## OXNARD SCHOOL DISTRICT

1051 South "A" Street • Oxnard, California 93030 • 805/385-1501



## **BOARD OF TRUSTEES**

Mrs. Veronica Robles-Solis, President
 Ms. Jarely Lopez, Clerk, Clerk
 Ms. Monica Madrigal Lopez, Member
 Ms. Debra M. Cordes, Member

### **ADMINISTRATION**

Karling Aguilera-Fort, Ed.D.

District Superintendent

Dr. Anabolena DeGenna

Associate Superintendent, Educational Services

Ms. Valerie Mitchell, MPPA

Interim Assistant Superintendent, Business & Fiscal Services

AGENDA REGULAR BOARD MEETING Wednesday, September 7, 2022

5:00 PM - Study Session 5:30 PM - Closed Session to Follow 7:00 PM - Return to Regular Board Meeting

\*NOTE: In accordance with requirements of the Americans with Disabilities Act and related federal regulations, individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent's office at least two days before the meeting date.

Persons wishing to address the Board of Trustees on any agenda item may do so by completing a Speaker Request Form and submitting the form to the Assistant Superintendent of Human Resources. The speaker should indicate on the card whether they wish to speak during Public Comment or when a specific agenda item is considered.

Watch the meeting live: osdtv.oxnardsd.org

Broadcasted by Charter Spectrum, Channel 20 & Frontier Communications, Channel 37

#### **Section A: PRELIMINARY**

## A.1. Call to Order and Roll Call (5:00 PM)

The President of the Board will call the meeting to order. A roll call of the Board will be conducted.

ROLL C	ALL VOTE:			
Cordes	, Madrigal Lopez	, Lopez	, Robles-Solis	

## A.2. Pledge of Allegiance to the Flag

Ms. Allison Cordes, Principal, Lemonwood School, will introduce Celeste Arias, 8th grade student at Lemonwood School, who will lead the audience in the Pledge of Allegiance.

### A.3. District's Vision and Mission Statement

The District's Mission and Vision Statement will be read in English by Emma Gomez, 8th grade student at Lemonwood School, and in Spanish by Alejandro Castillo, 6th grade student at Lemonwood School.

## A.4. Presentation by Lemonwood School

Ms. Allison Cordes, Principal, Lemonwood School, will provide a short presentation to the Board regarding Lemonwood. Tokens of appreciation will be presented to the students that participated in the Board Meeting.

## A.5. Adoption of Agenda (Superintendent)

Moved:

Seconded:

Vote:

ROLL	CALL	V	$\mathbf{C}$	T(	E:
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Cordes , Madrigal Lopez , Lopez , Robles-Sol	is
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# A.6. Study Session - Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

The Interim Assistant Superintendent, Business & Fiscal Services and the Director of Finance will provide the Board with a presentation regarding the 2021/2022 Year-end Unaudited Actual Financial Report.

## A.7. Closed Session – Public Participation/Comment (Limit three minutes per person per topic)

Persons wishing to address the Board of Trustees on any agenda item identified in the Closed Session agenda may do so by completing a "Speaker Request Form" and submitting the form to the Assistant Superintendent of Human Resources. Public Comment shall be limited to fifteen (15) minutes per subject with a maximum of three (3) minutes per speaker. The Board will now convene in closed session to consider the items listed under Closed Session.

### A.8. Closed Session

1. Pursuant to Section 54956.9 of Government Code: Conference with Legal Counsel

- Existing Litigation:
- Oxnard School District et al. Central District No. CV-04304-JAK-FFM
- OAH Case No. 2022050478
- Anticipated Litigation:
- Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case
- 2. Pursuant to Sections 54957.6 and 3549.1 of the Government Code:

Conference with Labor Negotiator:

Agency Negotiators: OSD Assistant Superintendent, Human Resources, and

Garcia Hernandez & Sawhney, LLP

Association(s): OEA, CSEA, OSSA; and All Unrepresented Personnel-

Administrators, Classified Management, Confidential

- 3. Pursuant to Section 54957 of the Government Code the Board will consider personnel matters, including:
  - Public Employee(s) Discipline/Dismissal/Release

## A.9. Reconvene to Open Session (7:00 PM)

## A.10. Report Out of Closed Session

The Board will report on any action taken in Closed Session or take action on any item considered in Closed Session, including expulsion of students.

## **A.11.** Introduction of Newly Appointed Oxnard School District Administrators (Aguilera-Fort)

Introduction of newly appointed Oxnard School District administrators:

- Javier Tapia, Principal
- Genaro Magana, Interim Principal
- Dr. Scott Carroll, Director, Certificated Human Resources

## **Section B: PUBLIC COMMENT/HEARINGS**

# **B.1.** Public Comment (3 minutes per speaker) / Comentarios del Público (3 minutos por cada ponente)

Members of the public may address the Board on any matter within the Board's jurisdiction at this time or at the time that a specific agenda item is being considered. Comments should be limited to three (3) minutes. Please know this meeting is being video-recorded and televised. The Board particularly invites comments from parents of students in the District. If you would like to donate your (3) minutes of public speaking time, you must be present during public comments.

Los miembros del público podrán dirigirse a la Mesa Directiva sobre cualquier asunto que corresponda a la jurisdicción de la Mesa Directiva en este periodo o cuando este punto figure en el orden del día y sea analizado. Los comentarios deben limitarse a tres (3) minutos. Tenga presente que esta reunión está siendo grabada y televisada. La Mesa Directiva invita en particular a los padres y alumnos del distrito a que presenten sus comentarios. Si gusta donar sus tres (3) minutos de comentario, debe estar presente durante la presentación de comentarios.

### **Section C: CONSENT AGENDA**

(All matters specified as Consent Agenda are considered by the Board to be routine and will be acted

upon in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items be discussed and/or removed from the Consent Agenda.)

Board Discussion: Moved: Seconded: Vote:
ROLL CALL VOTE:
Cordes, Madrigal Lopez, Lopez, Robles-Solis

It is recommended that the Board approve the following consent agenda items:

## C.1. Approval of Notice to Set Public Hearing to Determine Sufficient Textbooks or Instructional Materials for 2022-2023 (DeGenna/Thomas)

It is the recommendation of the Associate Superintendent, Educational Services, and the Director, School Performance & Student Outcomes, that the Board of Trustees approve setting the date of October 5, 2022, for Public Hearing to determine sufficient textbooks or instructional materials for 2022-23.

# C.2. Approval of the Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees approve the Oxnard School District 2021/2022 Unaudited Actual Financial Information and authorize its filing with the Ventura County Office of Education.

# C.3. Adoption of Resolution #22-06: Adoption of Appropriations Limit (GANN) & Appropriations Subject to the Limit for 2021/2022 and 2022/2023 (Mitchell/Crandall Plasencia)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees adopt the Appropriations Limit Resolution #22-06 for 2021/2022 and 2022/2023 fiscal years, as required by law.

## C.4. Approval of Purchase Order/Draft Payment Report #22-01 (Mitchell/Franz) It is the recommendation of the Interim Assistant Superintendent Business & Fiscal

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #22-01 as submitted.

## C.5. Request for Approval of Out of State Conference Attendance (Mitchell/Miller)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services and the Director, Facilities, that the Board of Trustees approve out of state conference attendance for Sal Gutierrez, Custodial Services Manager, to attend the Worldwide Cleaning Industry Association's (ISSA) Show and Conference in Chicago, IL, October 9-13, 2022.

## **C.6.** Personnel Actions (Carroll/Torres)

It is the recommendation of the Director, Certificated Human Resources, and the Director, Classified Human Resources that the Board of Trustees approve the Personnel Actions, as

presented.

## C.7. Establishment of Positions (Carroll/Torres)

It is the recommendation of the Director of Certificated Human Resources and the Director of Classified Human Resources that the Board of Trustees approve the establishment of positions, as presented.

#### **Section C: RATIFICATION OF AGREEMENTS**

It is recommended that the Board ratify the following agreements:

# C.8. Ratification of Change Order No. 001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC for the Rose Avenue ES Reconstruction Project (Mitchell/Miller/CFW)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in consultation with Caldwell Flores Winters, that the Board of Trustees ratify Change Order #001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC, to increase the contract amount of the negotiated GMP by \$234,166.40 and add an additional 40 days to the contract, to be paid out of the Master Construct and Implementation Funds within the approved project budget.

# C.9. Ratification of Agreement/MOU #22-134 - Ventura County Office of Education (DeGenna/Nocero)

It is the recommendation of the Director, Pupil Services, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement/MOU #22-134 with the Ventura County Office of Education to provide training, coaching, and the coordination of integrated services between Oxnard School District (OSD), Ventura County Behavioral Health, and community-based agencies, July 1, 2022 through June 30, 2025, OSD to receive \$168,339.90 annually for services outlined in this Agreement/MOU.

# C.10. Ratification of Agreement #22-135 – Catalyst Family Inc. dba/Catalyst Kids (DeGenna/Shea/Valdes)

It is the recommendation of the Director, Enrichment & Specialized Programs, the Director, Early Childhood Education, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement #22-135 with Catalyst Family Inc., dba/Catalyst Kids, to provide an afterschool program for students in Kindergarten and Transitional Kindergarten at four school sites, August 17, 2022 through June 16, 2023, in the amount of \$427,468.51, to be paid out of ELOP Funds.

#### **Section D: ACTION ITEMS**

(Votes of Individual Board Members must be publicly reported.)

# D.1. Approval of Certificated Substitute Incentive Plan for the 2022-2023 School Year (Carroll)

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022-2023 Certificated Substitute Incentive Plan, as presented.

**Board Discussion:** 

Moved:

Seconded:

Vote:

	ROLL CALL VOTE:
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
D.2.	Approval of Revised Substitute/Extra Help Certificated Employees' Pay (Carroll) It is the recommendation of the Director, Certificated Human Resources, that the Board of Trustees approve the Revised Substitute/Extra Help Certificated Employees' Pay, as presented.
	Board Discussion: Moved: Seconded: Vote:
	ROLL CALL VOTE:
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
D.3.	Approval of Summer 2022 Substitute Teacher Pay Schedule (Carroll) It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022 Substitute Teacher Pay Schedule, as presented.
	Board Discussion: Moved: Seconded: Vote:
	ROLL CALL VOTE:
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
D.4.	Approval of a Provisional Internship Permit in Special Education, Mild to Moderate, for the 2022-23 School Year for Rury Olivares (Carroll)  It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Provisional Internship Permit, as presented.
	Board Discussion: Moved: Seconded: Vote:
	ROLL CALL VOTE:
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
D.5.	Approval of a Variable Term Service Waiver in Speech Language Pathology for Olivia Starks for the 2022-23 School Year (Carroll)  It is the recommendation of the Director, Certificated Human Resources that the Board of

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Trustees approve the Variable Term Service Waiver in Speech Language Pathology, as

presented.

E.1.	Approval of Minutes (Aguilera-Fort)
Sectio	on E: APPROVAL OF MINUTES
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
	ROLL CALL VOTE:
	Board Discussion: Moved: Seconded: Vote:
D.7.	Consideration and Determination of a Method for Filling the Vacancy on the Board of Trustees (Aguilera-Fort) It is the recommendation of the Superintendent that the Board of Trustees make a determination regarding the options for filling the Board vacancy, and direct staff to proceed with the selected option.
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
	ROLL CALL VOTE:
	Board Discussion: Moved: Seconded: Vote:
	Counseling for Heather Brown to Serve as Program Specialist: Behavior for the 2022-2023 School Year (Carroll)  It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for the 2022-23 school year, as presented.
D.6.	Cordes, Madrigal Lopez, Robles-Solis  Approval of Variable Term Waiver: Pupil Personnel Services Credential, School
	ROLL CALL VOTE:
	Vote:
	Board Discussion:  Moved: Seconded:

• August 24, 2022 Regular Meeting

of Board meetings, as presented:

Board Discussion:

Moved:

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 - Meeting Conduct

It is the recommendation of the Superintendent that the Board of Trustees approve the minutes

	Seconded:
	Vote:
	ROLL CALL VOTE:
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
Section	n F: BOARD POLICIES
	are presented for discussion or study. Action may be taken at the discretion of the Board.)
F.1.	First Reading of Board Policy BP 5131 Conduct (DeGenna/Nocero)
1.1.	It is the recommendation of the Associate Superintendent, Educational Services and the
	Director, Pupil Services, that the Board of Trustees receive the revisions to Board Policy BP
	5131 Conduct for first reading, as presented.
	to to the conduct to the conduction of the condu
F.2.	First Reading of Board Policy BP 5145.12 Search and Seizure (DeGenna/Nocero)
	It is the recommendation of the Associate Superintendent, Educational Services, and the
	Director, Pupil Services, that the Board of Trustee receive the revisions to Board Policy BP
	5145.12 Search and Seizure for first reading, as presented.
Section	n G: CONCLUSION
<b>G.1.</b>	Superintendent's Report (3 minutes)
	A brief report will be presented concerning noteworthy activities of district staff, matters of
	general interest to the Board, and pertinent and timely state and federal legislation.
G.2.	Trustees' Announcements (3 minutes each speaker)
G.2.	The trustees' report is provided for the purpose of making announcements, providing
	conference and visitation summaries, coordinating meeting dates, identifying board
	representation on committees, and providing other information of general interest.
	representation on committees, and providing other information of general interest.
G.3.	ADJOURNMENT
	Moved:
	Seconded:
	Vote:
	Time Adjourned
	POLL CALL VOTE
	ROLL CALL VOTE:
	Cordes, Madrigal Lopez, Lopez, Robles-Solis
	Cordes, Madrigar Lopez, Lopez, Robies Sons
	Karling Aguilera-Fort, Ed. D.

This notice is posted in conformance with the provisions of Chapter 9 of the Government Code, in the front of the Educational Services Center; 1051 South A Street , Oxnard, California by 5:00 p.m. on Friday, September 2, 2022.

Name of Contributor: Valerie Mitchell, MPPA Date of Meeting: September 07, 2022

Agenda Section: Section A: Study Session

Study Session - Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report

(Mitchell/Crandall Plasencia)

The Interim Assistant Superintendent, Business & Fiscal Services and the Director of Finance will provide the Board with a presentation regarding the 2021/2022 Year-end Unaudited Actual Financial Report.

### **FISCAL IMPACT:**

None.

## **RECOMMENDATION:**

None – information only – agenda item for approval under separate cover.

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

**Agenda Section:** Section A: Preliminary

## **Closed Session – Public Participation/Comment (Limit three minutes per person per topic)**

Persons wishing to address the Board of Trustees on any agenda item identified in the Closed Session agenda may do so by completing a "Speaker Request Form" and submitting the form to the Assistant Superintendent of Human Resources. Public Comment shall be limited to fifteen (15) minutes per subject with a maximum of three (3) minutes per speaker.

The Board will now convene in closed session to consider the items listed under Closed Session.

## **FISCAL IMPACT:**

N/A

## **RECOMMENDATION:**

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

**Agenda Section:** Section A: Preliminary

### **Closed Session**

1. Pursuant to Section 54956.9 of Government Code:

Conference with Legal Counsel

- Existing Litigation:
- Oxnard School District et al. Central District No. CV-04304-JAK-FFM
- OAH Case No. 2022050478
- Anticipated Litigation:
- Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case
- 2. Pursuant to Sections 54957.6 and 3549.1 of the Government Code:

Conference with Labor Negotiator:

Agency Negotiators: OSD Assistant Superintendent, Human Resources, and

Garcia Hernandez & Sawhney, LLP

Association(s): OEA, CSEA, OSSA; and All Unrepresented Personnel-

Administrators, Classified Management, Confidential

- 3. Pursuant to Section 54957 of the Government Code the Board will consider personnel matters, including:
  - Public Employee(s) Discipline/Dismissal/Release

#### **FISCAL IMPACT:**

N/A

## **RECOMMENDATION:**

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

**Reconvene to Open Session (7:00 PM)** 

Reconvene to Open Session (7:00 PM)

**FISCAL IMPACT:** 

N/A

**RECOMMENDATION:** 

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

## **Report Out of Closed Session**

The Board will report on any action taken in Closed Session or take action on any item considered in Closed Session, including expulsion of students.

## **FISCAL IMPACT:**

N/A

## **RECOMMENDATION:**

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

## Introduction of Newly Appointed Oxnard School District Administrators (Aguilera-Fort)

Introduction of newly appointed Oxnard School District administrators:

- Javier Tapia, Principal
- Genaro Magana, Interim Principal
- Dr. Scott Carroll, Director, Certificated Human Resources

## **FISCAL IMPACT:**

Informational only.

## **RECOMMENDATION:**

The newly appointed administrators will be introduced to the Board of Trustees.

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

Agenda Section: Section B: Hearing

Public Comment (3 minutes per speaker)/Comentarios del Público (3 minutos por cada ponente)

Members of the public may address the Board on any matter within the Board's jurisdiction at this time or at the time that a specific agenda item is being considered. Comments should be limited to three (3) minutes. Please know this meeting is being video-recorded and televised. The Board particularly invites comments from parents of students in the District. If you would like to donate your (3) minutes of public speaking time, you must be present during public comments.

Los miembros del público podrán dirigirse a la Mesa Directiva sobre cualquier asunto que corresponda a la jurisdicción de la Mesa Directiva en este periodo o cuando este punto figure en el orden del día y sea analizado. Los comentarios deben limitarse a tres (3) minutos. Tenga presente que esta reunión está siendo grabada y televisada. La Mesa Directiva invita en particular a los padres y alumnos del distrito a que presenten sus comentarios. Si gusta donar sus tres (3) minutos de comentario, debe estar presente durante la presentación de comentarios.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

Name of Contributor: Dr. Anabolena DeGenna Date of Meeting: September 07, 2022

**Agenda Section:** Section C: Consent Agenda

Approval of Notice to Set Public Hearing to Determine Sufficient Textbooks or Instructional Materials for 2022-2023 (DeGenna/Thomas)

On October 5, 2022, a public hearing will be held at Oxnard School District that begins at 7:00 p.m. in the Oxnard School District Board Room, located at 1051 South A Street in Oxnard, California 93030. The purpose of the public hearing is to determine if Oxnard School District has sufficient standards-aligned textbooks and instructional materials. At that time, the Governing Board will be asked to adopt a resolution stating that each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

This Public hearing is being held in compliance with Education Code Section 60119 (as revised by Chapter 118, Status of 2005 and CCR, Title 5, Section 9531). In accordance with State law, Notice of Public Hearing will be posted on September 8, 2022.

## **FISCAL IMPACT:**

None

#### **RECOMMENDATION:**

It is the recommendation of the Associate Superintendent in Educational Services, and the Director of School Performance & Student Outcomes, that the Board of Trustee approve setting the date of October 5, 2022, for Public Hearing to determine sufficient textbooks or instructional materials.

## **ADDITIONAL MATERIALS:**

**Attached:** Sufficient Textbooks- Notice of Public Hearing ENGLISH .pdf

Sufficient Textbooks- Notice of Public Hearing SPANISH.pdf



## OXNARD SCHOOL DISTRICT

1051 South "A" Street ● Oxnard, CA 93030 ● 805/385-1501 ● Fax 805/487-9648

## NOTICE OF PUBLIC HEARING

On October 5, 2022, a public hearing will be held at the Oxnard School District that begins at 7:00 p.m. in the Oxnard School District Board Room, located at 1051 South A Street in Oxnard, California 93030. The purpose of the public hearing is to determine if Oxnard School District has sufficient standards-aligned textbooks and instructional materials. At that time, the Governing Board will be asked to adopt a resolution stating that each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education.

Dr. Ana DeGenna Associate Superintendent Educational Services Department

Posting Location(s): DO & All Schools

Posting Date(s): 9-8-22



## DISTRITO ESCOLAR DE OXNARD

1051 South "A" Street ● Oxnard, CA 93030 ● 805/385-1501 ● Fax 805/487-9648

## Aviso de Audiencia Pública

El día 5 de octubre del 2022 se llevará a cabo una audiencia pública en la sesión de la Mesa Directiva del Distrito Escolar de Oxnard que comenzará a las 7:00 PM en el salón de conferencias del distrito, ubicado en el 1051 South "A" Street, Oxnard, California 93030. La audiencia tiene como propósito determinar si el Distrito de Oxnard cuenta con los suficientes libros de texto y materiales de enseñanza que exigen las normas académicas. Se le ha solicitado a la Mesa Directiva que adopte una resolución determinando que cada alumno en el distrito cuenta con los suficientes libros de texto o los materiales de enseñanza en materias específicas, que coordinan con las normas académicas estatales y son consistentes con el contenido y los ciclos de la estructura del currículo adoptado por la Mesa Directiva de Educación del Estado.

Dr. Ana DeGenna Superintendente Asociada Departamento de Servicios Educativos

Posting Location(s): DO & All Schools

Posting Date(s): 9-8-22

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Approval of the Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

Educational Code Section 42100 states that "On or before September 15, the governing board of each school district shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the district for the preceding fiscal year and shall file the statement with the County Superintendent of Schools".

