Scope of Work Statement
_____	Purchase Order
_____	Labor & Materials Release (must be submitted prior to payment)
_____	Workers' Compensation (must be submitted prior to commencing work)
<u>x</u> _____	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Janet Keeney-Robinson

Title: Office Manager

Signature: 

Company Name and Address:

Fence Craft of Upland, Inc.


1801 West 11th St.

Upland, CA 91786

License: #220653

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**

Fence Craft

OF UPLAND, INC.

(909) 981-7095 • (800) 974-2551 • Fax (909) 949-6273

1801 West 11th St.

Upland, CA 91786

CA State Contractor's License #220653

--	--

Ruben

9-9-24

Proposal to: Etiwanda School District Phone: 909-921-1085 Alt. Phone: _____

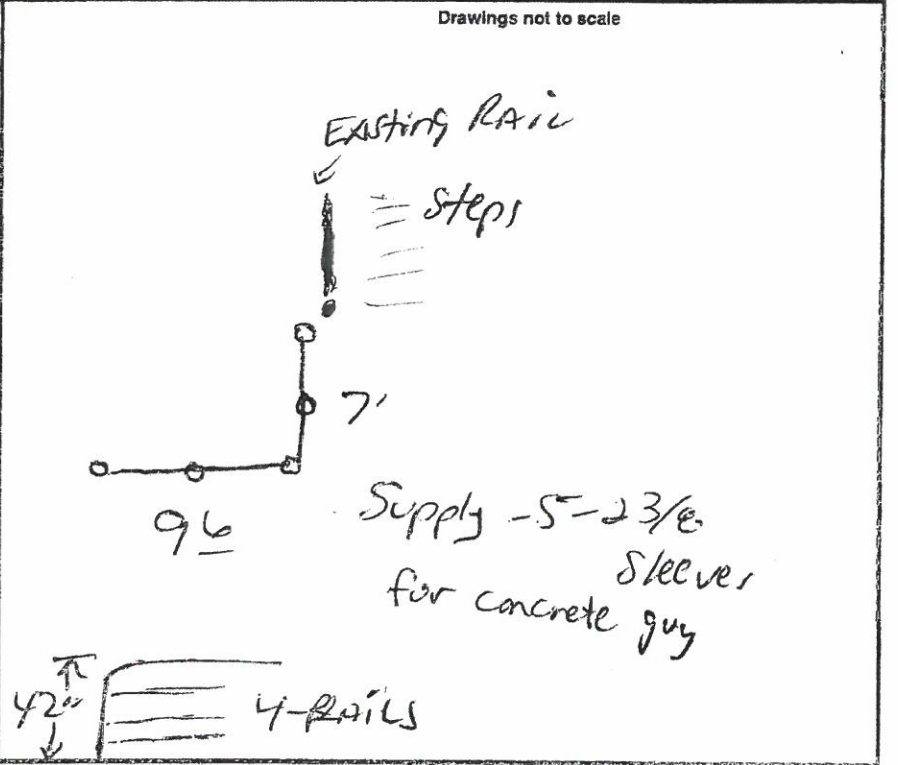
Address: _____

Job Address & Directions: John L. Golden Elementary School

We propose to furnish labor & materials

Materials only

Type of terrain					
(Circle) LEVEL <u>EARTH</u> HILL ASPHALT <u>CONCRETE</u> ROCK					
Type of obstr.					
(Circle) Old fence fig Trees Branches Shrubs					
Who moves obstructions? _____					
Special equipment necessary? _____					
Chain Link <u>Hard Rail</u> Redwood or Cedar					
height	<u>42"</u>	amt.	<u>166</u>	height	amt.
height		amt.		height	amt.
knuckles	up	down		style	<u>4-RAIL</u>
line post	size	type	gate	gate	
terminal	size	type	gate		
gate post	size	type	post type		
top rail	size <u>1 5/8</u>	type <u>Steel</u>	face	in	out alter.
gate	frame size	wheel type			



Safety Issues and Concerns

Job Description: Install 166' of 42" tall 1 5/8 4-Rail Guard Rail

\$ 1,729.01

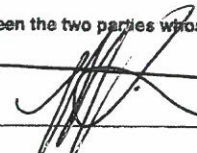
All of the above work is to be completed in a substantial and workmanlike manner according to standard practices.

*By signing this proposal the purchaser agrees that he/she has read and agrees with all terms outlined on both front and back of this contract.

Acceptance: This proposal upon acceptance this _____ day of _____, 20____ becomes a contract between the two parties whose signatures appear below.

This proposal is valid for 15 days & subject to quote thereafter.

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

Accepted by:  SEP 19 2024
Buyer

Payment in full is due at completion on job.
Job must be executed within 90 days of signature.


Fence Consultant, Fence Craft of Upland, Inc.

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-3021

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

THIS CONTRACT made and entered into this 11th day of October, 2024, by and between Etiwanda School District hereinafter called the "District" and Simmons & Wood, Inc. hereinafter called the "Contractor."

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

- The Contractor shall furnish to the District for \$9,427.00 the following services:
Labor/Materials-Paint (2) new sets of stairs @ Etiwanda Operations Center (Proposal dated: 10-7-24)
- The term of this contract shall begin October 11th, 2024, and end completion of work, 20-----
- Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
- Inspection shall be performed by Mike Higgins.
- The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
- The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
- IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:

_____	Specifications/Scope of Work Statement
_____	Purchase Order
_____	Labor & Materials Release (must be submitted prior to payment)
_____	Workers' Compensation (must be submitted prior to commencing work)
<u>x</u> _____	Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
_____	These certificates must name the District and California Schools Risk Management as Additionally
_____	Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 pages
_____	total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is over
_____	\$24,999, labor material payment and performance bonds MUST be submitted.
- Contractor shall contact school site Principal at least 24 hours prior to work start.
- Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Ronda Simmons-McLauchlan

Title: President

Signature: [Signature]

Company Name and Address:

Simmons & Wood, Inc.

8737 Wintergardens Blvd.

Lakeside, CA 92040-5416

License: #272910 C33

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: [Signature]

**ETIWANDA
SCHOOL DISTRICT**

SIMMONS & WOOD INC.

PAINTING CONTRACTORS

(619) 561-1318 • FAX (619) 561-2544
8737 Wintergardens Blvd., Lakeside, CA 92040-5416

PAINTING AND WALLCOVERING PROPOSAL

CALIFORNIA LICENSE NUMBER 272910 C33

TO: Etiwanda School District
 ADDRESS: 6012 East Ave
Etiwanda, ca 91739

DATE: 10-07-2024

ADDENDUMS: _____

ATTENTION TO: Jeff Fraser

PROJECT: Etiwanda Operations Center ADDRESS: Jeffrey_Fraser@etiwanda.org

Painting of new stairs

We propose to furnish all labor, material and necessary insurances to accomplish the following for the above referenced project per Plans & Specs, Tax included:

SEC. X PAINTING SEC. ===== WALLCOVERING SEC. ===== WATER REPELLANT

1. BASE BID: \$ 9,427

2. ALTERNATES:

_____ \$ _____

_____ \$ _____

_____ \$ _____


_____ \$ _____

_____ \$ _____

3. EXCLUSIONS:

PROPOSAL AMOUNT

APPROVED




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

Date: 10/7/24

NOTES:

Respectfully Submitted,
SIMMONS & WOOD, INC.

by: 
 Ronald D. Simmons

SIMMONS & WOOD, INC. DIR # 100000488
 SIMMONS & WOOD, INC. is a small business registered with the State of California. Our supplier number is #1169842

SERVING SOUTHERN CALIFORNIA • SINCE 1971

Phone (909) 899-2451

Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739

Fax (909) 803-302

Proposal and Field Contract for Services under \$60,000

Contracts \$1001 - \$59,999 Prevailing Wage Rates Required

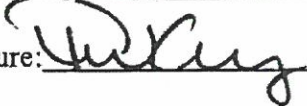
THIS CONTRACT made and entered into this 30th day of September 2024, by and between Etiwanda School District hereinafter called the "District" and Time and Alarm Systems hereinafter called the "Contractor."

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

1. The Contractor shall furnish to the District for \$50,122.06 the following services:
Labor/Material-Installation of security devices to provide perlmeter protection @ Tran. Yard (Quote dated 9-19-24)
2. The term of this contract shall begin October 24th, 20 24, and end completion of work, 20 -----
3. Payment Schedule: payments to be processed upon satisfactory completion, acceptance of work by District, and receipt of invoice.
4. Inspection shall be performed by Mike Higgins.
5. The Contract includes the terms and conditions as printed and set forth on the reverse side of this page, and the Contractor, by executing this Agreement, agrees to comply with such terms and conditions.
6. The Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days from the date of acceptance by the District.
7. IN WITNESS THEREOF, the parties hereunto have subscribed to this Agreement, including all Contract Documents as indicated below:
 - Specifications/Scope of Work Statement
 - Purchase Order
 - Labor & Materials Release (must be submitted prior to payment)
 - Workers' Compensation (must be submitted prior to commencing work)
 - X Liability Insurance Certificates for \$ 1 million personal and \$1 million property damage
These certificates must name the District and California Schools Risk Management as Additionally Insured with the endorsement on form CG20(10/26)0704 and CG20370704, 3 pages total, or 20101185 2 page total Liquidated damages of \$ _____ per calendar day to commence on _____ If Contract is ovr
 - X \$24,999, labor material payment and performance bonds MUST be submitted.
8. Contractor shall contact school site Principal at least 24 hours prior to work start.
9. Contractor shall arrange work start time with District Service Center at (909) 803-3150 at least 24 hours prior to start.

Name (Print): Travis Casey

Title: General Manager

Signature: 

Company Name and Address:

Time and Alarm Systems

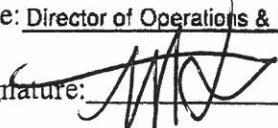
3828 Wacker Dr.

Mira Loma, CA 91752

License: #393251

Name
(Print): Michael Higgins

Title: Director of Operations & Facilities

Signature: 

**ETIWANDA
SCHOOL DISTRICT**



A DIVISION OF:
sciens
Building Solutions

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

**QUOTATION/
WORK ORDER**

**TO: Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739**

DATE: 19-Sep-24
PROJECT: Transportation Yard
Security

ATTN: **Jeff Fraser**

WE ARE PLEASED TO QUOTE AS FOLLOWS:

ESTIMATED

F.O.B.
JOBSITE

TERMS

CASH WITH ORDER
 C.O.D.

NET 30 DAYS FROM DATE OF INVOICE
 OTHER SPECIFY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Scope of Work: Installation of security devices to provide perimeter protection. The wireless beam detectors will be integrated to the existing DMP Intrusion System. TAS will install both Owner Furnished and TAS furnished units for complete and operable system.		
	Material Included:		
9	Optex SL350QFRI - Wireless Quad Infrared Beam Detector Set	\$1,043.99	\$9,395.91
5	Optex AX-TW200 6'6" Double Sided Beam Enclosure	\$855.00	\$4,275.00
1	Optex AX-TW200S 6'6" Single Sided Beam Enclosure	\$659.00	\$659.00
6	Optex AX-TWEB - Asphalt Bracket	\$217.25	\$1,303.50
1 lot	Misc materials for site prep and installation for beams.	\$2,000.00	\$2,000.00
	Owner Provided Material:		
7	Optex SL350QFRI - Wireless Quad Infrared Beam Detector Set		
2	Optex AX-TW200 6'6" Double Sided Beam Enclosure		
1	Optex AX-TW200S 6'6" Single Sided Beam Enclosure		
3	Optex AX-TWEB - Asphalt Bracket		
	Material Subtotal		\$17,633.41
	Sales Tax		\$1,366.59
	Shipping & Handling		\$705.34
	Material Total		\$19,705.34
	Labor Included: Electrician - Sound Installer DIR 1000000832 exp 6/30/2025		
190	Standard Hourly Rate	\$150.00	\$28,500.00
24	Travel Charge	\$49.00	\$1,176.00
	Labor total		\$29,676.00
	Project Bond		\$740.72
	Exclusions: Electrical work including power or pathways of any kind. Central Station Monitoring Troubleshooting or repair of existing system(s) or devices.		
	Corporate Approval:		
	ABOVE PRICES FIRM FOR : 30 DAYS.		
	TOTAL		\$50,122.06
PREPARED BY: ANNA THOMPSON	SUBMITTAL REQUIRED: NO YES	NO. OF COPIES	VENDOR:
			JOB #:

AUTHORIZATION/SIGNATURE:  DATE: 9-30-24 P.O. #: _____

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

CLERK’S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of agreement/contract between Etiwanda School District and Time and Alarm Systems for security devices at the Transportation Yard; ML102424A-09*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

ML102424R-10



A DIVISION OF:
sciens
Building Solutions

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

**QUOTATION/
WORK ORDER**

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

DATE: 8-Oct-24
PROJECT: Districtwide
Bogen Nyquist Software Upgrade

WE ARE PLEASED TO QUOTE AS FOLLOWS:

F.O.B. _____ TERMS _____
JOBSITE _____ CASH WITH ORDER NET 30 DAYS FROM DATE OF INVOICE
C.O.D. _____ OTHER SPECIFY _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<p>Scope: Remote upgrade all existing Nyquist System Controllers and device Firmware to the newest version.</p> <p>Material Included:</p> <p style="text-align: right;">Material Subtotal: \$0.00 Sales Tax: \$0.00 Shipping & Handling: \$0.00 Material Total: \$0.00</p> <p>Labor Included: Electrician - Sound Installer DIR No.100000832 exp 6/30/2025 Technician Labor for installation, programming and testing</p> <p style="text-align: right;">Labor Total \$1,200.00</p> <p>Exclusions: Electrical work including power or pathways of any kind. Any work or material not specifically listed is excluded.</p> <p>Global Supply Chain Disruption Clause If, during the performance of this contract the price of equipment and materials significantly increase, the price listed below shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in costs exceeding 3% incurred on the project from the date of the contract signing thru delivery of material to job site. Such price increases shall be documented through quotes, invoices, or receipts.</p> <p>COVID-19 Clause The contract price and scope of work does not factor in possible schedule delays or extra costs associated with COVID-19 pandemic, as the scope of this potential impact is currently unknown. It is reasonable to expect that the pandemic may have adverse impact in the availability of labor and materials to meet the project schedule. Therefore, to the extent permitted by our contract to claim against a Force Majeure event, we reserve all rights to an extension of time based upon any delay to the project caused by COVID-19, and additional compensation based upon unforeseen costs incurred related to materials, labor, or mobilization caused by COVID-19. While we provide this notice as a precaution, we assure you that we are doing everything in our power to avoid delays or increased prices.</p>		
	<p>ABOVE PRICES FIRM FOR: 30 DAYS.</p> <p>Corporate Approval: _____</p>		
	TOTAL		\$1,200.00
PREPARED BY: AMANDA KLEINE	SUBMITTAL REQUIRED: NO YES	NO. OF COPIES	VENDOR:
AUTHORIZATION SIGNATURE:		DATE: <u>10/1/2024</u>	P.O. #:

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

ML102424A-11



A DIVISION OF:
sciens
Building Solutions

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

**QUOTATION/
WORK ORDER**

**TO: Etiwanda School District
6061 East Ave.
Etiwanda, CA 91739**

DATE: 8-Oct-24
PROJECT: Districtwide Software Support

ATTN: **Shawn Williamson**

WE ARE PLEASED TO QUOTE AS FOLLOWS:

F.O.B.

TERMS

JOBSITE

CASH WITH ORDER
 C.O.D.

XXX

NET 30 DAYS FROM DATE OF INVOICE
OTHER SPECIFY

Effective Dates:
08/30/24 - 09/01/29

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	BOGEN NYQUIST SOFTWARE MAINTENANCE AGREEMENT Includes: System Technical Support Software Updates Excludes: Programming, Service, Repair, Equipment or Labor for the system. 5 -Year SUS PRORATED DATES TO EXPIRE 09/01/2029		
14	NQ-E7SWLMMAINT5X - 5-year extended S/W Update Subscription - System License		
14	NQ-E7CCLMAINT5X - 5-year extended S/W Update Subscription - Concurrent Call License		
14	NQ-E7SSLMAINT5X - 5-year extended S/W Update Subscription - Station Licenses		
	5 Year Total		\$78,764.00
Due to the implementation of a multi-year option, all catch-up fees have been waived.			
		Subtotal	\$78,764.00
		Tax	Included
		S&H	Included
		TOTAL	\$78,764.00
ABOVE PRICES FIRM THRU : <u>30 DAYS</u> Corporate Approval:			
PREPARED BY: NAIDELYN MEJIA	SUBMITTAL REQUIRED: <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	NO. OF COPIES	VENDOR:
		JOB #:	

AUTHORIZATION/SIGNATURE:

DATE:

10/11/2024

P.O. #:

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

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

CLERK'S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of agreement/contract between Etiwanda School District and Time and Alarm Systems for System Technical Support, Software Updates: Bogen Nyquist Software Maintenance Agreement; ML102424A-11*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

JJ102424A-01

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



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

6061 East Avenue, Etiwanda, California 91739
www.etiwanda.org
(909) 899-2451 FAX (909) 803-3025

June 24, 2024

AMENDMENT #1

Amendment #1 for contract entered into on September 7, 2023, between the Etiwanda School District and One on One Learning, Corp.

Increase of \$13,300.00 for the addition of Title I tutoring.

Marcel Monnar, President
One on One Learning

06/24/2024
Date

Douglas M. Claflin
Assistant Superintendent of Business Services

9/30/24
Date

Etiwanda School District Agreement for Professional Services

Board Approved

OCT - 5 2023

Please check type of service: **Contractor**

Doug Claflin

Originating School or Department: **Instruction Department**

Date: **09/07/2023**

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

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

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

1. **THIS AGREEMENT** is made and entered into this 09/07/2023 (date) by and between the Etiwanda School DISTRICT, located at 6061 East Avenue, Etiwanda, California, 91739, (hereafter "DISTRICT"), and

One on One Learning, Corp., (hereafter "CONTRACTOR") located at

Address: 8900 SW 117 Ave Ste C103 City: Miami FL Zip: 33186

Social Security Number or Taxpayer I.D. No. (for 1099): 05-0530715

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

dates 2023-2024 School Year

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

Please see attached quote # 94

4. **COMPENSATION:** The DISTRICT agrees to pay CONTRACTOR the amount of \$ 27,383.26 for the performance of all services rendered pursuant to this Agreement. Payments will be made within 30 days, dependent on County audit status, upon receipt and verification of CONTRACTOR's invoice for services delivered. The CONTRACTOR shall provide its own equipment, vehicle, materials, supplies, food, travel, lodging, incidentals and tools, etc. which may be required for the proper performance of this Agreement. The CONTRACTOR is responsible for any retirement fees and State and Federal taxes associated with this agreement. Each party shall cooperate with the other party.

5. **FINGERPRINT OBLIGATIONS OF CONSULTANT:**

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

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

CONTRACTOR:



Signature of CONTRACTOR

09/07/2023

Date

ETIWANDA SCHOOL DISTRICT:



Signature of Superintendent/Designee

9/8/23

Date

AGREEMENT TERMS & CONDITIONS

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

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

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

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

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



One on One Learning, Corp.
 8900 SW 117 Ave
 Suite C103
 Miami, FL 33186

Quote

Date	Quote #
9/7/2023	94

Name / Address
Etiwanda Education Center 6061 East Avenue Etiwanda, CA 91739

Description	Qty	Rate	Total
Title I Services at Sacred Heart (\$68.25/hour + 8% Administrative)	343.82	73.71	25,342.97
Title IV Services at Sacred Heart (\$68.25/hour + 8% Administrative)	27.68	73.71	2,040.29
		Total	\$27,383.26

ML102424A-06



CCO #1.3

Project: 2402 - Etiwanda Intermediate Interim Housing
 6925 Etiwanda Avenue, Etiwanda, CA, 91739
 Etiwanda, 91739

Change Order #1.3: Change Order 1.3 Rancho Pacific Electric Construction

CONTRACT COMPANY: Rancho Pacific Electric Construction , Inc. 9063 Santa Anita Avenue Rancho Cucamonga, California 91730	CONTRACT FOR: SC-2402-002 :Rancho Pacific Electric Construction , Inc. Category 01- General Construction
DATE CREATED: 9/ 24 /2024	CREATED BY: Jeffrey Duben (Miller Construction)
CONTRACT STATUS: Pending - In Review	REVISION: 0
DESIGNATED REVIEWER:	REVIEWED BY:
DUE DATE:	REVIEW DATE:
INVOICED DATE:	PAID DATE:
SCHEDULE IMPACT:	EXECUTED: No
	TOTAL AMOUNT: \$ 79,211.30

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	Elevation Changes (RPEC 01)		5,681.77
003	Trash Enclosure Bumper (ops center)(RPEC 02)		3,101.38
005	Flagpole relocation (ops center)(RPEC 04)		9,980.95
006R1	Additional Casework in D6		876.65
04R1	Colony Delineators(ops center)(RPEC 03R1)		8,813.20
11	Signage Changes(RPEC 07)		909.32
12	Ops Concrete Work per AFO 88(RPEC 6R1)		28,819.02
13	Restore power to Restroom building (RPEC 10.1)		25,254.95
14	Restore power to Classroom building(RPEC 10.2)		16,716.91
15	Gear Freight (RPEC 8)		4,000.00
17	Turf landscape repair(RPEC 14)		7,444.47
18	Underground Research		7,966.20
21	Allowance Credit (RPEC)		(50,000.00)
8	Added Landscaping Per AFO 89(DOC Carry over)		9,646.48
TOTAL:			\$ 79,211.30

The original (Contract Sum)	\$ 1,532,200.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 1,532,200.00
The contract sum would be changed by this Change Order in the amount of	\$ 79,211.30
The new contract sum including this Change Order will be	\$ 1,611,411.30
The contract time will not be changed by this Change Order	



CCO #1.3

[Signature] 09/25/2024
PROJECT MANAGER DATE

[Signature] 9.25.24
PRIME CONTRACTOR DATE

[Signature] 10-2-24
OWNER DATE

DocuSigned by: 9/30/2024
[Signature]
ARCHITECT DATE

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

ML102424A-07



CCO #1.18

Project: 2402 - Etiwanda Intermediate Interim Housing
 6925 Etiwanda Avenue, Etiwanda, CA, 91739
 Etiwanda, 91739

Change Order #1.18: Change Order 1.18 Duke Plumbing

CONTRACT COMPANY:	Duke Plumbing, Inc. 1630 West 9th St Upland, California 91782	CONTRACT FOR:	SC-2402-001 :Duke Plumbing Category 18- Plumbing
DATE CREATED:	9/ 24 /2024	CREATED BY:	Jeffrey Duben (Miller Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$12,332.16)

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
09	Install Hose Bib		2,182.76
10	Locate new line point of connection		3,229.16
1R1	New Storm Drain and Catch Basin (Duke's 01R1)		7,255.92
22	Allowance Credit (Duke)		(25,000.00)
TOTAL:			(\$12,332.16)

The original (Contract Sum)	\$ 491,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 491,000.00
The contract sum would be changed by this Change Order in the amount of	(\$12,332.16)
The new contract sum including this Change Order will be	\$ 478,667.84
The contract time will not be changed by this Change Order	


 PROJECT MANAGER 09/25/2024
 DATE


 PRIME CONTRACTOR DATE


 OWNER 10-2-24
 DATE

DocuSigned by:
 9/30/2024
 ARCHITECT DATE

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

Board Approved
 February 6, 2024
 Doug Claflin

EIS Interim Housing Project
 Job#23/24 - 063
Apparent Low Bidders

Thursday, January 18, 2024
 2:00 p.m.



CONTRACTOR	BASE BID	LOW BID	Attachments Noted	Non Collusion	Site Visit Cert. Form	Designation of SubCont.	Bid Bond	DVBE Participation Goal	Project Schedule	SWEP Cert.
Category #01 - General										
1 K.A.R. Construction	\$ 2,187,000.00		X	X	X	X	X	X	X	X
2 Inland Building Construction	DID NOT SUBMIT BID									
3 Spec Construction Inc.	\$ 1,994,200.00		X	X	X	X	X	X	X	X
4 Dalke & Sons	\$ 2,199,860.00		X	X	X	X	X	X	X	X
5 RVH Contractors	\$ 1,780,000.00		X	X	X	X	X	X	X	X
6 Rancho Pacific Electric Construction	\$ 1,532,200.00	\$ 1,532,200.00	X	X	X	X	X	X	X	X
Category #18 - Plumbing										
1 JPI Development Group	\$ 527,000.00		X	X	X	X	X	X	X	X
2 Duke Plumbing	\$ 491,000.00	\$ 491,000.00	X	X	X	X	X	X	X	X
3 Emphyrean Plumbing Inc.	\$ 548,485.00		X	X	X	X	X	X	X	X
4 Pro-Craft Construction	\$ 679,000.00		X	X	X	X	X	X	X	X
5 Verne's Plumbing Inc.	\$ 844,000.00		X	X	X	X	X	X	X	X
6 Fischer Inc.	\$ 690,172.00		X	X	X	X	X	X	X	X
Category #19 - Electrical										
1 Rancho Pacific Electric Construction	\$ 1,707,700.00		X	X	X	X	X	X	X	X
2 Construction Electric	\$ 1,560,000.00	\$ 1,560,000.00	X	X	X	X	X	X	X	X
3 Ryan Electric	\$ 1,851,700.00		X	X	X	X	X	X	X	X
4 The Mike Cox Electric	\$ 1,974,000.00		X	X	X	X	X	X	X	X
5 Daniel's Electric	DID NOT SUBMIT BID									
Project Total: \$ 3,583,200.00										

CLERK'S CERTIFICATE


I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item 7.A. (*Approval of Job/BID #23/24-063 Interim Housing @ Etiwanda Intermediate: Category #01 General; Rancho Pacific Electric Construction – Category #18 Site Utilities/Plumbing; Duke Plumbing. – Category #19 Electrical; Construction Electric*) that was duly passed, approved and adopted at a regular meeting place thereof on the 6th day of February 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

AYES:	<u>5</u>
NOES:	<u>0</u>
ABSTAINED:	<u>0</u>
ABSENT:	<u>0</u>

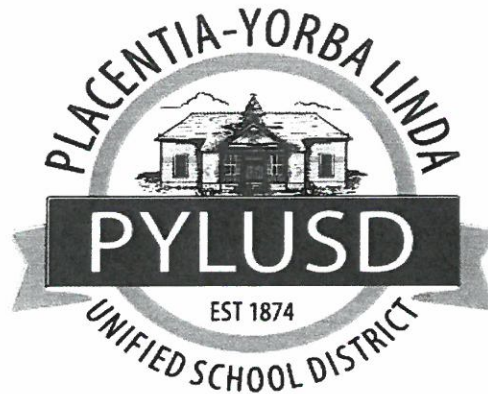
An agenda of said meeting was posted at least 72 hours before said meeting at Etiwanda, California, a location freely accessible to members of the public, and a brief general description of said consent item appeared on said agenda.

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: February 6, 2024



Clerk of the Board of Trustees
of the Etiwanda School District



PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

**BID 224-18
PURCHASE OF EV CHARGING STATIONS**

Notice Inviting Bids

BID DUE DATE

Tuesday, May 28, 2024, at 11:00:00 A.M.

SUBMIT PROPOSALS TO:

**Purchasing Department
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
1301 E. Orangethorpe Avenue
Warehouse Building, 2nd floor
Placentia, California 92870
Phone: 714-985-8470
Fax: 714-985-8764**

NOTICE CALLING FOR BIDS

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
1301 E. Orangethorpe Ave
Placentia, CA 92870

BID Number 224-18 – Purchase of Fast Charging Stations

NOTICE IS HEREBY GIVEN that Placentia-Yorba Linda Unified School District of Orange County, California, will receive up to, but not later than 11:00:00 A.M., on May 28, 2024, sealed bids for the award of a contract for the purchase of EV Charging Stations.

All bids shall be made and presented only on the forms presented by the Owner. Bids shall be received in the Office of the Placentia-Yorba Linda Unified School District, Purchasing Department, 1301 E. Orangethorpe Ave., Warehouse Building 2nd Floor at Placentia, California 92870-5302 and shall be opened and publicly read aloud at the above stated time and place. Any bids received after the time specified above or after any extensions due to material changes shall be returned unopened.

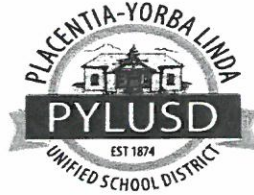
Bid documents are available at the Placentia-Yorba Linda Unified School District Purchasing Department, or can be downloaded from the District's Purchasing Department webpage. Each bid must conform and be responsive to the bid and contract documents which are contained in the bid and on file in the Purchasing Department.

No bidders may withdraw their bids for a period of Ninety (90) days after the date set for the opening of bids or after approval of the Placentia-Yorba Linda Unified School District Governing Board. The District reserves the right to accept or reject any and all bids and to waive any irregularities or informalities in the bids or the bid process.

Donald Rosales
Director, Purchasing

Publish: May 6, 2024 and May 13, 2024

Placentia-Yorba Linda Unified School District
Transportation Department
BID 224-18 – Purchase of EV Charging Stations



Attention Bidders: If you downloaded this request for proposal from the Purchasing Department webpage, please email this sheet to Kim Bittle at kbittle@pylud.org or fax to 714-985-8764

Company Name: InCharge Energy Inc.

Representative Name: Tony Lumino

Title: Senior Account Executive

Address: 1433 5th St

City: Santa Monica

State/Zip Code: 90401

Phone Number: (c) +1 714-473-3595

Fax Number: _____

Email Address: tony.lumino@inchargeus.com

Please contact Donald Rosales, Director of Purchasing at drosales@pylud.org or Kim Bittle at kbittl@pylud.org if you have any questions regarding this Bid. The above information will be used to send addendums for this request for proposal to all potential bidders who received the proposal from the District.

BID OBJECTIVE

Bid # 224-18 – Purchasing of EV Charging Stations

The Placentia-Yorba Linda Unified School District is seeking bids for the Purchase and Delivery of EV Charging Stations to be connected by the awarded bidder at a later date when the District's infrastructure work is completed. This bid will be valid for one year and can be extended up to four additional years, not to exceed five years. The District is requesting that all bidders submit unit pricing for all items listed on the bid page. The District will award the bid to one bidder who is the lowest most responsible and responsive bidder meeting the needs of the District. The bidder must agree that any award will be contingent on adequate funding received by the District and that due to a lack of funding, the award may be terminated at any time by the District. This bid seeks pricing for the purchase of Incharge Energy charging stations for the Districts bus fleet.

The District is requesting that bids are from Southern California Edison approved vendors and network providers only. Bids will only be considered from the list of vendors and service providers below:

SCE Approved Manufacturer List:

ABB, Autel, Blink, breezeEV, BTCPower, Charge America, ChargePoint, ChargeTronix, Chargeie, Clipper Creek, Cyber Switching, Daimier, Delta, Eaton, EFACEC, Electrify America, Enel X Way, Epic Charging, EVBox, EverCharge, EVGateway, EvoCharge, EVPassport, EVRange, EVSE LLC, FLO, Ford Pro Charging, FREEWIRE, Heliox, InCharge, ioTecha, Jule (eCAMION), KIGT Inc., Konnectronix, Lightning eMotors, Livingston Energy Group, Loop, Noodoe, Nuvve, OpConnect, Power Electronics, Powerflex Systems, PowerPump, SemaConnect, Siemens, Signet HP, StarCharge, SWITCH Energy, Tellus Power, Tritium, TurnOnGreen, Wallbox, Webasto (formerly AeroVironment), XCharge, Zerova "f.k.a. Pihong"

SCE Approved Network Providers:

AmpUp, AmpControl.io, Blink, bp pulse "f.k.a. Amply", ChargePoint, Chargeie, Chargelab, Daimler, Electrify America *(For Charge Ready Transport only), Ford Pro Charging "f.k.a. Electriphi, Inc.", Enel X, Eneridge, Freewire, EV Charging Solutions, EV Connect, Inc., EverCharge, EvGateway, EVgo, Evoke Systems, EVPassport, EVRange, Epic Charging, Intertie, Shell Recharge Solutions (Greenlots), Synop *(For Charge Ready Transport only), Gridscape Solutions, In Charge, KIGT Inc., Kitu Systems, Inc., Liberty Plugins, Livingston Charge Port, Loop Global Inc., MOEV Inc, Nextera Mobility *(For Charge Ready Transport only), Noodoe, Inc., Nuvve Corporation *(For Charge Ready Transport only), OpConnect, Power Electronics *(For Charge Ready Transport only), PowerPump, Powerflex Systems, SemaConnect, Siemens, SWITCH Energy, Tellus Power, The Mobility House, ViriCiti *(For Charge Ready Transport only), WattEV, Xcel, Zevtron

The purchase of the EV Charging Stations provides the Placentia-Yorba Linda Unified School District with school bus charging stations that meets the needs of the District and allows for the purchase based on approved funding received by outside agencies. The charging equipment will be required to be delivered to the District by June 30, 2024.

Bidders must agree that the EV Charging Stations is nonexclusive and that the District will determine, in its sole discretion, categories to be provided that are the best equipment and most cost effective currently available for the District.

INFORMATION FOR BIDDERS

WARNING:

Read this document carefully. Do not assume that it is the same as other documents you may have seen, even if from the same District.

1. Manufacturer Brands/Models. Brand names and/or specifications are given for descriptive purposes to indicate the quality, utility and capabilities desired by the District; the specifications are not intended to restrict competition. It shall be understood that a bidder is bidding on the items specified unless bidder states specifically in the bid that the brand, make or item proposed is not as requested. Alternate brands, which are different from those specified, shall be considered for award provided that they are the same quality, utility, and capabilities as those specified are available as determined by the District. Through out the contract document, whenever equipment, material, or supply is designated, product, thing, or service by specific brand name shall be considered to be followed by the words “or equal” written or not.

Each bidder shall indicate, in the space provided on the Bid Proposal Form, the brand/manufacturer’s name and model/catalog number for each item listed. Failure to comply with the requirements of this section shall cause the bid to be considered non-responsive.

The chargers are universal and most likely capable of charging the International buses. The District acknowledges the limited number of manufacturers that have passed the interoperability operational and software testing with the “ICE” series model charges are confirmed to meet these standards. While proposals for alternative products are welcome, they must undergo and pass the necessary interoperability testing on International buses. Confirmation of this testing from International (Navistar) is required before the District will consider approving any alternate products. This verification will need to be confirmed by International (Navistar) before the District will consider the alternate product. The manufacturer will need to process this testing independent of this requirement. In conjunction, the District will have reporting requirements under CARB monitoring and will be required to deliver reports for a period of not less than five (5) years. Any proposed alternate unit will be required to have software capable of generating these use reports. The bidder(s) shall state the brand name and model number of any alternate products in the column provided.

2. Alternates and Substitutions. All items bid must conform to the specifications set forth in these bid documents. The District reserves the right to reject all bids that do not conform to the specifications/manufacturer names listed in this bid. When bidding on brands other than those specified, the bidder must state on the bid, the brand, quality, model number, or other trade designation each item bid other than “as specified.”

Any requests for substitution received must include complete descriptive cut sheets, technical data, and information describing the alternate brand offered. If requesting a substitution, bidders must submit all documents to the District by May 15, 2024 at 11:00 A.M. The District will review the submitted substitution request and respond to the potential bidder if the proposed product substitution will be accepted for bidding by May 20, 2024.

The District reserves the explicit right to evaluate by demonstration, any alternate offer, to determine if the alternate offer meets specifications. Suitability and valuation of “equals” rests in the sole discretion of the District.

3. Preparation of Bid Form. Bids shall be submitted on the prescribed Bid Form, completed in full. All bid items and statements shall be properly and legibly filled out. Numbers shall be stated both in words and in figures

where so indicated, and where there is a conflict in the words and the figures, the words shall control over the numbers. The signatures of all persons shall be in longhand and in ink. Prices, wording and notations must be in ink or typewritten. Unless expressly permitted in the Bid Documents, a bidder must not make any changes, additions, or other modifications to the Bid Form or other documents to be submitted with the Bid Proposal Form; restate or re-characterize the description of the product; or make any alternative bids not permitted by the bid documents. The District reserves the right to reject bids as non-responsive that does not comply with the forgoing.

4. Basis for Award. The award of the contract, as made by the District, will be by grand total of all listed products set forth in the Bid Form Matrix to the lowest responsive and responsible bidder. If two identical low bids are received from responsive and responsible bidders, the District will determine which bid will be accepted pursuant to Public Contract Code section 20117.

- (a) The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bid or in the bidding process.
- (b) As part of the bid submittal, the District is asking the bidder to submit a completed schedule of unit prices for various items that may or may not be included in various individual purchase orders initiated over the course of the contract.
- (c) The District will make purchases, at their discretion, from any combination of bid items. The District is not required to purchase any of the items listed, or any combination of items from any bidder.

5. Form and Delivery of Bids. The bid must conform and be responsive to all bid documents and shall be made on the Bid Form provided, and the complete bid, together with the Bid Form Price Sheet and any and all additional materials as required, shall be enclosed in a sealed envelope, addressed and hand delivered or mailed to **Placentia-Yorba Linda Unified School District, Purchasing Department, 1301 E. Orangethorpe Ave., Warehouse Building 2nd Floor, Placentia, CA 92870, Attn: Donald Rosales, Director of Purchasing**, and must be received on or before the bid deadline (Public Contract Code Section 20112) The envelope shall be plainly marked in the upper left hand corner with the bidder's name, the bid number and the date and time for the opening of bids. **It is the bidder's sole responsibility to ensure that its bid is received prior to the bid deadline.** In accordance with Government Code Section 53068, any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened. At the time and place set forth for the opening of bids, the sealed bids will be opened and publicly read aloud.

6. Bid Questions. All questions regarding this Bid must be conveyed in writing and will be responded to in writing via email. Please submit all questions to Donald Rosales, Director of Purchasing at drosales@pylusd.org. Any oral statements made by District employees, consultants or others will not be binding. The last day to submit questions is Monday, May 21, 2024 at 3:00 P.M. The Director of Purchasing via email will send all addendum for this bid to all vendors.

7. Bid Requirements. The bidder, if awarded the Contract, will execute the Agreement within ten (10) working days after notice of award of the Contract (if applicable), and will furnish certificates and endorsements evidencing that the required insurance is in effect, the Workers' Compensation Certificate, are in effect, all within ten (10) working days of the notice of award of the Contract or as otherwise requested in writing by the DISTRICT.

8. Acceptance of Bids. The bidder, if awarded the Contract, will execute the Agreement within ten (10) working days after notice of award of the Contract (if applicable), and will furnish certificates and endorsements evidencing that the required insurance is in effect, the Workers' Compensation Certificate, are in effect, all within ten (10) working days of the notice of award of the Contract or as otherwise requested in writing by the DISTRICT.