As a result, the Interim Assistant Superintendent, Business & Fiscal Services and the Director of Finance will provide the Board with a presentation regarding the 2021/2022 Year-end Unaudited Actual Financial Report. The 2021/22 Year-end Unaudited Actual Financial Report for the Oxnard School District represents the actual revenues, expenditures and ending fund balance for the fiscal year ended June 30, 2022.

#### **FISCAL IMPACT:**

The 2021/22 year-end unaudited actuals reflect the district's unencumbered reserve at \$23.8 million, or 10% which is within guidelines established by Board Policy 3100.

#### **RECOMMENDATION:**

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees approve the Oxnard School District 2021/2022 Unaudited Actual Financial Information and authorize its filing with the Ventura County Office of Education.

### **ADDITIONAL MATERIALS:**

**Attached:** 2021/22 Year-End Unaudited Actuals Report (147 pages)

# 2021-2022 UNAUDITED ACTUAL FINANCIAL INFORMATION



# Board Meeting of September 7, 2022

Prepared by:
Valerie Mitchell, Interim Assistant Superintendent,
Business & Fiscal Services
and
Mary Crandall Plasencia, Director of Finance

## Vision:

Empowering All Children to
Achieve Excellence

## Mission:

Ensure a culturally diverse education for each student in a safe, healthy and supportive environment that prepares students for college and career opportunities.



## OXNARD SCHOOL DISTRICT

1051 South A Street • Oxnard, CA 93030 • (805) 487-3918

## OXNARD SCHOOL DISTRICT Unaudited Actual Financial Information 2021-2022

September 7, 2022

Members of the Board of Trustees Citizens and Administration of the District

Ladies and Gentlemen:

Educational Code Section 42100 states that "on or before September 15, the governing board of each school district shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the district for the preceding fiscal year and shall file the statement with the County Superintendent of Schools."

In keeping with Educational Code Section 42100 the Oxnard School District is providing for your review the final Unaudited Actuals for the financial year ending June 30<sup>th</sup>, 2022 for all District funds.

With the exception of the District's beginning balance and reserve adjustments, the 2022/2023 budget remains unchanged from the June 22, 2022 Adopted Budget. Changes in the estimated fund balances due to the 2021/22 'Unaudited Actuals' are incorporated into the beginning balances for 2021/22 for all funds.

Respectfully Submitted,

Valerie Mitchell,

Interim Assistant Superintendent, Business & Fiscal Services

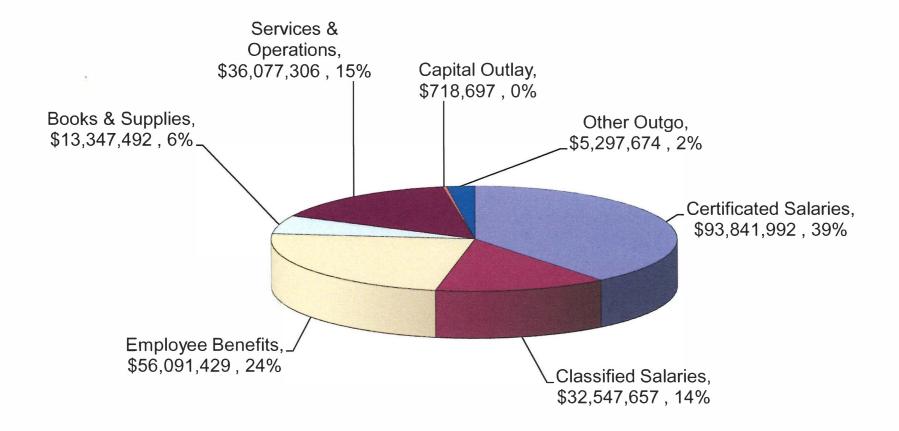
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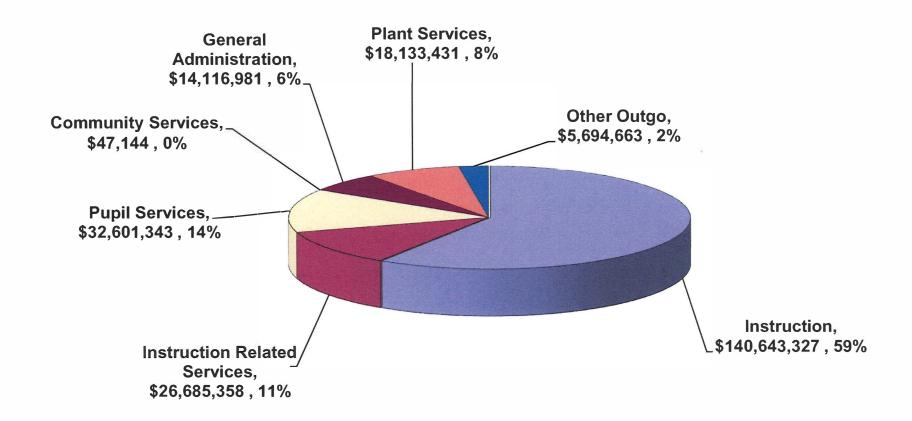
# **2021-22 Unaudited Actuals General Fund Expenditures by Type**

**Unrestricted and Restricted** 



# 2021-22 Unaudited Actuals General Fund Expenditures by Function

**Unrestricted and Restricted** 



Oxnard Elementary Ventura County

# Unaudited Actuals FINANCIAL REPORTS 2021-22 Unaudited Actuals Summary of Unaudited Actual Data Submission

56 72538 0000000 Form CA

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	56.63%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school	
	districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	\$6,898,347.66
	Applicable to districts not exempt from the requirement and not meeting the minimum classroom	
	compensation percentage - see Form CEA for further details.	
ЕЅМОЕ	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2023-24 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	
	MOE Deficiency Percentage - Based on Expenditures Per ADA	
	,	
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	\$0.00
	If this amount is not zero, it represents an increase to your Appropriations Limit. The Department of	
	Finance must be notified of increases within 45 days of budget adoption.	
	Adjusted Appropriations Limit	\$91,153,210.47
	Appropriations Subject to Limit	\$91,153,210.47
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to	
	Limit pursuant to Government Code Section 7906 and EC 42132.	
	Emili parodant to obtainment dode doction rood and 20 12 102.	
ICR	Preliminary Proposed Indirect Cost Rate	6.77%
	Fixed-with-carry-forward indirect cost rate for use in 2023-24, subject to CDE approval.	

1/15/2021

California Dept of Education SACS Financial Reporting Software - 2022.2.0 File: ca (Rev 03/06/2018)

UNAUDITED ACTUAL FINANCIAL REPORT:			
To the County Superintendent of Schools:			
with Education Code Section 41010 and is hereby ap	2021-22 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.		
Signed: Clerk/Secretary of the Governing Board	Date of Meeting: Sep 07, 2022		
(Original signature required)			
To the Superintendent of Public Instruction:			
2021-22 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.			
Signed: Date:			
County Superintendent/Designee (Original signature required)			
For additional information on the unaudited actual rep	ports, please contact:		
For County Office of Education:	For School District:		
Danielle Brook	Mary Crandall Plasencia		
Name	Name		
Executive Director, SBAS	Director of Finance		
Title 1-805-383-1981	Title		
	1-805-385-1501 AYT 7455		
Telephone	1-805-385-1501 ext.2455 Telephone		
Telephone dbrook@vcoe.org	Telephone mcrandallplasencia@oxnardsd		

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G = General Ledger Data; S = Supplemental Data

Manager	G = General Ledger Data; S = Supplemental Data			
Form	Description	Data Supp 2021-22 Unaudited Actuals	2022-23 Budget	
01	General Fund/County School Service Fund	GS	GS	
80	Student Activity Special Revenue Fund	G	G	
09	Charter Schools Special Revenue Fund			
10	Special Education Pass-Through Fund			
11	Adult Education Fund			
12	Child Development Fund	G	G	
13	Cafeteria Special Revenue Fund	G	G	
14	Deferred Maintenance Fund	G	Ģ	
15	Pupil Transportation Equipment Fund			
17	Special Reserve Fund for Other Than Capital Outlay Projects			
18	School Bus Emissions Reduction Fund			
19	Foundation Special Revenue Fund			
20	Special Reserve Fund for Postemployment Benefits			
21	Building Fund	G	G	
25	Capital Facilities Fund	G	G	
30	State School Building Lease-Purchase Fund			
35	County School Facilities Fund	G	G	
40	Special Reserve Fund for Capital Outlay Projects			
49	Capital Project Fund for Blended Component Units			
51	Bond Interest and Redemption Fund	G	G	
52	Debt Service Fund for Blended Component Units			
53	Tax Override Fund			
56	Debt Service Fund			
57	Foundation Permanent Fund			
61	Cafeteria Enterprise Fund			
62	Charter Schools Enterprise Fund			
63	Other Enterprise Fund			
66	Warehouse Revolving Fund			
67	Self-Insurance Fund			
71	Retiree Benefit Fund	G	G	
73	Foundation Private-Purpose Trust Fund			
76	Warrant/Pass-Through Fund			
95	Student Body Fund			
Α	Average Daily Attendance	S	S	
ASSET	Schedule of Capital Assets	S		
CA	Unaudited Actuals Certification	S		
CAT	Schedule for Categoricals			
CEA	Current Expense Formula/Minimum Classroom Comp Actuals	GS		
CHG	Change Order Form			
DEBT	Schedule of Long-Term Liabilities			
ESMOE	Every Student Succeeds Act Maintenance of Effort	GS		
GANN	Appropriations Limit Calculations	GS	GS	
ICR	Indirect Cost Rate Worksheet	GS		
L	Lottery Report	GS		
PCRAF	Program Cost Report Schedule of Allocation Factors	GS		
PCR	Program Cost Report	GS		

California Dept of Education SACS Financial Reporting Software - 2022.2.0 File: tc (Rev 03/18/2020)

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G = General Ledger Data; S = Supplemental Data

<b>-</b>		• • • • • • • • • • • • • • • • • • • •	Data Supplied For:		
Form	Description	2021-22 Unaudited Actuals	2022-23 Budget		
SEA	Special Education Revenue Allocations				
SEAS	Special Education Revenue Allocations Setup (SELPA Selection)	S	S		
SIAA	Summary of Interfund Activities - Actuals	G			

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	2021-	-22 Unaudited	Actuals	2022-23 Budget			
Description	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2	Estimated Annual ADA	Estimated Funded ADA	
A. DISTRICT		<u> </u>	***************************************		***************************************		
1. Total District Regular ADA	1						
Includes Opportunity Classes, Home &							
Hospital, Special Day Class, Continuation						l	
Education, Special Education NPS/LCI							
and Extended Year, and Community Day							
School (includes Necessary Small School							
,	13.088.83	12 140 04	15 104 50	10 000 01	12 020 91	14 517 05	
ADA) 2. Total Basic Aid Choice/Court Ordered	13,000.03	13,140.04	15,184.53	12,939.81	12,939.81	14,517.95	
Voluntary Pupil Transfer Regular ADA							
Includes Opportunity Classes, Home &	ļ						
Hospital, Special Day Class, Continuation							
Education, Special Education NPS/LCI							
and Extended Year, and Community Day							
School (ADA not included in Line A1 above)							
3. Total Basic Aid Open Enrollment Regular ADA							
Includes Opportunity Classes, Home &							
Hospital, Special Day Class, Continuation							
Education, Special Education NPS/LCI							
and Extended Year, and Community Day							
School (ADA not included in Line A1 above)	<u> </u>						
4. Total, District Regular ADA							
(Sum of Lines A1 through A3)	13,088.83	13,140.04	15,184.53	12,939.81	12,939.81	14,517.95	
5. District Funded County Program ADA		I					
a. County Community Schools	<u> </u>						
b. Special Education-Special Day Class	37.09	37.09	39.86	37.09	37.09	37.09	
c. Special Education-NPS/LCI							
d. Special Education Extended Year							
e. Other County Operated Programs:							
Opportunity Schools and Full Day							
Opportunity Classes, Specialized Secondary							
Schools							
f. County School Tuition Fund							
(Out of State Tuition) [EC 2000 and 46380]							
g. Total, District Funded County Program ADA							
(Sum of Lines A5a through A5f)	37.09	37.09	39.86	37.09	37.09	37.09	
6. TOTAL DISTRICT ADA						.,	
(Sum of Line A4 and Line A5g)	13,125.92	13,177.13	15,224.39	12,976.90	12,976.90	14,555.04	
7. Adults in Correctional Facilities							
8. Charter School ADA							
(Enter Charter School ADA using							
Tab C. Charter School ADA)							

	2021-	22 Unaudited	Actuals	2022-23 Budget			
				Estimated P-2	Estimated	Estimated	
Description	P-2 ADA	Annual ADA	Funded ADA	ADA	Annual ADA	Funded ADA	
B. COUNTY OFFICE OF EDUCATION							
1. County Program Alternative Education							
Grant ADA					•		
a. County Group Home and Institution Pupils							
<ul><li>b. Juvenile Halls, Homes, and Camps</li></ul>							
<ul> <li>c. Probation Referred, On Probation or Parole,</li> </ul>							
Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						ľ	
d. Total, County Program Alternative Education							
ADA (Sum of Lines B1a through B1c)	0.00	0.00	0.00	0.00	0.00	0.00	
2. District Funded County Program ADA							
a. County Community Schools							
b. Special Education-Special Day Class							
c. Special Education-NPS/LCI							
d. Special Education Extended Year							
e. Other County Operated Programs:						1	
Opportunity Schools and Full Day							
Opportunity Classes, Specialized Secondary							
Schools						1	
f. County School Tuition Fund						]	
(Out of State Tuition) [EC 2000 and 46380]	<u> </u>						
g. Total, District Funded County Program ADA							
(Sum of Lines B2a through B2f)	0.00	0.00	0.00	0.00	0.00	0.00	
3. TOTAL COUNTY OFFICE ADA							
(Sum of Lines B1d and B2g)	0.00	0.00	0.00	0.00	0.00	0.00	
4. Adults in Correctional Facilities							
5. County Operations Grant ADA							
6. Charter School ADA							
(Enter Charter School ADA using		10					
Tab C. Charter School ADA)							

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ventura County		,		Form /			
	2021-	-22 Unaudited Actuals 2022-23 Budget				<u>et</u>	
Description	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2	Estimated Annual ADA	Estimated Funded ADA	
C. CHARTER SCHOOL ADA							
Authorizing LEAs reporting charter school SACS financial Charter schools reporting SACS financial data separately							
FUND 01: Charter School ADA corresponding to SA	CS financial dat	a reported in Fu	ınd 01.				
1. Total Charter School Regular ADA							
2. Charter School County Program Alternative							
Education ADA				<b>-</b>			
a. County Group Home and Institution Pupils							
b. Juvenile Halls, Homes, and Camps c. Probation Referred, On Probation or Parole.				I			
Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]				ĺ			
d. Total, Charter School County Program							
Alternative Education ADA							
(Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0.00	
3. Charter School Funded County Program ADA				1		T	
a. County Community Schools							
b. Special Education-Special Day Class     c. Special Education-NPS/LCI							
d. Special Education Extended Year							
e. Other County Operated Programs:				l .			
Opportunity Schools and Full Day							
Opportunity Classes, Specialized Secondary					 		
Schools							
f. Total, Charter School Funded County							
Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0.00	
4. TOTAL CHARTER SCHOOL ADA	0.00	0.00	0.00	0.00	0.00	0.00	
(Sum of Lines C1, C2d, and C3f)	0.00	0.00	0.00	0.00	0.00	0.00	
						1	
FUND 09 or 62: Charter School ADA corresponding 5. Total Charter School Regular ADA	to SACS financi	al data reported	in Fund 09 or i	-und 62.		1	
6. Charter School County Program Alternative						1	
Education ADA							
a. County Group Home and Institution Pupils							
b. Juvenile Halls, Homes, and Camps					ļ		
c. Probation Referred, On Probation or Parole,					1		
Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)] d. Total, Charter School County Program							
Alternative Education ADA							
(Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0.00	
7. Charter School Funded County Program ADA							
a. County Community Schools							
b. Special Education-Special Day Class							
c. Special Education-NPS/LCI     d. Special Education Extended Year							
e. Other County Operated Programs:							
Opportunity Schools and Full Day	•		l				
Opportunity Classes, Specialized Secondary							
Schools							
f. Total, Charter School Funded County							
Program ADA		0.00	2.55	2.00	0.00	2.55	
(Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0.00	
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0.00	
9. TOTAL CHARTER SCHOOL ADA	0.00	0.00	0.00	0.00	0.00	0.00	
Reported in Fund 01, 09, or 62							
(Sum of Lines C4 and C8)	0.00	0.00	0.00	0.00	0.00	0.00	

#### Unaudited Actuals General Fund Unrestricted and Restricted Expenditures by Object

	3500		2021	-22 Unaudited Actu	als	2022-23 Budget			
Description Re	esource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
A. REVENUES									And a second sec
1) LCFF Sources	8	3010-8099	184,638,135.09	0.00	184,638,135.09	189,385,327.00	0.00	189,385,327.00	2.6%
2) Federal Revenue	8	3100-8299	0.00	30,330,441.44	30,330,441.44	0.00	18,408,818.00	18,408,818.00	-39.3%
3) Other State Revenue	8	3300-8599	3,949,770.10	34,707,848.77	38,657,618.87	2,764,041.00	17,266,401.00	20,030,442.00	-48.2%
4) Other Local Revenue	8	3600-8799	2,006,197.72	12,403,448.08	14,409,645.80	1,429,394.00	11,971,999.00	13,401,393.00	-7.0%
5) TOTAL, REVENUES			190,594,102.91	77,441.738.29	268,035,841.20	193.578.762.00	47.647.218.00	241.225.980.00	-10.0%
B. EXPENDITURES									
1) Certificated Salaries	1	1000-1999	76,696,708.14	17,145,283.66	93,841,991.80	71,376,112.00	25,932,946.00	97,309,058.00	3.7%
Classified Salaries		2000-2999	16,692,688.68	15,854,968.06	32,547,656.74	17,061,288.00	16,287,589.00	33,348,877.00	2.5%
3) Employee Benefits	3	3000-3999	33,463,003.85	22,628,424.85	56,091,428.70	35,657,060.00	18,374,052.00	54,031,112.00	-3.7%
4) Books and Supplies	4	4000-4999	4,952,248.34	8,395,243.98	13,347,492.32	8,100,022.00	7,546,228.00	15,646,250.00	17.2%
5) Services and Other Operating Expenditures	5	5000-5999	20,804,019.09	15,273,287.25	36,077,306.34	16,707,508.00	24,360,623.00	41,068,131.00	13.8%
6) Capital Outlay	6	6000-6999	337,856.42	380,840.35	718,696.77	10,000.00	656,511.00	666,511.00	-7.3%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	3,301,076.29	2,393,587.00	5,694,663.29	520,000.00	1,781,660.00	2,301,660.00	-59.6%
8) Other Outgo - Transfers of Indirect Costs	7	7300-7399	(2,498,278.49)	2,101,289.32	(396,989.17)	(1,804,976.00)	1,100,748.00	(704,228.00)	77.4%
9) TOTAL, EXPENDITURES			153,749,322.32	84,172,924.47	237,922,246.79	147,627,014.00	96,040,357.00	243,667,371.00	2.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			36,844,780.59	(6.731,186.18)	30,113,594.41	45,951,748.00	(48,393,139.00)	(2,441,391.00)	-108.1%
D. OTHER FINANCING SOURCES/USES									
Interfund Transfers     a) Transfers In	8	8900-8929	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
b) Transfers Out	7	7600-7629	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
Other Sources/Uses     a) Sources	8	8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses	. 7	7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions	8	8980-8999	(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%

			2021	-22 Unaudited Actu	2022-23 Budget				
ription	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
ET INCREASE (DECREASE) IN FUND NLANCE (C + D4)			15.891,748.34	14,221,846.07	30,113,594.41	1,428,779.00	(3,870,170.00)	(2,441,391.00)	-108.1%
IND BALANCE, RESERVES									
Beginning Fund Balance a) As of July 1 - Unaudited		9791	37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.09
c) As of July 1 - Audited (F1a + F1b)			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
Ending Balance, June 30 (E + F1e)			53,265,796.87	21,112,114.71	74,377,911.58	54,694,575.87	17.241,944.71	71,936,520.58	-3.39
Components of Ending Fund Balance a) Nonspendable									MANAGAN MANAGA
Revolving Cash		9711	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	0.09
Stores		9712	238,211.72	0.00	238,211.72	100,000.00	0.00	100,000.00	-58.09
Prepaid Items		9713	0.00	0.00	0.00	0.00	0.00	0.00	0.0
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.09
b) Restricted		9740	0.00	21,112,114.71	21,112,114.71	0.00	17,280,956.96	17,280,956.96	-18.19
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Other Commitments		9760	29,215,360.15	0.00	29,215,360.15	30,168,826.62	0.00	30,168,826.62	3.39
Student Transportation/Bus Replacemen	0000	9760	1,000,000.00		1,000,000.00				ļ
Technology Device Refresh	0000	9760	3,000,000.00	4.2	3,000,000.00				<u> </u>
Instructional Materials Adoptions	0000	9760	2,000,000.00		2,000,000.00				1
Building Maintenance One-Time Funds	0000	9760	1,564,000.00		1,564,000.00 10,825,000.00				<u> </u>
Pandemic Learning and Recovery Financial Stability Reserve	0000 0000	9760 9760	10,825,000.00 10,826,360.15	***************************************	10,826,360.15		······		1
Student Transportation/Bus Replacemen	0000	9760	10,020,300.13	<u> </u>	10,020,300.13	1,000,000.00		1,000,000.00	
Technology Device Refresh	0000	9760	-			3,000,000.00	******	3,000,000.00	ĺ
Instructional Materials Adoptions	0000	9760				2,000,000.00		2,000,000.00	İ
Building Maintenance One-Time Funds	0000	9760				1,564,000.00		1,564,000.00	1
Pandemic Learning and Recovery	0000	9760				11,320,000.00		11,320,000.00	j
Financial Stability Reserve	0000	9760				11,284,826.62		11,284,826.62	
d) Assigned									
Other Assignments		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.09
, ,		9780	0.00	0.00	0.00		0.00	0.00	0.00 0.00 0.00

#### Unaudited Actuals General Fund Unrestricted and Restricted Expenditures by Object

			202	1-22 Unaudited Actu	als I				
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Reserve for Economic Uncertainties		9789	23,792,225.00	0.00	23,792,225.00	24,366,737.00	0.00	24,366,737.00	2.4%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	39,012.25	(39,012.25)	0.00	0.0%

% Diff

Column

C&F

			202	1-22 Unaudited Actu	als	2022-23 Budget			
Description Resc		Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
G. ASSETS					_				
1) Cash									
a) in County Treasury		9110	74,100,270.10	18,708,263.82	92,808,533.92				
1) Fair <b>V</b> alue Adjustment to Cash in County Treas	sury	9111	0.00	0.00	0.00				
b) in Banks		9120	0.00	0.00	0.00				
c) in Revolving Cash Account		9130	20,000.00	0.00	20,000.00				
d) with Fiscal Agent/Trustee		9135	6,773.24	0.00	6,773.24				
e) Collections Awaiting Deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	1,247,890.17	14,494,369.16	15,742,259.33				
4) Due from Grantor Government		9290	5.00	2,329,823.00	2,329,828.00				
5) Due from Other Funds		9310	401,402.95	1,209.39	402,612.34				
6) Stores		9320	238,211.72	0.00	238,211.72				
7) Prepaid Expenditures		9330	0.00	0.00	0.00				
8) Other Current Assets		9340	0.00	0.00	0.00				
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			76.014,553.18	35,533,665.37	111,548,218.55				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	5,815,473.80	11,355,360.58	17,170,834.38				
2) Due to Grantor Governments		9590	14,184,794.00	0.00	14,184,794.00				
3) Due to Other Funds		9610	2,694,855.35	0.00	2,694,855.35				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	53,633.16	3,066,190.08	3,119,823.24				
6) TOTAL, LIABILITIES			22,748,756.31	14,421,550.66	37,170,306.97				
J. DEFERRED INFLOWS OF RESOURCES	·								
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									

		200200000000000000000000000000000000000	202	1-22 Unaudited Actua	als		2022-23 Budget		
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			53,265,796.87	21,112,114.71	74,377,911.58				

The state of the s			2021	-22 Unaudited Actu	als		2022-23 Budget	-	
Description I	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
LCFF SOURCES									
Principal Apportionment State Aid - Current Year		8011	96,427,857.00	0.00	96,427,857.00	126,198,909.00	0.00	126,198,909.00	30.9%
Education Protection Account State Aid - Current	Year	8012	59,781,515.00	0.00	59,781,515.00	36,375,527.00	0.00	36,375,527.00	-39.2%
State Aid - Prior Years		8019	5.00	0.00	5.00	0.00	0.00	0.00	-100.0%
Tax Relief Subventions Homeowners' Exemptions		8021	165,220.65	0.00	165,220.65	158,930.00	0.00	158,930.00	3.8%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	9,249.64	0.00	9,249.64	6,396.00	0.00	6,396.00	-30.9%
County & District Taxes Secured Roll Taxes		8041	25,989,752.02	0.00	25,989,752.02	24,720,431.00	0.00	24,720,431.00	4.9%
Unsecured Roll Taxes		8042	556,812.15	0.00	556,812.15	523,350.00	0.00	523,350.00	-6.0%
Prior Years' Taxes		8043	103,793.59	0.00	103,793.59	82,320.00	0.00	82,320.00	-20.7%
Supplemental Taxes		8044	993,256.83	0.00	993,256.83	663,333.00	0.00	663,333.00	-33.2%
Education Revenue Augmentation Fund (ERAF)		8045	301,964.83	0.00	301,964.83	243,715.00	0.00	243,715.00	-19.3%
Community Redevelopment Funds (SB 617/699/1992)		8047	1,808,708.38	0.00	1,808,708.38	1,912,416.00	0.00	1,912,416.00	5.7%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604) Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.09
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			186,138,135.09	0.00	186,138,135.09	190,885,327.00	0.00	190,885,327.00	2.6%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(1,500,000.00)		(1,500,000.00)	(1,500,000.00)		(1,500,000.00)	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property	Гахеѕ	8096	0.00	0.00	0.00	0.00	0.00	0.00	0.09
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

			2021	-22 Unaudited Actua	als		2022-23 Budget		
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C&F
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			184,638,135.09	0.00	184,638,135.09	189,385,327.00	0.00	189,385,327.00	2.6%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	2,034,448.00	2,034,448.00	0.00	3,020,889.00	3,020,889.00	48.5%
Special Education Discretionary Grants		8182	0.00	104,378.00	104,378.00	0.00	139,449.00	139,449.00	33.6%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		5,538,123.99	5,538,123.99		4,083,155.00	4,083,155.00	-26.3%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		967,733.06	967,733.06		350,000.00	350,000.00	-63.8%
Title III, Part A, Immigrant Student Program	4201	8290		11,475.17	11,475.17	1	0.00	0.00	-100.0%

	-	BOMO	2021	I-22 Unaudited Actu	als		2022-23 Budget		1
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Title III, Part A, English Learner									
Program	4203	8290		1,086,286.12	1,086,286.12		1,173,475.00	1,173,475.00	8.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3040, 3045, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290		174,782.72	174,782.72		515,000.00	515,000.00	194.7%
Career and Technical				,	,			,	
Education	3500-3599	8290		0.00	0.00	. 1	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	20,413,214.38	20,413,214.38	0.00	9,126,850.00	9,126,850.00	-55.3%
TOTAL, FEDERAL REVENUE			0.00	30,330,441.44	30,330,441.44	0.00	18,408,818.00	18,408,818.00	-39.3%
OTHER STATE REVENUE									
Other State Apportionments			, , , , , ,						
ROC/P Entitlement Prior Years	6360	8319		0.00	0.00		0.00	0.00	0.0%
Special Education Master Plan Current Year	6500	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6500	8319		0.00	0.00		0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	388,310.00	388,310.00	0.00	388,311.00	388,311.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	652,520.00	652,520.00	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	498,214.00	0.00	498,214.00	502,729.00	0.00	502,729.00	0.9%
Lottery - Unrestricted and Instructional Materia	ls	8560	2,753,400.69	1,312,742.34	4,066,143.03	2,251,312.00	897,762.00	3,149,074.00	-22.6%
Tax Relief Subventions Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.09
After School Education and Safety (ASES)	6010	8590		3,366,206.34	3.366.206.34		3,681,717.00	3,681,717.00	9.49

			2021	-22 Unaudited Actu	als		2022-23 Budget		
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		0.00	0.00		0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	698,155.41	28,988,070.09	29,686,225.50	10,000.00	12,298,611.00	12,308,611.00	-58.5%
TOTAL, OTHER STATE REVENUE			3,949,770.10	34,707,848.77	38,657,618.87	2,764,041.00	17,266,401.00	20,030,442.00	-48.2%

- Additional Control of the Control	· · · · · · · · · · · · · · · · · · ·		2021	I-22 Unaudited Actu	als		2022-23 Budget		
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
OTHER LOCAL REVENUE									
Other Local Revenue County and District Taxes									
Other Restricted Levies Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Non-Ad Valorem Taxes Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Sales									
Sale of Equipment/Supplies		8631	4,493.45	692,173.73	696,667.18	2,000.00	0.00	2,000.00	<del>-</del> 99.7
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Leases and Rentals		8650	194,369.62	0.00	194,369.62	155,000.00	0.00	155,000.00	-20.3
Interest		8660	278,858.17	0.00	278,858.17	180,000.00	0.00	180,000.00	-35.5
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Fees and Contracts Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Interagency Services		8677	0.00	71,063.90	71,063.90	0.00	0.00	0.00	-100.0
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Other Local Revenue Plus: Misc Funds Non-LCFF									THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER

		1	2021	-22 Unaudited Actua	als		2022-23 Budget		
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
(50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	1,528,476.48	801,164.45	2,329,640.93	1,092,394.00	676,661.00	1,769,055.00	-24.1%
Tuition		8710	0.00	28,432.00	28,432.00	0.00	28,772.00	28,772.00	1.2%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments Special Education SELPA Transfers From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		10,810,614.00	10,810,614.00		11,266,566.00	11,266,566.00	4.2%
From JPAs	6500	8793		0.00	0.00	7 -	0.00	0.00	0.0%
ROC/P Transfers From Districts or Charter Schools	6360	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6360	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6360	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,006,197.72	12,403,448.08	14,409,645.80	1,429,394.00	11,971,999.00	13,401,393.00	-7.0%
TOTAL, REVENUES			190,594,102.91	77,441,738.29	268,035,841.20	193,578,762.00	47,647,218.00	241,225,980.00	-10.0%

		2021	1-22 Unaudited Actua	als		2022-23 Budget		
Description Resc	Object ource Codes Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
CERTIFICATED SALARIES								
Certificated Teachers' Salaries	1100	61,326,601.00	12,113,344.72	73,439,945.72	59,470,691.00	16,074,892.00	75,545,583.00	2.9%
Certificated Pupil Support Salaries	1200	9,167,305.45	2,556,997.32	11,724,302.77	5,839,043.00	6,717,687.00	12,556,730.00	7.1%
Certificated Supervisors' and Administrators' Salaries	1300	5,635,142.40	1,981,067.25	7,616,209.65	6,043,378.00	1,815,930.00	7,859,308.00	3.2%
Other Certificated Salaries	1900	567,659.29	493,874.37	1,061,533.66	23,000.00	1,324,437.00	1,347,437.00	26.9%
TOTAL, CERTIFICATED SALARIES		76,696,708.14	17,145,283.66	93,841,991.80	71,376,112.00	25,932,946.00	97,309,058.00	3.7%
CLASSIFIED SALARIES								
Classified Instructional Salaries	2100	799,891.77	6,418,211.41	7,218,103.18	1,188,546.00	8,267,768.00	9,456,314.00	31.0%
Classified Support Salaries	2200	2,952,004.23	5,997,680.36	8,949,684.59	1,464,146.00	5,161,375.00	6,625,521.00	-26.0%
Classified Supervisors' and Administrators' Salaries	2300	1,435,864.23	587,135.00	2,022,999.23	1,625,842.00	742,364.00	2,368,206.00	17.1%
Clerical, Technical and Office Salaries	2400	8,310,435.85	1,570,137.38	9,880,573.23	8,257,010.00	1,811,803.00	10,068,813.00	1.9%
Other Classified Salaries	2900	3,194,492.60	1,281,803.91	4,476,296.51	4,525,744.00	304,279.00	4,830,023.00	7.9%
TOTAL, CLASSIFIED SALARIES		16,692,688.68	15,854,968.06	32,547,656.74	17,061,288.00	16,287,589.00	33,348,877.00	2.5%
EMPLOYEE BENEFITS								
STRS	3101-3102	11,281,723.75	12,947,266.88	24,228,990.63	12,642,805.00	4,698,208.00	17,341,013.00	-28.4%
PERS	3201-3202	4,136,738.88	3,163,576.56	7,300,315.44	4,800,339.00	4,376,546.00	9,176,885.00	25.7%
OASDI/Medicare/Alternative	3301-3302	2,401,246.05	1,525,407.41	3,926,653.46	2,317,869.00	1,606,543.00	3,924,412.00	-0.1%
Health and Welfare Benefits	3401-3402	9,431,874.48	3,613,415.33	13,045,289.81	10,933,052.00	5,183,592.00	16,116,644.00	23.5%
Unemployment Insurance	3501-3502	422,052.77	189,387.24	611,440.01	410,917.00	201,863.00	612,780.00	0.2%
Workers' Compensation	3601-3602	1,741,371.34	772,405.80	2,513,777.14	1,698,338.00	834,063.00	2,532,401.00	0.7%
OPEB, Allocated	3701-3702	2,751,982.21	883,876.41	3,635,858.62	2,840,521.00	1,473,237.00	4,313,758.00	18.6%
OPEB, Active Employees	3751-3752	0.00	256.30	256.30	0.00	0.00	0.00	-100.0%
Other Employee Benefits	3901-3902	1,296,014.37	(467,167.08)	828,847.29	13,219.00	0.00	13,219.00	-98.4%
TOTAL, EMPLOYEE BENEFITS		33,463,003.85	22,628,424.85	56,091,428.70	35,657,060.00	18,374,052.00	54,031,112.00	-3.7%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials	4100	2,098,532.41	1,139,802.14	3,238,334.55	2,000,000.00	700,000.00	2,700,000.00	-16.6%
Books and Other Reference Materials	4200	93,067.31	748,570.79	841,638.10	888,229.00	141,163.00	1,029,392.00	22.3%
Materials and Supplies	4300	2,419,662.47	5,314,738.40	7,734,400.87	4,458,768.00	6,240,805.00	10,699,573.00	38.3%

			2021-	-22 Unaudited Actua	als		2022-23 Budget		
Description F		Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Noncapitalized Equipment		4400	340,986.15	1,192,132.65	1,533,118.80	753,025.00	434,260.00	1,187,285.00	-22.6%
Food	2	4700	0.00	0.00	0.00	0.00	30,000.00	30,000.00	Nev
TOTAL, BOOKS AND SUPPLIES		1	4,952,248.34	8,395,243.98	13,347,492.32	8,100,022.00	7,546,228.00	15,646,250.00	17.2%
SERVICES AND OTHER OPERATING EXPENDITU	JRES								
Subagreements for Services		5100	6,726,827.99	8,938,165.74	15,664,993.73	4,549,190.00	18,035,635.00	22,584,825.00	44.2%
Travel and Conferences	Ę	5200	289,424.27	273,360.72	562,784.99	447,734.00	522,333.00	970,067.00	72.4%
Dues and Memberships		5300	117,636.22	2,039.14	119,675.36	130,450.00	6,575.00	137,025.00	14.5%
Insurance	540	0 - 5450	1,809,918.00	0.00	1,809,918.00	1,810,000.00	0.00	1,810,000.00	0.0%
Operations and Housekeeping Services		5500	3,363,657.58	6,253.00	3,369,910.58	3,102,000.00	5,500.00	3,107,500.00	-7.8%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	520,023.52	233,840.09	753,863.61	774,496.00	267,680.00	1,042,176.00	38.2%
Transfers of Direct Costs	!	5710	(68,084.90)	68,084.90	0.00	(266,978.00)	266,978.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(9,102.45)	19,065.77	9,963.32	(139,200.00)	139,200.00	0.00	-100.0%
Professional/Consulting Services and					İ				
Operating Expenditures	;	5800	7,612,880.43	4,734,409.33	12,347,289.76	5,653,886.00	5,091,227.00	10,745,113.00	-13.0%
Communications		5900	440,838.43	998,068.56	1,438,906.99	645,930.00	25,495.00	671,425.00	-53.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			20,804,019.09	15,273,287.25	36,077,306.34	16,707,508.00	24,360,623.00	41,068,131.00	13.8%

	2300000		2021	-22 Unaudited Actu	als		2022-23 Budget		
Description F	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
CAPITAL OUTLAY	•								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	1,733.21	1,733.21	0.00	0.00	0.00	-100.0%
Buildings and Improvements of Buildings		6200	0.00	196,246.54	196,246.54	0.00	0.00	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	337,856.42	182,860.60	520,717.02	10,000.00	656,511.00	666,511.00	28.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			337,856.42	380,840.35	718,696.77	10,000.00	656,511.00	666,511.00	-7.3%
OTHER OUTGO (excluding Transfers of Indirect	Costs)							<del>-</del>	
Tuition Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7110	5,401.00	0.00	5,401.00	0.00	0.00	0.00	-100.0%
Tuition, Excess Costs, and/or Deficit Payments Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	20,000.00	0.00	20,000.00	New
Payments to County Offices		7142	448,196.00	2,393,587.00	2,841,783.00	500,000.00	1,781,660.00	2,281,660.00	-19.7%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues			5.66	0.00	3.33	5.55	5.55	3.55	0.070
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionr To Districts or Charter Schools	nents 6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers of Apportionments To Districts or Charter Schools	6360	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6360	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6360	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

		2021	-22 Unaudited Actua	als		2022-23 Budget	inet*	
Description Resource Cod	Object es Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
All Other Transfers	7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others	7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service Debt Service - Interest	7438	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal	7439	2,847,479.29	0.00	2,847,479.29	0.00	0.00	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)		3,301,076.29	2,393,587.00	5,694,663.29	520,000.00	1,781,660.00	2,301,660.00	-59.6%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs	7310	(2,101,289.32)	2,101,289.32	0.00	(1,100,748.00)	1,100,748.00	0.00	0.0%
Transfers of Indirect Costs - Interfund	7350	(396,989.17)	0.00	(396,989.17)	(704,228.00)	0.00	(704,228.00)	77.4%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS		(2,498,278.49)	2,101,289.32	(396,989.17)	(1,804,976.00)	1,100,748.00	(704,228.00)	77.4%
TOTAL, EXPENDITURES		153,749,322.32	84,172,924.47	237,922,246.79	147,627,014.00	96,040,357.00	243,667,371.00	2.4%

			2021	-22 Unaudited Actua	als	CO SAUCHOCHARD.	2022-23 Budget	post content at a	
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
OTHER SOURCES/USES									And the second
SOURCES									
State Apportionments Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	

			1-22 Unaudited Actu	als		2022-23 Budget		
Description Reso	Obje urce Codes Cod		Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
(c) TOTAL, SOURCES		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs	765	1 0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses	769	9 0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues	898	0 (20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
Contributions from Restricted Revenues	898	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS		(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)		(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%

			2021-22 Unaudited Actuals			2022-23 Budget			
Description	Function Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
A. REVENUES			- Land and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta						
1) LCFF Sources		8010-8099	184,638,135.09	0.00	184,638,135.09	<u> 189,385,327.00</u>	0.00	189,385,327.00	2.69
2) Federal Revenue		8100-8299	0.00	30,330,441.44	30,330,441.44	0.00	18,408,818.00	18,408,818.00	-39.39
3) Other State Revenue		8300-8599	3,949,770.10	34,707,848.77	38,657,618.87	2,764,041.00	17,266,401.00	20,030,442.00	-48.29
4) Other Local Revenue		8600-8799	2,006,197.72	12,403,448.08	14,409,645.80	1,429,394.00	11,971,999.00	13,401,393.00	-7.0
5) TOTAL, REVENUES			190,594,102.91	77,441,738.29	268,035,841.20	193,578,762.00	47.647.218.00	241,225,980.00	-10.0
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999		91,704,958.60	48,938,367.89	140,643,326.49	95,775,804.00	56,901,844.00	152,677,648.00	8.6
2) Instruction - Related Services	2000-2999		18,041,748.17	8,643,610.16	26,685,358.33	14,802,001.00	11,309,129.00	26,111,130.00	-2.2
3) Pupil Services	3000-3999		22,681,682.54	9,919,660.12	32,601,342.66	17,278,767.00	14,220,359.00	31,499,126.00	-3.4
4) Ancillary Services	4000-4999		0.00	0.00	0.00	0.00	0.00	0.00	0.09
5) Community Services	5000-5999		0.00	47,144.28	47,144.28	0.00	47,734.00	47,734.00	1.39
6) Enterprise	6000-6999		0.00	0.00	0.00	0.00	0.00	0.00	0.09
7) General Administration	7000-7999		10,501,312.24	3,615,668.17	14,116,980.41	13,948,574.00	2,277,978.00	16,226,552.00	14.9
8) Plant Services	8000-8999		7,518,544.48	10,614,886.85	18,133,431.33	5,301,868.00	9,501,653.00	14,803,521.00	-18.4
9) Other Outgo	9000-9999	Except 7600-7699	3,301,076.29	2,393,587.00	5,694,663.29	520,000.00	1,781,660.00	2,301,660.00	-59.69
10) TOTAL, EXPENDITURES			153,749,322.32	84,172,924.47	237,922,246.79	147,627,014.00	96,040,357.00	243,667,371.00	2.4
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B1	10)		36,844,780.59	(6,731,186.18)	30,113,594,41	45,951,748.00	(48,393,139.00)	(2,441,391.00)	-108.19
D. OTHER FINANCING SOURCES/USES									
Interfund Transfers     a) Transfers In		8900-8929	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0°
b) Transfers Out		7600-7629	0.00	923,938.77	923,938.77	0.00	0.00	0.00	I
2) Other Sources/Uses		, 555 , 525	5.50	220,000.11	220,000.17	3.30	3.30	5.00	100.0
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0
3) Contributions		8980-8999	(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0
4) TOTAL, OTHER FINANCING SOURCES/U	ISES		(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0