9. Signature. Any signature required on bid documents must be signed in the name of the bidder and must bear the signature of the person or persons duly authorized to sign these documents. Where indicated, if bidder is a corporation, the legal name of the corporation shall first be set forth, together with two signatures: one from among the chairman of the board, president or vice president and one from among the secretary, chief financial officer, or treasurer. Alternatively, the signature of other authorized officers or agents may be affixed, if duly authorized by the corporation. Such documents shall include the title of such signatories below the signature and shall bear the corporate seal. Where indicated, in the event that the bidder is a joint venture or partnership, there shall be submitted with the bid certifications signed by authorized officers of each of the parties to the joint venture or partnership, naming the individual who shall sign all necessary documents for the joint venture or partnership and, should the joint venture or partnership be the successful bidder, who shall act in all matters relative to the joint venture or partnership. If bidder is an individual, his/her signature shall be placed on such documents.

10. Laws Governing Contract. This contract shall be in accordance with the laws of the State of California, County of Orange. The parties stipulate that this contract was entered into in the County of Orange, California. The parties further stipulate that the County of Orange, California, is the only appropriate forum for any litigation resulting from a breach hereof or any questions risen here from.

11. Modifications. Changes in or additions to any of the bid documents, alternative proposals, or any other modifications which are not specifically called for in the bid documents may result in the rejection of the bid as being nonresponsive. No oral, telephonic, facsimile or electronic modification of any of the bid documents will be considered.

12. Erasures, Inconsistent or Illegible Bids. The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction is authenticated by affixing the initials of the person(s) signing the bid in the margin immediately adjacent to the correction. In the event of inconsistency between words and numbers in the bid, words shall control numbers. In the event that any bid is unintelligible, illegible or ambiguous, the bid may be rejected as being nonresponsive.

13. Training. Bidder is to provide manufacturer's operational system training necessary for the District's personnel to be proficient and safe when using the EV charging equipment. The number of persons attending the system training courses shall be determined by the Transportation Department's representative. The manufacturer training materials are to be provided in advance. System operating training shall be given by an experienced and competent manufacturer's representative trained with an electrical system background whose focus is on use of the system and safety.

14. Force Majeure. If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the vendor, the vendor shall notify the Placentia-Yorba Linda Unified School District, in writing, within twenty-four (24) hours, after the delay. Such causes may include by are not limited to acts of God, war, acts of a public enemy, acts of any governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.

15. Examination of Bid Documents. At its own expense and prior to submitting its bid, each bidder shall examine all bid documents; familiarize itself with all applicable federal, state and local laws, ordinances, rules, regulations and codes; determine the character, quality, and quantities of the supplies to be provided; and correlate its observations, investigations, and determinations with all requirements of the bid. The District shall not be liable for any loss sustained by the successful bidder resulting from any variance between the actual conditions and data given in the bid documents. Bidder agrees that the submission of a bid shall be incontrovertible evidence that the bidder has complied with all the requirements of this provision of the Information for Bidders.

16. Withdrawal of Bids. Any bid may be withdrawn, either personally or by written request signed by the bidder, at any time prior to the scheduled closing time for receipt of bids. The bid security for a bid withdrawn prior to the scheduled closing time for receipt of bids, in accordance with this paragraph, shall be returned. No bidder may withdraw any bid for a period of sixty (60) calendar days after the date set for the opening of bids.

17. Agreement. The Agreement which the successful bidder will be required to execute is included in the bid documents.

18. No Waiver. The failure of the DISTRICT in any one or more instances to insist upon strict performance of any of the terms of this Contract or to exercise any option herein conferred shall not be construed as waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion.

19. Interpretation of Bid Documents. If any bidder is in doubt as to the true meaning of any part of the bid documents, or finds discrepancies in, or omissions from the bid documents, a written request for an interpretation or correction thereof must be submitted to the Placentia-Yorba Linda Unified School District ten (10) days before bid deadline. No requests shall be considered after this time. The bidder submitting the written request shall be responsible for its prompt delivery. Any interpretation or correction of the bid documents will be made solely at District's discretion and only by written addendum duly issued by the District, and a copy of such addendum will be hand delivered or mailed or faxed to each bidder known to have received a set of the bid documents. No person is authorized to make any oral interpretation of any provision in the bid documents, nor shall any oral interpretation of bid documents be binding on the District. If there are discrepancies of any kind in the bid documents, the interpretation of the District shall prevail. SUBMITTAL OF A BID WITHOUT A REQUEST FOR CLARIFICATIONS SHALL BE INCONTROVERTIBLE EVIDENCE THAT THE BIDDER HAS DETERMINED THAT THE BID DOCUMENTS ARE ACCEPTABLE AND SUFFICIENT FOR BIDDING AND COMPLETING THE WORK; AND THAT BIDDER IS CAPABLE OF READING, FOLLOWING AND COMPLETING THE WORK IN ACCORDANCE WITH THE BID DOCUMENTS.

20. Bidders Interested in More Than One Bid. No person, firm or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for by the District. A person, firm, or corporation that has submitted a sub-proposal to a bidder, or that has quoted prices of

materials to a bidder, is not thereby disqualified from submitting a proposal or quoting prices to other bidders or submitting a bid.

21. Status of Bidder. Bidder is and shall at all times be deemed to be an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Contract. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between the DISTRICT and Bidder or any of Bidder's agents or employees. Bidder assumes exclusively the responsibility for the acts of its employees as they relate to the services to be provided during the course and scope of their employment. Bidder, its agents and employees shall not be entitled to any rights or privileges of DISTRICT employees and shall not be considered in any manner to be DISTRICT employees.

22. Award of Contract. The District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding process. The award of the contract, if made by the DISTRICT, will be by action of the Governing Board and to the lowest responsive and responsible bidder per category as set forth in the Bid Form Price Sheet. Each bidder should carefully review and complete the Bid Form Price Sheet in order to be considered a responsive and responsible bidder. If two identical low bids are received from responsive and responsible bidders, the District will determine which bid will be accepted pursuant to Public Contract Code Section 20117. In the event an award of the contract is made to a bidder, and such bidder fails or refuses to execute the Agreement and provide the required documents within ten (10) working days after the notice of award of the contract to bidder, the District may award the contract to the next lowest responsive and responsible bidder or reject all bidders.

23. Competency of Bidders. In selecting the lowest responsive and responsible bidder, consideration will be given not only to the financial standing but also to the general competency of the bidder for the performance of the work. By submitting a bid, each bidder agrees that the District, in determining the successful bidder and its eligibility for the award, may consider the bidder's experience and facilities, conduct and performance under other contracts, financial condition, reputation in the industry, and other factors which could affect the bidder's performance. To this end, each bid shall be supported by a statement of the bidder's experience on the form entitled "INFORMATION REQUIRED OF BIDDER."

The District may also consider the qualifications and experience of the manufacturers who are to furnish the principal items of supplies proposed under the bid. Operating costs, maintenance considerations, performance data and guarantees of supplies may also be considered by the District. In this regard, the District may conduct such investigations as the District deems necessary to assist in the evaluation of any bid. The District reserves the right to reject the bid of any bidder who does not pass any such evaluation to the satisfaction of the District.

24. Severability. If any provisions, or portions or any provisions, of this contract are held invalid, illegal, or unenforceable, they shall be severed from the contract and the remaining provisions shall be valid and enforceable.

25. Failure to Fulfill Contract. When any contractor or vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications, the District may, at its sole discretion, annul and set aside the contract entered into with said vendor or contractor, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Governing Board to be to the best

advantage of the Placentia-Yorba Linda Unified School District. Any failure for furnishing such articles or services by reason of the failure of the vendor or contractor, as above state, shall be a liability against such vendor and his sureties. The Governing Board reserves the right to cancel any articles or services which the successful bidder may be unable to furnish because of economic conditions, governmental regulations or similar causes beyond the contract of the bidder provided satisfactory proof is furnished to the Governing Board, if requested.

26. Districts right to terminate contract.

(a) If the Bidder refuses or fails to deliver with such diligence as will insure its complete delivery within the time specified or any extension thereof, or if the Bidder should file a petition for relief as a debtor, or should relief be ordered against bidder as a debtor, under Title II of the United States Code, or if Bidder should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or if it should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, or if Bidder should otherwise be guilty of substantial violation of any provision of this Contract, then DISTRICT may, without prejudice to any other right or remedy, serve written notice upon Bidder and its surety if applicable, of DISTRICT'S intention to terminate this Contract, such notice to contain the reasons for such intention to terminate, and unless within ten (10) days after service of such notice such condition shall cease or such violation shall cease and arrangements satisfactory to DISTRICT for the correction thereof be made, this Contract shall upon the expiration of said ten (10) days, cease and terminate. In such case, Bidder shall not be entitled to receive any further payment until performance is completed.

(b) If the unpaid balance of the Contract price shall exceed expense of completing performance under the Contract, including compensation for additional services, such excess shall be paid to Bidder. If such expense shall exceed such unpaid balance, Bidder shall pay the difference to the DISTRICT.

(c) The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

27. State Audit. Pursuant to and in accordance with the provisions of Government code Section 10532, or any amendments thereto, all books, records and file of the DISTRICT or any Bidder connected with the performance of this Contract involving the expenditure of state funds in excess of Ten Thousand Dollars (\$10,000.00), including, but not limited to, the administration thereof, shall be subject to the examination and audit of the Office of the Auditor General of the State of California for a period of three (3) years after final payment is made under this Contract. Bidder shall preserve and cause to be preserved such books, records and files for the audit period.

28. Insurance and Workers' Compensation. The successful bidder shall be required to furnish certificates and endorsements evidencing that the required insurance is in effect. District may request that such certificates and endorsements are completed on District's provided forms.

In accordance with the provisions of Section 3700 of the Labor Code, the successful bidder shall secure the payment of compensation to all employees. The successful bidder who has been awarded the contract shall sign and file with District prior to performing the work, the Workers' Compensation Certificate included as a part of the bid documents. Labor Code section 1861.

29. Licenses and Permits. Each bidder shall be required to have all valid licenses and permits at the time of the bid opening.

30. No Assignment. The bidder shall not assign, transfer, convey, sublet or otherwise dispose of this Contract or of its rights, title or interest, without the previous consent in writing of the DISTRICT; and the Bidder shall not assign, by power of attorney or otherwise, any of the monies to become due and payable under the Contract unless by and with the like consent signified in like manner. If the Bidder shall, without previous written consent, assign, transfer, convey, sublet or otherwise dispose of the Contract or its right, title or interest therein, or of any of the monies to become due under the Contract, to any other person, company, or other corporation, such as attempted or purported assignment, transfer, conveyance, sublease or other disruption shall be null, void and of no legal effect whatsoever; the Contract may, at the option of the DISTRICT, be terminated, revoked and annulled, and the DISTRICT shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Bidder, and to its purported assignee or transferee. No right under the Contract, not any right to any money to become due hereunder, shall be asserted against the DISTRICT in law and equity by reason of any purported assignment of the Contract, or any part thereof, or by reason of the purported assignment of any moneys to become due hereunder, unless authorized as set forth herein by written consent of the DISTRICT. Any assignment of money due under this Contract shall be subject to prior lien for services rendered or material supplied for performance of work called for under said Contract in favor of all persons, firms or corporations rendering such services or supplying such materials to the extent that claims are filed pursuant to the Civil Code, Government Code and/or of Civil Procedure and shall also be subject to deductions for liquidated damages or withholding of payments as determined by the DISTRICT in accordance with this Contract.

31. Anti-Discrimination. In connection with all work performed under this bid, there shall be no unlawful discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, marital status, physical disability, mental disability, or medical condition. The successful bidder agrees to comply with applicable Federal and State laws including, but not limited to, the California Fair Employment and Housing Act, beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the successful bidder agrees to require like compliance by any subcontractors used by such bidder.

32. Hold Harmless/Indemnification. The successful bidder awarded the contract will be required to indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees and provide the required insurance as set forth in the Special Provisions.

33. Drug-Free Workplace Certification. Pursuant to Government Code Sections 8350, et seq., the successful bidder will be required to execute a Drug-Free Workplace Certification upon execution of the Agreement. The bidder will be required to take positive measures outlined in the certification in order to ensure the presence of a drug-free workplace. Failure to abide with the conditions set forth in the Drug-Free Workplace Act could result in penalties including termination of the Agreement or suspension of payment thereunder.

34. Non-collusion Declaration. In accordance with the provisions of Section 7106 of the Public Contract Code, each bid must be accompanied by a non-collusion declaration.

35. Criminal Records Check. The successful bidder will be required to comply with the applicable requirements of Education Code Section 45125.1 with respect to fingerprinting of employees and must complete the Criminal Records Check Certification.

36. Protests. Bidders may file a protest with the Director of Purchasing before award of contract to any vendor. The bidder must include in their protest a detailed explanation of the protest, proof that such protest is valid, supporting documentation as to why the protest should be reviewed, and the action that the vendor feels should be taken. Protests must be received no later than five (5) calendar days after the opening of proposals. The District will review all documentation received from the vendor filing the protest and make a decision on the validity of the protest. The District's decision shall be final.

Any bidder submitting a Proposal may file a protest of the district's intent to award the Contract provided that each and all of the following conditions are met:

1. The protest must be submitted in writing to the district (email is not acceptable), before 4 p.m. of the fifth business day following proposal opening.
2. The initial protest document must contain a complete statement of any and all basis for the protest, including without limitation all facts, supporting documentation, legal authorities and argument in support of the grounds for the protest; any matters not set forth in the written protest shall be deemed waived. All factual contentions must be supported by competent, admissible and creditable evidence.
3. The protest must refer to the specific portions of all documents which form the basis for the protest.
4. The protest must include the name, address and telephone number of the person representing the protesting party.
5. Any protest not conforming to the foregoing shall be rejected by the district as invalid. Provided that a protest is filed in strict conformity with the foregoing, the district's Assistant Superintendent, Business Services, or such individual(s) as may be designated by him/her, shall review and evaluate the basis of the protest. Either the district's Assistant Superintendent, Business Services or other individual designated by him/her shall provide the bidder submitting the protest with a written statement concurring with or denying the protest within 30 working days. The Superintendent or designee may also convene a meeting with the bidder in order to attempt to resolve the problem.
6. The district's Board will render a final determination and disposition of a protest by taking action to adopt, modify or reject the disposition of an award as reflected in the written statement of the Assistant Superintendent, Business Services or his/her designee. Action by the district's Board relative to an award shall be final and not subject to appeal or reconsideration by the district, any employee or officer of the district or the district's Board.
7. The rendition of a written statement by the Assistant Superintendent, Business Services (or his/her designee) and action by the district's Board to adopt, modify or reject the disposition of the award reflected in such written statement shall be express conditions precedent to the institution of any legal or equitable proceedings relative to the bidding process, the district's intent to award the Contract, the district's disposition of any protest or the district's decision to reject all proposals received.

8. The procedure and time limits set forth in this paragraph are mandatory and are the Bidder's sole and exclusive remedy in the event of a protest. Failure to comply with these procedures shall constitute a waiver of any right to further pursue the protest, including filing a Government Code Claim or legal proceedings.
37. Bidder Claims. If the Bidder shall claim compensation for any damage sustained by reason of the acts of the DISTRICT or its agents, Bidder shall, within five (5) days after sustaining of such damage, make to the DISTRICT a written statement of the damage sustained. On or before the fifteenth day of the month succeeding that in which such damage shall have been sustained the Bidder shall file with the DISTRICT an itemized statement of the details and amount of such damage, and unless such statement shall be made as thus required, Bidder's claims for compensation shall be forfeited and invalidated and shall not be entitled to consideration for payment on account of any such damage.
38. Warranty, Manufacturer. Manufacturer shall fully warrant all materials and equipment furnished under the terms of this contract, against poor and inferior quality, for a period of not less than five years from the date of final acceptance by the Placentia-Yorba Linda Unified School District. While under warranty, the manufacturer shall repair or replace inoperable equipment in a timely manner to minimize the disruption of the District operations. A copy or description of the manufacturer's warranty shall accompany each vendors bid detailing the length and scope of the warranty.
39. Warranty, Successful Bidder. The successful bidder shall fully warrant all equipment and installations furnished under the terms of this contract, against poor and inferior quality, poor workmanship, and/or poor installation for a period of one (1) year from the date of the final acceptance by the District. While under warranty, the successful bidder shall repair or replace any inoperable equipment in a timely manner that is due to defects in the workmanship or quality of the product.
40. Governing Law. The laws of the State of California and the County of Orange shall govern all aspects of the bid.
41. Ownership of Bids. All bids submitted become property of the Placentia-Yorba Linda Unified School District. The District reserves the right to make use of any and all information or ideas contained in the bids. These bids when submitted become public information and are subject the Freedom of Information requests from the general public. Any ideas, trade secrets, or proprietary or confidential information submitted by the vendor must be stamped as such; however, this may not preclude the District from releasing such information if requested to do so. Entire bids designated as confidential may be rejected by the District.
42. Terms and Conditions. The terms and conditions of this Bid are applicable and considered part of the agreement.
43. Cooperative Purchasing/Other Agencies Clause. The bidder must agree to supply Orange County school and community college districts pursuant to Sections 20118 and 20652 of the Public Contract Code with the products and pricing listed on the bid when submitted and awarded. Other public school districts, community college districts, and public agencies throughout the State of California may also purchase identical items at the same unit price(s) subject to the same terms and conditions pursuant to Sections 20118 and 20652 of the Public Contract Code. Sales tax will be added by the District onto the purchase order as applicable. The Placentia-Yorba

Linda Unified School District waives its right to require other districts/subsequent piggyback users to draw their warrants in favor of the District or make notification of the use of this bid, and authorizes each district/subsequent piggyback users to order directly from the successful bidder and make payment directly to the successful bidder.

Acceptance or rejection of this clause **will not** affect the outcome of this bid.

Piggyback option granted X

Piggyback option not granted _____

TECHNICAL SPECIFICATIONS

The specifications listed in the specifications section are for the InCharge ICE-120KW and 30KW Single and Dual charging systems per the below requirements that will be used to charge the District's electric buses and other vehicles.

The **InCharge ICE-120** system is a DC Fast Charger of charging with one or two connectors and supports both CCS and CHAdeMO standards. The ICE-120 supports sequential and simultaneous charging (split power) and offers a compact design for installation flexibility. The ICE-120 operates with an intuitive touchscreen display and will be used in the District's fleet charging setting where short charge times are necessary.

Key Benefits:

1. 150 to 1000 Vdc output voltage range supports higher voltage DC Charging
2. 120kW-rated output power
3. Dual versions offer sequential and simultaneous charging (split power)
4. Access Control via PIN or RFID card
5. Tempered Glass touchscreen LCD Display offers added durability and easier daylight readability.
6. Credit Card Reader + Payment by modile app
7. Compact design for space saving poser-to-footprint ratio
8. OCPP 1.6 standard supports interoperability
9. LTE modem and LAN for connectivity to InControl
10. TUV certification to UL 2202 to ensure safety
11. 480V 3-phase input for high efficiency conversion

Technical Specifications

<u>Configuration</u>	<u>Value</u>
Voltage	480 Vac +/- 10% WYE
AC Input Power Connection	3-Phase: L1, L2, L3, GND
Frequency	60 Hz
Recommended Breaker	200A 3W+G circuit

SCCR	25kA
Max Current Draw	154A
Power Factor	>0.99
THD Current	<5%

OutPut Paramaters

Value

Voltage	150 – 1000Vdc
Current – Max	200A@300V / 200A@500V / 120A@1000V
Power – Max	120kW
System Efficiency – Max	>95%

Controls & Interface

Value

Charging Connectors	CCS1, CHAdeMO
HMI	7” TFT LCD Display
Communication	OCPP 1.6J
Network Connection	4G/5G model; Lan 10/100M
RFID	ISO14443 Type A & S50, S70 MIFARE
Language	English (others available)

Environment

Value

Temperature – Operating	-4 deg F to 113 deg F / -20 C to +45 C
Temperature – Storage	-40 deg F to 158 deg F / -40 C to 75 C
Humidity	0 – 95%
Altitude – Operating	6560ft (2000m)
Protection - Intrusion	IP54, NEMA 3R; Indoor and Outdoor Rated

General

Value

Certifications	UL2202, CE, EN6100-6-3, EN61851-1/-23/-24
UL/TUV	Certificate Number: CU72301589

The **InCharge ICE- 30** systems is a compact DCFC capable of charging with one or two connectors and supports both CCS and CHAdeMO standards. The DC Wallbox is designed for wall mounting or can be attached to a pedestal that includes cable management and convenience lighting. The ICE-30 operates with an intuitive touchscreen display and is used in the District’s fleet charging setting where short charge times are necessary.

Key Benefits and Features:

1. 150 to 1000Vdc output voltage range
2. 30kW rated output power

3. User friendly control interface allows for access management via PIN or RFID accessibility
4. OCPP 1.6 Standard supports interoperability across backend platforms
5. LTE Modem and LAN
6. Compact design makes wall mounting possible or on a pedestal
7. TUV Certification to UL 2202 to ensure safety
8. 480V 3-phase input for high efficiency conversion

Specifications:

1. Available with CCS1 and CHAdeMO
2. DIN 70212 and ISO 11518-2 protocol supported
3. Hot galvanized steel, plastic façade, and tempered glass screen
4. Dimensions: 34.6” (D) X 22.2” (W) X 74.8” (H)/ 312mm X 610mm X 650mm
5. Weight: 155 lbs / 70kg

Technical Specifications

Input Parameters

Value

Voltage	480Vac WYE, +/- 10%
AC Input Power Connection	3-phase: L1, L2, L3, GND
Frequency	45-65 Hz
Recommended Breaker	50A 3W+G circuit
Max Current Draw	39A
Power Factor	>0.99
THD-Current	<3%

Output Parameters

Value

Voltage	150-1000Vdc
Current-Max	100A
Power – Max	30kW
System Efficiency – Max	>94.5

Controls and Interface

Value

Charging Connectors	CCS1 & CHAdeMO
HMI	7" TFT LCD Display
Communication	OCPP 1.6J
Network Connection	LAN 10M/100M, Optional LTE wireless modem support
RFID	Yes
Language	English (others available)

Environment

Temperature – Operating	-4 deg F to + 158 deg F/ -20 C to + 70 C
Temperature – Storage	-40 deg F to + 167 deg F/ -40 C to + 75C
Humidity	95%
Altitude – Operating	6560 ft (2,000 m)
Protection – Intrusion	IP54/K10

Value

General

Cable Length	16.4 ft
Safety and EMI	EN 61851-1-2001 / EN 61851-22-2001

Value

**SPECIFICATIONS
ELECTRIC VEHICLE CHARGING STATION**

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. General provisions of the Contract, including Information for bidders and General Conditions, apply to the work specified in this Section.

1.2 SUMMARY

- A. **Scope:** Provide design and engineering, labor, material, equipment, related services, and supervision required, including, but not limited to, manufacturing, fabrication, erection, and installation for electric vehicle (EV) charging stations as required for the complete performance of the work, and as shown on the Drawings and as herein specified.
- B. **Section Includes:** The work specified in this Section includes, but shall not be limited to, complete, electric vehicle charging stations as specified herein.

1.3 REFERENCES

- A. **General:** The publications listed below form a part of this Specification to the extent referenced. The publications are referred to in the text by the basic designation only. The edition/revision of the referenced publications shall be the latest date as of the date of the Contract Documents, unless otherwise specified.
- B. **National Fire Protection Association (NFPA):**
1. NFPA 70, "National Electrical Code" (copyrighted by NFPA, ANSI approved) hereinafter referred to as NEC.
- C. **SAE International (SAE):**
1. SAE J1772, "Standard for Electric Vehicle Conductive Charge Coupler.
- D. **Underwriters Laboratories, Inc. (UL):**
1. UL 2202, Standard for Safety for Electric Vehicle (EV) Charging System Equipment

1.4 SUBMITTALS

- A. **Product Data:** Submit product data showing material proposed. Submit sufficient information to determine compliance with these Specifications, including, but not limited to, manufacturer's product data and installation instructions for each component and system.
1. Materials and Services
 2. Tests and Commissioning Plans
 3. Tests and Commissioning Results
 4. Operation and Maintenance Manual
 5. Manufacturer's data sheets on each product to be used, including:
 - a. Preparation instructions and recommendations.
 - b. Storage and handling requirements and recommendations.
 - c. Installation methods.

- A. **Qualification Data:** Submit qualification data for firms and persons specified in Quality Assurance Article to demonstrate their capabilities and experience. Include lists of completed projects with project names and addresses, names of architects and owners, and other information specified.
- B. **Contract Closeout Submittals:**
 - 1. **Operation and Maintenance Data:** Submit operation and maintenance data for electric vehicle charging stations to include in operation and maintenance.
 - 2. **Warranty Data:** Submit manufacturer's standard warranty documents.

1.2 QUALITY ASSURANCE

- A. **Qualifications:**
 - 1. **Manufacturer Qualifications:** Manufacturer shall be a firm engaged in the manufacture of electric vehicle charging stations of types and sizes required, and whose products have been in satisfactory use in similar service for a minimum of 3 years.
- B. **Regulatory Requirements:** Comply with applicable requirements of the laws, codes, ordinances, and regulations of Federal, State, and local authorities having jurisdiction. Obtain necessary approvals from such authorities.
- C. **Standards:** Comply with applicable requirements of the following standards:
 - 1. **NEMA Compliance:** Applicable portions of NEMA standards pertaining to types of electrical equipment and enclosures.
 - 2. **NEC Compliance:** Applicable portions of the NEC, including, but not limited to, Article 625.
 - 3. **UL Compliance:** Applicable UL standards for electric vehicle supply equipment.
 - 4. **FCC Emissions:** Comply with FCC emissions standards.
- D. **Electrical Components, Devices, and Accessories:** Electrical components, devices, and accessories shall be listed and labeled as defined in NEC, Article 100, by an inspecting and testing agency acceptable to authorities having jurisdiction, and marked for intended use.

1.3 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to the Project site in supplier's or manufacturer's original wrappings and containers, labeled with supplier's or manufacturer's name, material or product brand name, and lot number, if any.
- B. Store materials in their original, undamaged packages and containers, inside a well-ventilated area protected from weather, moisture, soiling, extreme temperatures, and humidity.

1.4 WARRANTY

- A. **General:** Provide the owner with the manufacturer's standard 2-year warranty.
- B. **Additional Owner Rights:** The warranty shall not deprive the Owner of other rights the Owner may have under other provisions of the Contract Documents and shall be in addition to and run concurrent with other warranties made by the Contractor under requirements of the Contract Documents.

PART 2 – PRODUCTS

2.1 MANUFACTURERS

- A. **Basis of Design:** Product specified is “Electric Vehicle (EV) Charging Station” as manufactured by In-Charge Energy. Items specified are to establish a standard of quality for design, function, materials, and appearance. Equivalent products by other manufacturers are acceptable. The District will be the sole judge of the basis of what is equivalent.
1. The District has purchased new electric buses from IC/International/Navistar. Chargers must be compatible with these buses. The bidder must demonstrate compatibility with the IC/International/Navistar Buses as stated below.
 2. Chargers are universal and most are likely capability of charging the International buses. The District acknowledges the limited number of manufactures and the “ICE” series model chargers, that have completed the inoperability operational & software testing. **Alternate products can be proposed however the inoperability testing will need to be completed and verified on the International buses. This verification will need to be confirmed by International (Navistar) before the District will consider the alternate product. The manufacturer will need to process this testing independent of this requirement.** In conjunction the District will has reporting requirements under CARB monitoring and the required to deliver reports for a period of not less than 5 years, any proposed alternate unit will need to have the software capable of generating these use reports. The bidder(s) shall state the brand name and model number of any alternate products in the column provided.
 3. **Substitutions:** If a system from another manufacturer is submitted for review and acceptance, the following submittals shall be required:
 - a. Provide product information, data sheets and other materials that demonstrate that the proposed product/s meet or exceed the performance and standards of the specified product.

2.2 ELECTRIC VEHICLE SUPPLY EQUIPMENT OUTDOOR (EVSE)

- A. EVSE DC Wall box Fast Charger, 30kW max. output, 150 - 1000Vdc out, 480V 3p Input, Single & Dual CCS1 (16.4 ft), Wall mount, Cellular, RFID. 2-year Warranty Standard.
- B. EVSE DC Fast Charger, All-in-One, 120kW max. output, 150 - 1000Vdc out, 480V 3p Input, Dual CCS1 (16.4 ft), Cellular, RFID. 2-year Standard Warranty.

2.3 ELECTRIC VEHICLE FLEET SOFTWARE

- A. Minimum Software Specifications
 1. OCPP 1.6 or higher compliant
 2. Two-factor authentication for user login
 3. All communications encrypted between charger and CMS
 4. Data should be encrypted at rest
 5. AutoCharge, authentication via the vehicle's MAC-Address
 6. Integration of OCPP backend software with service dispatching and request tracking: Customer should be able to open, track and request tickets through software
 7. Ability to access OCPP logs

8. Self-service options should include ability to create and manage users, charger access control including setting PIN and RFID
9. Must include session and uptime reports
10. For active sessions, show kW, kWh dispensed, voltage, amperage, and for DC charging, SOC
11. Must be able to capture and export charging session reports for LCFC capture
12. Must be able to capture and export charging sessions for utility Charge Ready Transport program reporting requirement
13. API available without rate limiting
14. No limits on historical data storage or retrieval while under contract
15. Include live user training

B. Preferred Software Specifications:

- a. API can integrate with vehicle telematics and fleet routing software
- b. Includes regular software update

PART 3 – EXECUTION

3.1 COMMISSIONING

- A. Manufacturer's Field Service:** Engage a factory-authorized service representative to test and inspect components, assemblies, and equipment installations, including connections.

1. Tests and Inspections:

For each unit of EV charging equipment, perform the following tests and inspections:

- a. Unit self-test.
 - b. Operation test with EV.
 - c. Network communications test.
2. EV charging equipment will be considered defective if it does not pass tests and inspections.
 3. Factory-authorized service representative to prepare test and inspection reports.
 4. Engage a factory-authorized service representative to perform startup service.
 5. Complete installation and startup checks according to manufacturer's written instructions.

END OF SECTION

B I D P A G E

Vendors that submit a bid against the items listed on the products page and in the bid pages must be aware that Placentia-Yorba Linda Unified School District reserves the right to award this proposal to one vendor or multiple vendors.

VENDOR BID PAGE
Purchase of EV Charging Stations

In compliance with the request for bid, the undersigned, acting for the firm named, hereby proposes and agrees, if this bid or part of this bid is accepted, to furnish the items as listed, and in accordance with general conditions, and specifications set forth in these documents.

Proposal Submitted by:

The undersigned declares under penalty of perjury under the laws of the State of California that the presentations made in this bid are true and correct.

FIRM NAME: InCharge Energy, Inc.

BY: Terry O'Day _____
Print or type name *Manual signature*

TITLE: Chief Operating Officer & Co-Founder

ADDRESS: 1433 5th Street Santa Monica CA 90401
Number *Street* *City* *State* *Zip*

833-772-4638 _____
Phone Date

terry.oday@inchargeus.com

Email Address

Additional condition or explanations: _____

**This document must be completed, signed and
returned in sealed proposal package**

BID FORM

Name of Bidder: InCharge Energy, Inc.

To: Placentia-Yorba Linda Unified School District, acting by and through its Governing Board, herein called the "DISTRICT."

1. The undersigned bidder, having become familiarized with all the following documents including but not limited to the Notice Calling for Bids, Information for Bidders, Bid Form, Bid Form Price Sheet, Information Required of Bidder, Noncollusion Declaration, Workers' Compensation Certificate, Agreement, Drug-Free Workplace Certification, Criminal Records Check Certification, all insurance requirements, and Special Provisions, specifications, and all modifications, addenda and amendments, if any (hereinafter Bid Documents), the local conditions affecting performance and the cost of performance, hereby proposes and agrees to be bound by all the terms and conditions of the Bid Documents and agrees to perform, within the time stipulated, everything required to be performed, and to provide and furnish and pay for any and all of the labor, materials, supplies, tools, equipment, and all applicable taxes, utility and transportation services necessary to perform and complete in a good workmanlike manner everything required to be performed in accordance with all applicable laws, codes, regulations, ordinances and any other legal requirements in connection with the following:

Bid No. 224-18: EV Charging Stations

All in strict conformity with the Bid Documents, including Addenda Nos. _____, _____, _____ on file at the office of the **Placentia-Yorba Linda Unified School District** for the sums as set forth in this Bid Form.

2. It is understood that the DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. Bidder agrees that this bid shall remain open and not be withdrawn for the period specified in the Information for Bidders.

3. It is understood and agreed that if written notice of the award of a contract is mailed, faxed, or delivered to the bidder, the bidder will execute and deliver to the **Placentia-Yorba Linda Unified School District** the Agreement and will also furnish and deliver to the **Placentia-Yorba Linda Unified School District** certificates and endorsements of insurance, the Workers' Compensation Certificate, Drug-Free Work Place Certification, and the Criminal Records Check Certification, within five (5) working days of the notice of award of the contract.

4. Communications conveying notice of award of the contract, requests for additional information or other correspondence should be addressed to the bidder at the address stated below.

5. The name(s) of all persons interested in the bid as principals are as follows:

Cameron Funk: Chief Executive Officer & Founder

Terry O'Day: Chief Operating Officer & Co-Founder

6. The bidder hereby warrants that the bidder has all appropriate licenses and permits to perform the work as specified in the Bid Documents and that such licenses and permits will be in force and effect throughout the contract.

7. In submitting this bid, the bidder offers and agrees that if the bid is accepted, it will assign to the DISTRICT all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700, et seq.) arising from purchases of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tender final payment under the contract. (Public Contract Code Section 7103.5; Government Code Section 4450, 4451 and 4552).

8. The bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the bidder shall indemnify, hold harmless and defend the DISTRICT against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

9. It is understood and agreed that if requested by the DISTRICT, the bidder shall furnish a notarized financial statement, references, and other information required by the DISTRICT sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work.

10. Time is of the essence.

11. The required noncollusion declaration properly notarized is attached as required by Public Contract Code Section 7106. Bidder understands and agrees that failure to submit a completed and signed affidavit will render the bidder automatically nonresponsive.

12. The Information Required of Bidder form has been fully completed and is attached hereto.

13. The Bid Form Price Sheet for all equipment is attached to the Bid Form and is part of the Bid Form. Failure to complete the Bid Form and the Bid Form Price Sheet per category in their entirety will render a bidder nonresponsive.

The undersigned hereby declares that all of the representations of this bid are made under penalty of perjury under the laws of the State of California.

Individual Name: _____

Signed by: _____

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

.....
Partnership Name: _____

Signed by: _____

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

Other Partner(s): _____

.....
Corporation Name: InCharge Energy, Inc.

(a C Corporation¹)

Business Address: 1433 5th Street, Santa Monica, CA 90401

Telephone: 833-772-4638

Signed by: _____, President, Date: _____

Print Name: Terry O'Day, President

Signed by: _____, Secretary, Date: _____

Print Name: _____, Secretary

[Seal]

¹ A corporation awarded the contract shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and bonds is duly authorized to do so.

VENDOR BID PAGE
BID 224-18
EV Charging Stations

QUANTITIES: The products listed herein are based on products required by the District for this project. Bidders are required to fill in all areas of the bid page unless the vendor will not provide pricing. If no pricing is provided, vendor is required to put No Bid in the pricing area.

There are to be no installation costs included in this bid. Pricing is only for the purchase of the charging stations.

Product Name	Manufacturer #	Description	Quantity	Price (do not include sales tax)
InCharge ICE-120 DC Fast Charger, Two Ports, CCS1 Long/CCS1 Long	IDC-120-480-C1LC1L-AC1R	EVSE DC Fast Charger, 120kW max. Output, 150-1000Vdc out, 480V 3p Input, Dual CCS1 (25 ft), All-in-One, Cellular, RFID Prepaid.	1 Ea.	\$53,223.50
InCharge ICE-30 DC Fast Charger, Dual Port CCS1, Long/CCS1 Long	IDC-30-480-C1LC1L-WC1R	DC Wallbox, 30kW max. output, 150-1000Vdc out, 480V 3p Input, Dual CCS1 (25ft), Wallmount, Cellular, RFID Prepaid	1 Ea.	\$17,589.00
InCharge ICE -30 DC Fast Charger, CCS1 Long	IDC-30-480-C1L-WC1R	DC Wallbox, 30kW max. output, 150-1000Vdc out, 480V 3p Input, CCS1 (25 ft) Wallmount, Cellular, RFID Prepaid	10 Ea.	\$13,640.00
Commissioning and Start up Fees		All applicable fees for set-up of InCharge single and dual chargers. Includes, but not limited to testing, warranty verification, submission of OEM Commissioning Documents		\$ 5,600.00
Preventative Maintenance		Three (3) year preventative maintenance for all EVSE Charging Stations		\$30,009.60

Total amount for all taxable items: \$ 84,452.50 [Does not include shipping.] _____

Total amount bid: \$ 120,062.10 [Does not include shipping.] _____

One hundred twenty thousand sixty-two dollars and 10 cents. _____

Total amount written in words

ADDITIONAL PRODUCT PRICING

**VENDOR BID PAGE
 BID 224-18
 EV Charging Stations**

QUANTITIES: The products listed herein are based on products required by the District for this project. Bidders are required to fill in all areas of the bid page unless the vendor will not provide pricing. If no pricing is provided, vendor is required to put No Bid in the pricing area.

There are to be no installation costs included in this bid. Pricing is only for the purchase of the charging stations.