			2021	-22 Unaudited Actu	ıals	1	2022-23 Budget		
Description	Function Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			15,891,748.34	14.221.846.07	30,113.594.41	1,428,779.00	(3.870.170.00)	(2.441.391.00)	-1 <u>0</u> 8.1%
F. FUND BALANCE, RESERVES								-	
Beginning Fund Balance     As of July 1 - Unaudited		9791	37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74 <u>,</u> 377,911.58	68.0%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
2) Ending Balance, June 30 (E + F1e)			53,265,796.87	21,112,114.71	74,377,911.58	54,694,575.87	17,241,944.71	71,936,520.58	-3.3%
Components of Ending Fund Balance a) Nonspendable Revolving Cash		9711	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	0.0%
Stores		9712	238,211.72	0.00	238,211.72	100,000.00	0.00	100,000.00	-58.0%
Prepaid Items		9713							
			0.00	0.00	0.00	i	0.00	0.00	1
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	I
b) Restricted		9740	0.00	21,112,114.71	21,112,114.71	0.00	17,280,956.96	17,280,956.96	-18.19
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	29,215,360.15	0.00	29,215,360.15	30,168,826.62	0.00	30,168,826.62	3.39
Student Transportation/Bus Replacement	0000	9760	1,000,000.00		1,000,000.00				1
Technology Device Refresh	0000	9760	3,000,000.00		3,000,000.00				
Instructional Materials Adoptions	0000	9760	2,000,000.00		2,000,000.00				
Building Maintenance One-Time Funds	0000	9760	1,564,000.00	······································	1,564,000.00				4
Pandemic Learning and Recovery	0000	9760	10,825,000.00		10,825,000.00				1
Financial Stability Reserve	0000	9760	10,826,360.15		10,826,360.15				-
Student Transportation/Bus Replaceme	0000	9760				1,000,000.00		1,000,000.00	1
Technology Device Refresh	0000	9760				3,000,000.00		3,000,000.00	<u> </u>
Instructional Materials Adoptions	0000	9760				2,000,000.00		2,000,000.00	ļ
Building Maintenance One-Time Funds	0000	9760		· · · · · · · · · · · · · · · · · · ·		1,564,000.00		1,564,000.00	1
Pandemic Learning and Recovery	0000	9760				11,320,000.00		11,320,000.00	1
Financial Stability Reserve	0000	9760				11,284,826.62		11,284,826.62	<u> </u>
d) Assigned									
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.09

			2021-22 Unaudited Actuals						
Description	Function Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	23,792,225.00	0.00	23,792,225.00	24,366,737.00	0.00	24,366,737.00	2.4%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	39,012.25	(39,012.25)	0.00	0.0%

# Unaudited Actuals General Fund Exhibit: Restricted Balance Detail

56 72538 0000000 Form 01

Resource	Description	2021-22 Unaudited Actuals	2022-23 Budget
2600	Expanded Learning Opportunities Program	10,197,453.68	10,197,453.68
6266	Educator Effectiveness, FY 2021-22	2,241,092.73	2,241,092.73
6300	Lottery: Instructional Materials	0.00	197,762.00
6536	Special Ed: Dispute Prevention and Dispute Resolution	232,320.25	0.00
6537	Special Ed: Learning Recovery Support	1,303,045.00	0.00
6547	Special Education Early Intervention Preschool Grant	1,277,945.00	677,945.00
7028	Child Nutrition: Kitchen Infrastructure Upgrade Funds	548,011.00	0.00
7029	Child Nutrition: Food Service Staff Training Funds	79,732.50	0.00
7311	Classified School Employee Professional Development Block Grant	68,743.13	56,033.13
7388	SB 117 COVID-19 LEA Response Funds	256,353.84	256,353.84
7425	Expanded Learning Opportunities (ELO) Grant	445,325.70	445,325.70
8150	Ongoing & Major Maintenance Account (RMA: Education Code Section	2,679,833.05	973,732.05
9010	Other Restricted Local	1,782,258.83	2,235,258.83
Total, Restric	cted Balance	21,112,114.71	17,280,956.96

California Dept of Education SACS Financial Reporting Software - 2022.2.0 File: fund-a (Rev 04/17/2019)

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES	Andrew Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		William Committee Committee (Committee Committee Committ		
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	135,405.32	0.00	-100.0%
5) TOTAL, REVENUES			135,405.32	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.09
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	81,263.02	0.00	-100.09
5) Services and Other Operating Expenditures		5000-5999	7,009.18	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.09
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.09
9) TOTAL, EXPENDITURES			88,272.20	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER			47 422 42	0.00	100.00
FINANCING SOURCES AND USES (A5 - B9)  D. OTHER FINANCING SOURCES/USES			47,133.12	0.00	-100.0%
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses     Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
	nessure source	Object Godes	- Diadanca Aotaas	Budget	Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			47,133.12	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	173,620.84	220,753.96	27.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			173,620.84	220,753.96	27.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			173,620.84	220,753.96	27.1%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			220,753.96	220,753.96	0.0%
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	220,753.96	220,753.96	0.0%
c) Committed				:	
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
Description	Nesource Codes	Object Codes	Graduited Actuals	Budget	Dinerence
G. ASSETS 1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury	1	9111	0.00		
b) in Banks		9120	220,753.96		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			220,753.96		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS	11 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to 12 to		0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0,00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES			Aggregation of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Co		
Deferred Inflows of Resources		9690	0,00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			220,753.96		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	_0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments	i	8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	_0.0%
All Other Local Revenue		8699	135,405.32	0.00	-100.0%
TOTAL, REVENUES			135,405.32	0.00	-100.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%

Description Res	ource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
BOOKS AND SUPPLIES					
Materials and Supplies		4300	81,263.02	0.00	-100.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES		-	81,263.02	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	_0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	7,009.18	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITUR	ES		7,009.18	0.00	-100.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COST	'S		0.00	_ 0.00	0.0%
TOTAL, EXPENDITURES			88,272.20	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES			One dutico Actuals	<u> </u>	<u> </u>
ALICEVERIOLO					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	135,405.32	0.00	-100.0%
5) TOTAL, REVENUES			135,405.32	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		88,272.20	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999	_	0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES		Waynes and Waynes and Waynes	88,272.20	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES					
OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			47,133.12	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
Contributions     TOTAL, OTHER FINANCING SOURCES/USES		0900-0999	0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			47,133.12	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	173,620.84	220,753.96	27.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			173,620.84	220,753,96	27.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			173,620.84	220,753.96	27.1%
2) Ending Balance, June 30 (E + F1e)			220,753.96	220,753.96	0.0%
Components of Ending Fund Balance					
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	220,753.96	220,753.96	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned			. *		
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated		9789	0.00	0.00	0.0%
Reserve for Economic Uncertainties					
Unassigned/Unappropriated Amount	CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	9790	0.00	0.00	0.0%

Oxnard Elementary Ventura County

#### Unaudited Actuals Student Activity Special Revenue Fund Exhibit: Restricted Balance Detail

56 72538 0000000 Form 08

		2021-22	2022-23	
Resource	Description	Unaudited Actuals	Budget	
8210	Student Activity Funds	220,753.96	220,753.96	
Total, Restr	icted Balance	220,753.96	220,753.96	

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Description	Resource Codes (	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon				
A) LOFE 0		2242 2222	2.00	2.22	0.007
1) LCFF Sources		8010-8099	0.00	0,00	0.0%
2) Federal Revenue		8100-8299	95,400.00	0.00	-100.0%
3) Other State Revenue		8300-8599	1,894,125.67	2,090,716.00	10.4%
4) Other Local Revenue		8600-8799	1,600.61	2,000.00	25.0%
5) TOTAL, REVENUES	Same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same o		1,991,126.28	2,092,716.00	5.1%
B. EXPENDITURES					:
1) Certificated Salaries		1000-1999	434.28	0.00	-100.0%
2) Classified Salaries		2000-2999	1,250,922.50	87,690.00	-93.0%
3) Employee Benefits		3000-3999	419,358.34	35,983.00	-91.4%
4) Books and Supplies		4000-4999	70,176.65	200,000.00	185.0%
5) Services and Other Operating Expenditures		5000-5999	49,706.16	1,706,416.00	3333.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	93,714.28	110,328.00	17.7%
9) TOTAL, EXPENDITURES			1,884,312.21	2,140,417.00	13.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			106,814.07	(47,701.00)	-144.7%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

					4600
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			106,814.07	(47,701.00)	-144.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	524,053,23	630,867.30	20.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			524,053.23	630,867.30	20.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			524,053.23	630,867.30	20.4%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			630,867.30	583,166.30	-7.6%
a) Nonspendable		9711	0.00	0.00	0.00/
Revolving Cash					0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	630,867.30	583,166.30	-7.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					-
1) Cash		9110	724 802 02		
a) in County Treasury			734,892.93		
Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	22,430.85		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			757,323.78		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS	······································		0.00		
. LIABILITIES					
1) Accounts Payable		9500	32,742.20		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	93,714.28		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			126,456.48		
J. DEFERRED INFLOWS OF RESOURCES					
Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS		5555	0.00		
			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			630,867.30		

Description	Resource Codes	Obiect Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
Child Nutrition Programs		8220	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	95,400.00	0.00	-100.0%
TOTAL, FEDERAL REVENUE			95,400.00	0.00	-100.0%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.0%
Pass-Through Revenues from					
State Sources		8587	0.00	0.00	0.0%
State Preschool	6105	8590	1,810,533.67	2,050,716.00	13.3%
All Other State Revenue	All Other	8590	83,592.00	40,000.00	-52.1%
TOTAL, OTHER STATE REVENUE			1,894,125.67	2,090,716.00	10.4%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0,0%
Food Service Sales		8634	0.00	0.00	0.0%
Interest		8660	1,600.61	2,000.00	25.0%
Net Increase (Decrease) in the Fair Value of Investment	S	8662	0.00	0.00	0.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			1,600.61	2,000.00	25.0%
TOTAL REVENUES			1,991,126.28	2,092,716.00	5.1%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CERTIFICATED SALARIES	Nesource oodes		Olladatica Actualo	Budget	Difference
Certificated Teachers' Salaries		1100	434.28	0.00	-100.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			434.28	0.00	-100.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	922,195.27	64,719.00	-93.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	110,588.52	11,450.00	-89,6%
Clerical, Technical and Office Salaries		2400	139,550.68	11,521.00	-91.7%
Other Classified Salaries		2900	78,588.03	0.00	-100.0 <sub>%</sub>
TOTAL, CLASSIFIED SALARIES			1,250,922.50	87,690.00	-93.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	95,354.20	0.00	-100,0%
PERS		3201-3202	152,601.41	22,247.00	-85.4%
OASDI/Medicare/Alternative		3301-3302	70,725.61	6,571.00	-90.7%
Health and Welfare Benefits		3401-3402	50,428.83	3,906.00	-92.3%
Unemployment Insurance		3501-3502	6,119.14	430.00	-93.0%
Workers' Compensation		3601-3602	24,911.03	1,739.00	-93.0%
OPEB, Allocated		3701-3702	19,218.12	1,090.00	-94.3%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			419,358.34	35,983.00	-91.4%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	64,340.14	200,000.00	210.8%
Noncapitalized Equipment		4400	5,836.51	0.00	-100.0%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			70,176.65	200,000.00	185.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES	110004100 00400	<u> </u>		Budgot	Smoroneo
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	2,203.89	2,500.00	13.4%
Dues and Memberships		5300	0.00	5,000.00	New
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvement	ts	5600	759.02	0.00	-100.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	5,999.30	0,00	-100.0%
Professional/Consulting Services and					
Operating Expenditures		5800	3,688.00	1,695,916.00	45884.7%
Communications		5900	37,055.95	3,000.00	-91.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENDIT	TURES		49,706.16	1,706,416.00	3333.0%
CAPITAL OUTLAY			N.		
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect C	Costs)		0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	93,714.28	110,328.00	17.7%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT CO	OSTS	-	93,714.28	110,328.00	17.7%
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TOTAL, EXPENDITURES			1,884,312.21	2,140,417.00	13.6%

			2021-22	2022-23	Percent
Description	Resource Codes	Object Codes	Unaudited Actuals	Budget	Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8911	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	_0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	_0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from					
Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					

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Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	95,400.00	0.00	-100.0%
3) Other State Revenue		8300-8599	1,894,125.67	2,090.716.00	10.4%
4) Other Local Revenue		8600-8799	1,600.61	2,000.00	25.0%
5) TOTAL, REVENUES			1,991,126.28	2,092,716.00	5.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		1,303,701.18	1,986,617.00	52.4%
2) Instruction - Related Services	2000-2999		486,896.75	43,472.00	-91.1%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		93,714.28	110,328.00	17.7%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES		0,	1,884,312.21	2,140,417.00	13.6%
C. EXCESS (DEFICIENCY) OF REVENUES					
OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			106,814.07	(47,701.00)	-144.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers		8900-8929	0.00	0.00	0.0%
a) Transfers In b) Transfers Out		7600-7629	0.00	0.00	0.0%
,		1000-1029	0.00	0.00	0.0%
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			106,814.07	(47,701.00)	-144.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	524,053.23	630,867.30	20.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			524,053.23	630,867.30	20.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			524,053.23	630,867.30	20.4%
2) Ending Balance, June 30 (E + F1e)			630,867.30	583,166.30	-7.6%
Components of Ending Fund Balance a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	630,867.30	583,166.30	<b>-</b> 7.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Oxnard Elementary Ventura County

#### Unaudited Actuals Child Development Fund Exhibit: Restricted Balance Detail

56 72538 0000000 Form 12

Resource	Description	2021-22 Unaudited Actuals	2022-23 <u>Budget</u>
5059	Child Development: ARP California State Preschool Program	93,818.03	46,117.03
6130	Child Development: Center-Based Reserve Account	310,705.69	310,705.69
9010	Other Restricted Local	226,343.58	226,343.58
Total, Restr	icted Balance	630,867.30	583,166.30

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES				CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR	Wigness and Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	12,320,016.89	9,505,830.00	-22.8%
3) Other State Revenue		8300-8599	614,407.77	2,091,394.00	240.49
4) Other Local Revenue		8600-8799	41,297.63	16,000.00	-61.3%
5) TOTAL, REVENUES			12,975,722.29	11,613,224.00	-10.5%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	3,729,501.50	3,720,026.00	-0.3%
3) Employee Benefits		3000-3999	1,477,609.08	1,652,362.00	11.8%
4) Books and Supplies		4000-4999	4,033,105.63	6,225,107.00	54.49
5) Services and Other Operating Expenditures		5000-5999	459,682.56	161,002.00	-65.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	303,274.89	593,900.00	95.8%
9) TOTAL, EXPENDITURES			10,003,173.66	12,352,397.00	23.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,972,548.63	(739,173.00)	-124.9%
D. OTHER FINANCING SOURCES/USES				<u> </u>	
1) Interfund Transfers		:			
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses    a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES		3333 3330	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,972,548.63	(739,173.00)	-124.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,153,899.85	6,126,448.48	94.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,153,899.85	6,126,448.48	94.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,153,899.85	6,126,448.48	94.2%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			6,126,448.48	5,387,275.48	-12.1%
a) Nonspendable Revolving Cash		9711	206.00	0.00	-100.0%
Stores		9712	50,356.27	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
·					
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	6,075,886.21	5,387,275.48	-11.3%
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
Cash     a) in County Treasury		9110	4,250,934.47		
Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	206.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
		9150			
2) Investments			0.00		
3) Accounts Receivable		9200	2,299,170.36		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	50,356.27		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0,00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			6,600,667.10		
I. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
LIABILITIES					
1) Accounts Payable		9500	169,734,32		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	304,484.30		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL. LIABILITIES			474,218.62		
. DEFERRED INFLOWS OF RESOURCES				,	
Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K, FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I7 + J2)			6,126,448.48		

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
Child Nutrition Programs		8220	11,224,071.94	8,636,871.00	-23.1%
Donated Food Commodities		8221	1,090,130.95	868,959.00	-20.3%
All Other Federal Revenue		8290	5,814.00	0.00	-100.0%
TOTAL, FEDERAL REVENUE			12,320,016.89	9,505,830.00	-22.8%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	614,407.77	2,091,394.00	240.4%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			614,407.77	2,091,394.00	240.4%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	29,805.89	0.00	-100.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	7,470.49	16,000.00	114.2%
Net Increase (Decrease) in the Fair Value of Investment	S	8662	0.00	0.00	0.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	4,021.25	0.00	-100.0%
TOTAL, OTHER LOCAL REVENUE			41,297.63	16,000.00	-61.3%
TOTAL, REVENUES			12,975,722.29	11,613,224.00	-10.5%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0,00	0.00	0.09
Other Certificated Salaries		1900	0.00	0.00	0.09
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.09
CLASSIFIED SALARIES					
Classified Support Salaries		2200	3,343,888.42	3,352,317.00	0.3
Classified Supervisors' and Administrators' Salaries		2300	236,212.58	232,038.00	-1.8
Clerical, Technical and Office Salaries		2400	149,400.50	135,671,00	-9.2
Other Classified Salaries		2900	0.00	0.00	0.0
TOTAL, CLASSIFIED SALARIES			3,729,501.50	3,720,026.00	-0.3
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0
PERS		3201-3202	801,256.33	936,610.00	16.9
OASDI/Medicare/Alternative		3301-3302	278,896.46	278,000.00	-0.3
Health and Welfare Benefits		3401-3402	237,511.49	271,359.00	14.3
Unemployment Insurance		3501-3502	18,227.51	18,170.00	-0.3
Workers' Compensation		3601-3602	74,119.80	74,069.00	-0.1
OPEB, Allocated		3701-3702	67,597.49	74,154.00	9.7
OPEB, Active Employees		3751-3752	0.00	0.00	0.0
Other Employee Benefits		3901-3902	0.00	0.00	0.0
TOTAL, EMPLOYEE BENEFITS		_	1,477,609.08	1,652,362.00	11.8
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0
Materials and Supplies		4300	330,755.94	1,198,038.00	262.2
Noncapitalized Equipment		4400	73,770.22	114,160.00	54.8
Food		4700	3,628,579.47	4,912,909.00	35.4
TOTAL, BOOKS AND SUPPLIES			4,033,105.63	6,225,107.00	54.4

Description F	Resource Codes Objec	t Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services	5	100	0.00	0.00	0,0%
Travel and Conferences	52	200	3,730.74	16,300.00	336.9%
Dues and Memberships	53	300	3,160.78	3,000.00	-5.1%
Insurance	5400	-5450	0.00	0.00	0.0%
Operations and Housekeeping Services	55	500	1,102.00	17,000.00	1442.6%
Rentals, Leases, Repairs, and Noncapitalized Improvements	s 56	800	23,828.50	27,751.00	16.5%
Transfers of Direct Costs	57	710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund	57	750	(20,376.39)	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures	58	300	447,822.65	96,200.00	-78.5%
Communications	59	900	414.28	751.00	81.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDIT	TURES		459,682.56	161,002.00	-65.0%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings	62	200	0.00	0.00	0.0%
Equipment	64	100	0.00	0.00	0.0%
Equipment Replacement	68	500	0.00	0.00	0.0%
Lease Assets	66	000	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest	74	138	0.00	0.00	0.0%
Other Debt Service - Principal	74	139	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect C	osts)		0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund	73	350	303,274.89	593,900.00	95.8%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT CO	OSTS		303,274.89	593,900.00	95.8%
TOTAL, EXPENDITURES			10,003,173.66	12,352,397.00	23.5%
OTAL, LAI LIDITORLO			. 5,500,170.00	12,002,001.00	20.0

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
		7099	0.00	0.00	0.0%
(d) TOTAL, USES  CONTRIBUTIONS			0.00	0.00	0.078
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a - b + c - d + e)			0.00	0.00	0.0%

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Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	12,320,016.89	9,505,830.00	-22.8%
3) Other State Revenue		8300-8599	614,407.77	2,091,394.00	240.4%
4) Other Local Revenue		8600-8799	41,297.63	16,000.00	-61.3%
5) TOTAL, REVENUES			12,975,722.29	11,613,224.00	-10.5%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		9,696,476.77	11,741,497.00	21.1%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		303,274.89	593,900.00	95.8%
8) Plant Services	8000-8999		3,422.00	17,000.00	396.8%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			10,003,173.66	12,352,397.00	23.5%
C. EXCESS (DEFICIENCY) OF REVENUES			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		
OVER EXPENDITURES BEFORE OTHER			2,972,548.63	(739,173.00)	-124.9%
FINANCING SOURCES AND USES (A5 - B10)  D. OTHER FINANCING SOURCES/USES			2,972,346.03	(00.671,867)	-124.976
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses		9020 9070	0.00	0.00	0.0%
a) Sources		8930-8979			
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,972,548.63	(739,173.00)	-124.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,153,899.85	6,126,448.48	94.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,153,899.85	6,126,448.48	94.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,153,899.85	6,126,448.48	94.2%
2) Ending Balance, June 30 (E + F1e)			6,126,448.48	5,387,275.48	-12.1%
Components of Ending Fund Balance a) Nonspendable					
Revolving Cash		9711	206.00	0.00	-100.0%
Stores		9712	50,356.27	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	6,075,886.21	5,387,275.48	-11.3%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

_		2021-22	2022-23
Resource	Description	Unaudited Actuals	Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School	144,324.67	132,930.67
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Cen	277,230.57	273,381.57
5330	Child Nutrition: Summer Food Service Program Operations	4,587,604.22	4,637,960.49
5460	Child Nutrition: CACFP COVID-19 Emergency Operational Co	155,343.77	321.77
5465	Child Nutrition: SNP COVID-19 Emergency Operational Costs	569,884.41	1,182.41
5466	Child Nutrition: Supply Chain Assistance (SCA) Funds	341,498.57	341,498.57
Total, Restr	icted Balance	6,075,886.21	5,387,275.48

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES	Whitegod Company and Parket Market Market of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Co				
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	5,557.00	5,000.00	-10.0%
5) TOTAL, REVENUES	2.4 1000 - 1000 - 1000 - 1000 - 1000	······································	1,505,557.00	1,505,000.00	0.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	88,000.00	New
5) Services and Other Operating Expenditures		5000-5999	147,536.70	160,000.00	8.4%
6) Capital Outlay		6000-6999	993,938.47	1,249,000.00	25.7%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,141,475.17	1,497,000.00	31.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			364,081.83	8,000.00	-97.8%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses    a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			364,081.83	8,000.00	-97.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,143,293.60	1,507,375.43	31.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,143,293.60	1,507,375.43	31.8%
d) Other Restatements		9795	0,00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,143,293.60	1,507,375.43	31.8%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance     a) Nonspendable			1,507,375.43	1,515,375.43	0.5%
Revolving Cash		9711	0,00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0,00	0,00	0.0%
b) Restricted		9740	1,507,375.43	1,515,375.43	0.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS		Jajeot Oodes	Chadated Actuals	Duayet	_ Dillerence
1) Cash					
a) in County Treasury		9110	1,515,437.66		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	2,557.77		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			1,517,995.43		
H. DEFERRED OUTFLOWS OF RESOURCES					
Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
LIABILITIES					
1) Accounts Payable		9500	10,620.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES		2300	10,620.00		
J. DEFERRED INFLOWS OF RESOURCES		······································	10,020,00		
		9690	0.00		
1) Deferred Inflows of Resources		9090	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
(, FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			1,507,375.43		

#### Unaudited Actuals Deferred Maintenance Fund Expenditures by Object

		·			****
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	1,500,000.00	1,500,000.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			1,500,000.00	1,500,000.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	5,557.00	5,000.00	-10.0%
Net Increase (Decrease) in the Fair Value of Investments	3	8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			5,557.00	5,000.00	-10.0%
TOTAL, REVENUES			1,505,557.00	1,505,000.00	0.0%

	August 1	ANGEL CO.	2021-22	2022-23	Percent
Description	Resource Codes	Object Codes	Unaudited Actuals	Budget	Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0,00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	88,000.00	New
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	88,000.00	New

#### Unaudited Actuals Deferred Maintenance Fund Expenditures by Object

Description R	esource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.09
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.09
Transfers of Direct Costs		5710	0.00	0,00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	147,536.70	160,000.00	8.4%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITU	JRES		147,536.70	160,000.00	8.4%
CAPITAL OUTLAY			,		
Land Improvements		6170	870,550.38	450,000.00	-48.3%
Buildings and Improvements of Buildings		6200	123,388.09	799,000.00	547.6%
Equipment		6400	0.00	0.00	0.09
Equipment Replacement		6500	0.00	0.00	0.09
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			993,938.47	1,249,000.00	25.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.09
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Co	sts)		0.00	0.00	0.09
TOTAL, EXPENDITURES			1,141,475.17	1,497,000.00	31.1%

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS			Control		
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES		7000	0.00	0.00	0.0%
CONTRIBUTIONS				0.00	V.076
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

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Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	5,557.00	5,000.00	-10.0%
5) TOTAL, REVENUES			1,505,557.00	1,505,000.00	0.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		1,141,475.17	1,497,000.00	31.1%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES	distriction		1,141,475.17	1,497,000.00	31.1%
C. EXCESS (DEFICIENCY) OF REVENUES					
OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			364,081.83	8,000.00	-97.8%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			364,081.83	8,000.00	-97.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,143,293.60	1,507,375.43	31.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,143,293.60	1,507,375.43	31.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,143,293.60	1,507,375.43	31.8%
2) Ending Balance, June 30 (E + F1e)			1,507,375.43	1,515,375.43	0.5%
Components of Ending Fund Balance  a) Nonspendable					
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	1,507,375.43	1,515,375.43	0.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2021-22 Unaudited Actuals	2022-23 Budget	
9010	Other Restricted Local	1,507,375.43	1,515,375.43	
Total, Restr	icted Balance	1,507,375.43	1,515,375.43	

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	79,663.48	0.00	-100.0%
5) TOTAL, REVENUES		HOMODER PROPERTY AND AND AND AND AND AND AND AND AND AND	79,663.48	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	35,407.58	0.00	-100.0%
6) Capital Outlay		6000-6999	14,228,072.71	15,334,168.00	7.8%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			14,263,480.29	15,334,168.00	7.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(14,183,816.81)	(15,334,168.00)	8.1%
D. OTHER FINANCING SOURCES/USES					ĺ
Interfund Transfers     a) Transfers In		8900-8929	0.00	12,000,000.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses     a) Sources		8930-8979	1,770,379.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			1,770,379.00	12,000,000.00	577.8%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)	128.110p.		(12,413,437.81)	(3,334,168.00)	-73.1%
F. FUND BALANCE, RESERVES					
Beginning Fund Balance     a) As of July 1 - Unaudited		9791	29,824,040.94	17,410,603,13	-41.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			29,824,040.94	17,410,603.13	-41.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			29,824,040.94	17,410,603.13	-41.6%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance     a) Nonspendable			17,410,603.13	14,076,435.13	-19.2%
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,410,603.13	14,076,435.13	-19.2%
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
Cash     a) in County Treasury		9110	19,023,852.92		
Fair Value Adjustment to Cash in County Treasur	у	9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	35,368,74		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0,00		
10) TOTAL, ASSETS	WALES		19,059,221.66		
I. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
LIABILITIES					
1) Accounts Payable		9500	1,648,618.53		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL. LIABILITIES			1,648,618.53		
. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
C. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			17,410,603.13		

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0
All Other Federal Revenue		8290	0.00	0.00	0.0
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0
OTHER STATE REVENUE					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0
All Other State Revenue		8590	0.00	0.00	0.0
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0
OTHER LOCAL REVENUE					
Other Local Revenue County and District Taxes					
Other Restricted Levies Secured Roll		8615	0.00	0.00	0.0
Unsecured Roll		8616	0.00	0.00	0.0
Prior Years' Taxes		8617	0.00	0.00	0.0
Supplemental Taxes		8618	0.00	0.00	0.0
Non-Ad Valorem Taxes Parcel Taxes		8621	0.00	0.00	0.0
Other		8622	0.00	0.00	0.0
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0
Leases and Rentals		8650	0.00	0.00	0.0
Interest		8660	79,663.48	0.00	-100.0
Net Increase (Decrease) in the Fair Value of Investments	3	8662	0.00	0.00	0.0
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0
All Other Transfers In from All Others		8799	0.00	0.00	0.0
TOTAL, OTHER LOCAL REVENUE			79,663.48	0,00	-100.0
OTAL, REVENUES			79,663.48	0.00	-100.0

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0,00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0,00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES		i .	·		
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvemen	ts	5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%

Description R	esource Codes	Obiect Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
Professional/Consulting Services and					
Operating Expenditures		5800	35,407.58	0.00	-100.0%
Communications		5900	0.00	0.00	_0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDIT	URES		35,407.58	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	4,850.88	0.00	-100.0%
Land Improvements		6170	8,664.00	5,799.00	-33.1%
Buildings and Improvements of Buildings		6200	14,214,557.83	15,231,301.00	7.2%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	97,068.00	New
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			14,228,072.71	15,334,168.00	7.8%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Repayment of State School Building Fund Aid - Proceeds from Bonds		7435	0.00	0.00	0.0%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Co	ets)		0.00	0,00	0.0%
	,		3.30	2,20	5,670
TOTAL, EXPENDITURES			14,263,480.29	15,334,168.00	7.5%

### Unaudited Actuals Building Fund Expenditures by Object

56 72538 0000000 Form 21

			Tarana Carana Ca		
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	12,000,000.00	Nev
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	12,000,000.00	Nev
INTERFUND TRANSFERS OUT					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Description	Resource Codes	Obiect Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds Proceeds from Sale of Bonds		8951	1,770,379.00	0.00	-100.0%
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources County School Bldg Aid		8961	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			1,770,379.00	0.00	-100.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS		-	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a - b + c - d + e)			1,770,379.00	12,000,000.00	577.8%

### Unaudited Actuals Building Fund Expenditures by Function

	**************************************			,	
Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES			- ' .		
					4.7
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	_0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	79,663.48	0.00	-100.0%
5) TOTAL, REVENUES			79,663.48	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	_0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999	:	0.00	0.00	0.0%
8) Plant Services	8000-8999		14,263,480.29	15,334,168.00	7.5%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			14,263,480.29	15,334,168.00	7.5%
C. EXCESS (DEFICIENCY) OF REVENUES					
OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(14,183,816.81)	(15,334,168.00)	8.1%
D. OTHER FINANCING SOURCES/USES					.52413-5330
Interfund Transfers     a) Transfers In		8900-8929	0.00	12,000,000.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses		1000-1029	0.00	0.00	0.0%
a) Sources		8930-8979	1,770,379.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			1,770,379.00	12,000,000.00	577.8%

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# Unaudited Actuals Building Fund Expenditures by Function

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(12,413,437.81)	(3,334,168.00)	-73.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	29,824,040.94	17,410,603.13	-41.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			29,824,040.94	17,410,603.13	-41.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			29,824,040.94	17,410,603.13	-41.6%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			17,410,603.13	14,076,435.13	-19.2%
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,410,603.13	14,076,435.13	-19.2%
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Oxnard Elementary Ventura County

#### Unaudited Actuals Building Fund Exhibit: Restricted Balance Detail

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Resource	Description	2021-22 Unaudited Actuals	2022-23 Budget
9010	Other Restricted Local	17,410,603.13	14,076,435.13
Total, Restric	eted Balance	17,410,603.13	14,076,435.13

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			2021-22	2022-23	Percent
Description	Function Codes	Object Codes	Unaudited Actuals	Budget	Difference
A, REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	769,806.61	0.00	-100.0%
5) TOTAL, REVENUES			769,806.61	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		11,068.70	0.00	-100.0%
8) Plant Services	8000-8999		129,225.80	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	659,999.55	0.00	-100.0%
10) TOTAL, EXPENDITURES			800,294.05	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES					
OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(30,487,44)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	5,000,000.00	New
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(5,000,000.00)	New

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(30,487.44)	(5,000,000.00)	16300.2%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	7,491,647.68	7,461,160.24	-0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,491,647.68	7,461,160.24	-0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,491,647.68	7,461,160.24	-0.4%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			7,461,160.24	2,461,160.24	-67.0%
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	7,461,160.24	2,461,160.24	-67.0%
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	769,806.61	0.00	-100.0%
5) TOTAL, REVENUES			769,806.61	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	140,294.50	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	659,999.55	0.00	-100.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			800,294.05	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(30,487.44)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	5,000,000.00	New
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(5,000,000.00)	New

			2		**************************************
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(30,487.44)	(5,000,000.00)	16300.2%
F. FUND BALANCE, RESERVES					
Beginning Fund Balance     a) As of July 1 - Unaudited		9791	7,491,647.68	7,461,160.24	-0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,491,647.68	7,461,160.24	-0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,491,647.68	7,461,160.24	-0.4%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance     a) Nonspendable			7,461,160.24	2,461,160.24	-67.0%
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	7,461,160.24	2,461,160.24	-67.0%
c) Committed Stabilization Arrangements		9750	0.00	0,00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

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9110 9111 9120 9130 9135 9140 9150	7,835,941.25 0.00 0.00 0.00 0.00		
9111 9120 9130 9135 9140	0.00 0.00 0.00 0.00		
9120 9130 9135 9140	0.00 0.00 0.00 0.00		
9130 9135 9140	0.00		
9135 9140	0.00		
9140			
	0.00		
9150	0.00		
	0.00		
9200	12,861.36		
9290	0.00		
9310	0.00		
9320	0.00		
9330	0.00		
9340	0.00		
	7,848,802.61		
9490	0.00		
	0.00		
9500	383,228.60		
9590	0.00		
9610	4,413.77		
9640	0.00		
9650	0.00		
	387,642.37		
9690	0.00		
	0.00		
_	9500 9590 9610 9640 9650	9500 383,228.60 9590 0.00 9610 4,413.77 9640 0.00 9650 0.00 387,642.37	9500 383,228.60 9590 0.00 9610 4,413.77 9640 0.00 9650 0.00 387,642.37

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER STATE REVENUE					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.09
Other Subventions/In-Lieu		0570	0.00	0.00	0.0
Taxes All Other State Revenue		8576 8590	0.00	0.00	0.0
		6590			
TOTAL, OTHER STATE REVENUE  OTHER LOCAL REVENUE			0.00	0.00	0.09
Other Local Revenue County and District Taxes					
Other Restricted Levies Secured Roll		8615	0.00	0.00	0.09
Unsecured Roll		8616	0.00	0.00	0.09
Prior <b>Y</b> ears' Taxes		8617	0.00	0.00	0.0
Supplemental Taxes		8618	0.00	0.00	0.0
Non-Ad Valorem Taxes Parcel Taxes		8621	0.00	0.00	0.09
Other		8622	0.00	0.00	0.0
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	593,936.19	0.00	-100.0
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.04
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0
Interest		8660	28,744.84	0.00	-100.0
Net Increase (Decrease) in the Fair Value of Investments	8	8662	0.00	0.00	0.0
Fees and Contracts					
Mitigation/Developer Fees		8681	147,125.58	0.00	-100.0
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0
All Other Transfers In from All Others		8799	0.00	0.00	0.0
TOTAL, OTHER LOCAL REVENUE			769,806.61	0.00	-100.0
TOTAL, REVENUES			769,806.61	0.00	-100.0

			2021-22	2022-23	Percent
Description	Resource Codes	Object Codes	Unaudited Actuals	Budget	Difference
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0,00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	_0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	_0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES		de d'Approprie			
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvement	ds.	5600	129,225.80	0.00	-100.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	4,413.77	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	6,654.93	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDIT	TURES		140,294.50	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	_0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	479,999.55	0.00	-100.0%
Other Debt Service - Principal		7439	180,000.00	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect C	osts)		659,999.55	0.00	-100.0%
TOTAL, EXPENDITURES			800,294.05	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.09
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	5,000,000.00	Ne
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	5,000,000.00	Nev
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES		7000	0.00	0.00	0.0%
CONTRIBUTIONS		7	1		
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0,00	0.00	0.0%
(e) TOTAL. CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES			5,50	0.00	0.07

### Unaudited Actuals Capital Facilities Fund Exhibit: Restricted Balance Detail

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		2021-22	2022-23
Resource	Description	Unaudited Actuals	Budget
9010	Other Restricted Local	7,461,160.24	2,461,160.24
Total, Restric	eted Balance	7,461,160.24	2,461,160.24

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### Unaudited Actuals County School Facilities Fund Expenditures by Function

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	36,490.86	0.00	-100.0%
5) TOTAL, REVENUES	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		36,490.86	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES		2000 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER					
FINANCING SOURCES AND USES (A5 - B10)			36,490.86	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	7,000,000.00	New
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(7,000,000.00)	New

## Unaudited Actuals County School Facilities Fund Expenditures by Function

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			36,490.86	(7.000,000.00)	-19282.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	9,860,634.41	9,897,125.27	0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			9,860,634.41	9,897,125.27	0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			9,860,634.41	9,897,125.27	0.4%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			9,897,125.27	2,897,125.27	-70.7%
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	9,897,125.27	2,897,125.27	-70.7%
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	_0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	36,490.86	0.00	-100.0%
5) TOTAL, REVENUES			36,490.86	0.00	-100,0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0,00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			36,490.86	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	7,000,000.00	Nev
Other Sources/Uses    a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(7,000,000.00)	New

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)	200		36,490.86	(7,000,000.00)	-19282.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	9,860,634.41	9,897,125.27	0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			9,860,634.41	9,897,125.27	0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			9,860,634.41	9,897,125.27	0.4%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			9,897,125.27	2,897,125.27	-70.7%
a) Nonspendable		9711	0.00	0.00	0.0%
Revolving Cash					
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	9,897,125.27	2,897,125.27	-70.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

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### Unaudited Actuals County School Facilities Fund Expenditures by Object

Description	Resource Codes	Obiect Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS				Daagot	
Cash     a) in County Treasury		9110	9,881,128.58		
Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	15,996.69		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			9,897,125.27		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			9,897,125.27		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
School Facilities Apportionments		8545	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	36,490.86	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investment	s	8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue	ě	8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0,0%
TOTAL, OTHER LOCAL REVENUE			36,490,86	0.00	100.0%
TOTAL, REVENUES			36,490.86	0.00	-100.0%

			<u> </u>		
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%

SERVICES AND OTHER OPERATING EXPENDITURES		Unaudited Actuals	Budget	Difference
Subagreements for Services	5100	0.00	0.00	0.0
Travel and Conferences	5200	0.00	0.00	0.0
Insurance	5400-5450	0.00	0.00	0.0
Operations and Housekeeping Services	5500	0.00	0.00	0.0
Rentals, Leases, Repairs, and Noncapitalized Improvements	5600	0.00	0.00	0.0
Transfers of Direct Costs	5710	0.00	0.00	0.0
Transfers of Direct Costs - Interfund	5750	0.00	0.00	0.0
Professional/Consulting Services and Operating Expenditures	5800	0.00	0.00	0.0
Communications	5900	0.00	0.00	0.0
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES		0.00	0.00	0.0
CAPITAL OUTLAY				
Land	6100	0.00	0.00	0.0
Land Improvements	6170	0.00	0.00	0.0
Buildings and Improvements of Buildings	6200	0.00	0.00	0.0
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.0
Equipment	6400	0.00	0.00	0.0
Equipment Replacement	6500	0.00	0.00	0.
Lease Assets	6600	0.00	0.00	0.0
TOTAL, CAPITAL OUTLAY		0.00	0.00	0.0
OTHER OUTGO (excluding Transfers of Indirect Costs)				
Other Transfers Out				
Transfers of Pass-Through Revenues To Districts or Charter Schools	7211	0.00	0.00	0.0
To County Offices	7212	0.00	0.00	0.0
To JPAs	7213	0.00	0.00	0.0
All Other Transfers Out to All Others	7299	0.00	0.00	0.0
Debt Service				
Debt Service - Interest	7438	0.00	0.00	0.0
Other Debt Service - Principal	7439	0.00	0.00	0.0
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)		0.00	0.00	0.0
OTAL, EXPENDITURES		0.00	0.00	0.0

### Unaudited Actuals County School Facilities Fund Expenditures by Object

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			3-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	MODERNOON CO. CO. CO. CO. CO. CO. CO. CO. CO. CO.	
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
To: State School Building Fund/ County School Facilities Fund					
From: All Other Funds		8913	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/					
County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	7,000,000.00	New
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	7,000,000.00	New

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## Unaudited Actuals County School Facilities Fund Expenditures by Object

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	(7,000,000.00)	New

		2021-22	2022-23	
Resource		Unaudited Actuals	Budget	
7710	State School Facilities Projects	9,897,125.27	2,897,125.27	
Total, Restric	eted Balance	9,897,125.27	2,897,125.27	