Product Name	Manufacturer #	Description	Quantity	Price (do not include sales tax)
InControl Smart for DC Chargers	INC- DCSMART-60	InControl Smart for DC Chargers. Renewal required after term expiration. 60 Months	per charger	\$600.00
InControl Data Plan	INC-ADDON-DATA-60	InControl Data Plan to ensure connectivity - Cellular Data 4G/5G. Renewal required after term expiration. 60 Months	per charger	\$120.00
Extended Warranty DCWB	EXTW-DCWB- 36	Extended Warranty for EVSE DC Wallbox Charging Station (ICE-30/Terra DCWB). Adds 3 years onto standard manufacturer warranty. 5 years total coverage.	per charger	\$3,563.00
Extended Warranty DCFC AiO Medium	EXTW- DCAIOM-36	Extended Warranty for EVSE DC Fast Charging All-in-One Medium Station (ICE-120/Terra 124). Adds 3 years onto standard manufacturer warranty. 5 years total coverage.	per charger	\$8,636.00
Preventative Maintenance DC Wallbox - Annual Visit	PM-DCWB-AV- 60	5 Year(s) Preventative Maintenance for EVSE DC Wallbox Charging Station. Annual Visit.	per charger	\$3,956.00
Preventative Maintenance DC Fast Charging - Annual Visit	PM-DCFC-AV- 60	5 Year(s) Preventative Maintenance for EVSE DC Fast Charging Station. Annual Visit.	per charger	\$4,416.00
Dual Cable Retractor for ICE AiO	IA-DCR	Dual Cable Retractor with Status Light Bar for ICE All-in-One Chargers	1 Ea.	\$1,300.00
K-Rail Pedestal & Retractor for Single cable ICE-30	CA-DCP-K-RAIL-ICE	K-Rail Pedestal & Spring Retractor for Single cable ICE-30 DCWB EVSE	1 Ea.	\$2,500.00
K-Rail Pedestal & Retractor for Dual cable ICE-30	CA-DCP-K-RAIL-ICE-V2	K-Rail Pedestal & Spring Retractor for Dual cable ICE-30 DCWB EVSE	1 Ea.	\$3,500.00
Core Pedestal for ICE-30 and ICE-22 V2X	RA-DCP-D1-A	Core Pedestal for ICE-30 and ICE-22 V2X (ADA Compliant)	1 Ea.	\$800.00

Total amount for all taxable items: \$ _____

Total amount bid: \$ _____

Total amount written in words

MINIMUM QUALIFICATIONS CHECKLIST

Yes	No	Respondents must meet the following minimum requirements
Y		Successful implementation min 3 Electric vehicle charging contracts for K-12 school districts, in the last 3 years
Y		Have a minimum of 40 DC fast chargers operating with Electric school buses
Y		No pending or recent litigation in the past five (5) years.
Y		Interoperability testing or certified charger with International Bus Navistar
Y		Must have EV technicians on staff to service and support the chargers
Y		Must be able to demonstrate software controlled delayed charging start and load management
Y		Must have a minimum of 100 chargers operating with customers
Y		Equipment Vendor must hold spare parts supply and have training EV technicians
Yes	No	Charger Specifications:
Y		All chargers must show successful interoperability tests between electric school bus manufacture proposed EV charger
Y		Equipment Vendor must hold spare parts supply and have training EV technicians
Y		Charger must support network connectivity via OCPP to enable advanced diagnostics with the Electric Bus.
Y		Must have LTE Modem and LAN network connection Must be NRTL (e.g. UL) certified
Y		This equipment should be capable of charging at least at a power rating of 30kW up to a voltage of 1000Vdc
Y		Must be able to demonstrate software controlled delayed charging start and load management
Y		Charger must be on the approved products List of (Open hyperlink) SCE Approved Charger list
Yes	No	EV Fleet Software Specifications :
Y		OCPP 1.6 or higher compliant
Y		Must be able to demonstrate software controlled delayed charging start and load management
Y		Two-factor authentication for user login
Y		Must include session and uptime reports
Y		For active sessions, show kW, kWh dispensed, voltage, amperage, and for DC charging, SOC
Y		Must be able to capture and export charging session reports for LCFS capture
Y		Must be able to capture and export charging sessions for utility Charge Ready Transport program reporting requirements
Y		API available without rate limiting No limits on historical data storage or retrieval while under contract

Electric Vehicle Supply Equipment (EVSE) Technical Requirements:

To qualify for SCE's Charge Ready Transport program's charging equipment rebate, the Electric Vehicle Supply Equipment (EVSE) must be in compliance with the technical specifications described in this list and approved by SCE.

ID	Requirement	Meets Requirement (Y / N)	Comments
General EVSE/Charger Requirements			
1	Outdoor installed EVSE SHALL comply with NEMA 3R or NEMA 4 for indoor/outdoor use.	Y	
2	EVSE, as installed, SHALL be California Code of Regulations (CCR) Title 20 and Title 24 compliant (including California Electric Code compliant).	Y	
ID	Requirement	Meets Requirement (Y / N)	Comments
3	FORM AND FUNCTION STANDARDS: EVSE SHALL comply with SAE J1772, CCS, SAE J3068, SAE J3105, or IEEE 2030.1.1 (CHAdeMO) requirements.	Y	
4	EVSE SHALL be fixed in place per governing code (i.e., attached to the floor/ground, ceiling, or a wall) and connected via fixed conductors.	Y	
5	EVSE SHALL be listed and approved for the application by a Nationally Recognized Testing Laboratory (NRTL) (a list of OSHA approved NRTLs can be found at https://www.osha.gov/dts/otpc/nrtl/) and comply with all current EVSE standards for public use.	Y	
6	Chargers/EVSE SHALL be capable of being installed on terminated electrical service, on either a new concrete pad or a wall mounted box, for garage structures or locations with the chargers placed adjacent to an existing wall.	Y	
7	Chargers/EVSE SHALL NOT exceed electric load per California Electric code for installed, dedicated electric circuits for the following classes:	Y	
7a	Each charger/EVSE will be provided the following circuit characteristics: 208 V, single phase or 480 V, 3 phases, ground, neutral Conductors and CB sized for the load Peak allowable load to be assessed by SCE per site according to local system capacity	Y	
8	EVSE SHALL operate at normal voltage and frequency for national electrical systems, ANSI C84.	Y	
9	While not communicating, EVSE SHALL have a "no-battery" (no load, not connected to vehicle, or standby) power draw of no more than the lesser of 0.15% or nominal load, or 75W per simultaneously-active capable charging port.	Y	
10	EVSE SHALL meet the power quality and reliability parameters as defined in SAE J2894/1. These parameters are tested following procedures defined in SAE J2894/2. Complete charging system efficiency (with vehicle), maintenance mode, and voltage surge tests will not be evaluated for this qualification.	Y	
11	EVSE SHALL conform to all regulations and standards at the time of installation, including (but not limited to):	Y	

11a	California Code of Regulations (CCR), Title 4, Electric Vehicle Fueling Systems for collecting a fee. California Department of Measurement Standards for sale of electric fuel or connected time.	Y	
11b	UL standards – applicable standards for safety and function – required for permitting by Authority Having Jurisdiction (AHJ)	Y	
11c	Federal and State efficiency regulations.	Y	
11d	Accessibility, Disability Regulations.	Y	
12	EVSE SHALL have metering capability through an internal device and SHALL be able to measure power and usage parameters to enable reporting the metrics as specified in the Supplier and Reporting Requirement section.	Y	
13	After loss of power, the EVSE SHALL return to its post-configuration state (i.e. SHALL persist communication and registration configurations). This does not include continuing user sessions when authorization is required to start a session.	Y	
ID	Requirement	Meets Requirement (Y / N)	Comments
14	EVSE SHALL provide a reset option, which returns the device to its pre-charge state (e.g. card or message – not user accessible).	Y	
Communication and Control Requirements The following requirements are related to capabilities for communication with, and acting on, communications with charging system users or operators.			
15	The supplier SHALL provide an OpenADR 2.0b VEN interface to SCE via internet/cloud, including:	Y	
15a	Support for the events profile services to allow user to respond to information, or for operator to engage connected function (i.e. energy storage) without controlling charger core behavior (power output).	Y	
15b	<ul style="list-style-type: none"> Support for all required sets of common signals as contained within the OpenADR 2.0b specifications. 	Y	
15c	<ul style="list-style-type: none"> Support for all transport requirements as specified, including HTTP (pull), URI usage, header and behavior requirements, and error codes. 	Y	
15d	<ul style="list-style-type: none"> Conformance to OpenADR Standard security requirements as specified, including RSA or ECC, and TLS 1.2 support. 	Y	
16	Supplier’s OpenADR 2.0b VEN interface SHALL be certified and listed on the public OpenADR alliance website.	Y	
17	The control software SHALL allow users to interact with the system in response to signals, and opt in or out prior to engaging controls.	Y	
18	Communications and controls with charger/EVSE SHOULD be OCPP 1.6 or later or similar (provide detail).	Y	
19	The system SHALL have the capability to respond to SCE-initiated OpenADR 2.0 events with the action of providing such event, price, and time information to users/owners/operators and collecting responses, as in the following cases:	Y	
19a	Anticipated period of high demand – capable of providing information to user/owner/operator of high demand period, pricing, and alternative periods of lower demand, pricing.	Y	

19b	Anticipated period of low demand – provide information to user/owner/operator of low demand period, pricing, and notification of periods of higher demand and pricing to assist with influencing choice.	Y	
19c	Ability to control or engage auxiliary devices or energy storage when warranted, to maintain charging speed while mitigating grid impact.	Y	
20	The system SHALL have the capability to provide pricing information to users, owners, and operators – upon receipt of SCE information or pursuant to established rates.	Y	
21	The system SHALL be able to inform owners, operators and/or users of SCE-issued demand response information, such as pricing.	Y	
22	The system SHALL be able to allow owners, operators, or users to interact with SCE events (e.g. opt out or choose to defer usage or limit grid power).	Y	
23	The system SHALL support Network Time Protocol (NTP/UTC) time synchronization.	Y	
24	The system SHALL NOT act on expired signals or messages (e.g. message validity duration or sequence) or create duplicate events, per the OpenADR 2.0b standard requirements.	Y	
25	The system SHALL supply a field-programmable or remote software upgrade function (i.e. firmware upgrade).	Y	
ID	Requirement	Meets Requirement (Y / N)	Comments
26	The system SHALL be able to support delivery of messages in near real-time.	Y	
27	The system SHALL NOT modify priority of messages.	Y	
28	The system SHALL provide explicit error messages for a range of device and communication failures (e.g. unrecognized message, out of range/low signal strength, low battery level, feature not supported, meter faults, EVSE faults).	Y	
29	The VEN SHALL acknowledge receipt of control signals.	Y	
30	The system SHALL acknowledge execution failure of request (i.e. exceptions).	Y	
31	The Supplier SHALL that all chargers/EVSE are able to receive communications with an uptime of at least 99% (it is possible that some will be located within underground parking structures, requiring external communication solutions).	Y	
32	Supplier proposals SHALL include communication solutions that are independent of existing site communications (e.g. providing cellular communications rather than using customer internet).	Y	
Information Security Requirements			
33	Any data stored or transmitted by EVSE, gateways, and Building Management Systems (BMS) SHALL be afforded an appropriate level of controls to protect its confidentiality and integrity. Supplier SHALL ensure the same level of controls whenever the data is subsequently stored and whenever it is transmitted. In particular, any personally-identifiable information SHALL be encrypted using secure industry standard techniques to protect confidentiality (please identify standards).	Y	Our IoT EVSE-CPO (Charge Point Operator) communications is OCPP 1.6J, providing the most widely supported industry-standard communications between our backend and compatible EVSEs. As EVSEs are on the open internet connected to our backend using publicly defined communication protocols, extra care must be taken in establishing a connection between our services and the

			EVSEs installed at customer sites. Our policies include the following: 1) Communications with the EVSEs are made over secure web sockets (wss), encrypting the communications in transit. 2) To connect to our backend, EVSEs need to have their serial number validated. 3) To connect to our backend, EVSEs are required to pass a password match. Some chargers adhering to the OCPP 2.x standard are using security certificates to validate identity. 4) API communications requires both a public and secret API key, which are obtainable behind a password-protected site with 2FA. 5) Data is encrypted at rest within our databases. 6) Communication with the browser is encrypted using SSL/TLS (TLS 1.3)
34	Supplier SHALL have a secure product/software development lifecycle, incorporating secure development best practices.	Y	
35	The EVSE SHALL provide the same level of protection and controls as is commensurate with its security profile, as governed by standards from the following standards bodies/organizations:	Y	
35a	• NIST	Y	
35b	• SAE	Y	
35c	• Relevant Communication Standards Organization if applicable (e.g. OpenADR Alliance, Zigbee Alliance, NEMA, ANSI)	Y	
35d	• UL Communications Standards	Y	
36	EVSE SHALL have health checking functionality, reporting, logging, and bi-directional alerting capability.	Y	
Payment and Processing			
This list does not require systems have payment solutions; therefore, most of the following requirements are recommended practices for how EV charging payments can be applied, as well as how they can be combined with demand response services.			
37	If collecting a fee, the system SHALL comply with California Code of Regulations (CCR), Title 4, Electric Vehicle Fueling Systems, and California Department of Measurement Standards for sale of electric fuel or connected time.	Y	
38	When selling customers fuel or services for charging, the system SHOULD adapt customer fees based on users' decisions to comply with demand response events (e.g. opt out, reduce charging, etc.)	Y	
39	For customer choice, third-party payment mechanisms SHOULD be flexible enough to bill the user by time charging, time connected, session, kWh used per session, time of use pricing (i.e. parking space rental), or a combination of several of these, while remaining in compliance with California Title 4 regulations.	Y	
ID	Requirement	Meets Requirement (Y / N)	Comments

40	Customer invoicing SHOULD be monthly, transactional, or a combination of both.	Y	
41	EVSE SHOULD have user authentication capabilities (e.g. card, keypad, or smart phone app) to limit access to one or more specific users or for payment purposes.	Y	
42	The system SHOULD allow users to operate EVSE free of charge with and without authorization at the station owner/operator's request (within contract stipulations).	Y	
Supplier and Reporting Requirements			
43	Supplier SHALL provide SCE the following metrics in reports by aggregate, EVSE, and individual session on a monthly or as-specified basis (reporting format to be provided):	Y	
43a	EVSE port unique identifier	Y	
43b	Charge session date, start, and end times. Charge session is defined by the time connected with power, available to the vehicle. If the connected time exceeds the charging period by 15 minutes or more, or if the connected time is assessed separately from charging energy or time, also report connected time.	Y	
43c	Energy (kWh) delivered, including amount per session, 15-minute energy interval per session (not cumulative), and daily unit/site aggregate.	Y	
43d	Peak and average demand (kW) per session.	Y	
43e	Rate and total fee, if any, charged to the end user & payment type.	Y	
43f	All data elements prescribed in the Charge Ready Transport "Charging Equipment Usage Data Monthly Report."	Y	
44	Supplier SHALL provide product support to customers to address problems and questions regarding billing and operations. EVSE SHALL be labeled with supplier contact information and EVSE identification. Supplier SHALL provide customer support service (telephone, web interface, or e-mail) during the normal business hours of 8:00am – 5:00pm, site local time. This information SHALL also be provided to SCE in the response.	Y	
45	Supplier SHALL provide technical specifications, instruction manuals, electrical diagrams for connection, installation, commissioning procedures, and operator's manual in electronic format.	Y	

Charging Equipment Usage Data Monthly Report (Content and Format Instructions)

Within 5 calendar days following the end of each month, Program Participant must ensure their Network Service Provider SHALL send SCE a CSV file showing all transactions of all charging stations managed by the Network Service Provider for the prior monthly period. The following data/metrics shall be provided to SCE in reports by aggregate, EVSE, and individual session on a monthly or as-specified basis, in the specified format, and include:

- EVSE unique identifier
- Charge session Date, start and end times (session denotes time of power being provided to EV) and charge duration. If users are being charged for time connected, data SHOULD also include connect/disconnect time and session duration).
- Energy (kWh) Usage including amount of per session, 15-minute energy intervals per sessions (not

- cumulative), and daily unit/site aggregate.
- Peak and average demand (kW) per session.
- Rate/fee, if any, charged to end user Each record shall include:

Session Data		
Field Name	Description	Example
Session ID	Unique identification number of the charging session	125
Vendor ID	Unique identification number of the vendor provided by SCE	1
Location ID	Unique application ID number assigned by SCE	CRT-2019-####
EVSE ID	Unique identification number of the EVSE	SCE-SEV_0002_903451
Port ID	Unique identification number of the port	SCE-SEV_0002_903451-P1
EVSEModelNbr	EVSE's manufacturer model number approved by SCE	SEV_0002
EVSESerialNbr	EVSE's serial number	
EVSENrOfPorts	Number of ports on the EVSE	2
ChargeStartDateTime	Charge start date and time	2/2/2015 9:44
ChargeEndDateTime	Charge end date and time	2/2/2015 11:33
ChargeDuration	Charge duration; the time of power being provided to EV	1:48:35
SessionStartDateTime	Session (connection) start date and time; when port is connected to the EV	2/2/2015 9:44
SessionEndDateTime	Session (connection) end date and time; when port is disconnected from the EV	2/2/2015 11:51
SessionConnectionTime	Session (connection) duration; the time the charge port is physically connected to the EV	2:06:47
ChargeKWH	Energy (kWh) usage per session	18.446
ChargeMaxDemandKW	Peak demand (kW) per session	9.77487
ChargeAverageDemandKW	Average demand (kW) per session	9.531
Session_Payment_Type	Type of payment used for session (e.g. credit, debit, RFID, app, etc.)	RFID card
Price_for_Charging_Session	Fees charged to end user for that session	\$4.25

Interval Data		
Field Name	Description	Example
Interval ID	Unique identification number of the charging 15-minute interval	1
Session ID	Unique identification number of the charging session that includes the interval	125
Vendor ID	Unique identification number of the vendor provided by SCE	1
Location ID	Unique application ID number assigned by SCE	CRT-2019-####
EVSE ID	Unique identification number of the EVSE	SCE-SEV_0002_903451
Port ID	Unique identification number of the port	SCE-SEV_0002_903451-P1
ChargeIntervalStartDateTime	Interval start date and time	#####
ChargeIntervalEndDateTime	Interval end date and time	#####

ChargeKWH	Energy (kWh) usage per interval	0.815693
ChargeMaxDemandKW	Peak demand (kW) per interval	9.75442
ChargeAverageDemandKW	Average demand (kW) per interval	9.52997

Copies of SCE Charge Ready Transport documents can be found on the SCE Charge Ready Transport website.
<https://www.sce.com/business/electric-cars/charge-ready-transport/charge-ready-transport-resources>

**NONCOLLUSION DECLARATION
TO BE EXECUTED BY AND SUBMITTED WITH BID**

I, Terry O'Day, declare that I am the party making the foregoing proposal, that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proponent has not directly or indirectly induced or solicited any other proponent to put in a false or sham proposal and has not directly or indirectly colluded, conspired, connived, or agreed with any proponent or anyone else to put in a sham proposal, or that anyone shall refrain from responding; that the proponent has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix any overhead, profit, or cost element of the proposal price, or of that of any other proponent, or to secure any advantage against the public body awarding the Contract of anyone interested in proposed Contract; that all statements contained in the proposal are true, and, further, that the proponent has not, directly or indirectly, submitted his or her proposal price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date

InCharge Energy, Inc.
Name of Vendor

Terry O'Day
Printed name of Authorized Company Representative

Signature of Authorized Company Representative

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION FORM**

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

1. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
2. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees.
3. For any county, city, city and county, municipal corporation, public Owner, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provision before commencing the performance of the work of this Contract.

(Signature)

Terry O'Day

(Print)

(Date)

In accordance with Article 5 (commencing at section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and submitted with the Supplier's bid.

INFORMATION REQUIRED OF BIDDER

The proposer shall furnish all the following information. Proposer shall carefully read and answer all questions to ensure completeness and accuracy. Failure to comply with this requirement may cause rejection of the proposal. Additional sheets may be attached if necessary. "You" or "your" as used herein refers to the proposer and any of its owners, officers, directors, shareholders, principals, responsible managing officer (RMO) or responsible managing employee (RME). DISTRICT has discretion to request additional information.

- (1) Bidder name and address (Post Office Box Number not sufficient):

InCharge Energy, Inc.

1433 5th Street, Santa Monica, CA 90401

- (2) Telephone: 833-772-4638 Fax No.: _____

Electronic Mail: terry.oday@inchargeus.com

- (3) Individual _____ Partnership _____ Corporation X (check one)

- (4) License No. 916960 (C-10)

Name of License Holder Cameron Funk

- (5) Names and titles of all your owners, officers, principals, responsible managing officers and responsible managing employees:

Name

Title

Cameron Funk: Chief Executive Officer & Founder, Terry O'Day: Chief Operating Officer & Co-Founder

- (6) Are you currently under contract with any school district? Yes X No _____ If the answer is "Yes," please provide the following information:

(a) Name of School District: Moreno Valley USD

Location of School District: Moreno Valley, CA 92553

Name of School District Representative: Jim Burleson

Describe the Contract: Assessment of converting forty six (46) diesel-fueled school buses to electric school buses, the installation of 38 30kW DC wallbox charging stations including the future proofing for an additional 8 charging stations, and InControl fleet management software.

(b) Name of School District: Garden Grove Unified School District

Location of School District: Garden Grove, CA

Name of School District Representative: Javier Rodriguez

Describe the Contract: Installation of six (6) ABB Terra 54kW HV DC fast chargers, maintenance package for electric vehicle charging stations, and InControl fleet management software.

(c) Name of School District: Porterville Unified School District

Location of School District: Porterville, CA

Name of School District Representative: Roxanne Colvnga

Describe the Contract: Turnkey installation, EVSE, and charger management software.

Attach additional sheets as necessary.

(7) If any of the following has occurred within the last ten (10) years with a school district involving a supplies contract, please describe in detail the circumstances for each occurrence:

- Withdrawal of a bid as a result of an error
- Failure to enter into a contract once selected
- Debarment by any local, municipal, county, state, or federal agency
- Dispute with regard to availability of inventory or timely delivery
- Involvement in litigation, arbitration, mediation or dispute
- Conviction of the firm or any of its principals for violating a state or federal anti-trust law by bid-rigging, collusion, or restrictive competition between bidders, or conviction of violating any other federal or state law related to bidding or contract performance

Attach additional sheets as necessary.

(8) List of References – Please provide references of school districts and/or any public agencies that you have contracted with to provide supplies. DISTRICT has discretion to require more than five (5) references.

1. Name: Moreno Valley USD

Address and Telephone: 13911 Perris Blvd., Moreno Valley, CA 92553

Tel: 951-571-7500 ext.17934

Contact Person: Jim Burlson

Description of Work: Turnkey installation, EVSE, charger management software

2. Name : Boston Public Schools

Address and Telephone: 59 Industrial Drive, 02110, Boston, Massachusetts, Tel: 617-602-0387

Contact Person: Jackie Hayes

Description of Work: Turnkey installation, EVSE, charger management software

3. Name : Porterville Unified School District

Address and Telephone: 249 South Western Street, 93257, Porterville, CA

Tel: 559-793-2400

Contact Person: Roxanne Colvanga

Description of Work: Turnkey installation, EVSE, charger management software

4. Name : QCD

Address and Telephone: 14317 Lomitas Ave, La Puente, CA 91746

Tel: 508-735-3851

Contact Person: Shane Blanchette

Description of Work: Turnkey installation, EVSE, charger management software

5. Name : School District #67 (Okanagan Skaha)

Address and Telephone: 425 Jermyn Ave, Penticton, BC V2A 1Z4

Tel:250-770-7700 ext. 6827

Contact Person: Denise Dino Stiglich

Description of Work: DC wallbox chargers, commissioning, and InControl software support and services.

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing responses to the Information Required of Bidder are true and correct.

Signature

Terry O'Day

Print Name

Chief Operating Officer & Co-Founder

Title

Date

NOTICE REGARDING CRIMINAL RECORDS CHECK
(EDUCATION CODE SECTION 45125.1)

Education Code Section 45125.1 provides that if the employees of any entity that has a contract with a school district may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application.

The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department. When the Department of Justice ascertains that an individual whose fingerprints were submitted to it has a pending criminal proceeding for a violent felony listed in Penal Code Section 1192.7(c), or has been convicted of such a felony, the Department shall notify the employer designated by the individual of the criminal information pertaining to the individual. The notification shall be delivered by telephone and shall be confirmed in writing and delivered to the employer by first-class mail.

The supplier shall not permit an employee to come in contact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a violent or serious felony. The supplier shall certify in writing to the governing board of the school district that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony.

Penal Code Section 667.5(c) lists the following “violent” felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; lewd acts on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant inflicts great bodily injury on another; any robbery perpetrated in an inhabited dwelling; arson; penetration of a person’s genital or anal openings by foreign or unknown objects against the victim’s will; attempted murder; explosion or attempt to explode or ignite a destructive device or explosive with the intent to commit murder; kidnapping; continuous sexual abuse of a child; and carjacking.

Penal Code Section 1192.7 lists the following “serious” felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; a lewd or lascivious act on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally inflicts great bodily injury on another, or in which the defendant personally uses a firearm; attempted murder; assault with intent to commit rape or robbery; assault with a deadly weapon on a peace officer; assault by a life prisoner on a non-inmate; assault with a deadly weapon by an inmate; arson; exploding a destructive device with intent to injure or to murder, or explosion causing great bodily injury or mayhem; burglary of an inhabited dwelling; robbery or bank robbery; kidnapping; holding of a hostage by a person confined in a state prison; attempt to commit a felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally uses a dangerous or deadly weapon; selling or furnishing specified controlled substances to a minor; penetration of genital or anal openings by foreign objects against the victim’s will; grand theft involving a firearm; carjacking; and a conspiracy to commit specified controlled substances offenses.

CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

InCharge Energy, Inc. certifies that it has performed one of the following:

[Name of contractor/consultant]

- Pursuant to Education Code Section 45125.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the Placentia-Yorba Linda Unified School District, pursuant to the contract/purchase order dated _____, and that none have been convicted of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and 667.5(c), respectively.

As further required by Education Code Section 45125.1, attached hereto as Attachment "A" is a list of the names of the employees of the undersigned who may come in contact with pupils.

OR

- Pursuant to Education Code Section 45125.2, Contractor will ensure the safety of pupils by one or more of the following methods:
- 1. The installation of a physical barrier at the worksite to limit contact with pupils.
 - 2. Continual supervision and monitoring of all employees of the entity by an employee of the entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Date _____, 20__

InCharge Energy, Inc.

[Name of Contractor/Consultant]

By its: _____

ATTACHMENT A

CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

(INSERT NAMES OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS)

SAMPLE AGREEMENT

THIS AGREEMENT, dated the ____ day of, _____ in the County of Orange, State of California, is by and between **Placentia-Yorba Linda Unified School District** (hereinafter referred to as "DISTRICT"), and **InCharge Energy, Inc.**, (hereinafter referred to as "BIDDER").

The DISTRICT and the BIDDER, for the consideration stated herein, agree as follows:

1. TERM. The agreement term will be from June 5, 2024 and expiring June 30, 2025.

2. BIDDER agrees to complete the Project known as **BID 224-18 – Purchase of EV Charging Stations**, according to all the terms and conditions set forth in the Bid Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Information Required of Bidder, Noncollusion Declaration, Workers' Compensation Certificate, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, Warranties, General Conditions, Supplemental Conditions, if any, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

3. BIDDER shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, and all taxes, utility and transportation services required for the Project. All of said work shall be performed and completed in a good workmanlike manner in accordance with all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The BIDDER shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the BIDDER shall not be excused with respect to any failure to so comply by any act or omission of the District, or it's representative, unless such act or omission actually prevents the BIDDER from fully complying with the requirements of the Project Documents, and unless the BIDDER protests at the time of such alleged prevention that the act or omission is preventing the BIDDER from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the BIDDER from fully complying with the Project Documents.

4. DISTRICT shall pay to the BIDDER, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents.

5. The work shall be commenced after receiving a DISTRICT Purchase Order.

6. **Time is of the essence.**

7. Termination for Cause or Non-appropriation. In the event BIDDER defaults in the performance of the Agreement or if there is a non-appropriation of funds or insufficient funds as ordered or certified by action of the Board of Education of the District, then this Agreement shall terminate or be suspended and the BIDDER shall be paid sums due up to, but not beyond said action of the Board.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require BIDDER to cease all work on the Project by providing BIDDER written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT's convenience, BIDDER shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT's convenience, BIDDER shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

8. The BIDDER agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, 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) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the BIDDER or any person, firm or corporation employed by the BIDDER, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the BIDDER, or any person, firm, or corporation employed by the BIDDER, either directly or by independent contract, 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 DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the BIDDER, either directly or by independent contract,

The BIDDER, at BIDDER'S 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 Governing Board, 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 Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the BIDDER under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the BIDDER provides the DISTRICT with reasonable assurance of

protection of the DISTRICT's interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

9. BIDDER shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in Articles 16, 17, 18 and 19 of the General Conditions. BIDDER agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries
including accidental death, to any one
person in an amount not less than \$1,000,000.00 per occurrence,
\$2,000,000 aggregate

and

Subject to the same limit for each person
on account of one accident,
in an amount not less than \$1,000,000.00 per occurrence,
\$2,000,000 aggregate

Property Damage Insurance
in an amount not less than \$1,000,000.00 per occurrence,
\$2,000,000 aggregate

Course of Construction
Insurance without exclusion or limitation in an
amount not less than \$ N/A

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned public liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above.

Certificate Holders and Additional Insureds:
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870

The following verbiage is required in the endorsement:

The Placentia Yorba Linda Unified School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by (BIDDER) shall

be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

District shall be in receipt of all insurance certificates prior to working beginning.

10. If BIDDER is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Terry O'Day, whose title is Chief Operating Officer & Co-Founder, is authorized to act for and bind the corporation.

11. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

12. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

13. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

14. Assignment. The obligations of both parties pursuant to this Agreement shall not be assigned by either party. This agreement is intended for the benefit of the parties hereto and is not for the benefit of, nor may any provision hereof be enforced by, any other person.

15. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

16. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

17. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

18. Agreement. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein

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

DISTRICT

BIDDER

By: _____
Signature

By: _____
Signature

Print Name

Terry O'Day

Print Name

Title

Chief Operating Officer & Co-Founder

Title

Tax ID/Social Security No.

(CORPORATE SEAL OF BIDDER, if corporation)

CLERK'S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of agreement/contract for Etiwanda School District to Piggyback on Placentia-Yorba Linda Unified School District BID #224-18 for purchase of EV Charging Stations; RC102424A-01*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

State of California

MULTIPLE AWARD SCHEDULE

NON-MANDATORY

Golden Star Technology Inc. doing business as

GST

CMAS NUMBER:	3-20-70-1975R
SUPPLEMENT NUMBER:	1
CMAS TERM DATES:	10/21/2020 through 9/26/2029
EFFECTIVE DATE:	9/18/2024
CMAS CATEGORY:	Information Technology Goods and Services
APPLICABLE CMAS TERMS & CONDITIONS:	<u>March 1, 2023</u>
MAXIMUM ORDER LIMIT:	State Agencies: See Purchasing Authority Dollar Threshold provision Local Government Agencies: Unlimited
FOR USE BY:	State & Local Government Agencies
BASE SCHEDULE #:	<u>47QTCA19D00MM</u>
BASE SCHEDULE HOLDER:	TD SYNEX Corporation
PROGRAM ANALYST	Bryan Dugger bryan.dugger@dgs.ca.gov

This California Multiple Award Schedule (CMAS) provides for the purchase, warranty, and installation of hardware, hardware maintenance and repair services, software, software maintenance as a product, Infrastructure as a Service (IaaS), Software as a Service (SaaS), and other cloud computing services. (See page 3 for the restrictions applicable to this CMAS.)

This supplement is to extend this CMAS through 9/26/2029. In addition, this supplement replaces the existing CMAS. The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, and products and/or services are included herein. All purchase orders issued by State agencies shall incorporate these Ordering Instructions and Special Provisions, and CMAS Terms and Conditions. Review these provisions carefully as they have changed.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

NOTICE: Products and/or services on this CMAS may be available on a Mandatory State Contract. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the State Contract User Instructions. Information regarding State Contracts can be obtained at the: [State Contracts Index Listing](#). This requirement is not applicable to local government agencies.

Any reference to a specific manufacturer's or publisher's warranty or terms and conditions as shown in the base schedule are not applicable to this CMAS.

Buyers must verify that the CMAS contractor has a letter of authorization from the manufacturer or an authorized distributor for the sale of the products covered by this CMAS. Service specific letters of authorization from the manufacturer are required if the CMAS contractor is providing installation, maintenance, and repair services.

The services provided under this CMAS are only available in support of the products covered by this CMAS.

Agency non-compliance with the requirements may result in the loss of CMAS program delegated purchasing authority.

CMAS contractor non-compliance with the requirements may result in termination.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

CMAS PRODUCT & SERVICE CODES

Product & Service Codes listed below are for marketing purposes only. Review the base schedule for the products and/or services available.

Computer-Laptop
Computer-Laptop Accessory
Computer-PC
Computer-PC Accessory
Data Commun-Equipment
Data Commun-Network Mgmt
Hardware-Computer
Hardware-Tablet
Hubs-Network
LAN/WAN-System
LAN/WAN-Wireless Network

AVAILABLE PRODUCTS AND/OR SERVICES

This CMAS provides for the purchase, warranty, and installation of hardware, hardware maintenance and repair services, software, software maintenance as a product, Infrastructure as a Service (IaaS), Software as a Service (SaaS), and other cloud computing services.

The ordering agency must verify all products and/or services are currently available on the base General Services Administration (GSA) schedule.

FIND BASE SCHEDULE PRICING

Once on the Contractor Information page for a specific GSA schedule, the pricelist can be found either in the Contractor Terms & Conditions (T&Cs)/Pricelist document or at GSA Advantage. The Contractor T&Cs/Pricelist document is provided by the contractor as a requirement of GSA and can be found under the Contractor T&Cs/Pricelist heading by clicking on the page icon.

If the contractor has products/services available for ordering on GSA Advantage, a 'GSA Advantage' icon will be displayed. By clicking this image link, this will execute a search against GSA Advantage. Depending on the category, whether product or service related, will return either:

- 1) If products, a listing of all products available for the contractor under this contract
- 2) If services, the same document provided under the column Contractor T&Cs/Pricelist by clicking View Contractor Information and then View Contractor Catalog.

EXCLUDED PRODUCTS AND/OR SERVICES

Software maintenance as a service and order-level materials are not available under this CMAS.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

ISSUE PURCHASE ORDER TO

Agency purchase orders must be sent to the following:

**GST
12881 166th Street
Cerritos, CA 90703
Attn: GST Sales**

E-mail: castate@gstes.com

Agencies with questions regarding products and/or services may contact the CMAS contractor as follows:

**Contact: Dennis Wang
Phone: (562) 345-8711
E-mail: castate@gstes.com
Website: www.gstinc.com**

TOP 500 DELINQUENT TAXPAYERS

In accordance with Public Contract Code (PCC) 10295.4, and prior to placing an order for IT goods and/or services, **agencies must verify** with the Franchise Tax Board and the California Department of Tax and Fee Administration that this CMAS contractor's name does not appear on either list of the 500 largest tax delinquencies pursuant to Revenue and Taxation Code 7063 or 19195. The Franchise Tax Board's list of Top 500 Delinquent Taxpayers is available at their website. The California Department of Tax and Fee Administration's list of Top 500 Sales & Use Tax Delinquencies in California is available at their website.

CALIFORNIA SELLER'S PERMIT

The CMAS contractor's California Seller's Permit Number is 024835786. Prior to placing an order with this company, agencies must verify that this permit is still valid at the California Department of Tax and Fee Administration website.

MINIMUM ORDER LIMITATION

There is no minimum dollar value limitation on orders placed under this CMAS.

CMAS PRICES

The maximum prices allowed for the products and/or services available are those set forth in the base schedule.

The ordering agency is encouraged to seek prices lower than those in the base schedule. When responding to an agency's Request for Offer (RFO), the CMAS contractor can offer lower prices to be competitive.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

PRICE DISCOUNTS

This CMAS contains dollar volume and prompt payment discounts. See the base schedule for the specific discount percentage.

ACQUISITION OF IAAS AND/OR PAAS

If using this CMAS for the purpose of acquiring Infrastructure as a Service (IaaS) and/or Platform as a Service (PaaS), State agencies must first obtain approval to use this CMAS from the California Department of Technology (CDT) in accordance with TL 17-06. State agencies must document CDT's approval and maintain in the procurement file. Contact CDT for all questions related to the acquisition of IaaS and PaaS and TL 17-06.

GENERATIVE ARTIFICIAL INTELLIGENCE (GenAI) DISCLOSURE NOTIFICATION

The State of California seeks to realize the potential benefits of GenAI, through the development and deployment of GenAI tools, while balancing the risks of these new technologies.

Bidders/Offerors must notify the State in writing if their solution or service includes, or makes available, any GenAI technology, including GenAI from third parties or subcontractors. The State has developed a GenAI Reporting & Factsheet to be completed by the Bidder/Offeror.

1. State Agencies

State agencies are required to obtain a GenAI Reporting & Factsheet (STD 1000) from the Contractor prior to award.

If GenAI is disclosed by the Contractor, state agencies must follow the required GenAI purchase procedures outlined in State Contracting Manual (SCM) Volume 2, Chapter 23, Generative Artificial Intelligence (GenAI). State agencies must retain the STD 1000 and confirmation the purchase may proceed in their procurement file.

2. Contractor

Upon request by an ordering agency, Contractor must complete an GenAI Reporting and Fact Sheet (STD 1000) to identify if their solution or service includes, or makes available, any GenAI including, GenAI from third parties or subcontractors.

During the term of the contract, Contractor must notify the State in writing if their services or any work under this contract includes, or makes available, any previously unreported GenAI technology, including GenAI from third parties or subcontractors. Contractor shall immediately complete the GenAI Reporting and Factsheet (STD 1000) to notify the State of any new or previously unreported GenAI technology.

At the direction of the State, Contractor shall discontinue the use of any new or previously undisclosed GenAI technology that materially impacts functionality, risk or contract performance, until use of such GenAI technology has been approved by the State.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

Failure to disclose GenAI use to the State and submit the GenAI Reporting and Factsheet (STD 1000) may be considered a breach of the contract by the State at its sole discretion and the State may consider such failure to disclose GenAI and/or failure to submit the GenAI Reporting and Factsheet (STD 1000) as grounds for the immediate termination of the contract. The State is entitled to seek any and all relief to which it may be entitled to as a result of such non-disclosure.

The State reserves the right to amend the contract, without additional cost, to incorporate GenAI Special Provisions into the contract at its sole discretion and/or terminate any contract that presents an unacceptable level of risk to the State.

Note: A STD 1000 is not required if the purchase is only for commodity types that do not include a technology or service component. Commodity purchases that would NOT be exempt include items with a technology component, including but not limited to: Bluetooth, network, cloud computing, and software use.

EXECUTIVE ORDER N-6-22 – RUSSIA SANCTIONS

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. “Economic Sanctions” refers to sanctions imposed by the U.S. government in response to Russia’s actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

IRAN CERTIFICATION

This CMAS contractor has certified compliance with the Iran Contracting Act, per PCC 2001-2008. It is the agency’s responsibility to verify that the contractor has an Iran Contracting Act Certification on file.

CALIFORNIA CIVIL RIGHTS LAW CERTIFICATION

Pursuant to PCC 2010 applicants must certify their compliance with the California Civil Rights laws and Employer Discriminatory Policies (Civil Code 51, GC 12960). It is the agency’s responsibility to verify that the contractor has a California Civil Rights Law Certification on file.

WARRANTY

For warranties, see the base schedule and the CMAS Warranty provision in the CMAS Terms and Conditions/General Provisions.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

DELIVERY

30 days after receipt of order or as negotiated between agency and CMAS contractor and included in the purchase order.

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Destination. Seller pays the freight charges.

PURCHASING AUTHORITY DOLLAR THRESHOLD

Order limits for the purchase of goods and/or services is determined by the individual agency purchasing authority threshold.

No CMAS order may be executed by a State agency that exceeds that agency's purchasing authority threshold, unless an exemption is granted by the Department of General Services (DGS) Purchasing Authority Unit (PAU). State agencies with approved purchasing authority, along with their dollar thresholds can be obtained at the [List of State Departments with Approved Purchasing Authority](#) website.

HOW TO USE CMAS

State agencies must adhere to the requirements in the State Contracting Manual (SCM) Volume 2, Chapter 1600 and CMAS Ordering Instructions and Special Provisions when using CMAS.

- Develop an RFO, which includes a Scope of Work (SOW) and Bidder Declaration form. For information on the Bidder Declaration requirements see SCM, Volume 2, Sections 305 and 1202.
- Clearly defined Tasks (what needs to be done) and Deliverables (outcome of each task, i.e., reports, procedures manual, etc.) must be included in the State's SOW.
- A Work Order Authorization (WOA) may be used to document completion of pre-determined tasks, but only if the tasks are clearly defined in the SOW. The WOA may be used to approve release for the next phase of the agreement but cannot be used to identify any tasks other than the ones called out in the SOW. The WOA will be signed by all parties and may be submitted for progress payments under the award.
- Projects can be performed on a Fixed Price Per Deliverable (FP/D). Fixed Price; FP/D: A defined service, or set of services, performed by Contractor in response to a defined task, or set of tasks, at a specific fixed price, and delivered per a specific schedule. Note: When using FP/D the Statement of Work must describe in detail the particular project and the work that the selected Qualified Contractor will be required to perform.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
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- For Consulting or Personal services, do not include any labor categories/job titles or number of hours limit in RFO Requirements or the SOW. The CMAS Contractor provides this information in their Attachment B Cost Worksheet. The State does not have the expertise to make this decision (GC 19130(b)).
- Search for potential CMAS contractors on the CMAS website and select “Find a CMAS Contractor.”
- Request offers from a minimum of 3 CMAS contractors including one small business (SB) and/or Disabled Veteran Business Enterprise (DVBE), if available, who are authorized to sell the products and/or able to perform the services needed. (Government Code 14846(b)).
- A valid attempt must be made to secure offers from viable CMAS contractors who are able to supply the goods and/or provide the services. Neither a lack of sufficient CMAS contractors nor the use of restrictive requirements meets the intent for obtaining offers (SCM Volume 2, Section 1670.2).
- If requesting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Standard 843) in the RFO. This declaration must be completed by the DVBE prime contractor and/or any DVBE subcontractors and submitted with the offer (SCM Volume 2, Section 1201).
- This is not a bid transaction, so the small business preference, DVBE incentives, protest language, intent to award, evaluation criteria, advertising, Administrative and Technical Requirements, etc. are not applicable. (SCM Volume 2, Section 1603).
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers did not respond with an offer. The reason must come from the CMAS contractor.
- Assess the offers received using best value criteria including cost as one of the criteria (SCM Volume 2, Section 1603).
- Issue a Purchase Order to the selected CMAS contractor.
- For CMAS transactions under \$10,000, only one offer is required if the State agency can establish and document that the price is fair and reasonable. The fair and reasonable method can only be used for non-customizable purchases. See SCM Volume 2, Section 1510 for Fair and Reason criteria.

Local agencies must follow their own procurement regulations. For more information see the Local Agency packet available online.

AGENCY RESPONSIBILITY

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes. This responsibility includes, but is not limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State’s best interests, obtaining required approvals, and documenting compliance with GC 19130.b(3) for outsourcing services.

It is the responsibility of each agency to consult with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order. If legal services are not available within your agency, DGS Office of Legal Services is available to provide services.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the CMAS Terms and Conditions, Conflict of Interest, for more information.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited. Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders per PCC 10329. Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited per State Administrative Manual (SAM) 4819.34.

This provision does not apply to local government agencies.

ORDERING PROCEDURES

1. Purchase Orders

All Ordering Agency purchase order documents executed under this CMAS must contain the applicable CMAS number as show on page 1.

a. State Departments:

Standard 65 Purchase Documents – State departments not transacting in FISCal must use the Purchasing Authority Purchase Order (Standard 65) for purchase execution. An electronic version of the Standard 65 is available at the Department of General Services (DGS), Procurement Division (PD) website, select Standard (STD) Forms.

FISCAL Purchase Documents – State departments transacting in FISCal will follow the FISCal procurement and contracting procedures.

b. Local Government Agencies:

Local government agencies may use their own purchase order document for purchase execution.

The agency is required to complete and distribute the purchase order. For services, the agency shall modify the information contained on the order to include the service period (start and end date), the monthly cost (or other intermittent cost), and any other information pertinent to the services. The cost for each line item must be included in the order, not just system totals.

The contractor must immediately reject purchase orders that are not accurate. Discrepancies are to be negotiated and incorporated into the purchase order prior to product delivery and service implementation.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
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2. Service and Delivery after CMAS Expiration

The purchase order must be issued before the CMAS expires. However, delivery of the products or completion of the services may be after the CMAS expires (unless otherwise specifically stated in the purchase order). Amending the purchase order to add quantity, time, or money is not possible if the CMAS expired.

3. Multiple CMAS Agreements on a Single Purchase Order

State agencies wishing to include multiple CMAS agreements on a single FISCAL purchase order must adhere to the following guidelines:

- All CMAS must be for the same CMAS contractor.
- The purchase order must go to one contractor location.
- Enter the word "CMAS" in the space reserved for the Leveraged Procurement Agreement (LPA) number. The word "CMAS" signifies that the purchase order contains items from multiple CMAS agreements. The purchasing agency may only use one bill code.
- For each individual CMAS, the agency must identify and group together the CMAS number with the line items and subtotal per CMAS number (do not include tax in the subtotal), and sequentially identify each individual CMAS as Sub #1, Sub #2, Sub #3, etc. This facilitates accurate billing of administrative fees by the Procurement Division.
- The total of all items on the purchase order must not exceed the State agency's purchasing authority dollar threshold granted by DGS PAU.
- Do not combine items from IT and non-IT CMAS agreements. An Information Technology CMAS begins with the number "3" and a non-IT CMAS begins with the number "4." The purchase order limits are different for these CMAS agreements.

4. Amendments to State Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS has expired.

SCM, Volume 2, Section 1605 provides the following directions regarding amendments to all types of LPA purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were assessed and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless a Non-Competitively Bid is approved for those amendments.

Amendments unique to Non-IT Services:

If the original contract permitted amendments, but did not specify the changes, (e.g., quantity or time), it may be amended. Per PCC 10335 (d)(1), a contract may only be amended once under this exemption. The time shall not exceed one year, or add not more than 30 percent of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the Non-Competitively Bid process must be followed.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

CMAS CONTRACTOR OWNERSHIP INFORMATION

The CMAS contractor is a large business enterprise.

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies must first consider offers from small businesses that have established CMAS agreements (GC 14846(b)). NOTE: DGS auditors will request substantiation of compliance with this requirement when agency files are reviewed.

CMAS Small Business and Disabled Veteran Partners can be found on the CMAS website by selecting "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (charged to customer agencies to support the CMAS program) for orders to California certified small business enterprises.

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their SB or DVBE goals whenever the CMAS contractor subcontracts a commercially useful function to a certified SB or DVBE. The CMAS contractor will provide the ordering agency with the name of the SB or DVBE used and the dollar amount the ordering agency can apply towards its SB or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its SB or DVBE goals is the dollar amount of the subcontract award made by the CMAS contractor to each SB or DVBE.
2. The CMAS contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The CMAS contractor will state that, as the prime contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The CMAS contractor will indicate to the ordering agency how the order meets the SB or DVBE goal, as follows:
 - i. List the name of each company that is certified by the Office of Small Business and DVBE Services that it intends to subcontract a commercially useful function to; and
 - ii. Include the SB or DVBE certification number of each company listed and attach a copy of each certification; and
 - iii. Indicate the dollar amount of each subcontract with a SB or DVBE that may be claimed by the ordering agency towards the SB or DVBE goal; and
 - iv. Indicate what commercially useful function the SB or DVBE subcontractor will be providing towards fulfillment of the order.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
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CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

3. The ordering agency's purchase order must be addressed to the prime contractor, and the purchase order must reference the information provided by the prime contractor as outlined above.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a CMAS contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature and does not provide a Commercially Useful Function. It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

WITHHOLD LANGUAGE (SB588)

Upon delivery or completion of ordered goods or services for which the Contractor committed to DVBE subcontractor participation, state departments must require the Contractor to certify all the following:

1. The amount and percentage of work the Contractor committed to provide to one or more DVBEs under the requirements of the contract and the amount each DVBE received from the Contractor.
2. That all payments under the contract have been made to the DVBE. Upon request, the Contractor must provide proof of payment for the work.

In accordance with the Military and Veterans Code 999.7, state departments shall withhold \$10,000 from the final payment, or the full final payment if less than \$10,000, if the Contractor fails to meet the certification requirements identified above. State departments shall notify the Contractor of their failure to meet the certification requirements and give the Contractor an opportunity to comply with the certification requirements. If after 30 calendar days from the date of notice, the Contractor refuses to comply with the certification requirements, the state department shall permanently deduct \$10,000 from the final payment or the full payment if less than \$10,000.

PRODUCT SUBSTITUTIONS

Substitution of Deliverables may not be tendered without advance written consent of the Buyer. The Contractor must offer an equivalent or newer model of the product from the same manufacturer at the same or lower price. Contractor cannot use any specification in lieu of those contained in the Contract without written consent from the Buyer.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
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NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any CMAS for goods to be manufactured by the CMAS contractor specifically for the State and not suitable for sale to others may require progress payments.

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to SAM 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Standard 152, must be submitted for approval prior to disposition of any State owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

STATE AGENCY BUY RECYCLED CAMPAIGN

State ordering agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery's State Agency Buy Recycled Campaign per PCC 12200 through 12217.

Contractor will be required to complete and return a Recycled-Content Certification form upon request by the state ordering agency.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NUMBER 3-20-70-1975R, SUPPLEMENT NUMBER 1**

ELECTRONIC WASTE RECYCLING

State agencies are required to recycle state owned surplus electronic equipment that has no useful life remaining (E-Waste) to the maximum extent possible. State agencies shall dispose of E-Waste using the services of the California Prison Industry Authority (CALPIA), unless the agency meets the pickup quantity and location exemption criteria detailed in SAM 3520.10. Electronic equipment that is usable and still retains value is not considered E-Waste and must be reutilized through DGS, Office of Fleet and Asset Management (OFAM) Surplus Personal Property Warehouse.

State agencies shall determine which equipment meets the definition of E-Waste or reusable Electronic Equipment per the definitions provided in the SAM Management Memo (MM) 17-06. OFAM will validate that equipment meets the appropriate definition when reviewing the submitted Property Survey Report (Standard 152).

The electronic waste recycling fee must be shown as a line item on the agency purchase order before the CMAS contractor can include it on their invoice.

See SAM 3520.10 for more information on this policy.

Information for submitting a Standard 152 can be found on the [DGS OFAM surplus property website](#).

Information on the [E-Waste - CALPIA Store and the E-Waste Exemption Request Form EWR-F400](#) can be found at the CALPIA website.

PRODUCTIVE USE REQUIREMENTS

The customer in-use requirement applies to all procurements of information technology equipment and software, per Statewide Information Management Manual Section 195.

Each equipment or software component must be in current operation for a paying customer and the paying customer must be external to the contractor's organization (not owned by the contractor and not owning the contractor).

To substantiate compliance with the Productive Use Requirements, the CMAS contractor must provide upon request the name and address of a customer installation and the name and telephone number of a contact person.

The elapsed time such equipment or software must have been in operation is based upon the importance of the equipment or software for system operation and its cost. The following designates product categories and the required period of time for equipment or software operation prior to approval of the replacement item on CMAS.

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Category 1 - Critical Software: Critical software is software that is required to control the overall operation of a computer system or peripheral equipment. Included in this category are operating systems, data base management systems, language interpreters, assemblers and compilers, communications software, and other essential system software.

Cost	Installation	Final Bid Submission
More than \$100,000	8 months	6 months
\$10,000 up to \$100,000	4 months	3 months
Less than \$10,000	1 month	1 month

Category 2 - All Information Technology Equipment and Non-Critical Software: Information technology equipment is defined in SAM 4819.2.

Cost	Installation	Final Bid Submission
More than \$100,000	6 months	4 months
\$10,000 up to \$100,000	4 months	3 months
Less than \$10,000	1 month	1 month

PRODUCT INSTALLATION

The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications.

The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project.

PUBLIC WORKS (INSTALLATION SERVICES ONLY)

A public works contract is defined as an agreement for “the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind” in accordance with PCC 1101. State agencies planning these types of projects need to review SCM, Volume 1, Chapters 10 and 11 for applicable guidelines and regulations. Visit the DGS, Real Estate Services Division (RESD) website if you have questions about public works transactions.

Agency CMAS purchase orders may allow for public works installation only when it is in support of the products covered by this CMAS.

Agencies are to ensure that the applicable laws and codes pertaining to the contractor and subcontractor licensing, prevailing wage rates, bonding, labor code requirements, etc. are adhered to by the prime contractor as well as any subcontractor during performance under the CMAS purchase order.

The bond amount for public works is not less than 100% of the purchase order price.

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NOTE: In accordance with Labor Code (LC) 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works. Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the order that the prevailing wage rates are on file at the agency's office and will be made available upon request. The prevailing wage rates are available from DIR at www.dir.ca.gov (select Statistics & Research).

Bonds: For guidelines, see CMAS, General Terms and Conditions, Public Works Requirements.

State Contractor's License: Public works services can be obtained through CMAS only if incidental to the overall purchase order. If incidental public works services are included in the purchase order, prior to issuing the order agencies should visit the [State Contractor's License Board](#) website to verify that the Contractor's License shown below is still active and in good standing.

The CMAS contractor's California Contractor's License number is 928928. This is a Class C-7 Low Voltage Systems license that is valid through 2/28/2025.

Cable and Wire: Cable and wire products that are purchased under this CMAS must be for information technology projects only (computers, telecommunications, and security systems) and cannot be used for general purpose installations.

Purchase orders for cable and wire installation services only are prohibited.

Cable and wire installations under this CMAS must be installed and tested to EIA/TIA Standards.

Agency questions regarding the purchase and/or installation of cable and wire for computers and/or telecommunications may be directed to the California Department of Technology, Statewide Telecommunications and Network Division.

NOT SPECIFICALLY PRICED ITEMS

The only time that open market/incidental, non-schedule items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision.

CMAS contractors must be authorized providers of the hardware, software and/or services they offer under the NSP Items provision.

Agency and CMAS contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the base schedule may not be identified as an NSP item.

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4. NSP Installation Services: The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications. The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project. The total dollar value of all installation services included in the purchase order cannot exceed the dollar value of the products included in the purchase order, nor can they exceed the NSP Maximum Order Limitation.
5. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order or \$25,000 whichever is lower.
6. An NSP item included in an order issued against this CMAS is subject to all of the terms and conditions set forth in the CMAS.
7. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances, where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

The following NSP items **are specifically excluded** from any order issued under this CMAS:

1. Items not intended for use in direct support of the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the base schedule, is subordinate to a specifically priced printer and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer that is not otherwise specifically priced in the base schedule, is not subordinate to a specifically priced cable and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per Statewide Information Management Manual Section 195.
4. Any other item or class of items specifically excluded from the scope of this CMAS.
5. Public Works and other services NOT in support of the products covered by this CMAS.
6. Products or services the CMAS contractor is NOT factory authorized or otherwise certified or trained to provide.

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7. Follow-on consultant services that were previously recommended or suggested by the same CMAS contractor.

The CMAS contractor is required to reject purchase orders containing NSP items that do not comply with the above requirements. The CMAS contractor will promptly notify the agency issuing the noncompliant order of its rejection and the reasons for its rejection.

STATE AND LOCAL GOVERNMENTS CAN USE CMAS

State and local government agency use of CMAS is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including Universities of California, California State Universities, K-12 schools, and community colleges empowered to expend public funds. While the State makes this CMAS available, each local government agency should make its own determination whether the CMAS program is consistent with its procurement policies and regulations.

PCC 10298 allows any city, county, city and county, district, or other local governmental body or corporation empowered to expend public funds to contract with suppliers awarded CMAS without further competitive bidding. See complete PCC 10298 language at the California Legislative Information website.

PCC 10299 allows any school district empowered to expend public funds to utilize CMAS without further competitive bidding. See complete PCC 10299 language at the California Legislative Information website.

SELF-DELETING BASE SCHEDULE TERMS AND CONDITIONS

Instructions or terms and conditions that appear in the Special Items or other provisions of the base schedule and apply to the purchase, license, or rental (as applicable) of products or services by the US Government in the United States and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation, Federal Information Resources Management Regulation, Federal Information Processing Standards, General Services Administration Regulation, or Federal Installment Payment Agreement shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions take precedence if there is a conflict between the terms and conditions of the contractor's base schedule, packaging, invoices, catalogs, brochures, technical data sheets, or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

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APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. The use of CMAS does not relieve state agencies of their responsibility to meet statewide requirements regarding contracting or the procurement of goods or services. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS agreements; however, there is no guarantee that every requirement that pertains to all State processes has been included.

PAYMENTS AND INVOICES

This CMAS contains prompt payment discounts. See the base schedule for the specific discount percentage.

1. Payment Terms

Payment terms for this CMAS are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, GC 927. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (1) the date of acceptance of goods or performance of services; or (2) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Standard 204)

State Agencies must obtain a copy of the Payee Data Record (Standard 204) in order to process payments. State Ordering Agencies must forward a copy of the Standard 204 to their accounting offices. Without the Standard 204, payment may be unnecessarily delayed. State Agencies should contact the CMAS contractor for copies of the Payee Data Record.

3. DGS Administrative and Incentive Fees

Orders from State Agencies:

DGS will bill each State agency directly an administrative fee for use of CMAS. The administrative fee should NOT be included in the order total or remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

Orders from Local Government Agencies:

CMAS contractors, who are not California certified small businesses, are required to remit to DGS an incentive fee equal to a percentage of the total of all local government agency orders (excluding sales tax and shipping) placed against their CMAS.

The incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

For more information on the incentive fees see the [CMAS Management Guide](#).

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4. Contractor Invoices

Unless otherwise stipulated, the CMAS contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- CMAS number
- Agency purchase order number
- Agency Bill Code (State Only)
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS, purchase order and invoice must match, or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, i.e., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 through 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription and may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Software warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

The CMAS contractor accepts the State of California credit card (VISA CAL-Card).

A purchase order is required even when the ordering department chooses to pay the CMAS contractor via the CAL-Card.

7. Leasing/Financing

California State Agencies should use the Golden State Financial Marketplace (GS SMarT) program for all financing and leasing needs. California Local Government Agencies (counties, cities, K-12 school districts, community colleges, California State Universities, Universities of California, etc.) may utilize the GS SMarT program for financing and leasing according to PCC 14937. The minimum dollar amount for Local Government Agency financing and leasing is \$100,000.

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8. Lease/Purchase Analysis

California State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental and retain a copy for future audit purposes (SAM 3710).

For short-term rental equipment, the lease/purchase analysis must be approved by DGS Office of Legal Services.

The lease/purchase analysis for all other purchases must be approved by the Department of General Services, GS SMart State Financial Marketplace. Buyers may contact the GS SMart Unit via e-mail at SFM@dgs.ca.gov for further information.

9. Leasing

The State reserves the right to select the form of payment for all procurements, whether it is an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS SMart and/or Lease SMart). If payment is via the financial marketplace, the CMAS contractor will invoice the State and the State will approve the invoice. The selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State. Buyers may contact the GS SMart Unit via e-mail at SFM@dgs.ca.gov for further information.

10. Maintenance Tax

The California Department of Tax and Fee Administration has ruled that in accordance with Section 1546 of the Sales and Use Tax Regulations of the Business Taxes Law Guide, whenever optional maintenance contracts include consumable supplies, such supplies are subject to sales tax.

Generally, the State has two options:

1. For agreements that provide for only maintenance services (i.e., the furnishing of labor and parts necessary to maintain equipment), the charges for the provision of maintenance services are not taxable.
2. For agreements that provide for both maintenance services and consumable supply items (e.g., toner, developer, staples), the provision of the consumable supplies is considered a taxable sale of tangible personal property. Therefore, State agencies awarding optional maintenance contracts are responsible for paying the applicable sales tax on the consumable supplies used during the performance period of the maintenance contract.

The Contractor will be required to itemize the taxable consumables for State accounting purposes.

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OBTAINING COPY OF CMAS

A copy of this CMAS can be obtained at [Cal eProcure](#). Links to the CMAS terms and conditions and base schedule are available on the front page of this CMAS agreement.

It is important for the agency to confirm that the required products, services, and prices are included in the CMAS and are at or below base schedule rates. To streamline verification that the needed items are in the base schedule, the agencies should ask the CMAS contractor to identify the specific location in the base schedule that include the required products, services, and prices. Once verified, agencies should save the information for their file documentation.

FEDERAL DEBARMENT

When federal funds are expended, the agency is required to obtain (retain in file) a signed "[Federal Debarment](#)" certification from the CMAS contractor before the purchase order is issued. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

CONTRACTOR TRAVEL

The Travel provision is not applicable to this CMAS.

AMERICANS WITH DISABILITY ACT

To view the [DGS Accessibility Policy](#), please visit the DGS website.

GSA Price List

GSA MAS Contract 47QTCA19D00MM

General Services Administration

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*[®], a menu-driven database system. The Internet address for *GSA Advantage!*[®] is: <http://www.gsaadvantage.gov/>.

Multiple Award Schedule

PSC Large Category

Information Technology

MAS Contract Number 47QTC A19D00MM

Contract Period: September 27, 2019 through September 26, 2029

TD SYNnex Corporation

39 Pelham Ridge Drive

Greenville, SC 29615

Phone: 877-230-5680

GSA@tdsynnex.com

Business Size: Large

<https://www.synnexcorp.com/us/govsol/contracts/>

Contract Administrator

Destiny Lark - 864.349.4713 – Destiny.Lark@tdsynnex.com

Pricelist current through Solicitation 47QSM D20R0001 Refresh 22 and Mod. PS-0392, September 20th, 2024

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1. CUSTOMER INFORMATION

a. Table of Awarded SINs:

SIN	Description	Pricing
33411	Purchase of New Electronic Equipment State Cooperative Purchasing Approved	2.2%-96.28%
811212	Maintenance of Equipment, Repair Services and/or Repair/Spare Parts State Cooperative Purchasing Approved	2.2%-93.84%
511210	Software Licenses State Cooperative Purchasing Approved	2.2%-62.13%
54151	Software Maintenance Services State Cooperative Purchasing Approved	2.9%-62.13%

b. Identification of the lowest priced model number for each SIN awarded:

SIN	PN	Description	MSRP	GSANTE with IFF	COO
33411	R668	Stratus ft Server 2700, 4700, and 6400 Systems: Installation Guide	0.02	0.01	US
811212	GE-SVFDKSD5Y	Keep Your Solid State	0.02	0.01	TW
511210	AS391	Disk Drive Blank for ft Server family	0.02	0.01	US
54151	HOJD4A1	HPE 1Y TS Support Credits 10 Per Yr SVC	0.02	0.01	US

c. Hourly Rates: Not Applicable

2. MAXIMUM ORDER: Maximum dollar value of orders accepted is \$500,000.00.

NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: The minimum dollar value of orders accepted is \$100.00.

4. GEOGRAPHIC COVERAGE: Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. CONUS delivery is via standard ground freight. Expedited delivery options are available and OCONUS delivery are available for additional costs.

Overseas delivery is delivery to point of embarkation for delivery OCONUS - outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

5. POINT(S) OF PRODUCTION: TAA Compliant Countries identified by the product manufacturer.

6. DISCOUNT FROM LIST PRICES: 1% for orders over \$100,000

7. QUANTITY DISCOUNTS: none

8. PROMPT PAYMENT TERMS: 0.25 bps 15 days Net 30 for non-credit card orders.
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. GOVERNMENT PURCHASE CARDS

- a. Government Purchase Cards are accepted at or below the micro-purchase threshold.
- b. Government Purchase Cards are not accepted above the micro-purchase threshold. Contact the Contractor for limit.

10. FOREIGN ITEMS: The country of origin on supplies is determined by the manufacturer of the product. Only TAA Compliant products are included on the contract.

11. DELIVERY

- a. Time of Delivery: SINs 33411 & 811212 are 30 days ARO
- b. Expedited Delivery: Additional costs do apply. Please call for an expedited freight quote.
- c. Overnight and 2-day Delivery: Additional costs do apply. Please call for an expedited freight quote.

12. F.O.B. POINT(S): OCONUS*

*Freight costs for worldwide shipments outside of CONUS will need to be negotiated between TD SYNEX and the Ordering Entity.

13. ORDERING

- a. Address: Same as Contractor
- b. Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS: Lockbox Address: TD SYNEX Corporation
PO Box 406748
Atlanta, GA 30384-6748

15. WARRANTY PROVISION:

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract. As a computer products distributor, Contractor passes the manufacturers' warranties through to their customers. Warranties will vary from part number, product line and manufacturer and can include on-site, depot and replacement. Warranties will also vary in length of their coverage period. Generally, Contractor will provide a replacement unit for product that is DOA (Dead on Arrival) for the first 30 days after purchase. Thereafter, all warranty work is handled either directly from the manufacturer or through a contracted third party.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: Contact TD SYNEX Corporation for Return Merchandise Authorization (RMA).

- 16. **EXPORT PACKING CHARGES:** TD SYNEX does offer international shipping on a limited basis. The company will pay for freight to point of embarkation only.
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Government Purchase Cards are accepted at or below the micro-purchase threshold.
Government Purchase Cards are not accepted above the micro-purchase threshold. Contact the Contractor for limit.
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A
- 20. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS:**

Chantilly, Virginia	Chicago, Illinois
Chino, California	Fremont, California
Greenville, South Carolina	Grove City, Ohio
Indianapolis, Indiana	Monroe, New Jersey
Richardson, Texas	Romeoville, Illinois
Southaven, Mississippi	Tracy, California
- 22. **LIST OF PARTICIPATING DEALERS:** See pages 6-15
- 23. **PREVENTATIVE MAINTENANCE:** Refer to SIN 811212
- 24. **SPECIAL ATTRIBUTES:**
 - a. Environmental Attributes: N/A
 - b. Section 508 Compliance for Electronic and Information Technology (EIT): The EIT standards can be found at: www.Section508.gov/.
- 25. **DATA UNIVERSAL NUMBER SYSTEM NUMBER:** 112375758
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM):**
Contractor has an Active Registration in the SAM database. SAM.gov UEI # LYXBWDHL4VR9

Reseller	SBA Status	City	State
Atrion Communication Resources	VOSB	Branchburg	NJ
Attronica		Gaithersburg	MD
ATTRONICA COMPUTERS	NMSDC, MO (VA)	GAITHERSBURG	MD
Audio Video Corporation		Albany	NY
Audio Visual Associates	SB	Denville	NJ
Audio Visual Innovations (AVI-SPL)		Tampa	FL
AURORA SYSTEMS CONSULTING INC DBA AURORA ENTERPRISE		Torrance	CA
AUROSTAR CORPORATION	SDB	FREMONT	CA
Auto Phone Wholesale		Pleasant Grove	UT
Avid Systems	WOSB	Washington	DC
AVNET, INC.		Chandler	AZ
AVVID IT	WOSB	Gilbert	AZ
Axelliant	MBE, CPUC, SBE	Torrance	CA
B&M Suppliers LLC		Lake Tapps	WA
NEW B2B SOLUTIONS, LLC.	SB	Sun Valley	NV
B2B Supplies USA LLC dba Printing Supplies USA LLC		Plainsboro	NJ
BahFed Corp	8(a), HUBZone, VOSB	Portland	OR
Bar None Technologies LLC	Small Business	Santa Maria	CA
BASSEC, LLC	SB	McClellan	VA
Bay Pointe Technology		MEDINA	OH
Baycom Inc.		Green Bay	WI
BCPI		Sharon	MA
Beacon Telecom	SB	Canton	MA
NEW Beepsmart Communications Inc. DBA SmartGroup Systems	MOSB	Richardson	TX
Berney Office Solutions		Montgomery	AL
BES Industries		Jacksonville	FL
Best Commodity Solutions		Fischer	TX
Better Direct LLC	HUBZone, SDVOSB, VOSB	Tempe	AZ
Black Hills IT Solutions	SDVOSB	Belle Fourche	SD
Blackpoint IT		Kent	WA
Bledsoe Corp		Indianapolis	IA
Blink IT	WOSB	Ontario	CA
NEW BLINK SUPPLIES INC	EDWOSB	Brooklyn	NY
Blue Castle IT	WOB	Cheshire	CT
Blue Delta Technologies	MBE, SMB	Indianapolis	IN
Blue Fish Worx LLC	SB	Magnolia	TX
BlueAlly		Cary	NC
blueSPARK Data, LLC		Denham Springs	LA
Borderlan inc		San Marcos	CA
Braxton-Grant Technologies		Hanover	MD
Bridge Data Solutions		Redmond	WA
Bridgetek Solutions LLC		Piedmont	SC
Brite Computers / Upstate Wholesale Supply, Inc		Victor	NY
Broadway Typewriter Company Inc. DBA Arey Jones Educational Solutions	SB	San Diego	CA
Brown Enterprise Solutions	MBE	Dublin	OH
BSM Products	MBE/WBE	Gary	IN
Btek Holdings LLC		St. Petersburg	FL
Buckeye Mountain Inc		Akron	OH
Burgess Innovation Management	SDVOSB	Fairfield	CA
Burhani Enterprises		Chicago	IL
Business Telecom Products - BTPI		Carnation	WA
Buy Smart LLC		San Diego	CA
BW Wilson	SB	Richmond	VA
ByteSpeed	Small Business	Moorhead	MN
BZ DEFENSE LLC		San Diego	CA
Calibre		Alexandria	VA
Can-Am Wireless	MBE	Cedar Park	TX
Cape Romain Solutions, Inc. dba CRSI	MWOSB	Fairfax	VA
Capital Financial Network LLC		Washington	DC
CARLNTech LLC	VOSB	Antelope	CA
Carolina Advanced Digital, Inc.	SDVOSB; HUBZone	Siler City	NC
Carrillo Business Technologies dba CB Technologies, Inc.	WOSB	Orange	CA
Carroll Communications	HUBZONE & SDVOSB & SB & VO	Longs	SC
Carroll Communications/ Carroll International	SDVOSB, HUB, SB	Tabor City	NC
Cashel Corporation dba Integrated Media Systems	SB	Costa Mesa	CA
CBTS Technology Solutions		Cincinnati	OH
CD Enterprises	WOSB, MOSB	Tampa	FL
CDCE, Inc	WBE	Yorba Linda	CA
CDCE, Inc.		Yorba Linda	CA
CDW-G (CDW)		Vernon Hills	IL

Reseller	SBA Status	City	State
Celerens	WOSB, EDWOSB, SDB	Clarksville	MD
Cellentia Information Technology Company	WOSB	Ashburn	VA
Chi Corp		Solon	OH
Chickasaw Supply	SDVOSB; HUBZone; Native American	Bakersfield	CA
Chimenet		WALLINGFORD	CT
Choice! Computer Center, Inc	SB	Durham	NC
Cinesys		Houston	TX
City Computer & Supplies, Inc.	SB, WO	Naples	FL
Clarity Imaging Solutions Inc		Cherry Hill	NJ
Clary Business Machines	MOSDB	San Diego	CA
CLearPath Operations, LLC		Ashburn	VA
Cloud11 LLC	SB	Atlanta	GA
CLR Analytics	SDB	Irvine	CA
Clutch Solutions	SB, MO; DV Native American	Gilbert	AZ
CM Ventures Limited Co	Hubzone in process 2.10	Van Buren	MO
Coastal Commerce Group - CCG		WESTERLY	RI
Code 3 Technology		Mesa	AZ
CollabNow		Polo	MO
COLOSSAL CONTRACTING LLC	SDVOSB	Woodbridge	VA
Commercial Computer Services Inc dba CCS Presentation System		Mesa	AZ
Commski, LLC	WOSB	Tampa	FL
Communications Professionals, Inc.	SB, MO; DV	Troy	MI
Complete Packaging & Shipping Supplies	VOSB	Westbury	NY
Comptronics		Mclean	VA
Compu-Gen Technologies, Inc	Hub zone SB	Williamsport	PA
Compuquip Technologies, LLC dba Compuquip Cybersecurity	MBE	Doral	FL
Computech International	WOSB	Great Neck	NY
Computer CenterLine of Greensburg, Inc DBA CCL Technologies		Greensburg,	PA
Computer Instruments, Inc.		Paola	KS
Computer Professionals International		Schenectady	NY
Computer Security Products, Inc.	SB	Nashua	NH
Computer Systems Integrators Inc		Fishkill	NY
Computer Tower		Sterling	VA
Computer Wholesale Products	WOSB	Spring	TX
Computerware Inc	SB	Vienna	VA
ComSec LLC		Virginia Beach	VA
ComSource, Inc	SB	Manlius	NY
Concise Networks, LLC	WOB	Chapel Hill	NC
Conferencing Advisors	SB #41596	San Clemente	CA
Connect Us Corporation		New Holland	PA
Connected Solutions Group		Mechanicsville	VA
Connection dba GovConnection		Rockville	MD
Continental Resources, Inc.	WBENC	Bedford	MA
Converge Technology Solutions US, LLC		Peachtree Corners	GA
Convergent Federal Solutions		Beltsville	MD
Convergeone Government Solutions, LLC		Budd Lake	NJ
Core BTS, Inc.		Indianapolis	IN
Corporate Computer Solutions Inc	SWBA	Harrison	NY
Corporate Interiors, Inc		Saint Petersburg	FL
CounterTrade Products d/b/a CEW Inc.	WOSB	Arvada	CO
Courtsey PC		Tishomingo	OK
CPAC Inc	SB	Anaheim	CA
C-Pak Corporation DBA CPAK Technology Solution		LaGrange	GA
CPI USA Inc	WMBE,WOSB, DBE, MBE	Edison	NJ
Critical Start		Plano	TX
Crossconnect Engineering		Colorado Springs	CO
Crown Point Systems		San Diego	CA
CS Business Systems		Buffalo	NY
CST Corporation	HUB / MBE	Houston	TX
CTCOA LLC (Consolidated Trading Company of America)		Cerritos	CA
CTG Federal		Reston	VA
CTS Mobility DBA Complete Tablet Solutions Ltd		Austin	TX
Current Business Technologies, Inc.		Austin	TX
Custom Computer Specialists		Hauppauge	NY
CVE		Salt Lake City	UT
CyberforceQ		Plymouth	MI
CyberGen		Lake Worth	FL
D2D IT Services LLC	WOSB	Liberty Hill	TX
D3 Air and Space Operations	SDVOSB	Saint Augstine	FL
Danquah Group LLC	DBE, SB, MBE, SLEB Alameda Cty	Pleasanton	CA

Reseller	SBA Status	City	State
Dasher Technologies		Campbell	CA
Data Center Warehouse		Laguna Hills	CA
Data Connect Enterprise Inc		Olney	MD
Data Just Data, Inc.		Charlotte	NC
Data Network Solutions Inc		Chapin	SC
DataCom Solutions Inc	SB, SDB, SDVOSB	Huntsville	AL
Datalink Networks		Santa Clara	CA
Datec, Inc.		Seattle	WA
DATEL SYSTEMS INCORPORATED		San Diego	CA
Dell Marketing, LP	LG business	Round Rock	TX
Dempsey Business	SDVOSB	Alexandria	LA
Derive Technologies, LLC		New York	NY
Destin enterprise systems		Destin	FL
DGX Security	SBE MBE DBE	Jersey City	NJ
DH Technologies	HUBZONE & SDVOSB & SB & VO	Leesburg	VA
DI Technology Group Inc (Data Impressions)	SBE	Cerritos	CA
Diamond IT		Bakersfield	CA
DICE COMMUNICATIONS, INC.	WBE	Omaha	NE
Digit3		Huntington	WV
Digital Plaza, LLC	8(a), SB, Disadvantaged	Amber	PA
Dihuni LLC	MOSB	Mclean	VA
Diltex, Inc.	SMALL, EDWOSB, 8A	West Covina	CA
Direct Packet Inc. dba OneVision Solutions	SB	Irving	TX
Direct Supply Solutions	WO SB	Carlsbad	CA
Direct Technology Group	SB	Deerfield Beach	FL
Directnet, Inc DBA 42U	SB	Lafayette	CO
DirSec, Inc.	SB	Westminster	CO
Ditta Enterprises LLC	MBE	Hercules	CA
Dogwood Management Partners, LLC	SDVOSB	Chipley	FL
Dox Electronics		Rochester	NY
DPS Teck	SDVOSB; SBA	Dallas	TX
Dreadnought Endeavors Inc	SB	Calabasas	CA
Driven Acquisition, Inc.		New York	NY
DT's IT Services, LLC	DBE/MBE/VOSB	Macon	GA
DV Sourcing, LLC	SDVOSB	Greenville	TX
DVTeck	SB, MBE, DBE	Miami	FL
Dynamic Systems		El Segundo	CA
Dyntek Services		Irvine	CA
Echelon Services	NHO 8(a)	Manassas	VA
Eden Group		Los Angeles	CA
EGA Technology Solutions, LLC	Women-owned business	Winnsboro	TX
eGroup		Mt. Pleasant	SC
EIDOS TECHNOLOGIES, LLC	8a, HUBzone, EDWOSB	Manasas	VA
EKOAM SYSTEMS, INC.		BURKE	VA
emazzanti	Woman Business Enterprise	Hoboken	NJ
Embedded Works Corporation	MBE	Santa Clara	CA
Emerge IT Solutions		Erlanger	KY
Empire Computing & Consulting		Daytona Beach	FL
Empire Drone Co. LLC	8a	Fulton	NY
Empire USA	WOSB	Northport	NY
Enchanted Technology Solutions, LLC	WO, MO	Santa Fe Springs	NM
Encore Technology Group		Easley	SC
enDevelopment LLC	SDVOSB VOSB	Montgomery	NY
Energon Plus	DBE, SMBE, SDB, SBE, ESBE, HBE, HBE	San Antonio	TX
En-Net Services, LLC	SB	Frederick	MD
Enterprise Technology International (ETI)	SDVOSB MO	Greenwood village	CO
Enterprise Technology Services, LLC DBA AccountabillT		Scottsdale	AZ
Enterprise Technology Solutions	WOSB	Fremont	CA
EPG Consulting LLC DBA New York Technology Company		New York	NY
NEW EPOCH CONCEPTS LLC		Littleton	CO
Ergotech Controls		Richardson	TX
Essnova Solutions	8(a), HUBZone, DBE, MBE	Birmingham	AL
Eton International	SB	New York	NY
EverSec Group		Tarrytown	NY
Evotek	MBE	San Diego	CA
Eyes to See, Inc dba RA Technology Services		Brooklyn	NY
FARATOLU	SDB	Brooklyn Park	MN
FCN	WOSB	Rockville	MD
Fed Con LLC	MOSB	Opa Locka	FL
Federal Merchants Corp		Indianapolis	IN