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	94,207.59	95,927.00	1.8%
4) Other Local Revenue		8600-8799	15,888,458.18	15,079,643.00	-5.1%
5) TOTAL, REVENUES		Op.	15,982,665.77	15,175,570.00	-5,0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	16,659,739.24	15,716,362.00	-5.7%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			16,659,739.24	15,716,362.00	-5.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(677,073.47)	(540,792.00)	-20.1%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		Roman	(677,073.47)	(540,792.00)	-20.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	16,578,868.31	15,901,794.84	-4.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,578,868.31	15,901,794.84	-4.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			16,578,868.31	15,901,794.84	-4.1%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			15,901,794.84	15,361,002.84	-3.4%
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	15,901,794.84	15,361,002.84	-3.4%
,		0140	10,001,704.04	10,001,002.04	-0.470
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated		ĺ	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

			2021-22	2022-23	Percent
Description	Resource Codes	Object Codes	Unaudited Actuals	Budget	Difference
G. ASSETS 1) Cash					
a) in County Treasury		9110	15,881,637.42		
1) Fair Value Adjustment to Cash in County Treasury	1	9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	22,807.42		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS		WARFIELD	15,904,444.84		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	2,650.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			2,650.00		
J. DEFERRED INFLOWS OF RESOURCES					
Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			15,901,794.84		

			•		
			2021-22	2022-23	Percent
Description	Resource Codes	Object Codes	Unaudited Actuals	Budget	Difference
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions Voted Indebtedness Levies					
Homeowners' Exemptions		8571	89,332.80	95,927.00	7.4%
Other Subventions/In-Lieu Taxes		8572	4,874.79	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			94,207.59	95,927.00	1.8%
OTHER LOCAL REVENUE					
Other Local Revenue County and District Taxes Voted Indebtedness Levies					
Secured Roll		8611	14,778,635.46	14,328,768.00	-3.0%
Unsecured Roll		8612	759,886.73	738,875.00	-2.8%
Prior <b>Y</b> ears' Taxes		8613	51,051.67	0.00	-100.0%
Supplemental Taxes		8614	255,012.15	0.00	-100.0%
Penalties and Interest from					
Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	43,872.17	12,000.00	-72.6%
Net Increase (Decrease) in the Fair Value of Investment	S	8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			15,888,458.18	15,079,643.00	-5.1%
TOTAL, REVENUES			15,982,665.77	15,175,570.00	-5.0%

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER OUTGO (excluding Transfers of Indirect Costs	s)				
Debt Service					
Bond Redemptions		7433	7,625,000.00	6,844,412.00	-10.2%
Bond Interest and Other Service Charges		7434	9,034,739.24	8,871,950.00	-1.8%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirec	t Costs)		16,659,739.24	15,716,362.00	-5.7%
TOTAL, EXPENDITURES			16,659,739.24	15,716,362.00	-5.7%

Description	Resource Codes	Obiect Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS	Resource codes	Object codes	Onaudited Actuals	Budget	Difference
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES			1		
			ļ		
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					_
Transfers of Funds from					
Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS		Administration			
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
				2.00	3101
TOTAL, OTHER FINANCING SOURCES/USES			2.22	0.00	0.0%
(a - b + c - d + e)			0.00	0.00	0.0

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	94,207.59	95,927.00	1.8%
4) Other Local Revenue		8600-8799	15,888,458.18	15,079,643.00	-5.1%
5) TOTAL, REVENUES		No. 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To 10 To	15,982,665.77	15,175,570.00	-5.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999	<u>.</u>	0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	16,659,739.24	15,716,362.00	-5.7%
10) TOTAL, EXPENDITURES		- Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - Marian - M	16,659,739.24	15,716,362.00	-5.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER					
FINANCING SOURCES AND USES (A5 - B10)			(677,073.47)	(540,792.00)	-20.1%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses    a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

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Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(677,073.47)	(540,792.00)	-20.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	16,578,868.31	15,901,794.84	-4.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,578,868.31	15,901,794.84	-4.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			16,578,868.31	15,901,794.84	-4.1%
Ending Balance, June 30 (E + F1e)     Components of Ending Fund Balance			15,901,794.84	15,361,002.84	-3.4%
a) Nonspendable Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	15,901,794.84	15,361,002.84	-3.4%
c) Committed Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

### Unaudited Actuals Bond Interest and Redemption Fund Exhibit: Restricted Balance Detail

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		2021-22	2022-23
Resource	Description	Unaudited Actuals	Budget
9010	Other Restricted Local	15,901,794.84	15,361,002.84
Total, Restric	cted Balance	15,901,794.84	15,361,002.84

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A, REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,724,790.90	0.00	-100.0%
5) TOTAL, REVENUES			2,724,790.90	0.00	-100.0%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenses		5000-5999	3,253,781.50	0.00	-100.0%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			3,253,781.50	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)		3	(528,990.60)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses     a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

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Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)	A CONTROL OF	-	(528,990.60)	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position a) As of July 1 - Unaudited		9791	10,891,278.85	10,362,288.25	-4.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			10,891,278.85	10,362,288.25	-4.9%
d) Other Restatements		9 <b>7</b> 95	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			10,891,278.85	10,362,288.25	-4.9%
2) Ending Net Position, June 30 (E + F1e)			10,362,288.25	10,362,288.25	0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	10,362,288.25	10,362,288.25	0.0%
c) Unrestricted Net Position		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash a) in County Treasury		9110	7,654,261.51		
Fair Value Adjustment to Cash in County Treasury	,	9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	13,171.39		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	2,694,855.35		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Fixed Assets		9400			
10) TOTAL, ASSETS			10,362,288.25		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0,00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		

			2021-22	2022-23	Percent
Description	Resource Codes	Object Codes	Unaudited Actuals	Budget	Difference
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities a) Net Pension Liability		9663	0.00		
b) Total/Net OPEB Liability		9664	0.00		
c) Compensated Absences		9665	0.00		
d) COPs Payable		9666	0.00		
e) Leases Payable		9667	0.00		
f) Lease Revenue Bonds Payable		9668	0.00		
g) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30			40.262.282.05		
(must agree with line F2) (G10 + H2) - (I7 + J2)			10,362,288.25		

			***************************************		
Description	Resource Codes	Obiect Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER LOCAL REVENUE					
Other Local Revenue					
Interest		8660	29,935.55	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
In-District Premiums/ Contributions		8674	2,694,855.35	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,724,790.90	0.00	-100.0%
TOTAL, REVENUES			2,724,790.90	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Professional/Consulting Services and					
Operating Expenditures		5800	3,253,781.50	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENSE	ES		3,253,781.50	0.00	-100.0%
TOTAL, EXPENSES			3,253,781.50	0.00	-100.0%

		100000000000000000000000000000000000000			
Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Bud <u>e</u> et	Percent Difference
INTERFUND TRANSFERS					:
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	_0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,724,790.90	0.00	-100.0%
5) TOTAL, REVENUES			2,724,790.90	0.00	-100.0%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		3,253,781.50	0.00	-100.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENSES			3,253,781.50	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER					
FINANCING SOURCES AND USES (A5 - B10)			(528,990.60)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
Interfund Transfers     a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
Other Sources/Uses    a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description  E. NET INCREASE (DECREASE) IN	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
NET POSITION (C + D4)			(528,990.60)	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	10,891,278.85	10,362,288.25	-4.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			10,891,278.85	10,362,288.25	-4.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			10,891,278.85	10,362,288.25	-4.9%
2) Ending Net Position, June 30 (E + F1e)		•	10,362,288.25	10,362,288.25	_0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	10,362,288.25	10,362,288.25	0.0%
c) Unrestricted Net Position		9790	0.00	0.00	0.0%

Oxnard Elementary Ventura County

### Unaudited Actuals Retiree Benefit Fund Exhibit: Restricted Net Position Detail

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Resource	Description	2021-22 Unaudited Actuals	2022-23 <u>Budget</u>
9010	Other Restricted Local	10,362,288.25	10,362,288.25
Total, Restr	ricted Net Position	10,362,288.25	10,362,288.25

California Dept of Education SACS Financial Reporting Software - 2022.2.0 File: fund-e (Rev 11/30/2012)

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	36,289,804.00	0.00	36,289,804.00			36,289,804.00
Work in Progress	121,561,895.00	(77,726,428.00)	43,835,467.00	1,541,990.00	-	45,377,457.00
Total capital assets not being depreciated	157.851.699.00	(77,726,428.00)	80,125,271.00	1.541.990.00	0.00	81,667,261.00
Capital assets being depreciated:	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		, ,		
Land Improvements	30,882,749.00	(60,942.00)	30,821,807.00			30.821.807.00
Buildings	265,709,680.00	94,603,179.00	360,312,859.00			360,312,859.00
Equipment	11,414,987.00	(13.184.00)	11,401,803.00	520,717.00		11,922,520.00
Total capital assets being depreciated	308,007,416.00	94,529,053.00	402,536,469.00	520,717.00	0.00	403,057,186.00
Accumulated Depreciation for:		, , ,				, , , , , , , , , , , , , , , , , , , ,
Land Improvements	(14,739,944.00)	879,238.00	(13,860,706.00)	(596,406.62)		(14,457,112.62)
Buildings	(59,130,693.00)	5,164,016.00	(53,966,677.00)	(6,775,375.00)		(60,742,052.00)
Equipment	(7,621,397.00)	548.607.00	(7,072,790.00)	(455,155.00)		(7,527,945.00)
Total accumulated depreciation	(81,492,034.00)	6.591.861.00	(74.900.173.00)	(7,826,936.62)	0.00	(82,727,109.62)
Total capital assets being depreciated, net excluding lease assets	226,515,382.00	101,120,914.00	327,636,296.00	(7,306,219.62)	0.00	320,330,076.38
Lease Assets		, ,	0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	384,367,081.00	23,394,486.00	407,761,567.00	(5,764,229.62)	0.00	401,997,337.38
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

#### 56 72538 0000000 Form CEA

### Unaudited Actuals 2021-22 Unaudited Actuals GENERAL FUND

Current Expense Formula/Minimum Classroom Compensation

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense- Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	93,841,991.80	301	650.84	303	93,841,340.96	305	175,835.40	3,000,439.68	307	90,840,901.28	309
2000 - Classified Salaries	32,547,656.74	311	362,686.93	313	32,184,969.81	315	1,108,614.32	5,114,677.57	317	27,070,292.24	319
3000 - Employee Benefits	56,091,428.70	321	3,721,694.19	323	52,369,734.51	325	523,699.28	1,492,638.70	327	50,877,095.81	329
4000 - Books, Supplies Equip Replace. (6500)	13,347,492.32	331	10,810.11	333	13,336,682.21	335	2,157,101.63	2,870,295.27	337	10,466,386.94	339
5000 - Services & 7300 - Indirect Costs	35,680,317.17	341	8,294.54	343	35,672,022.63	345	9,110,911.37	10,227,955.31	347	25,444,067. 32	349
			To	DTAL	227,404,750.12	365		T	OTAL	204,698,743.59	369

- Note 1 In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).
- Note 2 In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.
- \* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

				EDP		
PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999) Object						
1.	Teacher Salaries as Per EC 41011.	1100	73,417,864.38	375		
2.	Salaries of Instructional Aides Per EC 41011.	2100	7,218,048.07	380		
3.	STRS.	3101 & 3102	18,914,034.24	382		
4.	PERS.	3201 & 3202	2,653,675.45	383		
5.	OASDI - Regular, Medicare and Alternative.	3301 & 3302	1,941,866.25	384		
6.	Health & Welfare Benefits (EC 41372)			'		
	(Include Health, Dental, Vision, Pharmaceutical, and					
	Annuity Plans).	3401 & 3402	9,142,825.65	385		
Ϊ7.	Unemployment Insurance	3501 & 3502	404,266.19	390		
8.	Workers' Compensation Insurance.	3601 & 3602	1,651,769.09	392		
9.	OPEB, Active Employees (EC 41372).	3751 & 3752	256.30			
10.	Other Benefits (EC 22310)	3901 & 3902	654,609.07	393		
ļ <sub>11</sub> .						
12.	Less: Teacher and Instructional Aide Salaries and					
	Benefits deducted in Column 2.					
13a	Less: Teacher and Instructional Aide Salaries and					
	Benefits (other than Lottery) deducted in Column 4a (Extracted).			396		
b	. Less: Teacher and Instructional Aide Salaries and			396		
	Benefits (other than Lottery) deducted in Column 4b (Overrides)*					
	TOTAL SALARIES AND BENEFITS.					
15.	Percent of Current Cost of Education Expended for Classroom					
	Compensation (EDP 397 divided by EDP 369) Line 15 must					
	equal or exceed 60% for elementary, 55% for unified and 50%					
	for high school districts to avoid penalty under provisions of EC 41372.					
16.	16. District is exempt from EC 41372 because it meets the provisions					
	of EC 41374. (If exempt, enter 'X')					

PART III: DEFICIENCY AMOUNT							
A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the							
prov 1.	isions of EC 41374	60.00%					
2.	Percentage spent by this district (Part II, Line 15)						
3.	Percentage below the minimum (Part III, Line 1 minus Line 2)	3.37%					
4.	District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369)	204,698,743.59					
5.	Deficiency Amount (Part_III, Line 3 times Line 4)	6,898,347.66					

PART IV: Exp	lanation for adj	ustments enter	red in Part I,	Column 4b (	(required)

Federal and State one-time pandemic funds in Resources 3210, 3212, 3215, 3216, and 7425 have been excluded as entries in Column 4B. None of these pandemic resources were specified as entries in Column 4B.

#### Unaudited Actuals 2021-22 Unaudited Actuals Schedule of Long-Term Liabilities

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	297,530,789.00		297,530,789.00	24,660,135.00	5,995,000.00	316,195,924.00	
State School Building Loans Payable			0.00		, .	0.00	
Certificates of Participation Payable	7,934,318.00		7,934,318.00		180,000.00	7,754,318.00	
Leases Payable	2,754,650.00		2,754,650.00		2,754,650.00	0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt	1,614,002.00		1,614,002.00		813,568.00	800,434.00	
Net Pension Liability	224,988,559.00		224,988,559.00	- Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont		224,988,559.00	
Total/Net OPEB Liability	109,381,267.00		109,381,267.00		7,111,740.00	102,269,527.00	
Compensated Absences Payable	2,455,877.00		2,455,877.00		1,517,390.00	938,487.00	
Governmental activities long-term liabilities	646,659,462.00	0.00	646,659,462.00	24,660,135.00	18,372,348.00	652,947,249.00	0.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00	Ì		0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Oxnard Elementary Ventura County

## Unaudited Actuals 2021-22 Unaudited Actuals Every Student Succeeds Act Maintenance of Effort Expenditures

56 72538 0000000 Form ESMOE

	Fur	nds 01, 09, an	d 62	2021-22
Section I - Expenditures	Goals	Functions	Objects	Expenditures
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	238,846,185.56
B. Less all federal expenditures not allowed for MOE				
(Resources 3000-5999, except 3385)	All	All	1000-7999	31,254,380.21
(10000)		7.11	1000 7000	0.1,20.1,000.12.1
C. Less state and local expenditures not allowed for MOE:				
(All resources, except federal as identified in Line B)				45.040.07
Community Services	All	5000-5999 	1000-7999	45,040.37
	All except	All except	6000-6999 except 6600,	
2. Capital Outlay	7100-7199	5000-5999	6910	355,437.70
			5400-5450, 5800, 7430-	
3. Debt Service	All	9100	7439	2,847,479.29
4. Other Transfers Out			7000 7000	0.00
4. Other Hansiers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	0.00
		9100	7699	
6. All Other Financing Uses	All	9200	7651	0.00
		All except		
7. Nonagency	7100-7199	5000-5999, 9000-9999	1000-7999	8,030.63
8. Tuition (Revenue, in lieu of expenditures, to approximate				
costs of services for which tuition is received)				
	All	All	8710	28,432.00
Supplemental expenditures made as a result of a				
Presidentially declared disaster		entered. Must s in lines B, C		
		D2.		
10. Total state and local expenditures not				
allowed for MOE calculation				
(Sum lines C1 through C9)		,		3,284,419.99
D. Dive additional MOE average the way			1000-7143,	
<ul><li>D. Plus additional MOE expenditures:</li><li>1. Expenditures to cover deficits for food services</li></ul>			7300-7439	
(Funds 13 and 61) (If negative, then zero)	All	All	minus 8000-8699	0.00
	Manually entered. Must not include		not include	
Expenditures to cover deficits for student body activities	expenditures in lines A or D1.			
E. Total expenditures subject to MOE				
(Line A minus lines B and C10, plus lines D1 and D2)				204,307,385.36

California Dept of Education SACS Financial Reporting Software - 2022.2.0 File: esmoe (Rev 03/01/2018)

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Oxnard Elementary Ventura County

## Unaudited Actuals 2021-22 Unaudited Actuals Every Student Succeeds Act Maintenance of Effort Expenditures

56 72538 0000000 Form ESMOE

Section II - Expenditures Per ADA		2021-22 Annual ADA/ Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)		
B. Expenditures per ADA (Line I.E divided by Line II.A)		13,177.13 15,504.70
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)	Total	Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)		
Adjustment to base expenditure and expenditure per ADA amounts     LEAs failing prior year MOE calculation (From Section IV)	for 0.00	12,130.04
Total adjusted base expenditure amounts (Line A plus Line A.1)	184,957,518.26	12,130.04
B. Required effort (Line A.2 times 90%)	166,461,766.43	10,917.04
C. Current year expenditures (Line I.E and Line II.B)	204,307,385.36	15,504.70
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)	0.00	0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)	MOE	Met
F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B)  (Funding under ESSA covered programs in FY 2023-24 may be reduced by the lower of the two percentages)	0.00%	0.00%

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Oxnard Elementary Ventura County

## Unaudited Actuals 2021-22 Unaudited Actuals Every Student Succeeds Act Maintenance of Effort Expenditures

56 72538 0000000 Form ESMOE

Description of Adjustments	Total Expenditures	Expenditures Per ADA
Description of Adjustments	Expenditures	Per ADA
Total adjustments to base expenditures	0.00	0.00

		2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals	
A DRIOD VEAD DATA	Data	2020-21 Actual	lotais	Data	2021-22 Actual	Totals	
PRIOR YEAR DATA     (2020-21 Actual Appropriations Limit and Gann ADA     are from district's prior year Gann data reported to the CDE)		2020-21 Actual			2021-22 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT							
(Preload/Line D11, PY column)	100,154,733.31		100,154,733.31		_	91,153,210.47	
PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	15,247.90		15,247.90	 		13,125.92	
ADJUSTMENTS TO PRIOR YEAR LIMIT	Ac	ljustments to 2020-	21	A	ijustments to 2021-	22	
District Lapses, Reorganizations and Other Transfers     Temporary Voter Approved Increases     Less: Lapses of Voter Approved Increases		_			-		
<ol> <li>Less: Lapses of Voter Approved Increases</li> <li>TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT</li> </ol>					-		
(Lines A3 plus A4 minus A5)			0.00			0.00	
<ol> <li>ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)</li> </ol>							
D. CLIDDENT VEAD CANN ADA		2024 22 D2 Danest			2022-23 P2 Estimate		
CURRENT YEAR GANN ADA     (2021-22 data should tie to Principal Apportionment     Software Attendance reports and include ADA for charter schools reporting with the district)		2021-22 P2 Report			2022-23 PZ ESTIMATE	•	
1. Total K-12 ADA (Form A, Line A6)	13,125.92		13,125.92	12,976.90		12,976.90	
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00	
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			13,125.92			12,976.90	
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED		2021-22 Actual			2022-23 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)							
Homeowners' Exemption (Object 8021)	165,220.65		165,220.65	158,930.00		158,930.00	
Timber Yield Tax (Object 8022)     Other Subventions/In-Lieu Taxes (Object 8029)	9,249,64		0.00 9,249.64	0.00 6.396.00		0,00 6,396.00	
Other Subventions/In-Lieu Taxes (Object 8029)     Secured Roll Taxes (Object 8041)	25,989,752.02		25,989,752.02	24,720,431.00	_	24,720,431.00	
5. Unsecured Roll Taxes (Object 8042)	556,812.15		556,812.15	523,350.00		523,350.00	
6. Prior Years' Taxes (Object 8043)	103,793.59		103,793.59	82,320.00		82,320.00	
7. Supplemental Taxes (Object 8044)	993,256.83		993,256.83	663,333.00		663,333.00	
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	301,964.83		301,964.83	243,715.00		243,715.00	
Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00	
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00	
11. Comm. Redevelopment Funds (objects 8047 & 8625)	1,808,708.38		1,808,708.38	1,912,416.00		1,912,416.00	
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00	
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00	
14. Penalties and Int. from Delinquent Non-LCFF	0.00		0.00	0.00		0.00	
Taxes (Object 8629) (Only those for the above taxes)  15. Transfers to Charter Schools	0.00		0.00	0.00		0.00	
in Lieu of Property Taxes (Object 8096)  16. TOTAL TAXES AND SUBVENTIONS							
(Lines C1 through C15)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00	
OTHER LOCAL REVENUES (Funds 01, 09, and 62)							
17. To General Fund from Bond Interest and Redemption	1						
Fund (Excess debt service taxes) (Object 8914)  18. TOTAL LOCAL PROCEEDS OF TAXES	0.00		0.00	0.00		0,00	
(Lines C16 plus C17)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00	