Reseller	SBA Status	City	State
FedTek (Federal Technology Solutions)	SB	Woodbridge	VA
FEMDEL		Baltimore	MD
Filmtools		Burbank	CA
FirstLight Fiber		Victor	NY
Focal Point Solutions		Flushing	NY
Force 3, Inc. or Force 3 LLC		Crofton	MD
ForSupplies	WOSB	Tallahassee	FL
Four Corner Solutions	SDMO	Hawthorne	CA
NEW Fox AI, Inc.	MOSB	Casper	WY
Fox River Graphics, LLC	VOSB	Hutchinson	MN
Front Line Mobile Tech	WOSB	Jessup	MD
Frontier Technology DBA Microage	SB	Tempe	AZ
Function5 Technology Group	SB	Rochester	NY
Future Tech Enterprise, Inc.	WOSB	Ft. Lauderdale	FL
Galactic Technology Group	SBE	Miami	FL
GCS Imaging, Inc		Elmwood Park	NJ
GDT General Datatech LP		Dallas	TX
Gear One	WOSB	Temecula	CA
Gem Laser Express	SDVOSB	Dulles	VA
Gem Supplies	WO	Pasadena	CA
Gemir Project Consulting	SB	Willoughby Hills	OH
General Microsystems	MOSB	Bellevue	WA
GHA Technologies, Inc.	SB	Scottsdale	AZ
GigaKOM		San Diego	CA
GingerSec		Phoenix	AZ
Glass Box Technology	SB	Carlsbad	CA
Global RNSC Technologies	MBE	Atlanta	GA
Global Supplies Alliance LLC		Pasadena	CA
GMI	MBE; Self certified SBA	Bellevue	WA
Go Media LLC		Lafayette	LA
Go Virtual Hub	8(A) SMALL DISADVANTAGED BUSINESS	San Antonio	TX
Golden Star Technology Inc. (GST)	WOSB, MBE	Cerritos	CA
GOOGOZ.com, Inc		Walnut Creek	CA
GovDirect, Inc.		Clearwater	FL
Government Acquisitions (govacq)	SB	Cincinnati	OH
Govmation Enterprise Solutions	WOSB	McKinney	TX
Govplace	SB	Reston	VA
GovSmart	HUBZone	Charlottesville	VA
GovSmart	HUBZONE, SDB, MBE	CHARLOTTESVILLE	VA
GP Tech Solutions		Meridian	ID
Graybar Electric Company, Inc		Clayton	MO
Green Ramp Group		Auburn	CA
GreenDelete	WOSB/WBE	Frankfort	IL
Greenpages		Kittery	ME
Group Mobile International		Chattanooga	TN
GSA Universal Technology Solutions, Inc.	WOSB	Upper Darby	PA
Guidepoint Security LLC		Hemdon	VA
Guidon Technology Solutions, Inc.	SDVOSB	Issaquah	WA
H. Co. Computer Products dba ThinkCP Technologies	SB	Irvine	CA
Halbrook and Miller DBA TM Television	SB	Carrollton	TX
Halieos	SDB MO	Gaithersburg	MD
Handley Global	EDWOBB	Pine Bluff	AR
Hardware Nation, LLC		Buford	GA
Harrier Services LLC	Small Business	Livonia	MI
Harris Technologies		St. Louis	MO
Haywood		Georgetown	MA
HDWB, LLC DBA HDWB Development LLC		El Paso	TX
Herrington Technology	WOSB	NY	NY
Hilliard		Midland	TX
Hinkley Acct	SDVOB	Holly Springs	NC
Hitorra Tech		White Plains	NY
HNS Technology Inc.	Minority Owned Disadvantage Small Business	Houston	TX
Holitna	8(a)	Anchorage	AK
Howard Industries dba Howard Technology Solutions		Ellisville	MS
HST Corporate Interiors, LLC		Nashville	TN
Humanscale Corporation		New York	NY
Hypertec Direct		Tempe	AZ
I Copy Inc. DBA IBE Digital		Garden Grove	CA
Ibox	8(a), VOSB	Atlanta	GA
IC Logic, Inc dba USAT Corp.		Chapel Hill	NC

Reseller	SBA Status	City	State
ICT Resources	MWOSBE	Roseland	NJ
ID Technologies, LLC		Ashburn	VA
iGov.com [MA (MicroAge) Federal d/b/a]		Reston	VA
IMG Services LLC DBA Voice Data Security	Small Business, Minority Owned, Disadvantage	Frisco	TX
Imperium Data Networks		Tampa	FL
IMPEX Technologies	MO	El Segundo	CA
Impres Technology Solutions Inc	SBA Certified HUBZone; SB	Santa Fe Springs	CA
Industrial Networking Systems		Richardson	TX
Infini Technology		East Syracuse	NY
Infinite Consulting Services	SB, DBE	McKinleyville	CA
InfoSys Services, Inc		Pasadena	MD
Infotect Design Solutions		Tampa	FL
Innerspace Architectural Interiors		Fort Walton Beach	FL
Innovative Office Solutions	WOSB	Burnsville	MN
Innovative Solutions Group Inc	MOSB	Wake Forest	NC
Insight (PCM-G)		Tempe	AZ
Inspired Solutions INC	8(a), SDVOSB, WOSB, EDWOSB, MBE, WBE,	Manassas	VA
Inspired Technologies	SB	Tallahassee	FL
InTech Southwest	MBE, WBE	San Antonio	TX
Integral & Open Systems, Inc	Small Disadvantaged Business	AveYpsilanti	MI
Integrated Media	SB	Costa Mesa	CA
Integrated Office Solutions	SB	Forest Park	GA
Integration Partners Corp		Lexington	MA
Integration Technologies Group (ITG)		Falls Church	VA
IntelliSite		Ft. Mill	SC
InterDev, LLC		Roswell	GA
IP Consulting	8(a)	Vienna	VA
iQuarters		Montgomery	NY
Iron Bow Technologies		Chantilly	VA
Island Tech		Ronkonkoma	NY
IT Devices Online, Inc		Walnut Creek	CA
IT Noble		WILLIAMSBURG	VA
IT1Source LLC	SB	Tempe	AZ
ITI Systems - Innovative Transducer Implementation LLC	SB	Beltsville	MD
ITO Solutions	SB	Signal Hill	CA
ITSavvy		Addison	IL
IVCi		Hauppauge	NY
Jaser International		Naperville	IL
JEM Tech Group	WOSB	Clinton Township	MI
JJ & S Enterprises DBA SSA Technology	SDVOSB & VOSB (CVE) & (SAM)	Santa Clara	UT
JKS Systems		Glastonbury	CT
JLWs Enterprises, Inc		Norfolk	VA
JohnCo, Inc. Office Supplies & Equipment		Middlesboro	KY
Joltec LLC (DBA LoudounTec)	HUBZone, WOSB	Leesburg	VA
Jones & Associates contract Services LLC	SDVOSB, MBE, SDB70	Kent	WA
JTF Business Systems	SB	SPRINGFIELD	VA
Kambrian Corporation	8a, WOSB, SDB, MBE	West Covina	CA
KBS International LLC	SBE, MWBE	Shorthills	NJ
KDTS, LLC.	MOSB, MBE	Fair Oaks	CA
Keeper Technology		Ashburn	VA
Kelley Connect	SB	Kent	WA
Key Code Media, Inc		burbank	CA
Keycode Media		Burbank	CA
KIB Solutions	MBE	Columbus	MS
Kinetic Multimedia Systems	MWOSB	Steinhatchee	FL
Kriaanet, Inc	8(a), HUBZone, WOSB	Quantico	VA
KST Data Inc.		Los Angeles	CA
KTS Knot Technology Solutions	EDWOSB, WOSB	Churchton	MD
KT's Office Services (Ktoss)	SWPB, NJ	Toms River	NJ
Kynetic	NWBOC	Dunedin	FL
Lakeshore IT Solutions, Inc.		Fox Lake	IL
Landmark Systems		Troy	MI
LanLogic		Livermore	CA
LANRover Network Services, Inc.		Bayport	NY
Laser Action Plus	WOSB	Ocala	FL
Law and Order Technology	Pending	Fort Lauderdale	FL
Lazer Cartridges Plus	WOSB	Walla Walla	WA
LCR Sales		Roanoke	VA
LEEO Industries	8(a)	Pheonix	AZ
Les Olson Company		W Salt Lake City	UT

Reseller	SBA Status	City	State
LH Computer Services		Coral Springs	FL
Liberty Laser Solutions, Inc	WOB, SB, HubZone	Marseilles	IL
Lightfoot Communications	Service Disabled, VO, WOSB	Tampa	FL
Link High Technologies Inc.	MBE	Morris Plains	NJ
Liona Enterprises	WOSB, HUBZone, 8(a)	Cincinnati	OH
LN2S Consulting	SDVOSB, EDWOSB, WBE, MBE	O'Fallon	IL
Lofton Innovation	SDVOSB, MBE, SBE, DBE	Fort Worth	TX
Logicalis, Inc		Bloomfield Hills	MI
Logistics 365		Norfolk	NE
Lotus Logistics		Middletown	DE
LOTUSUSA INC	WOSB, EDWOSB, HUBZone, SB	Los Angeles	CA
Louisiana Technology Group Inc (LATG)	WOSB	New Orleans	LA
Lowmarkup Inc		Irvine	CA
Lucinda IT	WOSB, WBE	Indianapolis	IN
Lumbee Group	8a, DBE, MBE, SDB, ISBEE, Triple Enrolled	Jacksonville	FL
M.A. Polce Consulting, Inc.		Rome	NY
M.E. Trading		Arlington	TX
M2 Technology, Inc.	SB, Disadv, VO	San Antonio	TX
M3 Supplies & Services LLC	SB	Brandon	FL
Maahi, Inc	WOSB	Farmington Hills	MI
Mach 1 Operations		Huntsville	AL
NEW MAINTENANCE GLOBAL SERVICES, LLC		Seattle	WA
Major Inc DBA Rx Technology		San Antonio	TX
NEW MANLEY SOLUTIONS, INC	WOSB; MOSB	Castle Pines	CO
Marco Technologies, LLC		St. Cloud	MN
Marcum Technology		MELVILLE	NY
Mark Enterprises	SB	Santa Monica	CA
Mark III	HUBzone, MWBE	Houston	TX
Mason Technologies Inc	SWO	Deer Park	NY
Maureen Data Systems, Inc.	WBE	New York	NY
Maximum Office Outsourcing Solutions		National City	CA
MBI US	MBEC	Dover	DE
MC Communications LLC		Henderson	NV
McMillan Systems, Inc		Fresno	CA
Meadowgate Technologies	HUBZone, WOSB	Trenton	NJ
MediaNow	VOSB	Netcong	NJ
Melrose Mac Inc.		Los Angeles	CA
Meridian IT, Inc.		Deerfield	IL
Metrix Solutions LLC	WOSB	Jackson	MS
METROPOL-TECH CONSULTING INC		Laurel	MD
MGS Group, Inc.	SDVOSB, DDOT DBE/SBE, CBE, MDOT MBE/	Washington	DC
MicroPac Tech	8(a)	Irvine	CA
Microtech LLC	SDVOSB	Tysons	VA
Miicor		Boise	ID
Miners Supply Company	DBE	Dover	DE
Minoria Tech LLC	WOSB, MO, HUB	Daytona Beach	FL
MiradorIT LLC, dba Mirador IT		Concord	NH
Mission Critical Systems, LLC		Pompano Beach	FL
Mnemonic Computer Solutions, LLC		Oak Park	CA
Mobile Concepts Technology		Phoenix	AZ
NEW MOJO SYSTEMS		Seattle	WA
Monte Carlo Consulting Group, Inc.	SB, MOSB	Santa Monica	CA
Montgomery Electronics & Communications Services, LLC	MO, DBE	Millbrook	AL
Mooring Tech, Inc	SB	Atlanta	GA
More Power Tech	DVO	Longview	WA
Mosaic 451		Phoenix	AZ
Mountain West Resources	HUBZone, DBE	Reno	NV
MRA International		Henderson	NV
MSD BizTek, Inc DBA QberaTek	Woman and Minority Owned Small Business	Novi	MI
MSM-NET	8a	Chicago	IL
MSSI LTD	SDVOSB	Charlotte Hall	MD
mVation Worldwide Inc	SB, MO, DV	Glen Cove	NY
MXN Corp	SB	Woodstock	GA
Myriad Solutions, Inc		Fulton	MD
N & B Solutions		Redmond	OR
N2Grate Government Solutions	HUBZone	Leland	MS
NALA Comm	SBA, 8(a), MDOT MBE	Silver Spring	MD
National Business Equip		Albany	NY
National Secured Assurance, Inc.		Leland	MS
National Technology Group		Holbrook	NY

Reseller	SBA Status	City	State
Nationwide Power Solutions, Inc.		Henderson	NV
Native Innovation	VOSB, MBE, HUBZone	Anthem	AZ
Native Supplies	WO, Native American	Alpharetta	GA
Nautilus Federal	SDVOSB	Seattle	WA
NCS Technologies, Inc.	MOSB	Gainesville	VA
Netrix, LLC		Bannockburn	IL
Netsync	WOSB, Minority Owned	Houston	TX
Network Design & Management		Spokane Valley	WA
Network Enhancement Systems, Inc.		Tulsa	OK
Network Outsource Inc		New Hyde Park	NY
Networking Technologies	SB	Erie	PA
Networking Technologies and Support, Inc. (NTS)	DBE	Midlothian	VA
NetworkOutsourcing		New Hyde Park	NY
Neurilink		Boise	ID
New Century Imaging	WOSB	Goleta	CA
New England Tek	HZ, WOSB	Lawrence	MA
New Tech Solutions, Inc.		Fremont	CA
Nexus Technologies Group LLC	WOSB	Atlanta	GA
NIVIDIT	MBE	Streling	VA
NMH Tech		ALEXANDRIA	VA
Nomar Enterprises DBA Rugged Depot	TX HUB MOSB	Magnolia	TX
Norlem Technology Consulting		Tulsa	OK
Norseman, Inc	SB	Elkridge	MD
Northbridge Group		Washington	DC
Northeast IT		WEST SPRINGFIELD	MA
Notch8, LLC		Waynesville	NC
Novacoast Inc		Santa Barbara	CA
Nrthem Lights Technologies and Logistics LLC		Barrow	AK
NEW Nuage		TunkHannock	PA
NXGN, Inc		Chicago	IL
Ocean Computer Group		Matawan	NJ
Office Nation DBA PC Nation		Northfield	IL
NEW Ogis Communication Group dba OCG Telecom	MBE, SBD, HUBZONE	CINCINNATI	OH
OGIS COMMUNICATION GROUP INC DBA OCG TELECOM	Ohio MBE, EDGE, DBE	Cincinnati,	OH
Omega Business Systems, LLC	HUBZone, VOSB	Fort Worth	TX
OmniPro LLC	SBE	San Francisco	CA
O'Neill Office Products, Inc		Bethesda	MD
On-Site Laser	EDWOSB	San Diego	CA
Open Systems of Cleveland, Inc.		Cleveland	OH
Optel Business Communications Systems		Nesconset	NY
Optiv Federal		Denver	CO
Optiv Security		Denver	CO
Orada Technology Solutions	SBE, VBE	HAZLET	NJ
OSI Federal Technologies		Chantilly	VA
Pacific Computer Supply	SDB	Mountain View	CA
Pacstar		Portland	OR
Paladin Technologies		Poway	CA
Pando Solutions LLC DBA Ace Real Time Solutions		Fairview Heights	IL
Pangea Group Technologies, LLC		St. Petersburg	FL
Panther Ergonomics And Product Solutions		Fort Worth	TX
Paragon Micro		Lake Zurich	IL
Partners Data Systems, Inc		La Mesa	CA
Patriot Allied Solutions		Boise	ID
PC Net Inc, DBA PCN Strategies		Washington	DC
PC Solutions & Integration Inc		Miami	FL
PC Specialists, dba Technology Integration Group	MOB	San Diego	CA
PCC-IT International, div of Power Capital Management	SB	Calabasas	CA
PCS Mobile		Denver	CO
Peabody Office		Boston	MA
Peak Resources	SB	Denver	CO
Perfect Vision Sound		Avon	CT
Pettus Office Products		Little Rock	AR
Peyton Lang Technology	MBE	PHILADELPHIA	PA
Philotek		Sandy Springs	GA
Photikon Corp	WBENC, WOSB, NYS WBE, NYC WBE	Fairpoint	NY
PIER Group LLC		Jasper	IN
Pillar Technology Partners, LLC		Cummings	GA
Pinnacle Business Systems		Edmond	OK
Pinnacle Network		Wetumpka,	AL
Pivot Tech Server Corporation		Norcross	GA

Reseller	SBA Status	City	State
Portola Systems, Inc.		Sebastopol	CA
POSData		Gig Harbor	WA
Preferred Data Systems DBA Perfect Output	MBE SB VOB	Overland Park	KS
Premier Office Systems		Las Vegas	NV
Premier Printing		Platte City	MO
Premier Systems, LTD	WOSB	Blue Bell	PA
Premier Wireless	EDWOSB	Houston	TX
PremierLogitech		Coppell	TX
Prescriptive Data		Allen	TX
Presidio Coporation		Fulton	MD
Prime Edge Tech	WOSB	Winchester	VA
Princeton ITS	MBE Certified	PRINCETON	NJ
Print-O-Stat, inc.		York	PA
Pro Sound, Inc DBA Pro Sound & Video		Miami	FL
Probitas Tech	SDB, 8(a)	Harrisburg	PA
Professional Information Systems, Inc.	8(a), WODMOSB	Hobart	IN
Professional Video Systems		SLC	UT
Prologic ITS		Acworth	GA
ProSys Information Systems, Inc.	WOSB	Norcross	GA
Protech Castle Rock		Castle Rock	CO
Proverbs Holdings, LLC	MBE	Kansas City	MO
Q Supply Global Back Office Support LLC	SDVO	Laramie	WY
QC Tech Aid, L.L.C.		MOLINE	IL
QnA Tech	MBE	Mount Sinai	NY
QUALITY AND ASSURANCE TECHNOLOGY		Laguna Hills	CA
Quantum Technology Group, LLC		Kissimmee	FL
Quest Media & Supplies, Inc.		Roseville	CA
Questinghound Tech	SB	Deerfield Beach	FL
Questivity Inc.	Minority Disadvanced Business	Santa Clara	CA
Quire Office Products LLC	MOSB	Long Beach	CA
Rafay Mobile, Inc.		Brooklyn	NY
Raion Development	SDVOSB, MBE, DBE	Orlando	FL
Ramco Rugged Portables		Naples	FL
Rapid Tech LLC	Small Business	Bristol	WI
RCN Technologies	WOSB	Knoxville	TN
Regan Technologies Corp.	SDVOSB	MIDDLETOWN	CT
REK Investment Group Inc. dba Advanced Presentation Systems	WOSB	Albuquerque	NM
Renew PC DBA M Rugged Mobile Technology		Oklahoma city	OK
Ridgeline Technology	WOSB	Felto	CA
Right Price IT		Plain City	OH
Right Systems		Lacey	WA
Riomar Group Ventures, Inc.		Brooklyn	NY
RocketDrop		SALEM	NH
Round Tower		Cincinnati	OH
Route 1		Chattanooga	TN
Royal Eagle Project Management and Financial Services	MO	Hamilton Township	NJ
RP Pro, LLC		Medina	OH
RS Knapp Co Inc.	SBE	Lyndurst	NJ
RTI Riverside Technologies, Inc.		Omaha	NE
Rugged Computing, Inc		Anaheim	CA
Rugged Development LLC		Mesa	AZ
S & J OWENS CO LLC	HUBZone	Judson	FL
S3 LLC		FLORAL PARK	NY
Safari Micro		Scottsdale	AZ
SAI Systems	MBE, WOSB	Shelton	CT
Saitech Inc.	SDB	Fremont	CA
Sam International Information Tech dba Applied Computer	MBE	San Jose	CA
Sandhill Consultants		Melville	NY
Sandoz Construction Solutions	SDVOSB, VOSB, Texas HUB	League City	TX
Scope Integrated Services LLC	SB	Boca Raton	FL
SD3IT, LLC	HUBZone, EDWOSB, WOSB	The Villages	FL
Securityhunter, Inc		Baltimore	MD
Sedulus Group LLC dba Cyberlogistix	MBE	Calhan	CO
SenCommunications	WOSB, HUBZone	Tampa	FL
Seneca Biztek	NAO SDVO MO SB	Salamanca	NY
Server Tech Supply		Philadelphia	PA
SERVOPLEX, LLC	WOSB	Knoxville	TN
Seventh Genius	WOSB	Frisco	TX
SHI INTERNATIONAL CORP		Sommerset	NJ
ShireWire Global Sales and Distribution LLC		Easthampton	MA

NEW

Reseller	SBA Status	City	State
Shivark		Fremont	CA
Sierra Micro Products	SB	Anacortes	WA
Sigmanet, Inc. / ConvergeOne, Inc	WOMOSB	Sanford	FL
Signature Technology Solutions	SDB	Farmington Hills	MI
SigNet Technologies dba Convergent Federal Solutions		Beltsville	MD
Simple Communications Technologies		Harrisburg	NC
Simply Group II LLC dba SimplyNAS	WOSB, MBE	Sanford	FL
SimplyNas	WOSB, MBE	Sanford	FL
Sirius (Federal)	LB	Crofton	MD
Sirius Computer Solutions, Inc.		San Antonio	TX
SITA Business Systems, Inc.		Chantilly	VA
Six Degrees Consulting		Evanston	IL
Smart Citiez Group	MBE	Boulder	CO
Smart Group Systems	SB	Richardson	TX
SMART INGENUITY		Leesburg	VA
SMS Tech Solutions		Mint Hill	NC
SNAP,INC		Chantilly	VA
Socour Solutions, LP		Plano	TX
Software Information Resource Cor	HUBZone, WOSB	Washington	DC
Solid Border, Inc.	MOSB	San Antonio	TX
Solid IT Networks	SB	Houston	TX
Sology Solutions	DBE MWBE SBE	Richardson	TX
Solutions by HiTech		Ruston	LA
NEW Solutionz, Inc.	Minority Owned	Los Angeles	CA
Solvix Solutions	WOSB, EDW	Marlton	NJ
Solzon Corporation		Westford	MA
Sonasoftware Corp		San Jose	CA
Source Incorporated of Missouri DBA Source Inc		Shawnee	KS
Southern Computer WHSE		Marietta	GA
Southland Technology, Inc.		San Diego	CA
Spectrum Virtual		Cheshire	CT
Spinitar	SB	La Miranda	CA
SSA Technology		Santa Clara	UT
SSP Data	MB, SB	Richmond	CA
Sterling Computers	WOSB	North Sioux City	SC
Steven Enterprises, Inc.	WOSB	Irvine	CA
Stock Bridge Consulting, LLC	HUBZone	Washington	DC
Stoic 7 LLC		Grandview	MO
StorageHawk	SB	Arlington	VA
Storehouse Technologies, Inc	SB	San Diego	CA
Storsoft Technology Corp	Hub, SDB	Gulfport	MS
Strategic Communications	MBE, WBE, WOSB	Louisville	KY
Stratix		Norcross	GA
Stratus, Inc.	Woman Owned	Bethesda	MD
Strictly Technology LLC	WOSB	Fort Lauderdale	FL
STRUCTURED COMMUNICATION SYSTEMS, INC.		Clackamas	OR
Sun Management		Arlington	VA
Sunshine Computers and Software, Inc. dba Clarium Managed Services and	MBE	Miami	FL
Superior communications	Small Business	Rockville	MD
Superior Solutions and Insights - SSAI		Parsippany	NJ
Supplies Now	SB	Greenacres	FL
Supply Chimp	MOSB	New York	NY
Swish Data		McLean	VA
Switch Technologies Inc		Rocky Point	NY
Synactek		Shelton	CT
Synergy Telcom Inc	SB	Indianapolis	IN
Synetic	SB, WO	Sacramento	CA
Sysorex		Herndon	VA
Taking Shape LLC dba Direct Supply Solutions	WO SB	Carlsbad	CA
Tanches Global Management Inc.	HUB, SBE, MBE, WBE	Sugar Land	TX
Tano Logistics	HubZone	San Pedro	CA
TASI, LLC	SBA certified 8(a), CVE verified SVOB	Tucson	AZ
TBNG Inc, d/b/a TBNG Consulting		Milford	CT
TCI Systems Inc		College Point	NY
Tech Assurance		Monroe	LA
Tech Masters LLC		Santa Maria	CA
Tech Service Solutions, LLC		New York	NY
TechFocus LLC	8a, WOSB	Arvada	CO
Techknowledge Group		Los Gatos	CA
TechPower Solutions Inc		Redmond	WA

Reseller	SBA Status	City	State
TechTrend		Boise	ID
Tekgration, LLC	WOSB, VOSB, SDVOSB	San Antonio	TX
Teknique IT		Huntington Beach	CA
Telcion		Turlock	CA
Telecom Technologies, Inc.	SBE	Eagan	MN
Telos Corporation		Ashburn	VA
Telrepc	SBE	Wallingford	CT
Tera Consulting	8(a), EDWOSB, WOSB	Hicksville	NY
Texepro LLC	WOSB	Waco	TX
TGIPOWER LLC dba iPower Technologies		Boca Raton	FL
The eConsortium Group		Houston	TX
The Lioce Group		Huntsville	AL
The Ray-Block Stantionary Co, Inc.		Floral Park	NY
The Repair Depot LLC		Stillwater	OK
The Teneo Group, LLC		Winchester	VA
Thermocopy dba Centriworks		Knoxville	TN
Third Packet	8(a)	Baltimore	MD
Thomas Consultants GOTCI	MBE, SBE, LOSB	Memphis	TN
Thornburg Computer Services		Auburn	WA
Three Wire Systems	SDVOSB	Falls Church	VA
Thundercat Technology	SDVOSB	Reston	VA
Titanium Supply Co		GraysLake	IL
TJR Procurement, LLC dba TJR Global	Hubzone, MBE, WOSDB	Fort Myers	FL
TKK Electronics	HUBZone	Milwaukee	WI
TM Television		Carrolton	TX
Tommy TQL	HUBZone, SB	Seattle	WA
Toner Town	MOSB; DBE	Newport Beach	CA
Toobz LLC	SWAM, SBA (8A)	ARLINGTON	VA
Top Tech Clocks, LLC		Reunion	FL
Topaz Engineering		Hingham	MA
Totowa Systems	SB	Totowa	NJ
TRACE3		Irvine	CA
Trade Products	SB	Fairfax	VA
Transource Computers		Phoenix	AZ
Triade LLC	Minority-Owned Business	Leander	TX
Tricade		San Diego	CA
Trinity Innovative Solutions, LLC		Little Elm	TX
TriOrb Solutions	SDVOSB, HUBZone	Winter Park	FL
TSA, Inc. / Technical & Scientific Application Inc.		Hoover	AL
TSM Consulting Services, Inc		Rockwall	TX
Tunny LLC		Morgantown	WV
TVAR Solutions LLC		McLean	VA
TVS Pro d.b.a. TV Specialists, INC		Salt Lake City	UT
TwoTrees Technologies LLC		Wichita	KS
Unistar-Sparco Computers, Inc.	MBE disadvantaged	Millington	TN
United Data Technologies, Inc. (UDT)		Miramar	FL
Universal Info Systems		Edinburg	TX
Urban Industries Corp	WOSB	Pineville	NC
US Schematix, LLC	MOSB	Richmond	VA
USC-Canterbury		Annapolis	MD
V3 Gate	SDVOSB, VOSB, SB	Colorado Springs	CO
V-AM.CO, LLC DBA Mobile Edge Team		Flower Mound	TX
Vandis Inc.		Albertson	NY
Vault Global	EDWOSB	Union	NJ
vCloud Tech Inc.		Rolling Hills Estates	CA
Vector IT Solutions	Small Business	RICHMOND HILL	NY
VectorUSA		Torrance	CA
Veratics, Inc. DBA GoVets	SDVOSB	Indian Harbor Beach	FL
Verge Innovation, LLC		Charlotte	NC
Verteks Consulting, Inc		Ocala	FL
Vestige IT	SDVOSB	Surrey	ND
VetMed Group, LLC		New York	NY
VideoLink Inc	SB	Denver	CO
ViewTech	WBE, WOSB, HUBZone	Southlake	TX
VineSTAR Technology Group		Yucaipa	CA
Vion	SVOB	Herndon	VA
Viperline Solutions		Leeds	AL
Virtual Graffiti, Inc		Irvine	CA
Vista IT Systems Inc	WOSB	Medina	OH
Visuanics LLC	MODBE	Miami Beach	FL

NEW

Reseller	SBA Status	City	State
VLCM		Salt Lake City	UT
VLR Enterprises, Inc. dba VDC Technologies		Jacksonville	NC
Voit Telecommunications	WOSB	Merritt Island Florida	FL
Vology, Inc		Clearwater	FL
VPLS		Orange	CA
VSGI		McClean	VA
vTECH io		Naples	FL
Warehouse Industries		AURORA	OH
Washington Computer Service		New York	NY
Washington Office Interiors	HUBZone, WOSB, EDWOSB	Silver Spring	MD
We Did IT Consulting	SDVOB	Sunrise	FL
WECsys LLC		Brooklyn Pk	MN
Westward Sales, Inc	Small Business	Buena Vista	CO
Westwind	SB, HUBZone, WOSB, MBE	Albuquerque	NM
WholePoint Systems LLC	SB	Reston	VA
Wholesale Computer Exchange	SBE	Trumbull	CT
Widepoint		Fairfax	VA
Wildflower International	WOSB	Santa Fe	NM
Williams Software Associates Corp	SDVOB	Raleigh	NC
WIP		Santa Fe Springs	CA
Wireless Electronics	SB	West Berlin	NJ
Wisecom Technologies		Lanham	MD
Work Innovators LLC		Lewisville	TX
WorkInnovators	SBEMBE/WOSB/HUB	Lewisville	TX
World Wide Technology Inc. (WWT)		Saint Louis	MO
WrightCore, Inc		Franklin	TN
XenTegra	WBE, DBE, VOSB	Grand Junction	CO
Xerex Network Technologies	SB	Los Angeles	CA
XNT Systems		Los Angeles	CA
Xtek Partners		Columbus	OH
Zaphyr Technologies	MBE, SBE	Parsippany	NJ
ZDAAS, LLC	WOSB, SMB, HUBzone	Baltimore	MD
Zeno		Tampa	FL
Zentek Consulting		EAST RUTHERFORD	NJ
Zepol Productions Inc. DBA Altnet		Costa Mesa	CA
Zepol Productions, Inc. DBA KiloTech		Round Rock	TX
Zones		Auburn	WA
Zunesis		Englewood	CO

GSA MAS Contract 47QTCA19D00MM Expires 09/26/2029

GSA@TDSYNnex.com

3M	CoNarrative	HSM of America	NetAlly	Seal Shield
5 Point Solutions	Contex America **	Humanscale	Netgear	SecureData
7SIGNAL Inc.	CoreView USA	HyperSign	Netmotion Wireless	Sharegate
Absolute Software	cPacket	Hyundai IT	Netsurion	SimplyNUC
Accortec	Cradlepoint **	Hyve	<NEW> NINJIO	SIOS
ADATA Technology	Crestron	iKey	Novastar	SKB (Stephen Gould)
Add-On Computer	Critical Start	Infotrend	Nvidia Corp	SMART Technologies
Adesso	CRU-Dataport	Incipio	Obsidian Integration	SMK-Link
Agosto, Inc	CyberPower	Inseego	One World Touch	Solo
Airgain	D&R Electronics	Integra Optics	Otter Products	Sony Corp
ALE USA – Alcatel	Da-Lite	IOGear	Overland Storage	SpacePole, Inc.
Allied Telesis **	Das Keyboard	iStarUSA	Paessler	StarTech.com LTD.
APC	Datacore Software	iStorage	Palo Alto Networks	StorageCraft
Apricorn	Dataram Corp	ITG	(SLED only)	Stratus
ATDEC	Dell	IX Systems	Panorama Antennas	SunBrite TV
ATEN	DH2i	Jabra	Panasonic **	Synchrotech
AOM	D-Link	Kanguru	Paragon Software	SYNNEX Corp
Audiocodes	Digi International	Kantek	Parsec	SYNNEX PrintSolv
Autel Robotics	Digitalware	Kensington	Patrol PC	TAG Global
Avocor	DTG – Definitive	Keysight	PC Matic	Targus
AVTEQ	Technology Group	Kinesis Corp	Pexip	Team One Networking
Axiom	Durabook	Kramer	Philips	Texthelp
B+B Smartworx	Eaton	Laplink	Pivot 3 Inc.	The Joy Factory
Barracuda	Edge Memory	Lenovo	Planar	Elite Tech
Networks**	Edgewave	Lexmark	Plantronics	Total Micro
Belkin	Encore Networks	LG Electronics	Powergistics	Technologies
BenQ	ENET Solutions	LifeSize **	Premium Compatibles	Transcend
Bitglass	Engenius	Lind Electronics	Prestige International	Tripp Lite
Black Box Network	Enovate IT	Link Depot	PrinterLogic	Troy Group
Services	Envoy Data	Linksys	Printronic AutoID	UNC Group
BrainBoxes Ltd	Ergotech Group, Inc.	Logitech	<NEW> ProHawk	Unitech
Bretford	Ergotron	Mainpine	Promise Technology	Vaddio
Manufacturing	Evault	Make Sense	Protec Scientific	Veeam
Bridge	Evoluent	Man and Machine	Qlogic	Veracity
Communications	Evolve III	Mellanox	QNAP	Verbatim Americas
Brother Int'l	Extreme Networks	microMICR	Quantum	Vertiv
BTI	Eyesafe	MicroPac	Quark	VIDIZMO
Buffalo Americas	Fellowes	Technologies	Radio IP	Viewsonic
C2G	Firemon	Microsoft Surface **	RapidDeploy	Visioneer
Capsa Healthcare	Formax	Middle Atlantic	Raritan	Vivotek
Centon Electronics	Fudo Security	Products	Re Mago	VS and Associates
Check Point Software	FujiFilm	Mimo Monitors	Red Hat	VXL Instruments
Technologies	Getac	Mirantis (Docker) **	ReadyDock	Wallbox USA
Cherry Americas	GFI Software	MobileDemand	RedyRef	Wasp Barcode
Chief Manufacturing	Global Knowledge	MobileMark	Retrospect	Technologies
Cigent	Goldtouch	Mobile Tech	Rittal	Watchguard **
Cinemassive	Gvision	MooreCo, Inc	Roqos	West Point
CI - Computer	GVS (Getac Video)	Moshi	Ruckus Wireless **	Western Digital
Instruments	HID Global	MultiTech	Samsung	Williams Software
ClearOne	Hewlett Packard	MyCena	Sangoma (Digium)	(Smartrack) **
Computer Security	Enterprise **	NanoLumens	SDV Solutions	Wireless Guardian
Products	HP Inc **	NCP Engineering	Seagate	Zyxel Corp

CLERK'S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of agreement/contract between Etiwanda School District to use CMAS #3-20-70-1975R Golden Star Technology Inc. (GST) Information Technology Goods and Services NR102424A-04*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District



School/District Membership Application

School/District Information

New Account
 Change of Signers
 |
 Update Info
 Account Number: 392938

School/District Name: Falcon Ridge Elementary / Etiwanda School District
 Street Address: 5470 Lytle Creek Rd.
 City ST ZIP Code: Fontana, CA 92336
 Office Phone: 909-463-6111
 Fax: 909-463-0229
 Web Site Address: etiwanda.org/fr

Type of School/District Account Establishing

School/District Share Savings
 School/District Money Market
 School/District Certificate
 Agreed Upon Discount Rate
 School/District Checking
 School/District Checking Plus
 School/District Checking Premium

Type of Product(s) Services Establishing

Overdraft Protection
 School/District LOC
 Tax Deposit
 Online Banking
 Merchant Processing
 Corporate Visa
 Visa Debit Card
 * Yes-Opt In ATM/Debit Card Courtesy Pay Overdraft Coverage
 * No-Opt Out ATM/Debit Card Courtesy Pay Overdraft Coverage

Authorized Signers

One Signature Required
 Two Signatures Required
 Minutes Attached
 Authorized signers: The signature of any person listed below is authorized to transact business on this account.

Signer # 1
 Add Signer
 Delete Signer
existing

Name: Kelly Wilbert Title: Principal
 Address: _____
 Date of Birth: _____ Phone Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: [Signature] Date: 8/30/24 Chex: OFAC:

Signer # 2
 Add Signer
 Delete Signer
existing

Name: Twyla Bowman Title: Assistant Principal
 Address: _____
 Date of Birth: _____ Phone Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: [Signature] Date: 9.3.24 Chex: OFAC:

Signer # 3
 Add Signer
 Delete Signer

Name: Heather Peria Title: Health Service Technician
 Address: _____
 Date of Birth: _____ Phone Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: [Signature] Date: 08/28/24 Chex: OFAC:

Signer # 4
 Add Signer
 Delete Signer

Name: Jeanette Larrondo Title: Student Success Coach
 Address: _____
 Date of Birth: _____ Phone Number: _____
 Social Security Number: _____ Identification Number: _____
 Signature: [Signature] Date: _____ Chex: OFAC:

Signer # 5
 Add Signer
 Delete Signer

Name: _____ Title: _____
 Address: _____
 Date of Birth: _____ Phone 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: [Signature] Date: 9/3/24
 Signature: [Signature] Date: 09.24.24

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.

Tax Certification

By signing below, I certify that the taxpayer ID number provided for this account is correct for the business entity requesting an account. The business entity is a U.S. person (including resident alien) and either (a) is exempt from backup withholding, or (b) has never been notified by the IRS that it is subject to backup withholding due to underreporting of dividends or interest, or (c) has been notified by the IRS that it is no longer subject to backup withholding. I understand that the IRS does not require consent to any term of this agreement except certifications required to avoid backup withholding.

Reporting TIN: 95-6001103

If this business is subject to backup withholding, check the following box.
 Completion of this area is mandatory for all accounts.

Douglas M. Clafin Asst. Supt. _____
 Print Name Title Authorized Signature

School/District Type

School Account Unincorporated Organization Public Funds Account

***ATM/Debit Card Courtesy Pay Overdraft Coverage**

Chaffey FCU ATM/Debit Card Courtesy Pay Overdraft Coverage on your savings and checking account may allow your everyday ATM/Debit card transactions to be approved, when funds are not available (depending upon account history, rewards level and/or Courtesy Pay).

By choosing **"Yes-Opt In"**, allows Chaffey FCU to pay for everyday ATM/Debit card transactions when funds are not available. A fee of \$25 will be charged each time we pay an overdraft.

By choosing **"No-Opt Out"**, will not allow Chaffey FCU to pay for ATM/Debit card purchases against insufficient or unavailable funds. The transaction will be denied if funds are not available.

Yes-Opt In


Signature

Date

No-Opt Out

Signature

Date



9/3/24

Credit Union Use Only

Opened by: _____ Date Opened: _____

Date Superseded: _____ Documents Reviewed: _____

Approved by: _____ Date Approved: _____ Documents Imaged: _____

- Disclosures provided to member
- Deposit Account Agreement and Truth In Savings
 - Electronic Services Disclosure and Agreement
 - Privacy Policy
 - Schedule of Fees, Member Value Pricing Matrix
 - ATM/Debit Card Courtesy Pay Overdraft Protection

CLERK’S CERTIFICATE

I, Matthew Gordon, clerk of the Board of Trustees of the Etiwanda School District, do hereby certify that the foregoing is a full, true and correct copy of agenda item XXX. (*Approval of Chaffey Federal Credit Union School/District Membership Applications to make any additions or deletions of signers on the student fund accounts for Falcon Ridge Elementary School*) that was duly passed, approved and adopted at a regular meeting place thereof on the 24th day of October 2024, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said item was adopted by the following vote:

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

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

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

Dated: October 24, 2024

Clerk of the Board of Trustees
of the Etiwanda School District

410 Nondiscrimination in District Programs and Activities

This policy shall apply to all acts related to a school activity or school attendance and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race; color; ancestry; nationality; national origin; immigration status; ethnic group identification; ethnicity; age; religion; pregnancy, childbirth, termination of pregnancy, or lactation, including related medical conditions and recovery; parental, family, or marital status; reproductive health decision making; physical or mental disability; medical condition; sex; sex stereotypes; sex characteristics; sexual orientation; gender; gender identity; gender expression; veteran or military status; or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

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

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

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

Additionally, the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be adopted by the Board or district if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

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

Except for allegations of sex discrimination or sex-based harassment, allegations of unlawful discrimination in district programs and activities shall be investigated and resolved in accordance with Board Policy and Administrative Regulation 1312.3 - Uniform Complaint Procedures, for students, and Administrative Regulation 4030 - Nondiscrimination in Employment, for employees. Complaints alleging sex discrimination, including sex-based harassment, shall be investigated and resolved in accordance with 34 CFR 106.44 and 106.45 and as specified in Administrative Regulation 5145.71 - Title IX Sex Discrimination and Sex-Based Harassment complaint Procedures, for students, and Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures, for employees.

410 Nondiscrimination in District Programs and Activities (continued)

Pursuant to 34 CFR 104.8 and 106.8, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the district. The notification shall also be posted on the district's website and social media and in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations as appropriate.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee. (Education Code 234.7)

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language. (Education Code 48985; 20 USC 6312)

Access for Individuals with Disabilities

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

The Superintendent or designee shall ensure that the district's web and mobile applications comply with technical standards prescribed by law, and as necessary, shall provide appropriate auxiliary aids and services to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of district services, programs, or activities. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies, or other modifications to increase accessibility to district and school websites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The individual identified in Administrative Regulation 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the district's response to complaints and for complying with state federal civil rights laws is hereby designated as the district's ADA coordinator. The compliance officer shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Director of Pupil Services
6061 East Avenue
Etiwanda, CA 91739
909-899-2451

Board Approved:

October 24, 2024
April 18, 2024
July 23, 2020
June 20, 2018
July 27, 2017
May 14, 2015
June 14, 2012
June 24, 2004
September 25, 2003
Effective Date: July 1, 2004

Board Approved: October 24, 2024

410 Nondiscrimination in District Programs and Activities

This policy shall apply to all acts related to a school activity or school attendance and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, childbirth, termination of pregnancy, or lactation, including related medical conditions and recovery, parental, family, or marital status, reproductive health decision making, physical or mental disability, medical condition, sex, sex stereotypes, sex characteristics, sexual orientation, gender, gender identity, gender expression, veteran or military status, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

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

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

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

Additionally, the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be adopted by the Board or district if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

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

Except for allegations of sex discrimination or sex-based harassment, allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy and Administrative Regulation 1312.3 - Uniform Complaint Procedures, for students, and Administrative Regulation 4030 – Nondiscrimination in Employment, for employees. Complaints alleging sex discrimination, including sex-based harassment, shall be investigated and resolved in accordance with 34 CFR 106.44 and 106.45 and as specified

410 Nondiscrimination in District Programs and Activities (continued)

in Administrative Regulation 5145.71 – Title IX Sex Discrimination and Sex-Based Harassment complaint Procedures, for students, and Administrative Regulation 4119.12/4219.12/4319.12 – Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures, for employees.

Pursuant to 34 CFR 104.8 and ~~34 CFR~~ 106.8, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the district. The notification shall also be posted on the district's website and social media and in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations as appropriate.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee. (Education Code 234.7)

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language. (Education Code 48985; 20 USC 6312)

Access for Individuals with Disabilities

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

The Superintendent or designee shall ensure that the district provides district's web and mobile applications comply with technical standards prescribed by law, and as necessary, shall provide appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, district services, programs, or activity activities. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies, or other modifications to increase accessibility to district and school websites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The individual identified in Administrative Regulation 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the district's response to complaints and for complying with state federal civil rights laws is hereby designated as the district's ADA coordinator. The compliance officer shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Director of Pupil Services
6061 East Avenue
Etiwanda, CA 91739

410 Nondiscrimination in District Programs and Activities (continued)

909-899-2451

Board Approved:

October 24, 2024

April 18, 2024

July 23, 2020

June 20, 2018

July 27, 2017

May 14, 2015

June 14, 2012

June 24, 2004

September 25, 2003

Effective Date: July 1, 2004

MARK-UP

AR 4121 Temporary/Substitute Personnel

Qualifications

Any candidate recommended by the Superintendent or designee for a substitute or temporary position requiring certification qualifications shall possess the appropriate credential or permit authorizing employment in such position and shall meet all other requirements of law for certificated positions. (Education Code 44830)

The district shall not initially hire a certificated person on a substitute or temporary basis in a capacity designated in their credential unless they have demonstrated basic skills proficiency in reading, writing, and mathematics pursuant to Education Code 44252.5, unless exempted by law. (Education Code 44830)

A noncredentialed person shall not substitute for any special education certificated position. The Superintendent or designee shall recruit and maintain lists of appropriately credentialed substitute teachers for special education positions. The Superintendent or designee shall contact institutes of higher education with approved special education programs for possible recommendations of appropriately credentialed special education personnel. (Education Code 56060, 56063)

Notifications

Before starting work, each new temporary employee shall receive a written statement indicating their employment status and salary. This statement shall clearly indicate the temporary nature of employment and the length of time for which the person is being employed. (Education Code 44916)

The Superintendent or designee shall notify all substitute and part-time certificated employees, within 30 days of their hire, of their right to elect membership in a defined benefit program under a qualified retirement plan. The employee shall sign a form provided by the system to acknowledge receipt of this notice and to indicate whether they elect or decline membership. Election of membership shall be irrevocable for all future employment to perform creditable service. (Education Code 22455.5, 22515)

Assignments

A person who holds an emergency 30-day substitute permit, emergency career substitute permit, emergency substitute permit for perspective teachers, or emergency substitute permit for career technical education shall be restricted in the number of days they may substitute for any one teacher in accordance with 5 CCR 80025-80025.5.

In placing substitute teachers in special education classrooms, the district shall give first priority to substitute teachers with the appropriate special education credential(s), second priority to substitute teachers with any other special education credential, and third priority to substitute teachers with a regular teaching credential. An inappropriately credentialed substitute teacher shall not serve as a substitute for a special education teacher for a period of more than 20 cumulative school days for each special education teacher absent during each school year. The district may apply to the Superintendent of Public Instruction for an extension of 20 school days, or for a longer period in extraordinary circumstances. (Education Code 56060-56062)

Board Approved:

October 24, 2024

July 14, 2016

Board Approved: August 22, 2024

Board Approved: October 24, 2024

AR 4121 Temporary/Substitute Personnel

Qualifications

Any candidate recommended by the Superintendent or designee for a substitute or temporary position requiring certification qualifications shall possess the appropriate credential or permit authorizing ~~his/her~~ employment in such position and shall meet all other requirements of law for certificated positions. (Education Code 44830)

The district shall not initially hire a certificated person on a substitute or temporary basis in a capacity designated in ~~his/her~~ their credential unless ~~he/she has~~ they have demonstrated basic skills proficiency in reading, writing, and mathematics pursuant to Education Code 44252.5, unless exempted by law. (Education Code 44830)

A noncredentialed person shall not substitute for any special education certificated position. The Superintendent or designee shall recruit and maintain lists of appropriately credentialed substitute teachers for special education positions. ~~He/she~~ The Superintendent or designee shall contact institutes of higher education with approved special education programs for possible recommendations of appropriately credentialed special education personnel. (Education Code 56060, 56063)

Notifications

~~At the time of initial employment during each school year~~ Before starting work, each new temporary employee shall receive a written statement indicating ~~his/her~~ their employment status and salary. This statement shall clearly indicate the temporary nature of employment and the length of time for which the person is being employed. (Education Code 44916)

~~Time of initial employment means before the employee starts work. (Kavanaugh v. West Sonoma County Union High School District)~~

The Superintendent or designee shall notify all substitute and part-time certificated employees, within 30 days of their hire, of their right to elect membership in a defined benefit program under a qualified retirement plan. The employee shall sign a form provided by the system to acknowledge receipt of this notice and to indicate whether ~~he/she~~ they elects or declines membership. Election of membership shall be irrevocable for all future employment to perform creditable service. (Education Code 22455.5, 22515)

Assignments

A person who holds an emergency 30-day substitute permit, emergency career substitute permit, emergency substitute permit for perspective teachers, or emergency substitute permit for career technical education shall be restricted in the number of days ~~he/she~~ they may substitute for any one teacher in accordance with 5 CCR 80025-80025.5.

In placing substitute teachers in special education classrooms, the district shall give first priority to substitute teachers with the appropriate special education credential(s), second priority to substitute teachers with any other special education credential, and third priority to substitute teachers with a regular teaching credential. An inappropriately credentialed substitute teacher shall not serve as a substitute for a special education teacher for a period of more than 20 cumulative school days for each special education teacher absent during each school year. The district may apply to the Superintendent of Public Instruction for an extension of 20 school days, or for a longer period in extraordinary circumstances. (Education Code 56060-56062)

AR 4121 Temporary/Substitute Personnel (continued)

Board Approved:

October 24, 2024

July 14, 2016

Board Approved: August 22, 2024

MARK UP

AR 4512.9 Employee Notifications

The Board of Trustees believes that providing clear communication to staff is essential to establishing a professional, positive work environment and enhancing their job performance. The Superintendent or designee shall provide district employees all notifications required by law and any other notifications the Superintendent or designee believes will promote staff knowledge of the district's policies, programs, activities, and operations.

When required by law, board policy, or administrative regulation, district employees shall be asked to sign an acknowledgment indicating receipt of the notification. Such acknowledgments shall be retained in each employee's personnel file.

Board Approved:

October 24, 2024

April 22, 2021

Effective Date: August 19, 2004

REVISED

AR 4512.9 Employee Notifications

The Board of Trustees believes that providing clear communication to staff is essential to establishing a professional, positive work environment and enhancing their job performance. The Superintendent or designee shall provide district employees all notifications required by law and any other notifications ~~he/she~~ the Superintendent or designee believes will promote staff knowledge of the district's policies, programs, activities, and operations.

When required by law, board policy, or administrative regulation, district employees shall be asked to sign an acknowledgment indicating receipt of the notification. Such acknowledgments shall be retained in each employee's personnel file.

~~The district shall provide employees with the following legally required notifications. The District shall obtain signed acknowledgements that the notifications were received when required by law or by district policy or regulations. Notification and acknowledgements include, but are not limited to:~~

- ~~1. Legal obligation to report known or suspected instances of child abuse.~~
- ~~2. Oath or affirmation of allegiance required of public employees.~~
- ~~3. Hepatitis B vaccine declination.~~
- ~~4. Notice of release from position requiring an administrative or supervisory credential.~~
- ~~5. The classified employee's class specification, salary data, assignment or work location, duty hours and prescribed workweek.~~
- ~~6. Information about certificated employee membership in the State Teachers' Retirement System.~~

Acknowledgments Not Required by Law

- ~~1. The district's drug and alcohol free workplace.~~
- ~~2. The district's nonsmoking policy.~~
- ~~3. Prohibition of sexual harassment.~~
- ~~4. The certificated employee's employment status and salary.~~
- ~~5. State disability insurance rights and benefits.~~
- ~~6. Certificated employee evaluations.~~
- ~~7. Requirements and information pertinent to emergency teaching or specialist permit applicants.~~
- ~~8. Notice of layoff.~~
- ~~9. Derogatory information to be placed in personnel file.~~
- ~~10. Exhaustion of classified employee's paid leave.~~

AR 4512.9 Employee Notifications (continued)

~~11. Notice of charges related to disciplinary action.~~

~~12. Notice of intention to dismiss.~~

~~Students whose actions could constitute grounds for suspension or expulsion, except for possession or use of tobacco.~~

Board Approved:

October 24, 2024

April 22, 2021

Effective Date: August 19, 2004

MARK UP

4527 Temporary Athletic Team Coaches

The Board of Trustees acknowledges that well-trained coaches are vital to the success of the experience of students in the district's sports program, and therefore desires to employ highly qualified coaches for the district's sports program in order to enhance the knowledge, skills, motivation, and safety of participating students.

The Superintendent or designee may hire a certificated or noncertificated employee, other than a substitute employee, to supervise or instruct district sport's activities as a temporary employee in a limited assignment capacity. District sports program activities include any activities in which student teams participate in intra and intermural competition. (5 CCR 5590)

When hiring a person to fill a position as a temporary athletic activity team coach, the position shall first be made available to qualified certificated teachers currently employed by the district. (Education Code 44919) All coaches shall be subject to applicable law, Board policies, administrative regulations, and California Interscholastic Federation bylaws and codes of ethical conduct.

Qualifications and Training

The Superintendent or designee shall establish qualification criteria for all athletic coaches in accordance with law and district standards. These criteria shall ensure that coaches possess an appropriate level of competence, knowledge, and skill.

Volunteer Coaches

Volunteer athletic team coaches who do not meet the district qualification criteria shall serve only under the supervision of a fully qualified coach and shall not be given charge of an athletic program.

Board Approved:

October 24, 2024

July 28, 2011

August 19, 2004

Effective Date: August 19, 2004

4527 Temporary Athletic Team Coaches

~~The Governing Board of Trustees acknowledges that well-trained coaches are vital to the success of the experience of students in the district's sports program, and therefore desires to employ highly qualified coaches for the district's sports program in order to enhance the knowledge, skills, motivation, and safety of participating students. recognizes the importance of hiring qualified temporary athletic team coaches for the district's sports program.~~

~~The Superintendent or designee may hire a certificated or noncertificated employee, other than a substitute employee, to supervise or instruct district sport's activities as a temporary employee in a limited assignment capacity. District sports program activities include any activities in which student teams participate in intra and intermural competition. (5 CCR 5590) shall establish qualification criteria for all athletic coaches in accordance with law and with district standards and priorities. These criteria shall ensure that all temporary coaches possess an appropriate level of competence, knowledge and skill.~~

~~When hiring a person to fill a position as a temporary athletic activity team coach, the position shall first be made available to qualified certificated teachers currently employed by the district. (Education Code 44919) Any certificated teacher employed by the district who applies for a position as a temporary athletic team coach and who satisfies the qualification criteria established for the position shall first be offered the position. (Education Code 44919)~~

~~All coaches shall be subject to applicable law, Board policies, administrative regulations, and California Interscholastic Federation bylaws and codes of ethical conduct.~~

~~In addition, all coaches shall be subject to Board policy, administrative regulation and the codes of ethical conduct published by the state and the California Interscholastic Federation.~~

Qualifications and Training

~~The Superintendent or designee shall establish qualification criteria for all athletic coaches in accordance with law and district standards. These criteria shall ensure that coaches possess an appropriate level of competence, knowledge, and skill.~~

~~Any noncertificated employee or volunteer who works with students in a district-sponsored interscholastic athletic program shall, prior to beginning his/her duties, obtain a Department of Justice and Federal Bureau of Investigation criminal background check through the district. (Education Code 49024)~~

~~An individual who possesses a current Activity supervisor Clearance Certificate from the Commission on Teacher Credentialing, issued prior to July 9, 2010, shall have satisfied district requirements for the criminal background check. (Education Code 49024).~~

Volunteer Coaches

Volunteer athletic team coaches who do not meet the district qualification criteria shall serve only under the supervision of a fully qualified coach and shall not be given charge of an athletic program.

Board Approved:

October 24, 2024

July 28, 2011

August 19, 2004

Effective Date: August 19, 2004

5145.3 Nondiscrimination/Harassment

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

The Board desires to provide a welcoming, safe, and supportive school environment that allows all students equal access to and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying, of any student by anyone, based on the student's actual or perceived race; color; ancestry; nationality; national origin; immigration status; ethnic group identification; ethnicity; age; religion; pregnancy, childbirth, termination of pregnancy or lactation, including related medical conditions or recover; parental, marital, and family status; physical or mental disability; medical condition; sex; sex stereotypes; sex characteristics; sexual orientation; gender; gender identity; gender expression; or genetic information; or, association with a person or group with one or more of these actual or perceived characteristics.

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

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

Because unlawful discrimination could occur when disciplining students, including suspension and expulsion, the Superintendent or designee shall ensure that staff enforce discipline rules fairly, consistently and in a non-discriminatory manner, as specified in Board Policy and Administrative Regulation 5144 – Discipline, Board Policy and Administrative Regulation 5144.1 – Suspension and Expulsion/Due Process, and Administrative Regulation 5144.2 – Suspension and Expulsion/Due Process (Students With Disabilities).

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

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. In addition, the Superintendent or designee shall post the district's policies prohibiting discrimination, harassment, intimidation, and bullying and other required information on the district's website in a manner that is easily accessible to parents/guardians and students in accordance with law and the accompanying administrative regulation. (Education Code 234.1, 234.6 34 CFR 106.8)

5145.3 Nondiscrimination/Harassment (continued)

The Superintendent or designee shall provide training and/or information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination.

The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. The Superintendent or designee shall report the findings and recommendations to the Board after each review.

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

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion when the behavior is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

To the extent corrective actions require student or employee discipline, the specifics of such actions may not be disclosed to the complainant.

When a student has been suspended, or other means of correction have been implemented against the student for an incident of racist bullying, harassment, or intimidation, the principal or designee shall engage both the victim and perpetrator in a restorative justice practice suitable to the needs of the students. The principal or designee shall regularly check on the victim to ensure that the victim is not in danger of suffering from any long-lasting mental health issues. (Education Code 48900.5)

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

Allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy 1312.3 – Uniform Complaint Procedures, when required by law. However, complaints alleging sex discrimination, including sex-based harassment, under Title IX shall be investigated and resolved in accordance with the procedures specified in 34 CFR 106.44 and 106.45 and Administrative Regulation 5145.71- Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures.

Record Keeping

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

Board Approved:
October 24, 2024
September 10, 2020
June 20, 2018
Effective Date: June 20, 2018

Board Approved: October 24, 2024

5145.3 Nondiscrimination/Harassment

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

The Governing Board desires to provide a welcoming, safe, and supportive school environment that allows all ~~students'~~students equal access to and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying, ~~targeted at~~of any student by anyone, based on the student's actual or perceived race;; color;; ancestry;; nationality;; national origin;; immigration status;; ethnic group identification;; ethnicity;; age;; religion, ~~marital status;~~ pregnancy, childbirth, termination of pregnancy or lactation, including related medical conditions or recover; parental, marital, and family status;; physical or mental disability;; medical condition; sex;; sex stereotypes; sex characteristics; sexual orientation;; gender;; gender identity;; gender expression;; or genetic information;; or, association with a person or group with one or more of these actual or perceived characteristics.

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

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

Because unlawful discrimination could occur when disciplining students, including suspension and expulsion, the Superintendent or designee shall ensure that staff enforce discipline rules fairly, consistently and in a non-discriminatory manner, as specified in Board Policy and Administrative Regulation 5144 – Discipline, Board Policy and Administrative Regulation 5144.1 – Suspension and Expulsion/Due Process, and Administrative Regulation 5144.2 – Suspension and Expulsion/Due Process (Students With Disabilities).

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

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. In addition, the Superintendent or designee shall post the district's policies prohibiting discrimination, harassment, intimidation, and bullying and other required information on the district's website in a manner that is easily accessible to parents/guardians and students in accordance with law and the accompanying administrative regulation. (Education Code 234.1, 234.6 34 CFR 106.8)

5145.3 Nondiscrimination/Harassment (continued)

The Superintendent or designee shall provide training and/or information ~~as needed~~ on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination.

The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. The Superintendent or designee shall report his/her/the findings and recommendations to the Board after each review.

Investigation and Resolution of Complaints

~~Complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, shall be investigated under the district's uniform complaint procedures (BP 1312.3).~~ Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, all complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, shall be investigated and prompt action taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Discipline

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion when the behavior is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

To the extent corrective actions require student or employee discipline, the specifics of such actions may not be disclosed to the complainant.

When a student has been suspended, or other means of correction have been implemented against the student for an incident of racist bullying, harassment, or intimidation, the principal or designee shall engage both the victim and perpetrator in a restorative justice practice suitable to the needs of the students. The principal or designee shall regularly check on the victim to ensure that the victim is not in danger of suffering from any long-lasting mental health issues. (Education Code 48900.5)

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

Allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy 1312.3 – Uniform Complaint Procedures, when required by law. However, complaints alleging sex discrimination, including sex-based harassment, under Title IX shall be investigated and resolved in accordance with the procedures specified in 34 CFR 106.44 and 106.45 and Administrative Regulation 5145.71- Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures.

Record Keeping

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

5145.3 Nondiscrimination/Harassment (continued)

Board Approved:
October 24, 2024
September 10, 2020
June 20, 2018
Effective Date: June 20, 2018

MARK-UP

AR 5145.3 Nondiscrimination / Harassment

Compliance Officer

The district designates the individual identified below as the Compliance Officer. The employee is responsible for coordinating the district's efforts to comply with applicable state and federal civil rights laws, and to answer inquiries regarding the district's nondiscrimination policies. The individual shall also serve as the Compliance Officer specified in Administrative Regulation 1312.3 – Uniform Complaint Procedures as the responsible employee to handle complaints alleging unlawful discrimination of a student, and the Title IX Coordinator specified in Administrative Regulation 5145.7 – Sex Discrimination and Sex-Based Harassment as the responsible employee to handle complaints alleging unlawful sex discrimination and sex-based harassment, as permitted by law. The Compliance Office may be contacted at: (Education Code 234.1; 5 CCR 4621)

Director of Pupil Services
Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739
(909) 899-2451
Alicia_Lyon@etiwanda.org

Measures to Prevent Discrimination

To prevent unlawful discrimination, including discriminatory harassment, intimidation, retaliation, and bullying, of students at district schools or in school activities and to ensure equal access of all students to the educational program, the Superintendent or designee shall implement the following measures:

1. Publicize the district's nondiscrimination policy and related complaint procedures, including the Compliance Officer's contact information, to students, parents/guardians, employees, volunteers, and the general public by posting them in prominent locations and providing easy access to them through district supported communications.
2. Post the district's policies and procedures prohibiting discrimination, harassment, student sex-based harassment, intimidation, bullying, and cyberbullying, including a section on social media bullying that includes all of the references described in Education Code 234.6 as possible forums for social media, in a prominent location on the district's website in a manner that is easily accessible to parents/guardians and students. (Education Code 234.1, 234.6)
3. Post the definition of sex discrimination and harassment as described in Education Code 230, including the rights set forth in Education Code 221.8, in a prominent location on the district's website in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)
4. Post in a prominent location on the district website in a manner that is easily accessible to parents/guardians and students information regarding Title IX prohibitions against discrimination based on a student's sex; sex characteristics; sexual orientation, gender; gender identity; pregnancy, childbirth, termination of pregnancy or lactation, including related medical conditions or recovery; and parental, marital, and family status, including the following: (Education Code 221.6, 221.61, 234.6)

AR 5145.3 Nondiscrimination / Harassment (continued)

- a. The name and contact information of the district's Title IX Coordinator, including the phone number and email address.
 - b. The rights of students and the public and the responsibilities of the district under Title IX, including a list of rights as specified in Education Code 221.8 and web links to information about those rights and responsibilities located on the websites of the Office for Equal Opportunity and the U.S. Department of Education's Office for Civil Rights (OCR.)
 - c. A description of how to file a complaint of noncompliance under Title IX which shall include:
 - i. An explanation of the statute of limitations within which a complaint must be filed after an alleged incident of discrimination has occurred and how a complaint may be filed beyond the statute of limitations.
 - ii. An explanation of how the complaint will be investigated and how the complainant may further pursue the complaint, including web links to this information on OCR's website.
 - iii. A web link to the OCR complaints form and the contact information for the office, including the phone number and email address for the office.
 - d. A link to the Title IX information included on the California Department of Education's (CDE) website.
5. Post in a prominent location on the district's website and include in each handbook, catalog, announcement, bulletin, and application form for students, parents/guardians or other authorized legal representative, and employees, the Title IX notice of nondiscrimination which includes the following: (34 CFR 106.8)
- a. The district does not discriminate on the basis of sex in any education program or activity that it operates
 - b. Inquiries about the application of Title IX may be referred to the district's Title IX Coordinator and/or OCR.
 - c. The name or title, office and email address, and telephone number of the district's Title IX Coordinator.
 - d. How to locate the district's nondiscrimination policy and the district's grievance procedures for Title IX complaints.
 - e. How to report conduct that may constitute sex discrimination under Title IX.
 - f. How to make a complaint of Title IX sex discrimination.

If necessary due to the format or size of any publication specified above, the district may include only the statement that the district prohibits sex discrimination in

AR 5145.3 Nondiscrimination / Harassment (continued)

any education program or activity that it operates, that individuals may report concerns or questions to the Title IX Coordinator, and the location of the complete notice on the district's website.

The district shall not distribute a publication stating that the district treats students, employees or applicants differently on the basis of sex, unless such treatment is permitted by Title IX.

6. Post a link to statewide CDE-compiled resources, including community-based organizations, that provide support to youth who have been subjected to school-based discrimination, harassment, intimidation, or bullying and to their families. (Education Code 234.5)

Such resources shall be posted in a prominent location on the district's website in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)

7. Provide to students a handbook that contains age-appropriate information that clearly describes the district's nondiscrimination policy, procedures for filing a complaint, and resources available to students who feel that they have been the victim of any such behavior.

8. Annually notify all students and parents/guardians of the district's nondiscrimination policy, including its responsibility to provide a safe, nondiscriminatory school environment for all students.

The notice shall inform students and parents/guardians that they may request to meet with the Compliance Officer to determine how best to accommodate or resolve concerns that may arise from the district's implementation of its nondiscrimination policies. The notice shall also inform all students and parents/guardians that, to the extent possible, the district will address any individual student's interests and concerns in private.

9. Ensure that students, and parents/guardians, including those with limited English proficiency, are notified of how to access the relevant information provided in the district's nondiscrimination policy and related complaint procedures, notices, and forms in a language they can understand.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning nondiscrimination shall be translated into that language in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

10. Provide to students, employees, volunteers, and parents/guardians age-appropriate training and/or information regarding the district's nondiscrimination policy; what constitutes prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying; how and to whom a report of an incident should be made; and how to guard against segregating or stereotyping students when providing instruction, guidance, supervision, or other services to them.

Such training and information shall include details of guidelines the district may use to provide a discrimination-free environment for all district students.

11. Provide to certificated employees serving students in grades 7-8 information on existing school and community resources related to the support of lesbian, gay, bisexual, transgender, queer,

AR 5145.3 Nondiscrimination / Harassment (continued)

and questioning (LGBTQ+) students, or related to the support of students who may face bias or bullying on the basis of any of the actual or perceived characteristics in Penal Code 422.55, including immigration status, Education Code 220; and disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation; or association with a person or group with one or more of these actual or perceived characteristics. (Education Code 234.1)

12. For the 2025-2026 school year through the 2029-2030 school year, provide annually to certificated employees serving students in grades 7-8 at least one hour of training to support LGBTQ+ cultural competency in accordance with Education Code 218.3.
13. At the beginning of each school year, inform school employees that any employee who witnesses any act of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, against a student is required to intervene if it is safe to do so. (Education Code 234.1)
14. At the beginning of each school year, inform each principal or designee of the district's responsibility to provide appropriate assistance or resources to protect students from threatened or potentially discriminatory behavior and ensure their privacy rights.

Process for Initiating and Responding to Complaints

Students who feel that they have been subjected to unlawful discrimination described above or in district policy are strongly encouraged to immediately contact the Compliance Officer, Title IX Coordinator, principal, or any other staff member in addition, students who observe any such incident are strongly encouraged to report the incident to the Compliance Office, Title IX Coordinator, or principal, regardless of whether the alleged victim files a complaint.

Any school employee who observes an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, or to whom such an incident is reported shall report the incident to the Compliance Officer, Title IX Coordinator, or principal within one workday, regardless of whether the alleged victim files a complaint.

Any school employee who witnesses an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When a report of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, is made to or received by the principal, Compliance Officer, or Title IX Coordinator, the principal, Compliance officer, or Title IX Coordinator shall notify the student or parent/guardian of the right to file a formal complaint in accordance with Administrative Regulation 1312.3 – Uniform. Complaint Procedures or, for complaints of sex discrimination, including sex-based harassment, the right to initiate the Title IX grievance procedures as specified in Administrative Regulation 5145.71 - Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures. Once notified verbally or in writing, the Compliance Officer or Title IX Coordinator shall begin the investigation and shall implement immediate measures necessary to stop the discrimination and ensure that all students have access to the educational program and a safe school environment. Any interim measures adopted to address unlawful discrimination shall, to the extent possible, not disadvantage the complainant or a student who is the victim of the alleged unlawful discrimination.

AR 5145.3 Nondiscrimination / Harassment (continued)

Any report or complaint alleging unlawful discrimination by the principal, Compliance Officer, Title IX Coordinator, or any other person to whom a report would ordinarily be made or complaint filed shall instead be made to or filed with the Superintendent or designee who shall determine how the complaint will be investigated.

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REVISION

AR 5145.3 Nondiscrimination / Harassment

Compliance Officer

The district designates the individual identified below as the Compliance Officer. The employee is responsible for coordinating the district's efforts to comply with applicable state and federal civil rights laws, ~~including Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act, and the Age Discrimination Act of 1975,~~ and to answer inquiries regarding the district's nondiscrimination policies. The individual(s) shall also serve as the ~~Title IX coordinator/compliance officer(s)~~ Compliance Officer specified in BP Administrative Regulation 1312.3 – Uniform Complaint Procedures as the responsible employee to handle complaints alleging unlawful discrimination ~~targeting a student, including discriminatory harassment, intimidation, or bullying, based on the student's actual or perceived race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, genetic information, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics.~~ The Title IX coordinator may be ~~contacted at:~~ of a student, and the Title IX Coordinator specified in Administrative Regulation 5145.7 – Sex Discrimination and Sex-Based Harassment as the responsible employee to handle complaints alleging unlawful sex discrimination and sex-based harassment, as permitted by law. The Compliance Office may be contacted at:

(Education Code 234.1; 5 CCR 4621)

Director of Pupil Services
Etiwanda School District
6061 East Avenue
Etiwanda, CA 91739
(909) 899-2451
Alicia_Lyon@etiwanda.org

Alicia_Lyon@etiwanda.org

Measures to Prevent Discrimination

To prevent unlawful discrimination, including discriminatory harassment, intimidation, retaliation, and bullying, of students at district schools or in school activities and to ensure equal access of all students to the educational program, the Superintendent or designee shall implement the following measures:

1. Publicize the district's nondiscrimination policy and related complaint procedures, including the ~~coordinator's~~ Compliance Officer's contact information, to students, parents/guardians, employees, volunteers, and the general public by posting them in prominent locations and providing easy access to them through district supported communications.
2. Post the district's policies and procedures prohibiting discrimination, harassment, student ~~sexual~~ sex-based harassment, intimidation, bullying, and cyberbullying, including a section on social media bullying that includes all of the references described in Education Code 234.6 as possible forums for social media, in a prominent location on the district's ~~web site~~ website in a manner that is easily accessible to parents/guardians and students. (Education Code 234.1, 234.6)
3. Post the definition of sex discrimination and harassment as described in Education Code 230, including the rights set forth in Education Code 221.8, in a prominent location on the district's ~~web~~

AR 5145.3 Nondiscrimination / Harassment (continued)

- site website in a manner that is easily accessible to parents/guardians and students. (~~Education Code 234.6~~)
(Education Code 234.6)
4. Post in a prominent ~~and conspicuous~~ location on the district website in a manner that is easily accessible to parents/guardians and students information regarding Title IX prohibitions against discrimination based on a student's sex; sex characteristics; sexual orientation, gender; gender identity; pregnancy, childbirth, termination of pregnancy or lactation, including related medical conditions or recovery; and parental, marital, and family status, including the following:
(~~Education Code 221.6, 221.61, 234.6~~)
(Education Code 221.6, 221.61, 234.6)
- a. The name and contact information of the district's Title IX ~~coordinator~~ Coordinator, including the phone number and email address.
 - b. The rights of students and the public and the responsibilities of the district under Title IX, including a list of rights as specified in Education Code 221.8 and web links to information about those rights and responsibilities located on the ~~web sites~~ websites of the Office for Equal Opportunity and the U.S. Department of Education's Office for Civil Rights (OCR).)
 - c. A description of how to file a complaint of noncompliance ~~with~~ under Title IX which shall include:
 - i. An explanation of the statute of limitations within which a complaint must be filed after an alleged incident of discrimination has occurred and how a complaint may be filed beyond the statute of limitations.
 - ii. An explanation of how the complaint will be investigated and how the complainant may further pursue the complaint, including web links to this information on ~~the~~ OCR's website.
 - iii. A web link to the OCR complaints form and the contact information for the office, including the phone number and email address for the office.
 - d. A link to the Title IX information included on the California Department of Education's (CDE) website.
5. Post in a prominent location on the district's website and include in each handbook, catalog, announcement, bulletin, and application form for students, parents/guardians or other authorized legal representative, and employees, the Title IX notice of nondiscrimination which includes the following: (34 CFR 106.8)
- a. The district does not discriminate on the basis of sex in any education program or activity that it operates
 - b. Inquiries about the application of Title IX may be referred to the district's Title IX Coordinator and/or OCR.

AR 5145.3 Nondiscrimination / Harassment (continued)

- c. The name or title, office and email address, and telephone number of the district's Title IX Coordinator.
- d. How to locate the district's nondiscrimination policy and the district's grievance procedures for Title IX complaints.
- e. How to report conduct that may constitute sex discrimination under Title IX.
- f. How to make a complaint of Title IX sex discrimination.

If necessary due to the format or size of any publication specified above, the district may include only the statement that the district prohibits sex discrimination in

any education program or activity that it operates, that individuals may report concerns or questions to the Title IX Coordinator, and the location of the complete notice on the district's website.

The district shall not distribute a publication stating that the district treats students, employees or applicants differently on the basis of sex, unless such treatment is permitted by Title IX.

5. 6. Post a link to statewide CDE-compiled resources, including community-based organizations, that provide support to youth who have been subjected to school-based discrimination, harassment, intimidation, or bullying and to their families. ~~Such resources shall be posted in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.5, 234.6)(Education Code 234.5)~~

Such resources shall be posted in a prominent location on the district's website in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)

7. Provide to students a handbook that contains age-appropriate information that clearly describes the district's nondiscrimination policy, procedures for filing a complaint, and resources available to students who feel that they have been the victim of any such behavior.

8. Annually notify all students and parents/guardians of the district's nondiscrimination policy, including its responsibility to provide a safe, nondiscriminatory school environment for all students, ~~including transgender and gender-nonconforming students.~~

6. The notice shall inform students and parents/guardians that they may request to meet with the ~~Title IX coordinator~~ Compliance Officer to determine how best to accommodate or resolve concerns that may arise from the district's implementation of its nondiscrimination policies. The notice shall also inform all students and parents/guardians that, to the extent possible, the district will address any individual student's interests and concerns in private.

7. ~~Publicize to~~ 9. Ensure that students, and parents/guardians, ~~employees, and the public,~~ including those with limited English proficiency, are notified of how to access the relevant information

AR 5145.3 Nondiscrimination / Harassment (continued)

provided in the district's nondiscrimination policy and related complaint procedures, notices, and forms in a language they can understand.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning nondiscrimination shall be translated into that language in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

10. Provide to students, employees, volunteers, and parents/guardians age-appropriate training and/or information regarding the district's nondiscrimination policy; what constitutes prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying; how and to whom a report of an incident should be made; and how to guard against segregating or stereotyping students when providing instruction, guidance, supervision, or other services to them.