			2021-22			2022-23	
		Extracted	Calculations	Entered Data/	Extracted	Calculations	Entered Data/
		Data	Adjustments*	Totals	Data	Adjustments*	Totals
EX	CLUDED APPROPRIATIONS						
19	Medicare (Enter federally mandated amounts only from objs.     3301 & 3302; do not include negotiated amounts)			·		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
19	o. Qualified Capital Outlay Projects			4,314,167.24			4,208,983.00
19	c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	6,848,800.00		6,848,800.00	6,900,000.00	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	6,900,000.00
01	HER EXCLUSIONS						
20	Americans with Disabilities Act						
21	Unreimbursed Court Mandated Desegregation						
	Costs		_			_	
22 23	Other Unfunded Court-ordered or Federal Mandates TOTAL EXCLUSIONS (Lines C19 through C22)	6,848,800.00	0,00	11,162,967.24	6,900,000.00	0.00	11,108,983.00
		}					
	ATE AID RECEIVED (Funds 01, 09, and 62)	167 764 469 00		157 754 459 00	162 574 426 00		162 574 426 00
	LCFF - CY (objects 8011 and 8012)  LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	157,754,458.00		157,754,458.00 5.00	162,574,436.00 0.00		162,574,436.00
	TOTAL STATE AID RECEIVED	3.00		5.00	0.00	_	0.00
	(Lines C24 plus C25)	157,754,463.00	0.00	157.754.463.00	162,574,436.00	0.00	162,574,436.00
]	(2.11.00 02 ) place 020)					_	
DA	TA FOR INTEREST CALCULATION						
	Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	269,580,927.20		269,580,927.20	241,225,980.00		241,225,980.00
28.	Total Interest and Return on Investments						
	(Funds 01, 09, and 62; objects 8660 and 8662)	278,858.17		278,858.17	180,000.00		180,000.00
•	PROPRIATIONS LIMIT CALCULATIONS ELIMINARY APPROPRIATIONS LIMIT		2021-22 Actual			2022-23 Budget	
1.	Revised Prior Year Program Limit (Lines A1 plus A6)			100,154,733.31			91,153,210.47
2.	Inflation Adjustment			1.0573			1.0755
3.	Program Population Adjustment (Lines B3 divided						
	by [A2 plus A7]) (Round to four decimal places)		1	0.8608		1	0.9886
4.	PRELIMINARY APPROPRIATIONS LIMIT			91,153,210.47			96,917,675.69
	(Lines D1 times D2 times D3)		-	91,133,210.47		†	90,917,073.09
AP	PROPRIATIONS SUBJECT TO THE LIMIT						
5.	Local Revenues Excluding Interest (Line C18)			29,928,758.09			28,310,891.00
6.	Preliminary State Aid Calculation						
	a. Minimum State Aid in Local Limit (Greater of						
	\$120 times Line B3 or \$2,400; but not greater			4 575 440 40			
	than Line C26 or less than zero)  b. Maximum State Aid in Local Limit		4	1,575,110.40		1	1,557,228.00
	<ul> <li>Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23;</li> </ul>						
	but not less than zero)			72,387,419.62			79,715,767.69
	c. Preliminary State Aid in Local Limit		İ	. =,,		1	
	(Greater of Lines D6a or D6b)			72,387,419.62			79,715,767.69
7.	Local Revenues in Proceeds of Taxes						
	a. Interest Counting in Local Limit (Line C28 divided by						
	[Lines C27 minus C28] times [Lines D5 plus D6c])		1	105,946.84		1	80,668.42
8.	b. Total Local Proceeds of Taxes (Lines D5 plus D7a)		1	30,034,704.93		1	28,391,559.42
0.	State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater						
	than Line C26 or less than zero)			72,281,472.78			79,635,099.27
9.	Total Appropriations Subject to the Limit		1	, ., = •		1	,,
	a. Local Revenues (Line D7b)		500.7	30,034,704.93			
	b. State Subventions (Line D8)		j	72,281,472.78		3.000	
	c. Less: Excluded Appropriations (Line C23)		1	11,162,967.24			
	d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT						
	(Lines D9a plus D9b minus D9c)			91,153,210.47			

		2021-22 Calculations			2022-23 Calculations	
	Extracted		Entered Data/	Extracted		Entered Data/
	Data	Adjustments*	Totals	Data	Adjustments*	Totals
10. Adjustments to the Limit Per						
Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY		2021-22 Actual			2022-23 Budget	
11. Adjusted Appropriations Limit (Lines D4 plus D10)			01 152 210 47			00.047.075.00
12. Appropriations Subject to the Limit		- T	91,153,210.47			96,917,675.69
(Line D9d)			91,153,210.47			
* Please provide below an explanation for each entry in the adjustm	ents column.					
					_	
	•					
				* *		: :
					•	•
•						
	•				*	
Mary Crandall Plasencia Gann Contact Person		805-385-1501 ext. 2 Contact Phone Num				
Guini Gondot I 613011		Contact Phone Num	INCI			

Dart I	- Conoral	Administrativo	Share of Plant	Services Costs
Pari I	- Generai	Administrative	Share of Plant	Services Costs

California's indirect cost plan allows that the general administrative costs in the indirect cost pool may include that portion of plant services costs (maintenance and operations costs and facilities rents and leases costs) attributable to the general administrative offices. The calculation of the plant services costs attributed to general administration and included in the pool is standardized and automated using the percentage of salaries and benefits relating to general administration as proxy for the percentage of square footage occupied by general administration.

#### A. Salaries and Benefits - Other General Administration and Centralized Data Processing

1.	Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
	(Functions 7200-7700, goals 0000 and 9000)

8.070,581,78

- 2. Contracted general administrative positions not paid through payroll
  - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800.

0.00

b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

none			

#### B. Salaries and Benefits - All Other Activities

 Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702) (Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000)

170,774,636.84

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6)

4.73%

#### Part II - Adjustments for Employment Separation Costs

When an employee separates from service, the local educational agency (LEA) may incur costs associated with the separation in addition to the employee's regular salary and benefits for the final pay period. These additional costs can be categorized as "normal" or "abnormal or mass" separation costs.

Normal separation costs include items such as pay for accumulated unused leave or routine severance pay authorized by governing board policy. Normal separation costs are not allowable as direct costs to federal programs, but are allowable as indirect costs. State programs may have similar restrictions. Where federal or state program guidelines required that the LEA charge an employee's normal separation costs to an unrestricted resource rather than to the restricted program in which the employee worked, the LEA may identify and enter these costs on Line A for inclusion in the indirect cost pool.

Abnormal or mass separation costs are those costs resulting from actions taken by an LEA to influence employees to terminate their employment earlier than they normally would have. Abnormal or mass separation costs include retirement incentives such as a Golden Handshake or severance packages negotiated to effect termination. Abnormal or mass separation costs may not be charged to federal programs as either direct costs or indirect costs. Where an LEA paid abnormal or mass separation costs on behalf of positions in general administrative functions included in the indirect cost pool, the LEA must identify and enter these costs on Line B for exclusion from the pool.

## A. Normal Separation Costs (optional)

Enter any normal separation costs paid on behalf of employees of restricted state or federal programs that were charged to an unrestricted resource (0000-1999) in funds 01, 09, and 62 with functions 1000-6999 or 8100-8400 rather than to the restricted program. These costs will be moved in Part III from base costs to the indirect cost pool.

Retain supporting documentation.

0.00

#### B. Abnormal or Mass Separation Costs (required)

Enter any abnormal or mass separation costs paid on behalf of general administrative positions charged to unrestricted resources (0000-1999) in funds 01, 09, and 62 with functions 7200-7700. These costs will be moved in Part III from the indirect cost pool to base costs. If none, enter zero.

0.00

P:		Indirect Cost Rate Calculation (Funds 01, 09, and 62, unless indicated otherwise) irect Costs					
	1	Other General Administration, less portion charged to restricted resources or specific goals					
		(Functions 7200-7600, objects 1000-5999, minus Line B9)	8,858,662.55				
	2.	Centralized Data Processing, less portion charged to restricted resources or specific goals					
		(Function 7700, objects 1000-5999, minus Line B10)	2,845,603.22				
	3.	External Financial Audit - Single Audit (Function 7190, resources 0000-1999,					
		goals 0000 and 9000, objects 5000-5999)	45,373.00				
	4.	Staff Relations and Negotiations (Function 7120, resources 0000-1999,	40,573.00				
		goals 0000 and 9000, objects 1000-5999)	2.22				
	_		0.00				
	5.	Plant Maintenance and Operations (portion relating to general administrative offices only)					
	•	(Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	832,650.40				
	6.	Facilities Rents and Leases (portion relating to general administrative offices only)					
	-	(Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00				
	7.	Adjustment for Employment Separation Costs	0.00				
		a. Plus: Normal Separation Costs (Part II, Line A)	0.00				
	0	b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00				
	8.	Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	12,582,289.17				
		Carry-Forward Adjustment (Part IV, Line F) Total Adjusted Indirect Costs (Line A8 plus Line A9)	1,734,403.06 14,316,692.23				
В.		se Costs	14,510,092.25				
В.			405 007 040 47				
	1.	Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	135,987,846.47				
	2.	Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	24,687,162.98				
	3.	Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	23,572,522.88				
	4.	Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	0.00				
	5.	Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	47,144.28				
	6.	Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	0.00				
	7.	Board and Superintendent (Functions 7100-7180, objects 1000-5999,					
	•	minus Part III, Line A4)	1,352,483.15				
	8.	External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000-5999, minus Part III, Line A3)	0.00				
	9.	Other General Administration (portion charged to restricted resources or specific goals only)	0.00				
	0.	(Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600,					
		resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	994,126.16				
	10	Centralized Data Processing (portion charged to restricted resources or specific goals only)	001,120.10				
	10.	(Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals					
		except 0000 and 9000, objects 1000-5999)	246,354.93				
	11.		240,004.00				
	• • • •	(Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	16,770,952.15				
	12.	Facilities Rents and Leases (all except portion relating to general administrative offices)	10,770,332.13				
	12.	(Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00				
	13	Adjustment for Employment Separation Costs	0.00_				
	10.	a. Less: Normal Separation Costs (Part II, Line A)	0.00				
		b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00				
	14.	Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	88,272.20				
	15.	Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00				
	16.	Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	1,790,597.93				
	17.		6,071,319.30				
	18.	Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00				
	19.	Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	211,608,782.43				
C.		ight Indirect Cost Percentage Before Carry-Forward Adjustment	2,555,102.10				
٥.		rinformation only - not for use when claiming/recovering indirect costs)					
	-	e A8 divided by Line B19)	5.95%				
D	•	iminary Proposed Indirect Cost Rate	<u>.</u>				
D.	(For final approved fixed-with-carry-forward rate for use in 2023-24 see www.cde.ca.gov/fg/ac/ic)						
	-	e A10 divided by Line B19)	6.77%				
	(=111	or the divided by Ellie Diby	5.7770				

## Part IV - Carry-forward Adjustment

The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates the need for LEAs to file amended federal reports when their actual indirect costs vary from the estimated indirect costs on which the approved rate was based.

Where the ratio of indirect costs incurred in the current year is less than the estimated ratio of indirect costs on which the approved rate for use in the current year was based, the carry-forward adjustment is limited by using either the approved rate times current year base costs, or the highest rate actually used to recover costs from any program times current year base costs, if the highest rate used was less than the approved rate. Rates used to recover costs from programs are displayed in Exhibit A.

1110	арріоч	veu ra	ite. Nates used to recover costs from programs are displayed in Exhibit A.						
A.	Indir	rect c	osts incurred in the current year (Part III, Line A8)	12,582,289.17					
В.	Carr	y-forv	ward adjustment from prior year(s)						
	1.	Carry-	-forward adjustment from the second prior year	684,792.53					
	2.	Carry-	-forward adjustment amount deferred from prior year(s), if any	0.00					
c.	Carr	y-forv	ward adjustment for under- or over-recovery in the current year						
			r-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect ate (5.45%) times Part III, Line B19); zero if negative	1,734,403.06					
		(appro	recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of oved indirect cost rate (5.45%) times Part III, Line B19) or (the highest rate used to er costs from any program (5.45%) times Part III, Line B19); zero if positive	0.00					
D.	Preli	imina	ry carry-forward adjustment (Line C1 or C2)	1,734,403.06					
E.	Optio	Optional allocation of negative carry-forward adjustment over more than one year							
	the L	Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.							
	Optio	on 1.	Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	not applicable					
	Optio	on 2.	Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	not applicable					
	Optio	on 3.	Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	not applicable					
	LEA	LEA request for Option 1, Option 2, or Option 3							
				1					
F.			vard adjustment used in Part III, Line A9 (Line D minus amount deferred if or Option 3 is selected)	1,734,403.06					

## Unaudited Actuals 2021-22 Unaudited Actuals Exhibit A: Indirect Cost Rates Charged to Programs

56 72538 0000000 Form ICR

Approved indirect cost rate: 5.45% Highest rate used in any program: 5.45%

			Eligible Expenditures (Objects 1000-5999	Indirect Costs Charged	Rate
-	Fund	Resource	except 4700 & 5100)	(Objects 7310 and 7350)	Used
	04	2040	5 000 700 40	272 744 05	E 4E0/
	01	3010	5,022,788.10	273,741.95	5.45%
	01	3210	439,426.11	23,350.79	5.31%
	01	3212	6,044,554.29	329,428.21	5.45%
	01	3213	7,764,334.95	423,156.25	5.45%
	01	3214	1,335,553.52	72,787.67	5.45%
	01	3215	595,987.58	32,178.49	5.40%
	01	3216	850,787.53	46,367.92	5.45%
	01	3219	1,983,920.00	108,122.00	5.45%
	01	3310	1,918,057.19	104,534.12	5.45%
	01	3311	9,945.00	542.00	5.45%
	01	3315	98,983.40	5,394.60	5.45%
	01	4035	709,087.78	38,645.28	5.45%
	01	4127	374,379.06	20,403.66	5.45%
	01	4201	10,882.10	593.07	5.45%
	01	4203	1,030,143.31	56,142.81	5.45%
	01	6010	1,244,044.64	62,202.23	5.00%
	01	6053	21,172.73	1,153.91	5.45%
	01	6266	720,816.76	39,284.51	5.45%
	01	6388	81,101.71	3,244.07	4.00%
	01	6510	395,203.41	21,538.59	5.45%
	01	6515	9,909.91	540.09	5.45%
	01	6536	1,500.00	81.75	5.45%
	01	6537	12,000.00	654.00	5.45%
	01	7311	2,404.45	131.04	5.45%
	01	7422	768,671.88	41,886.47	5.45%
	01	8150	7,245,401.74	395,183.84	5.45%
	12	5059	1,671.44	91.09	5.45%
	12	6105	1,717,856.63	93,623.19	5.45%
	13	5320	1,157,594.25	57, <sup>879.71</sup>	5.00%
	13	5330	4,907,903.55	245,395.18	5.00%

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[www.company.com]			-		
Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCA	L YEAR				
1. Adjusted Beginning Fund Balance	9791-9795	71,656.76		367,877.33	439,534.09
2. State Lottery Revenue	8560	2,753,400.69		1,312,742.34	4,066,143.03
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
Transfers from Funds of     Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Contributions from Unrestricted					
Resources (Total must be zero)	8980	0.00			0.00
6. Total Available					
(Sum Lines A1 through A5)		2,825,057.45	0.00	1,680,619.67	4,505,677.12
B. EXPENDITURES AND OTHER FINANCI	NG USES				
Certificated Salaries	1000-1999	0.00			0.00
Classified Salaries	2000-2999	196,333.64			196,333.64
<ol><li>Employee Benefits</li></ol>	3000-3999	75,114.94			75,114.94
4. Books and Supplies	4000-4999	228,421.46		1,631,016.30	1,859,437.76
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	2,009,186.45			2,009,186.45
<ul> <li>b. Services and Other Operating Expenditures (Resource 6300)</li> </ul>	5000-5999, except 5100, 5710, 5800				
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			49,603.37	49,603.37
6. Capital Outlay	6000-6999	316,000.96	XXXX		316,000.96
7. Tuition	7100-7199	0.00			0.00
Interagency Transfers Out     a. To Other Districts, County     Offices, and Charter Schools	7211,7212,7221,				
b. To JPAs and All Others	7222,7281,7282 7213,7223, 7283,7299	0.00		350 (1993) 201	0.00
0.7. (1.11.10.1		0.00			0.00
9. Transfers of Indirect Costs	7300-7399	0.00			0.00
10. Debt Service	7400-7499	0.00			0.00
<ol> <li>All Other Financing Uses</li> <li>Total Expenditures and Other Financin</li> </ol>	7630-7699	0.00			0.00
(Sum Lines B1 through B11)	y uses	2,825,057.45	0.00	1,680,619.67	4,505,677.12
C. ENDING BALANCE					
(Must equal Line A6 minus Line B12)	979 <b>Z</b>	0.00	0.00	0.00	0.00
D 00111111111					

## D. COMMENTS:

Expenditures in Object 5800 are digital subscriptions for adopted curriculum and instructional materials.

Data from this report will be used to prepare a report to the Legislature as required by Control Section 24.60 of the Budget Act.

\*Pursuant to Government Code Section 8880.4(a)(2)(B) and the definition in Education Code Section 60010(h), Resource 6300 funds are to be used for the purchase of instructional materials only. Any amounts in the shaded cells of this column should be reviewed for appropriateness.

#### Unaudited Actuals 2021-22 General Fund and Charter Schools Funds Program Cost Report Schedule of Allocation Factors (AF) for Support Costs

			Teacher Full-Time E	quivalents		Classroo	m Units	Pupils Transported
		Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100-3199 & 3900)	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)
	istributed Expenditures, Funds 01, 09, and 62,							
	9000 (will be allocated based on factors input)	6,638,632.13 FTE Factor(s)	256,316.16	14,331,912.09 FTE Factor(s)	18,262,462.31 FTE Factor(s)	17,835,658.91 CU Factor(s)	0.00 CU Factor(s)	5,239,573.20 PT Factor(s)
	n Factor(s) by Goal: location factors are only needed for a column if	FIE Factor(s)	FTE Factor(s)	FIE Factor(s)	FIE Paciol(s)	CO Facioi(s)	CO Pacioi(s)	r i racioi(s)
	indistributed expenditures in line A.)							
Instructional Goal	s Description							
0001	Pre-Kindergarten							
1110	Regular Education, K-12	658.00	658.00	658.00	658.00	661.00		1,956.00
3100	Alternative Schools							***************************************
3200	Continuation Schools							
3300	Independent Study Centers							
3400	Opportunity Schools	3.00	3.00	3.00	3.00	3.00		6.00
3550	Community Day Schools			)				
3700	Specialized Secondary Programs							· ·
3800	Career Technical Education							
4110	Regular Education, Adult							
4610	Adult Independent Study Centers							
4620	Adult Correctional Education							
4630	Adult Career Technical Education							
4760	Bilingual	12.00	12.00	12.00	12.00	12.00		
4850	Migrant Education							
5000-5999	Special Education (allocated to 5001)	56.00	56.00	56.00	56.00	56.00		425.0
6000	ROC/P							
Other Goals	Description							
7110	Nonagency - Educational							
7150	Nonagency - Other							
8100	Community Services							
8500	Child Care and Development Services						V	
Other Funds	Description				100			
	Adult Education (Fund 11)							1000
-	Child Development (Fund 12)	8.00	8.00	8.00	8.00	8.00		
	Cafeteria (Funds 13 & 61)		30 E 10 E					
C. Total Allocation	Factors	737.00	737.00	737.00	737.00	740.00	0.00	2,387.0