8. Such training and information shall include details of guidelines the district may use to provide a discrimination-free environment for all district students, ~~including transgender and gender-nonconforming students.~~

11. Provide to certificated employees serving students in grades 7-8 information on existing school and community resources related to the support of lesbian, gay, bisexual, transgender, queer,

AR 5145.3 Nondiscrimination / Harassment (continued)

and questioning (LGBTQ+) students, or related to the support of students who may face bias or bullying on the basis of any of the actual or perceived characteristics in Penal Code 422.55, including immigration status, Education Code 220; and disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation; or association with a person or group with one or more of these actual or perceived characteristics. (Education Code 234.1)

12. For the 2025-2026 school year through the 2029-2030 school year, provide annually to certificated employees serving students in grades 7-8 at least one hour of training to support LGBTQ+ cultural competency in accordance with Education Code 218.3.

9. 13. At the beginning of ~~the~~each school year, inform school employees that any employee who witnesses any act of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, against a student is required to intervene if it is safe to do so. (Education Code 234.1)

10. 14. At the beginning of ~~the~~each school year, inform each principal or designee of the district's responsibility to provide appropriate assistance or resources to protect students from threatened or potentially discriminatory behavior and ensure their privacy rights.

Enforcement of District Policy

~~The Superintendent or designee shall take appropriate actions to reinforce BP 5145.3—Nondiscrimination /Harassment. As needed, these actions may include any of the following:~~

- ~~1. Removing vulgar or offending graffiti.~~
- ~~2. Providing training to students, staff, and parents/guardians about how to recognize unlawful discrimination, how to report it or file a complaint, and how to respond.~~
- ~~3. Disseminating and/or summarizing the district's policy and regulation regarding unlawful discrimination.~~
- ~~4. Consistent with laws regarding the confidentiality of student and personnel records, communicating to students, parents/guardians, and the community the school's response plan to unlawful discrimination or harassment.~~
- ~~5. Taking appropriate disciplinary action against students, employees, and anyone determined to have engaged in wrongdoing in violation of district policy, including any student who is found to have filed a complaint of discrimination that the student knew was not true.~~

Process for Initiating and Responding to Complaints

Students who feel that they have been subjected to unlawful discrimination described above or elsewhere in district policy are strongly encouraged to immediately contact the coordinator Compliance Officer, Title IX Coordinator, principal, or any other staff member. ~~A student~~ in addition, students who ~~observes~~ observe any such incident of discrimination is are strongly encouraged to report the incident to the coordinator Compliance Office, Title IX Coordinator, or principal, regardless of ~~whether or not~~ the alleged victim files a complaint.

Any school employee who observes an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, or to whom such an incident is reported shall report the

AR 5145.3 Nondiscrimination / Harassment (continued)

incident to the ~~compliance officer~~ Compliance Officer, Title IX Coordinator, or principal within ~~a school day, one workday, regardless of~~ whether ~~or not~~ the alleged victim files a complaint.

Any school employee who witnesses an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When a report of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, is made to or received by the principal, Compliance Officer, or Title IX ~~coordinator~~ Coordinator, the principal, Compliance officer, or ~~coordinator~~ Title IX Coordinator shall notify the student or parent/guardian of the right to file a formal complaint in accordance with ~~BP~~ Administrative Regulation 1312.3 – Uniform. Complaint Procedures or, for complaints of ~~sexual~~ sex discrimination, including sex-based harassment ~~that meet~~, the ~~federal right to initiate the~~ Title IX ~~definition, AR~~ grievance procedures as specified in Administrative Regulation 5145.71 - Title IX SexualSex Discrimination and Sex-Based Harassment Complaint Procedures. Once notified ~~orally~~ verbally or in writing, the ~~principal~~ Compliance Officer or ~~compliance officer~~ Title IX Coordinator shall begin the investigation and shall promptly implement ~~appropriate~~ immediate measures necessary to stop the discrimination and ensure that all students have access to the educational program and a safe school environment. ~~Interim~~ Any interim measures adopted to address unlawful discrimination shall, to the extent possible, not disadvantage the complainant or a student who is the victim of the alleged unlawful discrimination.

Any report or complaint alleging unlawful discrimination by the principal, ~~coordinator~~ Compliance Officer, Title IX Coordinator, or any other person to whom a report would ordinarily be made or complaint filed shall instead be made to or filed with the Superintendent or designee who shall determine how the complaint will be investigated.

Intersex, Nonbinary, Transgender and Gender Nonconforming Students

~~Gender identity of a student means the student’s gender-related identity, appearance, or behavior as determined from the student’s internal sense of his/her gender, whether or not that gender-related identity, appearance, or behavior is different from that traditionally associated with the student’s physiology or assigned sex at birth.~~

~~Gender expression means a student’s gender-related appearance and behavior, whether stereotypically associated with the student’s assigned sex at birth. (Education Code 210.7)~~

~~Gender transition refers to the process in which a student changes from living and identifying as the sex assigned to the student at birth to living and identifying as the sex that corresponds to the student’s gender identity.~~

~~Gender-nonconforming student means a student whose gender expression differs from stereotypical expectations.~~

~~Intersex student means a student with natural bodily variations in anatomy, hormones, chromosomes, and other traits that differ from expectations generally associated with female and male bodies.~~

~~Nonbinary student means a student whose gender identity falls outside of the traditional conception of strictly either female or male, regardless of whether or not the student identifies as transgender, was born with intersex traits, uses gender-neutral pronouns, or uses agender, genderqueer, pangender, gender-nonconforming, gender-variant, or such other more specific term to describe their gender.~~

AR 5145.3 Nondiscrimination / Harassment (continued)

~~Transgender student means a student whose gender identity is different from the gender he/she was assigned at birth.~~

~~The district prohibits acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, gender identity, or gender expression, and have the purpose or effect of producing a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment, regardless of whether the acts are sexual in nature. Examples of the types of conduct which are prohibited in the district and which may constitute gender-based harassment include, but are not limited to:~~

- ~~6. Refusing to address a student by a name and the pronouns consistent with the student's gender identity.~~
- ~~7. Disciplining or disparaging a student or excluding the student from participating in activities, for behavior or appearance that is consistent with the student's gender identity or that does not conform to stereotypical notions of masculinity or femininity, as applicable.~~
- ~~8. Blocking a student's entry to the restroom that corresponds to the student's gender identity.~~
- ~~9. Taunting a student because the student participates in an athletic activity more typically favored by a student of the other sex.~~
- ~~10. Revealing a student's transgender status to individuals who do not have a legitimate need for the information, without the student's consent.~~
- ~~11. Using gender-specific slurs.~~
- ~~12. Physically assaulting a student motivated by hostility toward the student because of the student's gender, gender identity, or gender expression.~~

~~The district's uniform complaint procedures (BP 1312.3) or Title IX Sexual Harassment Procedures (AR5145.71), as applicable, shall be used to report and resolve complaints alleging discrimination against transgender and gender-nonconforming students.~~

~~Examples of bases for complaints include, but are not limited to, the above list, as well as improper rejection by the district of a student's asserted gender identity, denial of access to facilities that correspond with a student's gender identity, improper disclosure of a student's transgender status, discriminatory enforcement of a dress code, and other instances of gender-based harassment.~~

~~To ensure that intersex, nonbinary, transgender and gender-nonconforming students are afforded the same rights, benefits, and protections provided to all students by law and Board policy, the district shall address each situation on a case-by-case basis, in accordance with the following guidelines:~~

- ~~13. Right to privacy: A student's intersex, nonbinary, transgender or gender-nonconforming status is the student's private information. The district shall only disclose the information to others with the student's prior written consent, except when the disclosure is otherwise required by law or when the district has compelling evidence that disclosure is necessary to preserve the student's physical or mental wellbeing. In any case, the district shall only allow disclosure of a student's personally identifiable information to employees with a legitimate educational interest as determined by the district pursuant to 34 CFR 99.31. To protect the wellbeing of all students, and ensure compliance with the protections set forth in this administrative regulation, any district employee to whom a~~

AR 5145.3 Nondiscrimination / Harassment (continued)

~~student's transgender or gender-nonconforming status is disclosed shall inform the coordinator and the school site's designated Title IX officer but otherwise keep the student's information confidential except as provided by this administrative regulation. The employee shall also immediately inform the disclosing student that the employee must inform the Title IX officer of the disclosure and work with the student and the Title IX officer, as appropriate, to address the student's confidentiality requests in accordance with this administrative regulation. After the initial disclosure, the Title IX officer will work with the disclosing student, as appropriate, to ensure compliance with this administrative regulation including, but not limited to, establishing and implementing the Gender Identity Support Meeting as defined herein below. During the Gender Identity Support Meeting, the Title IX officer shall discuss the student's privacy and confidentiality requests and determine, with the student, how to meet the requirements of this administrative regulation while honoring the student's privacy request as much as possible.~~

~~As appropriate given the student's need for support, the Title IX coordinator/officer may discuss with the student any need to disclose the student's intersex, nonbinary, transgender or gender-nonconformity status or gender identity or gender expression to the student's parents/guardians and/or others, including other students, teacher(s), or other adults on campus. The district shall offer support services, such as counseling, to students who wish to inform their parents/guardians of their status and desire assistance in doing so.~~

- ~~14. Determining a Student's Gender Identity: The Title IX coordinator/officer shall accept the student's assertion of gender identity and begin to treat the student consistent with that gender identity unless district personnel present a credible and supportable basis for believing that the student's assertion is for an improper purpose.~~
- ~~15. Addressing a Student's Transition Needs: The Title IX coordinator/officer shall arrange a meeting with the student and, if appropriate, the student's parents/guardians (the "Gender Identity Support Meeting") to identify and develop strategies for ensuring that the student's access to educational programs and activities is maintained. The meeting shall discuss the intersex, nonbinary, transgender or gender-nonconforming student's rights and how those rights may affect and be affected by the rights of other students and shall address specific subjects related to the student's access to facilities and to academic or educational support programs, services, or activities, including, but not limited to, sports and other competitive endeavors. In addition, the Title IX coordinator/officer shall identify specific school site employee(s) to whom the student may report any problem related to the student's status as an intersex, nonbinary, transgender or gender-nonconforming individual, so that prompt action can be taken to address it. Alternatively, if appropriate and desired by the student, the school may form a support team for the student that will meet periodically to assess whether the arrangements for the student are meeting the student's educational needs and providing equal access to programs and activities, educate appropriate staff about the student's transition, and serve as a resource to the student to better protect the student from gender-based discrimination.~~
- ~~16. Accessibility to Sex-Segregated Facilities, Programs and Activities: When the district maintains sex-segregated facilities, such as restrooms and locker rooms, or offers sex-segregated programs and activities, such as physical education classes, intermural sports, and interscholastic athletic programs, students shall be permitted to access facilities and participate in programs and activities consistent with their gender identity. To address any student's privacy concerns in using sex-segregated facilities, the district shall offer available options such as a gender-neutral or single-use restroom or changing area, a bathroom stall with a door, an area in the locker room separated by a curtain or screen, access to a staff member's office, or use of the locker room before or after the~~

AR 5145.3 Nondiscrimination / Harassment (continued)

~~other students. However, the district shall not require a student to utilize these options because the student is intersex, nonbinary, transgender or gender-nonconforming. In addition, a student shall be permitted to participate in accordance with the student's gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips. A student's right to participate in a sex-segregated activity in accordance with the student's gender identity shall not render invalid or inapplicable any other eligibility rule established for participation in the activity.~~

- ~~17. Student Records: A student's legal name or gender as entered on the mandatory student record required pursuant to 5 CCR 432 shall be changed only with proper documentation. However, when proper documentation is not submitted with a request to change a student's legal name or gender, the district shall use the student's preferred name and pronouns consistent with the student's gender identity on all other district-related unofficial documents such as attendance sheets, report cards, and school identification. Such preferred name may be added to the student's record and official documents as permitted by law. When a student presents government-issued documentation of a name and/or gender change or submits a request for a name and/or gender change through the process specified in Education Code 49070, the district shall update the student's records. (Education Code 49062.5, 49070)~~
- ~~18. Names and Pronouns: If a student so chooses, district personnel shall be required to address the student by a name and the pronouns consistent with the student's gender identity, without the necessity of a court order or a change to the student's official district record. However, inadvertent slips or honest mistakes by district personnel in the use of the student's name and/or consistent pronouns will generally not constitute a violation of this administrative regulation or the accompanying district policy.~~
- ~~19. Uniforms/Dress Code: A student has the right to dress in a manner consistent with the student's gender identity, subject to any dress code adopted on a school site.~~

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5145.7 Sex Discrimination and Sex-Based Harassment

The Governing Board is committed to maintaining a welcoming, safe, and supportive school environment that is free from discrimination and harassment. The Board prohibits at school or at school-sponsored or school-related activities, sex discrimination and sex-based harassment, as defined in the accompanying administrative regulation, targeted at any student, based on the student's actual or perceived sex; sex stereotypes; sex characteristics; sexual orientation; gender; gender identity; gender expression; pregnancy, childbirth, termination of pregnancy or lactation, including related medical conditions or recovery; and, parental, marital, and family status.

Additionally, the Board prohibits retaliatory behavior or action against any person who complains or testifies about conduct that reasonably may constitute sex discrimination, including sex-based harassment, reports such conduct, or otherwise participates or refuses to participate in the complaint process established for the purpose of this policy. (Education Code 220.1; 34 CFR 106.71)

The district strongly encourages students who feel that they are being or have experienced sex discrimination, including sex-based harassment, on school grounds or at a school-sponsored or school-related activity, or off-campus when the conduct has a continuing effect on campus, to immediately contact their teacher, the principal, the district's Title IX Coordinator, or any other available school employee.

Any employee who receives a report or observes an incident of sex discrimination, including sex-based harassment, by or against a student in a district education program or activity shall report the incident to the Title IX Coordinator within one workday.

Once notified, the Title IX Coordinator shall ensure the complaint or allegation is addressed through Administrative Regulation 5145.71 – Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures.

The Title IX Coordinator shall offer and coordinate supportive measures to be provided to the complainant and if the district has begun grievance procedures or offered an informal resolution process to the respondent, offer and coordinate supportive measures to be provided to the respondent as deemed appropriate under the circumstances.

The Superintendent or designee shall ensure that all district staff are trained regarding the district's sex discrimination and sex-based harassment policy, and that all employees receive training related to their duties under Title IX as specified in Administrative Regulation 4119.11/4219.11/4319.11 - Sex Discrimination and Sex-Based Harassment. (34 CFR 106.8)

Instruction/Information

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

1. What acts and behavior constitute sex discrimination and sex-based harassment, including the fact that sex discrimination and sex-based harassment could occur between people of the same sex and could involve sexual violence.
2. A clear message that students do not have to endure sex discrimination or sex-based harassment under any circumstance.
3. Encouragement to report observed incidents of sex discrimination and sex-based harassment even when the alleged victim of the discrimination or harassment has not complained.

5145.7 Sex Discrimination and Sex-Based Harassment (continued)

4. A clear message that student safety is the district's primary concern, and that any separate rule violation involving an alleged victim or any other person reporting a sex discrimination or sex-based harassment incident will be addressed separately and will not affect the manner in which the sex discrimination or sex-based harassment complaint will be received, investigated, or resolved.
5. A clear message that, regardless of a complainant's noncompliance with the writing, timeline, or other formal filing requirements, every sex discrimination and sex-based harassment allegation that involves a student, whether as the complainant, respondent, or victim of the discrimination or harassment, shall be investigated and action shall be taken to respond to harassment, prevent recurrence, and address any continuing effect on students.
6. Information about the district's procedures for investigating complaints and the person(s) to whom a report of sex discrimination and/or sex-based harassment should be made.
7. Information about the rights of students and parents/guardians to file a civil or criminal complaint, as applicable, including the right to file a civil or criminal complaint while the district investigation of a sex discrimination or sex-based harassment complaint continues.
8. A clear message that, when needed, the district will implement supportive measures to ensure a safe school environment for a student who is the complainant or victim of sex discrimination or sex-based harassment and/or other students during an investigation.

Disciplinary Actions

Upon completion of an investigation of sex discrimination and/or sex-based harassment, any student found to have engaged in sex discrimination and/or sex-based harassment or sexual violence in violation of this policy shall be subject to disciplinary action. For students in grades 4-8, disciplinary action may include suspension and/or expulsion, provided that, in imposing such discipline, the entire circumstances of the incident(s) shall be taken into account.

Upon investigation of sex discrimination and/or sex-based harassment, any employee found to have engaged in sex discrimination against, and/or sex-based harassment or sexual violence toward, any student, shall be subject to disciplinary action, up to and including dismissal, in accordance with law and the applicable collective bargaining agreement.

Record-Keeping

The Superintendent or designee shall maintain records in accordance with law, including in accordance with 34 CFR 106.8 as specified in Administrative Regulation 5145.71 – Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures, and district policies and regulations, of all reported cases of sex-based harassment to enable the district to monitor, address, and prevent repetitive harassing behavior in district schools.

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July 22, 2021
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5145.7 SexualSex Discrimination and Sex-Based Harassment

Students

The Governing Board is committed to maintaining a welcoming, safe, and supportive school environment that is free from ~~harassment and~~ discrimination, and harassment. The Board prohibits, at school or at school-sponsored or school-related activities, sexual-sex discrimination and sex-based harassment, as defined in the accompanying administrative regulation, targeted at any student ~~by anyone. The~~ based on the student's actual or perceived sex; sex stereotypes; sex characteristics; sexual orientation; gender; gender identity; gender expression; pregnancy, childbirth, termination of pregnancy or lactation, including related medical conditions or recovery; and, parental, marital, and family status.

Additionally, the Board also prohibits retaliatory behavior or action against any person who reports, files a complaint, complains or testifies about, or otherwise supports a complainant in alleging sexual conduct that reasonably may constitute sex discrimination, including sex-based harassment, reports such conduct, or otherwise participates or refuses to participate in the complaint process established for the purpose of this policy. (Education Code 220.1; 34 CFR 106.71)

The district strongly encourages ~~any student~~ students who ~~feels~~ feel that ~~he/she is~~ they are being or ~~has been sexually harassed~~ have experienced sex discrimination, including sex-based harassment, on school grounds or at a school-sponsored or school-related activity, or ~~who has experienced~~ off-campus sexual harassment that when the conduct has a continuing effect on campus, to immediately contact ~~his/her~~ their teacher, the principal, the district's Title IX Coordinator, or any other available school employee. ~~Within one school day of receiving such~~

Any employee who receives a report or observing/observes an incident of sexual-sex discrimination, including sex-based harassment, an employee or principal by or against a student in a district education program or activity shall notify/report the district's incident to the Title IX Coordinator, identified in Administrative Regulation 5145.7, Sexual Harassment, within one workday.

Once notified, the Title IX Coordinator shall ensure the complaint or allegation is addressed through ~~AR~~ Administrative Regulation 5145.71 - Title IX SexualSex Discrimination and Sex-Based Harassment Complaint Procedures or BP/AR 1312.3 Uniform complaint Procedures, as applicable. Because a complaint or allegation that is dismissed or denied under the Title IX complaint procedure may still be subject to consideration under state law, the Title IX Coordinator shall ensure that any implementation of AR 5145.71 concurrently meets the requirements of BP/AR 1312.3.

The Title IX Coordinator shall offer and coordinate supportive measures to be provided to the complainant and if the district has begun grievance procedures or offered an informal resolution process to the respondent, offer and coordinate supportive measures to be provided to the respondent as deemed appropriate under the circumstances.

The Superintendent or designee shall ~~inform students and parents/guardians of~~ ensure that all district staff are trained regarding the district's sexual-sex discrimination and sex-based harassment policy by disseminating it through parent/guardian notifications, publishing it on the district's website, and including it in student handbooks and annual staff notifications, and that all employees receive training related to their duties under Title IX as specified in Administrative Regulation 4119.11/4219.11/4319.11 - Sex Discrimination and Sex-Based Harassment. (34 CFR 106.8)

Instruction/Information

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

5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

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

Complaint Process and Disciplinary Actions

Upon completion of an investigation of a sexualsex discrimination and/or sex-based harassment complaint, any student found to have engaged in sexualsex discrimination and/or sex-based harassment or sexual violence in violation of this policy shall be subject to disciplinary action. For students in grades 4-8, disciplinary action may include suspension and/or expulsion, provided that, in imposing such discipline, the entire circumstances of the incident(s) shall be taken into account.

Upon investigation of a sexualsex discrimination and/or sex-based harassment complaint, any employee found to have engaged in sexualsex discrimination against, and/or sex-based harassment or sexual violence toward, any student, shall be subject to disciplinary action, up to and including terminationdismissal, in accordance with law and anythe applicable policy or collective bargaining agreement.

5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

Record-Keeping

~~In accordance with the law, the~~The Superintendent or designee shall maintain ~~a record~~records in accordance with law, including in accordance with 34 CFR 106.8 as specified in Administrative Regulation 5145.71 – Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures, and district policies and regulations, of all reported cases of ~~sexualsex-based~~ harassment to enable the district to monitor, address, and prevent repetitive harassing behavior in district schools.

Board Approved:

October 24, 2024

July 22, 2021

September 10, 2020

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MARKK-UP

AR 5145.7 Sex Discrimination and Sex-Based Harassment

The district does not discriminate on the basis of sex in any of its programs or activities and complies with Title IX of the Education Amendments of 1972 and its implementing regulations. Sex discrimination, including sex-based harassment, is prohibited in district education programs and activities.

Definitions

Sex discrimination includes treating a student differently with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services based on the student's sex, sex stereotypes; sex characteristics; sexual orientation; gender; gender identity; gender expression; pregnancy, childbirth, termination of pregnancy, or lactation, including related medical conditions and recovery; parental, family, or marital status; or the student's association with a person or group with one or more of these actual or perceived characteristics.

Sex discrimination, including sex-based harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct and occurs when prohibited conduct is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Sex-based harassment is a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, sex stereotypes, sex characteristics, or other bases specified above. Conduct will constitute sex-based harassment when it takes the form of: (34 CFR 106.2, 106.11)

1. Quid pro quo harassment: A district employee, agent, or other individual authorized by the district to provide an aid, benefit, or service in the district's education program or activity conditioning the provision of district aid, benefit, or service on a student's participation in unwelcome sexual conduct.
2. Hostile environment harassment: Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the district's education program or activity.

Any prohibited conduct that occurs off campus or outside of school-related or school-sponsored programs or activities will be regarded as sex-based harassment in violation of district policy if it has a continuing effect on a student's ability to participate in or benefit from district educational programs or activities.

3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 CFR 106.2.

Sexual harassment includes, but is not limited to, unwelcome sexual advances, unwanted requests for sexual favors, or other unwanted verbal, visual, or physical conduct of a sexual nature made against another person of the same or opposite sex in the educational setting, under any of the following conditions: (Education Code 212.5; 5 CCR 4916)

1. Submission to the conduct is explicitly or implicitly made a term or condition of a student's academic status or progress.
2. Submission to or rejection of the conduct by a student is used as the basis for academic decisions affecting the student.

AR 5145.7 Sex Discrimination and Sex-Based Harassment (continued)

3. The conduct has the purpose or effect of negatively impacting the student's academic performance or of creating an intimidating, hostile, or offensive educational environment.
4. Submission to or rejection of the conduct by the student is used as the basis for any decision affecting the student regarding benefits and services, honors, programs, or activities available at or through any district program or activity.

Examples of Sex Discrimination and Sex-Based Harassment

Examples of types of conduct which are prohibited in the district and which may constitute sex-based harassment, under state and/or federal law, in accordance with the definitions above, include, but are not limited to:

1. Unwelcome leering, sexual flirtations, or propositions.
2. Unwelcome sex-based slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions.
3. Graphic verbal comments about an individual's body or overly personal conversation.
4. Sex-based jokes, derogatory posters, notes, stories, cartoons, drawings, pictures, obscene gestures, or computer-generated images of a sexual nature.
5. Spreading sex-based rumors.
6. Teasing or sexual remarks about students enrolled in a predominantly single-sex class.
7. Massaging, grabbing, fondling, stroking, or brushing the body.
8. Touching an individual's body or clothes in a sexual way.
9. Impeding or blocking movements or any physical interference with school activities when directed at an individual on the basis of sex.
10. Displaying sexually suggestive objects.
11. Sexual assault, sexual battery, or sexual coercion.
12. Electronic communications containing comments, words, or images described above.

Title IX Coordinator/Compliance Officer

The district designates the following individual(s) as the responsible employee(s) to coordinate its efforts to comply with Title IX. The individual(s) shall also serve as the Compliance Officer(s) specified in Administrative Regulation 1312.3 - Uniform Complaint Procedures and Administrative Regulation 5145.3- Nondiscrimination/Harassment as the responsible employee(s) to handle student complaints alleging unlawful discrimination, as permitted by law. The Title IX Coordinator(s) may be contacted at:

Director of Pupil Services
6061 East Avenue, Etiwanda, California 91739
(909) 899-2451
Alicia_Lyon@etiwanda.org

AR 5145.7 Sex Discrimination and Sex-Based Harassment (continued)

Notifications

To prevent unlawful sex discrimination and sex-based harassment in district programs and activities, the Superintendent or designee shall provide notifications and implement measures to prevent discrimination and harassment as specified in Administrative Regulation 5145.3 - Nondiscrimination/Harassment.

In addition to the measures to prevent discrimination specified in Administrative Regulation 5145.3 - Nondiscrimination/Harassment, the Superintendent or designee shall ensure that a copy of the district's sex discrimination and sex-based harassment policy and regulation:

1. Is displayed in a prominent location in the main administrative building or other area where notices of district rules, regulations, procedures, and standards of conduct are posted. (Education Code 231.5)
2. Is provided as part of any orientation program conducted for new and continuing students at the time the student is enrolled or at the beginning of each quarter, semester, or summer session. (Education Code 231.5)
3. Appears in any school or district publication that sets forth the school's or district's comprehensive rules, regulations, procedures, and standards of conduct. (Education Code 231.5)

Reports and Complaints

A student or a student's parent(s)/guardians(s) who believes that the student has been subjected to sex discrimination, including sex-based harassment in a district program or activity or who has witnessed sex discrimination, including sex-based harassment, is strongly encouraged to report the incident to the district's Title IX Coordinator, a teacher, the principal, or any other available school employee. Within one workday of receiving such a report, the principal or other school employee shall forward the report to the district's Title IX Coordinator. Any school employee who observes sex discrimination or sex-based harassment shall, within one workday, report the observation to the principal as specified in the accompanying board policy. The report shall be made regardless of whether the alleged victim files a formal complaint or requests confidentiality.

When a report or complaint of sex discrimination or sex-based harassment involves off-campus conduct, the Title IX Coordinator shall assess whether the conduct may create or contribute to the creation of a hostile school environment.

If the Title IX Coordinator determines that a hostile environment may be created, the complaint shall be investigated and resolved in the same manner as if the prohibited conduct occurred at school.

Complaint Procedures

All complaints and allegations of sex discrimination and sex-based harassment shall be investigated and resolved in accordance with 34 CFR 106.44 and 106.45 and Administrative Regulation 5145.71-Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures.

Issues Unique to Intersex, Nonbinary, Transgender and Gender-Nonconforming Students

Gender identity of a student means the student's gender-related identity, appearance, or behavior as determined from the student's internal sense, regardless of whether that gender-related identity, appearance,

AR 5145.7 Sex Discrimination and Sex-Based Harassment (continued)

or behavior is different from that traditionally associated with the student's physiology or assigned sex at birth.

Gender expression means a student's gender-related appearance and behavior, whether stereotypically associated with the student's assigned sex at birth. (Education Code 210.7)

Gender transition refers to the process in which a student changes from living and identifying as the sex assigned to the student at birth to living and identifying as the sex that corresponds to the student's gender identity.

Gender-nonconforming student means a student whose gender expression differs from stereotypical expectations.

Intersex student means a student with natural bodily variations in anatomy, hormones, chromosomes, and other traits that differ from expectations generally associated with female and male bodies.

Nonbinary student means a student whose gender identity falls outside of the traditional conception of strictly either female or male, regardless of whether the student identifies as transgender, was born with intersex traits, uses gender-neutral pronouns, or uses agender, genderqueer, pangender, gender nonconforming, gender variant, or such other more specific term to describe their gender.

Transgender student means a student whose gender identity is different from the gender assigned at birth.

The district prohibits acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, sex stereotypes, sex characteristics, sexual orientation, gender identity, or gender expression, or that have the purpose or effect of producing a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment, regardless of whether the acts are sexual in nature. Examples of the types of conduct that are prohibited in the district and which may constitute sex-based hostile environment harassment include, but are not limited to:

1. Refusing to address a student by a name and the pronouns consistent with the student's gender identity.
2. Disciplining or disparaging a student or excluding the student from participating in activities, for behavior or appearance that is consistent with the student's gender identity or that does not conform to stereotypical notions of masculinity or femininity, as applicable.
3. Blocking a student's entry to the restroom that corresponds to the student's gender identity.
4. Taunting a student because the student participates in an athletic activity more typically favored by a student of the other sex.
5. Revealing a student's gender identity to individuals who do not have a legitimate need for the information, without the student's consent.
6. Using gender-specific slurs.
7. Assaulting a student because of the student's gender, sex characteristic, sexual orientation, gender identity, or gender expression.

AR 5145.7 Sex Discrimination and Sex-Based Harassment (continued)

To ensure that intersex, nonbinary, transgender, and gender-nonconforming students are afforded the same rights, benefits, and protections provided to all students by law and Board policy, the district shall address each situation on a case-by-case basis, in accordance with the following guidelines:

1. **Right to privacy:** A student's intersex, nonbinary, transgender, or gender-nonconforming status is the student's private information.

The district shall develop strategies to prevent unauthorized disclosure of students' private information. Such strategies may include, but are not limited to, collecting or maintaining information about student gender only when relevant to the educational program or activity, protecting or revealing a student's gender identity as necessary to protect the health or safety of the student, and keeping a student's unofficial record separate from the official record.

The district shall only disclose the information to others with the student's prior written consent, except when the disclosure is otherwise required by law or when the district has compelling evidence that disclosure is necessary to preserve the student's physical or mental well-being. (Education Code 220.3, 220.5; 34 CFR 99.31, 99.36)

The district shall only allow disclosure of a student's personally identifiable information to employees in accordance with law. Any district employee to whom a student's intersex, nonbinary, transgender, or gender-nonconforming status is disclosed shall keep the student's information confidential. When disclosure of a student's gender identity is made to a district employee by a student, the employee shall seek the student's permission to notify the Compliance Officer. If the student refuses to give permission, the employee shall keep the student's information confidential, unless the employee is required to disclose or report the student's information pursuant to this administrative regulation, and shall inform the student that honoring the student's request may limit the district's ability to meet the student's needs related to the student's status as an intersex, nonbinary, transgender, or gender-nonconforming student. If the student permits the employee to notify the Compliance Officer, the employee shall do so within three school days.

As appropriate given the student's need for support, the Compliance Officer may discuss with the student any need to disclose the student's intersex, nonbinary, transgender, or gender-nonconformity status or gender identity or gender expression to the student's parents/guardians and/or others, including other students, teacher(s), or other adults on campus. The district shall offer support services, such as counseling, to students who wish to inform their parents/guardians of their status and request assistance in doing so.

2. **Determining a Student's Gender Identity:** The Compliance Office shall accept the student's assertion of gender identity and begin to treat the student consistent with that gender identity unless district personnel present a credible and supportable basis for believing that the student's assertion is for an improper purpose.
3. **Addressing a Student's Transition Needs:** The Compliance Officer shall arrange a meeting with the student and, if appropriate, the student's parents/guardians to identify and develop strategies for ensuring that the student's access to educational programs and activities is maintained.

The meeting shall discuss the intersex, nonbinary, transgender, or gender-nonconforming student's rights and how those rights may affect and be affected by the rights of other students and shall address specific subjects related to the student's access to facilities and to academic or educational support programs, services, or activities, including, but not limited to, sports and other competitive

AR 5145.7 Sex Discrimination and Sex-Based Harassment (continued)

endeavors. In addition, the Compliance Officer shall identify specific school site employee(s) to whom the student may report any problem related to the student's status as an intersex, nonbinary, transgender, or gender-nonconforming individual, so that prompt action can be taken to address it. Alternatively, if appropriate and desired by the student, the school may form a support team for the student that will meet periodically to assess whether the arrangements for the student are meeting the student's educational needs and providing equal access to programs and activities, educate appropriate staff about the student's transition, and serve as a resource to the student to better protect the student from gender-based discrimination.

4. **Accessibility to Sex-Segregated Facilities, Programs, and Activities:** When the district maintains sex-segregated facilities, such as restrooms and locker rooms, or offers sex-segregated programs and activities, such as physical education classes, intermural sports, and interscholastic athletic programs, students shall be permitted to access facilities and participate in programs and activities consistent with their gender identity.

To address any student's privacy concerns in using sex-segregated facilities, the district shall offer available options such as a gender-neutral or single-use restroom or changing area, a bathroom stall with a door, an area in the locker room separated by a curtain or screen, or use of the locker room before or after the other students. However, the district shall not require a student to utilize these options because the student is intersex, nonbinary, transgender, or gender-nonconforming. In addition, a student shall be permitted to participate in accordance with the student's gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips. A student's right to participate in a sex-segregated activity in accordance with the student's gender identity shall not render invalid or inapplicable any other eligibility rule established for participation in the activity.

Beginning July 1, 2026, each school shall provide and maintain at least one all-gender restroom for student use that meets the requirements of Education Code 35292.5.

5. **Student Records:** Upon each student's enrollment, the district is required to maintain a mandatory permanent student record (official record) that includes the student's gender and legal name

A student's legal name as entered on the mandatory student record required pursuant to 5 CCR 432 shall only be changed with proper documentation. A student's gender as entered on the student's official record required pursuant to 5 CCR 432 shall only be changed with written authorization of a parent/guardian having legal custody of the student. (Education Code 49061)

However, when proper documentation or authorization, as applicable, is not submitted with a request to change a student's legal name or gender, any change to the student's record shall be limited to the student's unofficial records such as attendance sheets, report cards, and school identification.

6. **Names and Pronouns:** If a student so chooses, district personnel shall be required to address the student by a name and the pronoun(s) consistent with the student's gender identity, without the necessity of a court order or a change to the student's official district record.

However, inadvertent slips or honest mistakes by district personnel in the use of the student's name and/or consistent pronouns will, in general, not constitute a violation of this administrative regulation or the accompanying board policy.

AR 5145.7 Sex Discrimination and Sex-Based Harassment (continued)

7. Uniforms/Dress Code: A student has the right to dress in a manner consistent with the student's gender identity, subject to any dress code adopted on a school site.

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July 22, 2021

September 10, 2020

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REVISION

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment

The district does not discriminate on the basis of sex in any of its programs or activities and complies with Title IX of the Education Amendments of 1972 and its implementing regulations. Sex discrimination, including sex-based harassment, is prohibited in district education programs and activities.

Definitions

Sex discrimination includes treating a student differently with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services based on the student's sex, sex stereotypes; sex characteristics; sexual orientation; gender; gender identity; gender expression; pregnancy, childbirth, termination of pregnancy, or lactation, including related medical conditions and recovery; parental, family, or marital status; or the student's association with a person or group with one or more of these actual or perceived characteristics.

Sex discrimination, including sex-based harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct and occurs when prohibited conduct is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Sex-based harassment is a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, sex stereotypes, sex characteristics, or other bases specified above. Conduct will constitute sex-based harassment when it takes the form of: (34 CFR 106.2, 106.11)

1. Quid pro quo harassment: A district employee, agent, or other individual authorized by the district to provide an aid, benefit, or service in the district's education program or activity conditioning the provision of district aid, benefit, or service on a student's participation in unwelcome sexual conduct.
2. Hostile environment harassment: Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the district's education program or activity.

Any prohibited conduct that occurs off campus or outside of school-related or school-sponsored programs or activities will be regarded as sex-based harassment in violation of district policy if it has a continuing effect on a student's ability to participate in or benefit from district educational programs or activities.

3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 CFR 106.2.

Sexual harassment includes, but is not limited to, unwelcome sexual advances, unwanted requests for sexual favors, or other unwanted verbal, visual, or physical conduct of a sexual nature made against another person of the same or opposite sex in the educational setting, under any of the following conditions:
(Education Code 212.5; 5 CCR 4916)

1. Submission to the conduct is explicitly or implicitly made a term or condition of a student's academic status or progress.
2. Submission to or rejection of the conduct by a student is used as the basis for academic decisions affecting the student.

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

3. The conduct has the purpose or effect of negatively impacting the student's academic performance or of creating an intimidating, hostile, or offensive educational environment.
4. Submission to or rejection of the conduct by the student is used as the basis for any decision affecting the student regarding benefits and services, honors, programs, or activities available at or through any district program or activity.

~~Any prohibited conduct that occurs off campus or outside of school-related or school-sponsored programs or activities will be regarded as sexual harassment in violation of district policy if it has a continuing effect on or creates a hostile school environment for the complainant or victim of the conduct.~~

~~For purposes of applying the complaint procedures specified in Title IX of the Education Amendments of 1972, sexual harassment is defined as any of the following forms of conduct that occurs in an education program or activity in which a district school exercises substantial control over the context and respondent: (34 CFR 106.30, 106.44)~~

- ~~1. A district employee conditioning the provision of a district aid, benefit, or service on the student's participation in unwelcome sexual conduct.~~
- ~~2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the district's education program or activity.~~
- ~~3. Sexual assault, dating violence, domestic violence, or stalking as defined in 20 USC 1092 or 34 USC 12291.~~

Examples of SexualSex Discrimination and Sex-Based Harassment

Examples of types of conduct ~~thatwhich~~ are prohibited in the district and ~~thatwhich~~ may constitute ~~sexualsex-based~~ harassment, under state and/or federal law, in accordance with the definitions above, include, but are not limited to:

1. Unwelcome leering, sexual flirtations, or propositions.
2. Unwelcome ~~sexualsex-based~~ slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions.
3. Graphic verbal comments about an individual's body or overly personal conversation.
4. ~~SexualSex-based~~ jokes, derogatory posters, notes, stories, cartoons, drawings, pictures, obscene gestures, or computer-generated images of a sexual nature.
5. Spreading ~~sexualsex-based~~ rumors.
6. Teasing or sexual remarks about students enrolled in a predominantly single-sex class.
7. Massaging, grabbing, fondling, stroking, or brushing the body.
8. Touching an individual's body or clothes in a sexual way.
9. Impeding or blocking movements or any physical interference with school activities when directed at an individual on the basis of sex.

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

10. Displaying sexually suggestive objects.
11. Sexual assault, sexual battery, or sexual coercion.
12. Electronic communications containing comments, words, or images described above, ~~including but not limited to sending of sexual pictures, images, web pages, or messages through text messaging, social media, or other technologies using a telephone, computer, or any wireless communications device.~~

Title IX Coordinator/Compliance Officer

The district designates the following individual(s) as the responsible employee(s) to coordinate its efforts to comply with Title IX ~~of the Education Amendments of 1972 in accordance with AR 5145.71 – Title IX Sexual Harassment Complaint Procedures, as well as to oversee investigate, and/or resolve sexual harassment complaints processed under AR 1312.3 – Uniform Complaint Procedures.~~ The individual(s) shall also serve as the Compliance Officer(s) specified in Administrative Regulation 1312.3 - Uniform Complaint Procedures and Administrative Regulation 5145.3-Nondiscrimination/Harassment as the responsible employee(s) to handle student complaints alleging unlawful discrimination, as permitted by law. The Title IX Coordinator(s) may be contacted at:

Director of Pupil Services
6061 East Avenue, Etiwanda, California 91739
(909) 899-2451
Alicia_Lyon@etiwanda.org

Notifications

~~The Superintendent or designee shall notify students and parents/guardians that the district does not discriminate on the basis of sex as required by Title IX and that inquiries about the application of Title IX to the district may be referred to the district's Title IX Coordinator and/or to the Assistant Secretary for Civil Rights, U.S. Department of Education. (34 CFR 106.8)~~

~~The district shall notify students and parents/guardians of the name or title, office address, email address, and telephone number of the district's Title IX Coordinator. (34 CFR 106.8)~~

~~A copy of the district's sexual harassment policy and regulation shall:~~

- ~~1. Be included in the notifications that are sent to parents/guardians at the beginning of each school year. (Education Code 48980; 5 CCR 4917)~~

~~Be~~To prevent unlawful sex discrimination and sex-based harassment in district programs and activities, the Superintendent or designee shall provide notifications and implement measures to prevent discrimination and harassment as specified in Administrative Regulation 5145.3 - Nondiscrimination/Harassment.

In addition to the measures to prevent discrimination specified in Administrative Regulation 5145.3 - Nondiscrimination/Harassment, the Superintendent or designee shall ensure that a copy of the district's sex discrimination and sex-based harassment policy and regulation:

- ~~2.~~ 1. Is displayed in a prominent location in the main administrative building or other area where notices of district rules, regulations, procedures, and standards of conduct are posted. (Education Code 231.5)

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

~~3. Be posted, along with the name or title and contact information of the Title IX Coordinator, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6; 34 CFR 106.8)~~

~~Be(Education Code 231.5)~~

4. ~~2.~~ Is provided as part of any orientation program conducted for new and continuing students at the time the student is enrolled or at the beginning of each quarter, semester, or summer session. (Education Code 231.5)

5. ~~Appear~~3. Appears in any school or district publication that sets forth the school's or district's comprehensive rules, regulations, procedures, and standards of conduct. (Education Code 231.5)

~~6. Be included, along with the name or title and contact information of the Title IX Coordinator, in any handbook provided to students or parents/guardians. (34 CFR 106.8)~~

~~The Superintendent or designee shall also post the definition of sex discrimination and harassment as described in Education Code 230, including the rights set forth in Education Code 221.8, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)~~

~~Any prohibited conduct that occurs off campus or outside of school related or school sponsored programs or activities will be regarded as sexual harassment in violation of district policy if it has a continuing effect on or creates a hostile school environment for the complainant or victim of the conduct.~~

Reporting Complaints

AnyReports and Complaints

~~A student or a student's parent(s)/guardians(s) who believes that he/shethe student has been subjected to sexualsex discrimination, including sex-based harassment by another student, an employee,in a district program or a third partyactivity or who has witnessed sexualsex discrimination, including sex-based harassment, is strongly encouraged to report the incident to a teacher, the principal, the district's Title IX Coordinator, a teacher, the principal, or any other available school employee. Within one school dayworkday of receiving such a report, the principal or other school employee shall forward the report to the district's Title IX Coordinator. Any school employee who observes an incident of sexualsex discrimination or sex-based harassment involving a student shall, within one school dayworkday, report his/herthe observation to the principal oras specified in the district's Title IX Coordinatoraccompanying board policy. The employeereport shall take these actions, be made regardless of whether or not the alleged victim files a formal complaint or requests confidentiality-complaint.~~

When a report or complaint of sexualsex discrimination or sex-based harassment involves off-campus conduct, the Title IX Coordinator shall assess whether the conduct may create or contribute to the creation of a hostile school environment.

If the Title IX Coordinator determines that a hostile environment may be created, the complaint shall be investigated and resolved in the same manner as if the prohibited conduct occurred at school.

~~When a verbal or informal report of sexual harassment is submitted, the Title IX Coordinator shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with applicable district Complaint Procedures.~~

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

Complaint Procedures

All complaints and allegations of ~~sexual-sex discrimination and sex-based harassment by and against students~~ shall be investigated and resolved in accordance with ~~law and district procedures~~. ~~The Title IX Coordinator shall review the allegations to determine the applicable procedure for responding to the complaint. All complaints that meet the definition of sexual harassment under Title IX shall be investigated~~ 34 CFR 106.44 and 106.45 and ~~resolved in accordance with AR~~ Administrative Regulation 5145.71 ~~—Title IX SexualSex Discrimination and Sex-Based Harassment Complaint Procedures. Other sexual harassment complaints shall be investigated and resolved pursuant to BP/AR 1312.3—Uniform Complaint Procedures.~~

If ~~sexual harassment is found following an investigation, the Title IX Coordinator, or designee in consultation with the Coordinator, shall take prompt action to stop the sexual harassment, prevent recurrence, implement remedies, and address any continuing effects.~~

Issues Unique to Intersex, Nonbinary, Transgender and Gender-Nonconforming Students

Gender identity of a student means the student's gender-related identity, appearance, or behavior as determined from the student's internal sense, regardless of whether that gender-related identity, appearance,

or behavior is different from that traditionally associated with the student's physiology or assigned sex at birth.

Gender expression means a student's gender-related appearance and behavior, whether stereotypically associated with the student's assigned sex at birth. (Education Code 210.7)

Gender transition refers to the process in which a student changes from living and identifying as the sex assigned to the student at birth to living and identifying as the sex that corresponds to the student's gender identity.

Gender-nonconforming student means a student whose gender expression differs from stereotypical expectations.

Intersex student means a student with natural bodily variations in anatomy, hormones, chromosomes, and other traits that differ from expectations generally associated with female and male bodies.

Nonbinary student means a student whose gender identity falls outside of the traditional conception of strictly either female or male, regardless of whether the student identifies as transgender, was born with intersex traits, uses gender-neutral pronouns, or uses agender, genderqueer, pangender, gender nonconforming, gender variant, or such other more specific term to describe their gender.

Transgender student means a student whose gender identity is different from the gender assigned at birth.

The district prohibits acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, sex stereotypes, sex characteristics, sexual orientation, gender identity, or gender expression, or that have the purpose or effect of producing a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment, regardless of whether the acts are sexual in nature. Examples of the types of conduct that are prohibited in the district and which may constitute sex-based hostile environment harassment include, but are not limited to:

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

1. Refusing to address a student by a name and the pronouns consistent with the student's gender identity.
2. Disciplining or disparaging a student or excluding the student from participating in activities, for behavior or appearance that is consistent with the student's gender identity or that does not conform to stereotypical notions of masculinity or femininity, as applicable.
3. Blocking a student's entry to the restroom that corresponds to the student's gender identity.
4. Taunting a student because the student participates in an athletic activity more typically favored by a student of the other sex.
5. Revealing a student's gender identity to individuals who do not have a legitimate need for the information, without the student's consent.
6. Using gender-specific slurs.
7. Assaulting a student because of the student's gender, sex characteristic, sexual orientation, gender identity, or gender expression.

To ensure that intersex, nonbinary, transgender, and gender-nonconforming students are afforded the same rights, benefits, and protections provided to all students by law and Board policy, the district shall address each situation on a case-by-case basis, in accordance with the following guidelines:

1. Right to privacy: A student's intersex, nonbinary, transgender, or gender-nonconforming status is the student's private information.

The district shall develop strategies to prevent unauthorized disclosure of students' private information. Such strategies may include, but are not limited to, collecting or maintaining information about student gender only when relevant to the educational program or activity, protecting or revealing a student's gender identity as necessary to protect the health or safety of the student, and keeping a student's unofficial record separate from the official record.

The district shall only disclose the information to others with the student's prior written consent, except when the disclosure is otherwise required by law or when the district has compelling evidence that disclosure is necessary to preserve the student's physical or mental well-being. (Education Code 220.3, 220.5; 34 CFR 99.31, 99.36)

The district shall only allow disclosure of a student's personally identifiable information to employees in accordance with law. Any district employee to whom a student's intersex, nonbinary, transgender, or gender-nonconforming status is disclosed shall keep the student's information confidential. When disclosure of a student's gender identity is made to a district employee by a student, the employee shall seek the student's permission to notify the Compliance Officer. If the student refuses to give permission, the employee shall keep the student's information confidential, unless the employee is required to disclose or report the student's information pursuant to this administrative regulation, and shall inform the student that honoring the student's request may limit the district's ability to meet the student's needs related to the student's status as an intersex, nonbinary, transgender, or gender-nonconforming student. If the student permits the employee to notify the Compliance Officer, the employee shall do so within three school days.

As appropriate given the student's need for support, the Compliance Officer may discuss with the

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

student any need to disclose the student's intersex, nonbinary, transgender, or gender-nonconformity status or gender identity or gender expression to the student's parents/guardians and/or others, including other students, teacher(s), or other adults on campus. The district shall offer support services, such as counseling, to students who wish to inform their parents/guardians of their status and request assistance in doing so.

2. Determining a Student's Gender Identity: The Compliance Office shall accept the student's assertion of gender identity and begin to treat the student consistent with that gender identity unless district personnel present a credible and supportable basis for believing that the student's assertion is for an improper purpose.
3. Addressing a Student's Transition Needs: The Compliance Officer shall arrange a meeting with the student and, if appropriate, the student's parents/guardians to identify and develop strategies for ensuring that the student's access to educational programs and activities is maintained.

The meeting shall discuss the intersex, nonbinary, transgender, or gender-nonconforming student's rights and how those rights may affect and be affected by the rights of other students and shall address specific subjects related to the student's access to facilities and to academic or educational support programs, services, or activities, including, but not limited to, sports and other competitive endeavors. In addition, the Compliance Officer shall identify specific school site employee(s) to whom the student may report any problem related to the student's status as an intersex, nonbinary, transgender, or gender-nonconforming individual, so that prompt action can be taken to address it. Alternatively, if appropriate and desired by the student, the school may form a support team for the student that will meet periodically to assess whether the arrangements for the student are meeting the student's educational needs and providing equal access to programs and activities, educate appropriate staff about the student's transition, and serve as a resource to the student to better protect the student from gender-based discrimination.

4. Accessibility to Sex-Segregated Facilities, Programs, and Activities: When the district maintains sex-segregated facilities, such as restrooms and locker rooms, or offers sex-segregated programs and activities, such as physical education classes, intermural sports, and interscholastic athletic programs, students shall be permitted to access facilities and participate in programs and activities consistent with their gender identity.

To address any student's privacy concerns in using sex-segregated facilities, the district shall offer available options such as a gender-neutral or single-use restroom or changing area, a bathroom stall with a door, an area in the locker room separated by a curtain or screen, or use of the locker room before or after the other students. However, the district shall not require a student to utilize these options because the student is intersex, nonbinary, transgender, or gender-nonconforming. In addition, a student shall be permitted to participate in accordance with the student's gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips. A student's right to participate in a sex-segregated activity in accordance with the student's gender identity shall not render invalid or inapplicable any other eligibility rule established for participation in the activity.

Beginning July 1, 2026, each school shall provide and maintain at least one all-gender restroom for student use that meets the requirements of Education Code 35292.5.

5. Student Records: Upon each student's enrollment, the district is required to maintain a mandatory permanent student record (official record) that includes the student's gender and legal name

AR 5145.7 SexualSex Discrimination and Sex-Based Harassment (continued)

A student's legal name as entered on the mandatory student record required pursuant to 5 CCR 432 shall only be changed with proper documentation. A student's gender as entered on the student's official record required pursuant to 5 CCR 432 shall only be changed with written authorization of a parent/guardian having legal custody of the student. (Education Code 49061)

However, when proper documentation or authorization, as applicable, is not submitted with a request to change a student's legal name or gender, any change to the student's record shall be limited to the student's unofficial records such as attendance sheets, report cards, and school identification.

6. Names and Pronouns: If a student so chooses, district personnel shall be required to address the student by a name and the pronoun(s) consistent with the student's gender identity, without the necessity of a court order or a change to the student's official district record.

However, inadvertent slips or honest mistakes by district personnel in the use of the student's name and/or consistent pronouns will, in general, not constitute a violation of this administrative regulation or the accompanying board policy.

7. Uniforms/Dress Code: A student has the right to dress in a manner consistent with the student's gender identity, subject to any dress code adopted on a school site.

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October 24, 2024

July 28, 2022

July 22, 2021

September 10, 2020

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6163.2 Animals at School

The Governing Board recognizes that animals can contribute to the district's instructional program by being effective teaching aids to students and by assisting individuals with disabilities to access district programs and activities. In addition, instruction related to the care and treatment of animals teaches students a sense of responsibility and promotes the humane treatment of living creatures. The only time animals are allowed on school grounds is when they are being used for educational or service purposes.

The Superintendent or designee shall develop rules and procedures to ensure that when animals are brought to school, the health, safety, and welfare of students, staff, and the animals are protected. However, the district assumes no liability for the safety of animals on district property.

Animals may be brought to school for educational purposes, subject to rules and precautions specified in administrative regulations related to health, safety and sanitation. Teachers shall ensure that these rules and precautions are observed so as to protect both the students and animals.

Seeing-eye dogs and service dogs may accompany students and staff at school as needed.

The district assumes no liability for the safety of animals voluntarily brought to school.

Although it is not possible to entirely avoid stray cats and dogs on our school sites, it is possible to minimize the contact we have with them to ensure student and staff safety.

1. Do not permit staff to feed animals.
2. Do not permit staff to place water out and available for animals.
3. Do not permit staff to bring the animals into classrooms or offices.

Anyone who notices a stray or wild animal should notify the school principal. The principal will take appropriate action including, but not limited to, contacting the maintenance and operations department and the Inland Valley Humane Society.

The principal, along with the maintenance and operations department, will ensure that site custodians are properly trained in safety techniques of animal capture and containment.

When a stray animal has been confined to an enclosed area while awaiting pick up by the owner or animal control, staff shall ensure that the animal has water.

Board Approved:
October 24, 2024
August 19, 2004

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August 19, 2004

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Effective Date: August 19, 2004

AR 6163.2 Animals at School

Use of Animals for Instructional Purposes

All animals brought to school must be:

1. In good physical condition.
2. Vaccinated against transmittable diseases.
3. In clean, safe and suitable cages or containers or otherwise appropriately controlled.

The teacher shall ensure that the species of animal is appropriate for the instructional purpose and age and maturity of the students.

Students bringing animals to school for instructional purposes must first obtain the consent of the principal/designee, teacher and written consent from the parent/guardian.

The principal or designee may give such permission only after he/she has provided written notification to all parents/guardians of students in the affected class, asking them to verify whether their child has any known allergies, asthma, or other health condition that may be aggravated by the animal's presence. When a parent/guardian has provided notification that his/her child has an allergy, asthma, or other health condition that may be aggravated by the animal, the principal shall take appropriate measures to protect the student from exposure to the animal.

All animals brought to school should be in good physical condition and appropriately immunized.

All animals brought to school shall be adequately fed, effectively controlled, humanely treated, and properly housed in cages or containers suitable for the species. The teacher shall ensure that cages and containers are cleaned regularly and that waste materials are removed and disposed of in an appropriate manner.

The teacher shall ensure that students receive instructions regarding the proper handling of and personal hygiene around animals.

Except for service animals, as defined below, all animals are prohibited on school transportation services. (Education Code 39839; 13 CCR 1216)

Students shall not bring poisonous or wild animals to school. If wildlife specimens are used in a biology class, protective gloves and a face shield shall be worn by anyone handling these specimens and the animal's saliva and neurological tissue shall be treated as infectious.

Animals brought to school by students shall generally be taken home the same day they are brought to school.

With the consent of the principal, teachers may bring animals to school under the following conditions:

1. The animal shall remain in the classroom only for the number of days needed to achieve the education objective. The principal shall consent to the duration of the use of the animal.
2. The district's risk management department will be notified by the principal when a teacher requests that an animal be brought to school and be placed in close proximity of students and under the supervision of the teacher.
3. The teacher shall be responsible for the animal's care at all times.
4. The teacher will insure that all required vaccinations and health maintenance requirements are met while the animal is at the school.
5. It is important for teachers to be conscious of potential allergen triggers if their students have

AR 6163.2 Animals at School (continued)

asthma or allergies.

6. The teacher shall be trained and knowledgeable in the appropriate care and handling of the animal.
7. The teacher shall provide proper care, sanitation, feeding and handling of the animal.
8. When observing or handling animals' students shall be under close supervision at all times, by the teacher or a knowledgeable adult.
9. The teacher shall insure that any student handling of the animal shall be under safe and reasonable conditions and that all reasonable precaution shall be taken to avoid injury, accident or illness.
10. Observe strict cleanliness. Individuals who handle animals must wash their hands thoroughly with soap and water following handling.
11. Animals should not be allowed in the vicinity of sinks where students wash their hands, or in any areas where food is prepared or stored.
12. Students should not have animals in close contact with their faces.
13. Students should not be allowed to feed pets directly from their hands.
14. DO NOT allow animals in sandboxes where students play.
15. All animal wastes must be disposed of promptly and in a proper manner.
16. Animals that have a tendency to "bite" shall not be taken from their containers. "Keep Hands Off" signs should be conspicuous on containers housing animals which may bite. The container for animals brought to school must be constructed so that it is impossible for children to insert their fingers through the wire mesh.
17. Animal bites must be immediately treated and promptly reported to the appropriate animal control agency or to the San Bernardino County Health Department. This includes any break in the skin that involves bleeding, whether it is a scratch or puncture.
18. All teacher-owned animals approved for classroom use by the principal must be removed from the school premises during holiday or break periods of one week or more.
19. Each school site maintains a security system that is activated by motion sensors. In the event that movement by an animal in the classroom causes difficulties with the security systems, the animal will be removed from the classroom.
20. The principal/designee and district reserve the right to deny or revoke permission for an animal to be allowed in the classroom for visits of short-term or long-term duration.

Use of Animals by Individuals with Disabilities

For an individual with a disability, service animal means any dog that is individually trained to do work or perform tasks related to the individual's disability and for his/her benefit. For example, for an individual who is blind or has low vision, a service animal would mean a dog that helps him/her with vision, navigation, and other tasks; for an individual who is deaf or hard of hearing, a service animal would mean a dog that alerts him/her to the presence of people or sounds; and for an individual with psychiatric or neurological disabilities, a service animal would mean a dog that assists him/her by preventing or interrupting impulsive or destructive behaviors. (28 CFR 35.104)

The crime deterrent effects of an animal's presence and the provision of emotion support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this policy.

AR 6163.2 Animals at School (continued)

Individuals with disabilities may be accompanied on school premises and on school transportation by service animals, including specially trained guide dogs, signal dogs, or service dogs. (Education Code 39839; Civil Code 54.2; 28 CFR 35.136)

Notification Requirements/Check-In

Before an individual may bring a guide dog, signal dog, or service dog into a classroom, the principal or designee shall first provide written notification to all parents/guardians of students in the particular class, requesting information regarding whether their child has any known allergies, or other health-related conditions that may be affected by the dog's presence in the classroom. If the principal or designee determines that a student in the particular class has a health-related condition that would be affected by the presence of the dog, the principal or designee may deny the individual's request to bring the dog into the classroom. The principal or designee may also make alternative arrangements to accommodate the individual's request.

Any guide dog, signal dog or service dog brought to school by an individual with a disability shall be taken home same day.

The owner/handler is to notify the appropriate person of the presence of a service animal at school and/or District facilities immediately. The appropriate person will vary depending on the event/program. For employment, Risk Services is the appropriate person. For academic classroom activities, the site administrator is the appropriate person to contact. For special events/programs, including those open to the general public, the site administrator is the appropriate person to contact.

The district assumes no responsibility or liability for a service animal. The user of the service animal is responsible for its care and conduct at all times. The use of service animals at district or school facilities must comply with all relevant federal and state laws.

Requirements of Service Animals:

1. A service animal must be individually trained to perform work or tasks directly related to the handler's disability.
2. A service animal must be appropriately licensed in accordance with city and county regulations and wear a current vaccination tag.
3. A service animal must be harnessed, leashed or tethered at all times, unless these devices interfere with the service animal's work or the individual's disability prevents using these devices. In that case, the individual must maintain control of the animal through voice, signal, or other effective controls.
4. The owner/handler must clean up after the service animal. An appropriate area for the service animal to relieve itself will be identified by district/school administrators. The owner/handler will be responsible for immediately and appropriately disposing of the animal's waste.
5. Service animals must be clean and in good health. Preventative measures must be taken for flea and odor control. If the animal is not clean or is ill, the owner/handler will be asked to remove the animal from the school or district facility.

AR 6163.2 Animals at School (continued)

6. A service animal must exhibit appropriate behavior at all times. If a service animal does exhibit inappropriate behavior, (including but not limited to barking, sniffing others, aggressive behavior, running around, causing disruption), the owner/handler is expected to use proper training techniques to correct the behavior. Repeated occurrences may result in the service animal being barred from school and/or district facilities. Infractions will be handled on an individual basis.

Areas Restricted to Service Animals

The district may prohibit the use of service animals in certain locations due to health or safety restrictions. Such restricted locations may include, but are not limited to, food preparation areas, mechanical rooms/custodial closets, wood/metal/machine shops, areas where protective clothing is necessary, and/or other areas where the animal's presence may constitute a danger or a fundamental alteration of the program of activity conducted in the area. When a service animal is approved, the owner/handler will be advised of any areas restricted to service animals at the particular district or school facility. Disputes regarding access to restricted areas should be directed to Risk Services. Whether or not admission of the service animal to a restricted area will be granted will be determined on a case-by-case basis.

Conflicting Disabilities

If an employee or student who will necessarily come into contact with an approved service animal has a disabling condition that involves an allergic reaction to animals, he/she should immediately notify Risk Services. The person making the complaint must provide supporting medical documentation to support the complaint. The district will consider the needs of both individuals and will make every effort to resolve the problem as efficiently and expeditiously as possible.

The Superintendent or designee may permit the use of a miniature horse as a service animal when the horse has been individually trained to do work or perform tasks for the benefit of an individual with a disability, provided that: (28 CFR 35.136)

1. The district's facility can accommodate the type, size, and weight of the horse.
2. The individual has sufficient control of the horse.
3. The horse is housebroken.
4. The horse's presence in the specific facility does not compromise legitimate safety requirements of the facility.

The Superintendent or designee may ask any individual with a disability to remove his/her service animal from school premises or transportation if the animal is out of control and the individual does not take effective action to control it or the animal is not housebroken. When an individual's service animal is excluded, he/she shall be given an opportunity to participate in the service, program, or activity without having the service animal present. (Education Code 39839; Civil Code 54.2; 28 CFR 35.136)

Other than for the purpose outlined in this policy (and with all requirements met therein), no animals including pets may be brought on to school grounds by any individual at any time. This policy applies regardless of whether school is currently in session.

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AR 6163.2 Animals at School

Use of Animals for Instructional Purposes

All animals brought to school must be:

1. In good physical condition.
2. Vaccinated against transmittable diseases.
3. In clean, safe and suitable cages or containers or otherwise appropriately controlled.

The teacher shall ensure that the species of animal is appropriate for the instructional purpose and age and maturity of the students.

Students bringing animals to school for instructional purposes must first obtain the consent of the principal/designee, teacher and written consent from the parent/guardian.

The principal or designee may give such permission only after he/she has provided written notification to all parents/guardians of students in the affected class, asking them to verify whether their child has any known allergies, asthma, or other health condition that may be aggravated by the animal's presence. When a parent/guardian has provided notification that his/her child has an allergy, asthma, or other health condition that may be aggravated by the animal, the principal shall take appropriate measures to protect the student from exposure to the animal.

All animals brought to school should be in good physical condition and appropriately immunized. Animals shall not be brought to school on school buses with the exception of seeing-eye dogs or service dogs needed by students.

All animals brought to school shall be adequately fed, effectively controlled, humanely treated, and properly housed in cages or containers suitable for the species. The teacher shall ensure that cages and containers are cleaned regularly and that waste materials are removed and disposed of in an appropriate manner.

The teacher shall ensure that students receive instructions regarding the proper handling of and personal hygiene around animals.

Except for service animals, as defined below, all animals are prohibited on school transportation services. (Education Code 39839; 13 CCR 1216)

Students shall not bring poisonous or wild animals to school. If wildlife specimens are used in a biology class, protective gloves and a face shield shall be worn by anyone handling these specimens and the animal's saliva and neurological tissue shall be treated as infectious.

Animals brought to school by students shall generally be taken home the same day they are brought to school.

~~With the consent of the principal or designee, animals may remain at school longer under the following conditions:~~

- ~~1. The animal shall remain in the classroom only for the number of days needed to achieve the educational goal.~~
- ~~2. The teacher shall provide a plan for the proper care, sanitation, feeding and handling of the animal.~~
- ~~3. The teacher shall be responsible for the animal's care in the event of any school closure and may allow students to take class pets home over weekends.~~

AR 6163.2 Animals at School (continued)

~~4. The teacher shall be familiar with any potential dangers caused by the animal and shall give special consideration to any students who have allergies to certain animals.~~

With the consent of the principal, teachers may bring animals to school under the following conditions:

~~1. Parents of students in the class will be notified of the presence of the animal in the class, the purpose of the presence of the animal and the duration of the use of the animal.~~

~~2.1.~~ The animal shall remain in the classroom only for the number of days needed to achieve the education objective. The principal shall consent to the duration of the use of the animal.

~~3.2.~~ The district's risk management department will be notified by the principal when a teacher requests that an animal be brought to school and be placed in close proximity of students and under the supervision of the teacher.

~~4.3.~~ The teacher shall be responsible for the animal's care at all times.

~~5.4.~~ The teacher will insure that all required vaccinations and health maintenance requirements are met while the animal is at the school.

~~6.5.~~ It is important for teachers to be conscious of potential allergen triggers if their students have asthma or allergies.

~~7.6.~~ The teacher shall be trained and knowledgeable in the appropriate care and handling of the animal.

~~8.7.~~ The teacher shall provide proper care, sanitation, feeding and handling of the animal.

~~9.8.~~ When observing or handling animals' students shall be under close supervision at all times, by the teacher or a knowledgeable adult.

~~10.9.~~ The teacher shall insure that any student handling of the animal shall be under safe and reasonable conditions and that all reasonable precaution shall be taken to avoid injury, accident or illness.

~~11.10.~~ Observe strict cleanliness. Individuals who handle animals must wash their hands thoroughly with soap and water following handling.

~~12.11.~~ Animals should not be allowed in the vicinity of sinks where students wash their hands, or in any areas where food is prepared or stored.

~~13.12.~~ Students should ~~be discouraged from "kissing" animals or having them~~ not have animals in close contact with their faces.

~~14.13.~~ Students should not be allowed to feed pets directly from their hands.

~~15.14.~~ DO NOT allow animals in sandboxes where students play.

~~16.15.~~ All animal wastes must be disposed of promptly and in a proper manner.

~~17.16.~~ Animals that have a tendency to "bite" shall not be taken from their containers. "Keep Hands Off" signs should be conspicuous on containers housing animals which may bite. The container for animals brought to school must be constructed so that it is impossible for children to insert their fingers through the wire mesh.

AR 6163.2 Animals at School (continued)

~~18.~~17. _____ Animal bites must be immediately treated and promptly reported to the appropriate animal control agency or to the San Bernardino County Health Department. This includes any break in the skin that involves bleeding, whether it is a scratch or puncture.

~~19.~~18. _____ All teacher-owned animals approved for classroom use by the principal must be removed from the school premises during holiday or break periods of one week or more.

~~20.~~19. _____ Each school site maintains a security system that is activated by motion sensors. In the event that movement by an animal in the classroom causes difficulties with the security systems, the animal will be removed from the classroom.

~~21.~~20. _____ The principal/designee and district reserve the right to deny or revoke permission for an animal to be allowed in the classroom for visits of short-term or long-term duration.

Use of Animals by Individuals with Disabilities

For an individual with a disability, service animal means any dog that is individually trained to do work or perform tasks related to the individual's disability and for his/her benefit. For example, for an individual who is blind or has low vision, a service animal would mean a dog that helps him/her with vision, navigation, and other tasks; for an individual who is deaf or hard of hearing, a service animal would mean a dog that alerts him/her to the presence of people or sounds; and for an individual with psychiatric or neurological disabilities, a service animal would mean a dog that assists him/her by preventing or interrupting impulsive or destructive behaviors. (28 CFR 35.104)

The crime deterrent effects of an animal's presence and the provision of emotion support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this policy.

Individuals with disabilities may be accompanied on school premises and on school transportation by service animals, including specially trained guide dogs, signal dogs, or service dogs. (Education Code 39839; Civil Code 54.2; 28 CFR 35.136)

Notification Requirements/Check-In

Before an individual may bring a guide dog, signal dog, or service dog into a classroom, the principal or designee shall first provide written notification to all parents/guardians of students in the particular class, requesting information regarding whether their child has any known allergies, or other health-related conditions that may be affected by the dog's presence in the classroom. If the principal or designee determines that a student in the particular class has a health-related condition that would be affected by the presence of the dog, the principal or designee may deny the individual's request to bring the dog into the classroom. The principal or designee may also make alternative arrangements to accommodate the individual's request.

Any guide dog, signal dog or service dog brought to school by an individual with a disability shall be taken home same day.

The owner/handler is to notify the appropriate person of the presence of a service animal at school and/or District facilities immediately. The appropriate person will vary depending on the event/program. For employment, Risk Services is the appropriate person.; For academic classroom activities, the site administrator is the appropriate person to contact. For special events/programs, including those open to the general public, the site administrator is the appropriate person to contact.

AR 6163.2 Animals at School (continued)

The district assumes no responsibility or liability for a service animal. The user of the service animal is responsible for its care and conduct at all times. The use of service animals at district or school facilities must comply with all relevant federal and state laws.

Requirements of Service Animals:

1. A service animal must be individually trained to perform work or tasks directly related to the handler's disability.
- 1.2. A service animal must be appropriately licensed in accordance with city and county regulations and wear a current vaccination tag.
3. A service animal must be harnessed, leashed or tethered at all times, unless these devices interfere with the service animal's work or the individual's disability prevents using these devices. In that case, the individual must maintain control of the animal through voice, signal, or other effective controls.
4. The owner/handler must clean up after the service animal. An appropriate area for the service animal to relieve itself will be identified by district/school administrators. The owner/handler will be responsible for immediately and appropriately disposing of the animal's waste.
5. Service animals must be clean and in good health. Preventative measures must be taken for flea and odor control. If the animal is not clean or is ill, the owner/handler will be asked to remove the animal from the school or district facility.
6. A service animal must exhibit appropriate behavior at all times. If a service animal does exhibit inappropriate behavior, (including but not limited to barking, sniffing others, aggressive behavior, running around, causing disruption), the owner/handler is expected to use proper training techniques to correct the behavior. Repeated occurrences may result in the service animal being barred from school and/or district facilities. Infractions will be handled on an individual basis.

Areas Restricted to Service Animals

The district may prohibit the use of service animals in certain locations due to health or safety restrictions. Such restricted locations may include, but are not limited to, food preparation areas, mechanical rooms/custodial closets, wood/metal/machine shops, areas where protective clothing is necessary, and/or other areas where the animal's presence may constitute a danger or a fundamental alteration of the program of activity conducted in the area. When a service animal is approved, the owner/handler will be advised of any areas restricted to service animals at the particular district or school facility. Disputes regarding access to restricted areas should be directed to Risk Services. Whether or not admission of the service animal to a restricted area will be granted will be determined on a case-by-case basis.

Conflicting Disabilities

If an employee or student who will necessarily come into contact with an approved service animal has a disabling condition that involves an allergic reaction to animals, he/she should immediately notify Risk Services. The person making the complaint must provide supporting medical documentation to support the complaint. The district will consider the needs of both individuals and will make every effort to resolve the problem as efficiently and expeditiously as possible.

AR 6163.2 Animals at School (continued)

The Superintendent or designee may permit the use of a miniature horse as a service animal when the horse has been individually trained to do work or perform tasks for the benefit of an individual with a disability, provided that: (28 CFR 35.136)

1. The district's facility can accommodate the type, size, and weight of the horse.
2. The individual has sufficient control of the horse.
3. The horse is housebroken.
4. The horse's presence in the specific facility does not compromise legitimate safety requirements of the facility.

The Superintendent or designee may ask any individual with a disability to remove his/her service animal from school premises or transportation if the animal is out of control and the individual does not take effective action to control it or the animal is not housebroken. When an individual's service animal is excluded, he/she shall be given an opportunity to participate in the service, program, or activity without having the service animal present. (Education Code 39839; Civil Code 54.2; 28 CFR 35.136)

Other than for the purpose outlined in this policy (and with all requirements met therein), no animals including pets may be brought on to school grounds by any individual at any time. This policy applies regardless of whether school is currently in session.

Board Approved:
October 24, 2024
Effective Date: August 19, 2004

COUNTY FORM NO.4
REGULAR AUDIT

San Bernardino County Superintendent of Schools
DISTRICT FINANCIAL SERVICES

CERTIFICATION OF BOARD MINUTES

SCHOOL DISTRICT: Etiwanda

SUBJECT MATTER: BOARD DELEGATION-TERMINATION THEREOF

DATE OF ACTION: 10/24/2024

IN ACCORDANCE WITH PROVISIONS OF LEGAL CODES FOR THE STATE OF CALIFORNIA, THE GOVERNING BOARD OF THE ABOVE NAMED SCHOOL DISTRICT/COMMUNITY COLLEGE, HEREBY APPROVES AND ADOPTS THE ACTION DESCRIBED BELOW:

AUTHORIZATION GRANTED TO Amanda Copper IS TERMINATED AS NOTED BELOW:

	TO BE TERMINATED:	
ELECTRONIC SIGNATURE KEY	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
DISTRICT ORDERS (AND RELATED JOURNAL ENTRIES)	<input type="checkbox"/>	YES <input type="checkbox"/> NO
PAYROLL ORDERS (AND RELATED JOURNAL ENTRIES)	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
VOLUNTARY PAYROLL DEDUCTIONS (PAY 620)	<input type="checkbox"/>	YES <input type="checkbox"/> NO
NOTICE OF EMPLOYMENT-CERTIFICATED EMPLOYEES	<input type="checkbox"/>	YES <input type="checkbox"/> NO
NOTICE OF EMPLOYMENT-CLASSIFIED EMPLOYEES	<input type="checkbox"/>	YES <input type="checkbox"/> NO
NOTICE OF EMPLOYMENT-STUDENT & TEMPORARY	<input type="checkbox"/>	YES <input type="checkbox"/> NO
JOURNAL ENTRIES (FOR THOSE NOT AUTHORIZED FOR DISTRICT OR PAYROLL ORDERS)	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
BUDGET TRANSFERS	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
CONTRACTS	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
REVOLVING CASH	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
INTERFUND TRANSACTIONS	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO
PURCHASE ORDERS	<input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO

AUTHORITY: EDUCATION CODE
 GOVERNMENT CODE
 OTHER

SECTION: 17604-05, 35161, 81655-56, 85232-33
SECTION: _____
SECTION: _____

SUPPORTIVE DATA: NONE REQUIRED

I CERTIFY, UNDER PENALTY OF PERJURY, THE FOREGOING STATEMENTS TO BE TRUE AND CORRECT.

SIGNATURE: GOVERNING BOARD DESIGNEE TITLE DATE

COUNTY FORM NO. 6
REGULAR AUDIT
DISTRICT FINANCIAL SERVICES DIVISION
COUNTY OF SAN BERNARDINO

CERTIFICATION OF BOARD MINUTES

SCHOOL DISTRICT: Etiwanda
SUBJECT MATTER: REVOLVING CASH FUND-ESTABLISHMENT OR CHANGE
DATE OF ACTION: 10/24/2024

IN ACCORDANCE WITH PROVISIONS OF LEGAL CODES FOR THE STATE OF CALIFORNIA, THE GOVERNING BOARD OF THE ABOVE NAMED SCHOOL DISTRICT/COMMUNITY COLLEGE DISTRICT, HEREBY APPROVES AND ADOPTS THE ACTION DESCRIBED BELOW:

CHANGE CUSTODIAN (TERMINATES FORMER)
 ESTABLISH ORIGINAL FUND AMOUNT: \$ _____
 INCREASE FUND DECREASE FUND AMOUNT: \$ _____
Total amount of fund includes the above changes; TOTAL AMOUNT OF FUND \$ _____

CUSTODIAN: Charlayne Sprague
ACTUAL SIGNATURE: _____

NOTE: Custodian is defined in the Education Code Section 42800 as the chief accounting officer and has managerial responsibility and control of the Revolving Cash Fund. The custodian may delegate signature authority to multiple persons.

Education Code Section 41021 applies to all with signature authority as pertaining to bonding requirements.

AUTHORITY: X EDUCATION CODE SECTION: 42800-6, 85400-5
 GOVERNMENT CODE SECTION: _____
X OTHER: LEGAL OPINION SECTION: 82-5

SUPPORTIVE DATA:

1. SCHEDULE BOND, SCHEDULE POSITION BOND, OR BLANKET BOND FROM BONDING COMPANY INSURING CUSTODIAN OF FUND FOR AT LEAST TWICE AMOUNT OF FUND.
2. OR LETTER FROM BONDING COMPANY STATING CUSTODIAN COVERED BY ABOVE BOND.
3. APPROVED BY COUNTY SUPERINTENDENT OF SCHOOLS :
DATE APPROVED: _____ BY: _____

I CERTIFY, UNDER PENALTY OF PERJURY, THE FOREGOING STATEMENTS TO BE TRUE AND CORRECT.

SIGNATURE: GOVERNING BOARD DESIGNEE TITLE DATE

Williams Settlement Legislation Quarterly Report Summary

Etiwanda School District Quarterly Uniform Complaint Report Summary

for submission to school district governing board and county office of education

District Name:	Etiwanda School District
Quarter 1 dates covered by this report:	July 1 – Sept 30, 2024

Please fill in the following table. Enter 0 in any cell that does not apply.

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved
Instructional Materials:	0	0	0
Facilities:	0	0	0
Teacher Vacancy and Misassignment:	0	0	0
Totals:	0	0	0

Submitted by:

Charlayne Sprague, Superintendent

Board Approved: _____

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