## Unaudited Actuals 2021-22 General Fund and Charter Schools Funds Program Cost Report

56 72538 0000000 Form PCR

	\		Direct Costs -	704	Central Admin	<u> </u>	Total Costs by
		Direct Charged	Allocated	Subtotal	Costs	Other Costs	Program
		(Schedule DCC)	(Schedule AC)		(col. 3 x Sch. CAC line E)	(Schedule OC)	(col. 3 + 4 + 5)
Goal	Program/Activity	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
Instructional				2 7			
Goals							
0001	Pre-Kindergarten	704,296.93	0.00	704,296.93	44,622.48		748,919.41
1110	Regular Education, K-12	127,102,083.95	55,481,500.68	182,583,584.63	11,568,036.72	Ī	194,151,621.35
3100	Alternative Schools	0.00	0.00	0.00	0.00		0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00		0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00		0.00
3400	Opportunity Schools	478,546.32	246,220.52	724,766.84	45,919.40		770,686.24
3550	Community Day Schools	0.00	0.00	0.00	0.00		0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Career Technical Education	89,010.55	0.00	89,010.55	5,639.48	Ī	94,650.03
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	10.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00		0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	T	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	1,973,658.83	932,200.94	2,905,859.77	184,107.97		3,089,967.74
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education	24,525,306.59	5,283,165.34	29,808,471.93	1,888,589.81		31,697,061.74
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00	199	0.00
Other Goals	<b>3</b>						
7110	Nonagency - Educational	8,030.63	0.00	8,030.63	508.80		8,539.43
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
8100	Community Services	144,597.52	0.00	144,597.52	9,161.34	Ī	153,758.86
8500	Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs							
	Food Services					322,537.22	322,537.22
	Enterprise					0.00	0.00
	Facilities Acquisition & Construction					197,979.75	197,979.75
	Other Outgo					6,618,602.06	6,618,602.06
Other	Adult Education, Child Development,	1					
Funds	Cafeteria, Foundation ([Column 3 +						
_	CAC, line C51 times CAC, line E)		621,467.29	621,467.29	767,383.58		1,388,850.87
	Indirect Cost Transfers to Other Funds					1	
	(Net of Funds 01, 09, 62, Function 7210,						
	Object 7350)				(396,989.17)		(396,989.17)
	Total General Fund and Charter						
	Schools Funds Expenditures	155,025,531.32	62,564,554.77	217,590,086.09	14,116,980.41	7,139,119.03	238,846,185.53

## **Unaudited Actuals** 2021-22 General Fund and Charter Schools Funds Program Cost Report Schedule of Direct Charged Costs (DCC)

		Instruction	Instructional Supervision and Administration	Library, Media, Technology and Other Instructional Resources	School Administration		Pupil Transportation	-			and Operations	Facilities Rents and Leases	
Goal	Type of Program	(Functions 1000- 1999)	(Functions 2100- 2200)	(Functions 2420- 2495)	(Function 2700)	(Functions 3110- 3160 and 3900)	(Function 3600)	(Functions 4000- 4999)	(Functions 5000- 5999)	(Functions 7000- 7999, except 7210)*	(Functions 8100- 8400)	(Function 8700)	Total
Instructional Goals	1,50 0/1/05/um	,		2133,	(Canonicii 2700)	2100 una 2700)	(Tanonon 2000)	1333)		,		(======	
0001	Pre-Kindergarten	695,467.68	8,435.69	0.00	393.56	0.00	0.00	0.00			0.00	0,00	704,296,93
1110	Regular Education, K-12	119,574,237.56	1,785,272.78	940,543.38	57,396.08	4,744,634.15	0.00	0.00			0.00	0.00	127,102,083.95
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46		0.00	0.00	0,00
3200	Continuation Schools	0.00	0.00	0.00	0.00	0,00	0.00	0.00			0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0,00	0.00	0.00	0.00			0,00	0.00	0.00
3400	Opportunity Schools	478,546.32	0.00	0.00	0.00	0.00	0,00	0.00			0.00	0.00	478,546.32
3550	Community Day Schools	0.00	0.00	0.00	0.00	0,00	0.00	0.00			0.00	0.00	0.00
	Specialized Secondary Programs	0,00	0,00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3800	Career Technical Education	88,260.79	0.00	0.00	0.00	749.76	0.00	0,00			0,00	0.00	89,010,55
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00	0,00	0,00			0.00	0.00	0.00
	Adult Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0,00			0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0,00		3.10	0.00	0.00	0,00
4630	Adult Career Technical Education	0.00	0.00	0.00	0,00	0.00	0,00	0.00			0.00	0.00	0.00
4760	Bilingual	1,627,872.88	229,861.44	99,390.22	10,730.32	5,295.71	0.00	0,00			508.26	0.00	1,973,658.83
4850	Migrant Education	0.00	0,00	0.00	0.00	0.00	0.00	0.00			0,00	0.00	0.00
5000-5999	Special Education	18,170,910.63	2.302,791.79	12,229.33	11,453.36	4,026,089.22	0.00	0,00			1,832,26	0.00	24,525,306.59
6000	ROC/P	0.00	0.00	0.00	0.00	0.00	0.00	0,00			0.00	0,00	0.00
Other Goals	1												
7110	Nonagency - Educational	8,030.63	0.00	0.00	0.00	0.00	0,00	0,00	0.00	0,00	0.00	0.00	8,030.63
7150	Nonagency - Other	0.00	0,00	0.00	0,00	0.00	0,00		0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	0.00	0.00	1.09	0.00		47,144.28	0,00	97,452,15	0.00	144,597.52
8500	Child Care and Development Services	0.00	0.00	0,00	0.00	0.00	0.00		0.00	0.00	0,00	0.00	0.00
Total Direct (	Charged Costs	140,643,326.49	4,326,361.70	1,052,162.93	79,973.32	8,776,769.93	0.00	0.00	47,144.28	0.00	99,792.67 for goals 8100 and 8500	0.00	155,025,531.32

Oxnard Elementary Ventura County

#### Unaudited Actuals 2021-22 General Fund and Charter Schools Funds Program Cost Report Schedule of Allocated Support Costs (AC)

56 72538 0000000 Form PCR

		Allocated Support Costs (Based on factors input on Form PCRAF)			
Goal	Type of Program	Full-Time Equivalents	Classroom Units	Pupils Transported	Total
Instructional Goals	· 1				
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00
1110	Regular Education, K-12	35,256,410.21	15,931,581.81	4,293,508.66	55,481,500.68
3100	Alternative Schools	0.00	0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00
3400	Opportunity Schools	160,743.52	72,306.73	13,170.27	246,220.52
3550	Community Day Schools	0.00	0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00
3800	Career Technical Education	0.00	0.00	0.00	0.00
4110	Regular Education, Adult	0.00	0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00
4760	Bilingual	642,974.04	289,226.90	0.00	932,200.94
4850	Migrant Education	0.00	0.00	0.00	0.00
5000-5999	Special Education (allocated to 5001)	3,000,545.54	1,349,725.54	932,894.26	5,283,165.34
6000	ROC/P	0.00	0.00	0.00	0.00
Other Goals	7				
7110	Nonagency - Educational	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00
8100	Community Services	0.00	0.00	0.00	0.00
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00
Other Funds					
	Adult Education (Fund 11)		0.00		0.00
	Child Development (Fund 12)	428,649.36	192,817.93	0.00	621,467.29
	Cafeteria (Funds 13 and 61)		0.00		0.00
Total Allocated Su	pport Costs	39,489,322.67	17,835,658.91	5,239,573.19	62,564,554.77

# Unaudited Actuals 2021-22 Program Cost Report Schedule of Central Administration Costs (CAC)

56 72538 0000000 Form PCR

A. Central Administration Costs in General Fund and Charter Schools Funds	
Board and Superintendent (Funds 01, 09, and 62, Functions 7100-7180, Goals 0000-6999 and	
1 9000, Objects 1000-7999)	1,352,483.15
External Financial Audits (Funds 01, 09, and 62, Functions 7190-7191, Goals 0000-6999 and	
2 9000, Objects 1000-7999)	45,373.00
Other General Administration (Funds 01, 09, and 62, Functions 7200-7600 except 7210, Goal	
3 0000, Objects 1000-7999)	9,916,964.72
Centralized Data Processing (Funds 01, 09, and 62, Function 7700, Goal 0000, Objects 1000-	
4 7999)	3,199,148.71
5 Total Central Administration Costs in General Fund and Charter Schools Funds	14,513,969.58
Total Central Manimistration Costs in General Fand and Charter Schools Fands	11,313,707.30
B. Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	
1 Total Direct Charged Costs (from Form PCR, Column 1, Total)	155,025,531.32
	60.564.554.55
2 Total Allocated Costs (from Form PCR, Column 2, Total)	62,564,554.77
3 Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	217,590,086.09
Total Briots charges and three store in contract and and charter control tand	217,330,000.03
C. Direct Charged Costs in Other Funds	
1 Adult Education (Fund 11, Objects 1000-5999, except 5100)	0.00
a. Child Davidonment (Fund 12 Objects 1000 5000 avecut 5100)	1 700 507 02
2 Child Development (Fund 12, Objects 1000-5999, except 5100)	1,790,597.93
3 Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	9,699,898.77
4 Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	0.00
5 Total Direct Charged Costs in Other Funds	11,490,496.70
1 Julia Direct Charged Costs in Outer Lunds	11,470,470.70
D. Total Direct Charged and Allocated Costs (B3 + C5)	229,080,582.79
E. Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)	6.34%

Oxnard Elementary Ventura County

#### Unaudited Actuals 2021-22 General Fund and Charter Schools Funds Program Cost Report Schedule of Other Costs (OC)

56 72538 0000000 Form PCR

	Food Services	Enterprise	Facilities Acquisition & Construction	Other Outgo	
Type of Activity	(Function 3700)	(Function 6000)	(Function 8500)	(Functions 9000-9999)	Total
Food Services (Objects 1000-5999, 6400-6910)	_322,537.22				322,537.22
Enterprise (Objects 1000-5999, 6400-6910)		0.00			
Facilities Acquisition & Construction (Objects 1000-6600)			197,979.75		197,979.75
Other Outgo (Objects 1000-7999)				6,618,602.06	6,618,602.06
Total Other Costs	322,537.22	0.00	197,979.75	6,618,602.06	7,139,119.03

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56-72538-0000000

## Unaudited Actuals 2021-22 Unaudited Actuals Technical Review Checks

Oxnard Elementary

Ventura County

Following is a chart of the various types of technical review checks and related requirements:

- F Fatal (Data must be corrected; an explanation is not allowed)
- W/WC Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)
- Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

## IMPORT CHECKS

## GENERAL LEDGER CHECKS

OBJ-POSITIVE - (W) - The following objects have a negative balance by resource, by fund: EXCEPTION

FUND	RESOURCE	OBJECT	VALUE
0.1	3212	3901	-467,167.08

Explanation: The negative balance in Object 3901, Resource 3212, was due to a transfer out of Resource 3212 of disallowed SERP costs in prior year 2020-21.

12 6130 8660 **-**222.99

Explanation: Fund 120, Resource 6130 has a negative revenue value due to a requirement to repay to CDE interest earned. However, after the repayment of interest earned, the actual interest posted was less than projected at the time of repayment.

REV-POSITIVE - (W) - In the following resources, total revenues exclusive of contributions (objects 8000-8979) are negative, by fund: EXCEPTION

FUND	RESOURCE	VALUE
12	6130	<b>-</b> 222,99

Explanation: Fund 120, Resource 6130 has a negative revenue value due to a requirement to repay to CDE interest earned. However, after the repayment of interest earned, the actual interest posted was less than projected at the time of repayment.

EXP-POSITIVE - (W) - The following expenditure functions have a negative balance by resource, by fund. (NOTE: Functions, including CDE-defined optional functions, are checked individually, except functions 7200-7600 are combined.)

EXCEPTION

FUND	RESOURCE	FUNCTION	VALUE
0.1	3212	1000	-392.833.26

Explanation: The negative balance in Function 1000, Resource 3212, was due to a transfer out of Resource 3212 of disallowed SERP costs in prior year 2020-21.

## SUPPLEMENTAL CHECKS

CURRENT-CALC-EXP - (O) - The Percent of Current Cost of Education Expended for Classroom Compensation (Line 15 in Form CEA) is less than the allowable percentage.

EXCEPTION

Percent of Current Cost of Education
Expended for Classroom Compensation (Line 15 in Form CEA) 56.63%
Allowable percentage for Elementary 60.00%
District is exempt from EC Section 41372 as reported in Current Expense (Line 16 in Form CEA). No

## EXPORT CHECKS

Checks Completed.

SACS2022ALL Financial Reporting Software - 2022.2.0 9/2/2022 11:41:55 AM

56-72538-0000000

## Unaudited Actuals 2022-23 Budget Technical Review Checks

#### Oxnard Elementary

Ventura County

Following is a chart of the various types of technical review checks and related requirements:

- F Fatal (Data must be corrected; an explanation is not allowed)
- W/WC Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)
- Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

## IMPORT CHECKS

## GENERAL LEDGER CHECKS

EFB-POSITIVE - (W) - Ending balance (Object 979Z) is negative for the following resources. Please explain the cause of the negative balances and your plan to resolve them.

EXCEPTION

FUND	RESOURCE	NEG. EFB
01	6536	<b>-1,</b> 581.75

Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6536. This will be corrected in the 2022-23 First Interim budget revision.

- 01 -12,654.00 Explanation:The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6537. This will be corrected in the 2022-23 First Interim budget revision.
- 7028 -3,500.00 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7028. This will be corrected in the 2022-23 First Interim budget revision.
- 01  $\,$  7029  $\,$  21,276.50 Explanation:The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7029. This will be corrected in the 2022-23 First Interim budget revision.

Total of negative resource balances for Fund 01 -39,012.25

OBJ-POSITIVE - (W) - The following objects have a negative balance by resource, by fund: EXCEPTION

FUND	RESOURCE	OBJECT	VALUE
01	6536	9790	<b>-</b> 1,581.75

Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6536. This will be corrected in the 2022-23 First Interim budget revision.

01 6537 9790 -12,654.00 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6537. This will be corrected in the 2022-23 First Interim budget revision.

01 7028 9790 -3,500.00 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7028. This will be corrected in the 2022-23 First Interim budget revision.

01 7029 9790 -21,276.50 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7029. This will be corrected in the 2022-23 First Interim budget revision.

## SUPPLEMENTAL CHECKS

## EXPORT CHECKS

Checks Completed.

## **OSD BOARD AGENDA ITEM**

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

**Agenda Section:** Section C: Consent Agenda

Adoption of Resolution #22-06: Adoption of Appropriations Limit (GANN) & Appropriations Subject to the Limit for 2021/2022 and 2022/2023 (Mitchell/Crandall Plasencia)

Proposition 4, better known as the Gann Amendment, was established in Statute of 1980 and requires California State and Local governments, including school districts, to establish yearly appropriation limits through a series of calculations. Since that time, various legislative changes have occurred that have reduced it to a paperwork process that, while mandated, has no fiscal impact on schools.

In accordance with Government Code Section 7906(f) and Article XIIIB of the California Constitution, the District must adopt the appropriations limit for fiscal years 2021/2022 and 2022/2023.

## **FISCAL IMPACT:**

None.

#### **RECOMMENDATION:**

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees adopt the Appropriations Limit Resolution #22-06 for 2021/2022 and 2022/2023 fiscal years as required by law.

#### **ADDITIONAL MATERIALS:**

**Attached:** Resolution #22-06 (2 pages) SACS Form GANN (3 pages)

## OXNARD SCHOOL DISTRICT

## RESOLUTION FOR ADOPTION OF APPROPRIATIONS LIMIT (GANN) AND APPROPRIATIONS SUBJECT TO THE LIMIT FOR 2021/2022 AND 2022/2023

## **RESOLUTION #22-06**

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

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

WHEREAS, the District must establish and report to the Superintendent of Public Instruction and to the Director of Finance at least annually its appropriations limits, its appropriations subject to limitation, the amount of its State Aid apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit;

NOW, THEREFORE, BE IT RESOLVED, that this Board does provide public notice that the attached calculations and documentation of the revised Appropriation Limits and funds subject to the limit for the 2021/2022 fiscal year and the 2022/2023 fiscal year are made in accordance with applicable constitutional and statutory law, and that the estimated 2022/2023 appropriations limit of the Oxnard School District is \$96,917,675.69, and that the actual 2021/22 appropriations limit was \$91,153,210.47.

AND, BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the budget for the 2021/2022 and 2022/2023 fiscal years do not exceed the limitations imposed by Proposition 4;

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

ADOPTED this 7th day of September, 2022.

Member, Board of Trustees

President, Board of Trustees

Clerk, Board of Trustees

Member, Board of Trustees

Member, Board of Trustees

STATE OF CALIFORNIA)

)ss

## COUNTY OF VENTURA)

I, Veronica Robles-Solis, Clerk of the Board of Trustees of the Oxnard School District, do nereby certify that the foregoing Resolution #22-06 was adopted by the Board of Trustees of said district at a meeting of said Board held on the 7th day of September, 2022, and that it was so adopted by the following vote:
AYES:
NOES:
ABSTAIN:
ABSENT:
Bv:

Clerk of the Board of Trustees

			2021-22 Calculations			2022-23 Calculations	
		Extracted Entered Data/		Extracted Entered			
		Data	Adjustments*	Totals	Data	Adjustments*	Totals
A. PRIOR YEAR DATA	. PRIOR YEAR DATA		2020-21 Actual			2021-22 Actual	
(2020-21 Actual Appropr	iations Limit and Gann ADA						
are from district's prior ye	ear Gann data reported to the CDE)						
1. FINAL PRIOR YEA	R APPROPRIATIONS LIMIT						
(Preload/Line D11,	PY column)	100,154,733.31		100,154,733.31			91,153,210.47
<ol><li>PRIOR YEAR GAN</li></ol>	N ADA (Preload/Line B3, PY column)	15,247.90		15,247.90			13,125.92
ADJUSTMENTS TO PR	OR YEAR LIMIT	Ad	djustments to 2020-	21	Ad	djustments to 2021-	22
3. District Lapses, Re	organizations and Other Transfers		•				
4. Temporary Voter A	pproved Increases						
•	ter Approved Increases						
	ENTS TO PRIOR YEAR LIMIT						
(Lines A3 plus A4 r	ninus A5)			0.00			0.00
7. ADJUSTMENTS TO	O PRIOR YEAR ADA						
(Only for district lap	ses, reorganizations and						
other transfers, and	l only if adjustments to the						
appropriations limit	are entered in Line A3 above)						
B. CURRENT YEAR GANN	ADA		2021-22 P2 Report		2022-23 P2 Estimate		
(2021-22 data should tie	to Principal Apportionment						
Software Attendance rep reporting with the district	orts and include ADA for charter schools						
1. Total K-12 ADA (Fo	orm A, Line A6)	13,125.92		13,125.92	12,976.90		12,976.90
<ol><li>Total Charter Scho</li></ol>	ols ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
<ol> <li>TOTAL CURRENT</li> </ol>	YEAR P2 ADA (Line B1 plus B2)			13,125.92			12,976.90
C. CURRENT YEAR LOCA	L PROCEEDS OF TAXES/STATE		2021-22 Actual		2022-23 Budget		
AID RECEIVED			1	-			
	ONS (Funds 01, 09, and 62)						
	nption (Object 8021)	165,220.65		165,220.65	158,930.00		158,930.00
2. Timber Yield Tax (0	•	0.00		0.00	0.00		0.00
	In-Lieu Taxes (Object 8029)	9,249.64 25,989,752.02		9,249.64 25,989,752.02	6,396.00		6,396.00 24,720,431.00
<ol> <li>Secured Roll Taxes</li> <li>Unsecured Roll Tax</li> </ol>		556,812.15		556,812.15	24,720,431.00 523,350.00		523,350.00
<ol> <li>Unsecured Roll Tax</li> <li>Prior Years' Taxes</li> </ol>	* *	103,793.59		103,793.59	82,320.00		82,320.00
7. Supplemental Taxe		993,256.83		993,256.83	663,333.00		663,333.00
	ition Fund (ERAF) (Object 8045)	301,964.83		301,964.83	243,715.00		243,715.00
3	om Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes		0.00		0.00	0.00		0.00
11. Comm. Redevelop	ment Funds (objects 8047 & 8625)	1,808,708.38		1,808,708.38	1,912,416.00		1,912,416.00
12. Parcel Taxes (Obje	* *	0.00		0.00	0.00		0.00
( ,	rem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
	om Delinquent Non-LCFF						
	O) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charte	r Schools						
in Lieu of Property	Taxes (Object 8096)						
<ol><li>16. TOTAL TAXES AN</li></ol>							
(Lines C1 through 0	C15)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00
OTHER LOCAL REVEN	UES (Funds 01, 09, and 62)						
17. To General Fund fr	om Bond Interest and Redemption	1					
	service taxes) (Object 8914)	0.00		0.00	0.00		0.00
	OCEEDS OF TAXES						
(Lines C16 plus C1	7)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00

			2021-22			2022-23 Calculations	
		Extracted	Calculations	Entered Data/	Extracted Entered		
		Data	Adjustments*	Totals	Data	Adjustments*	Totals
EX	CLUDED APPROPRIATIONS						
19a	. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			4 244 467 24			4 209 092 00
19b	. Qualified Capital Outlay Projects			4,314,167.24			4,208,983.00
190	. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	6,848,800.00		6,848,800.00	6,900,000.00		6,900,000.00
ОТ	HER EXCLUSIONS	,		, ,	, ,		, ,
20. 21.	Americans with Disabilities Act Unreimbursed Court Mandated Desegregation Costs						
22.		0.040.000.00	0.00	44 400 007 04	0.000.000.00	0.00	11 100 000 00
23.	TOTAL EXCLUSIONS (Lines C19 through C22)	6,848,800.00	0.00	11,162,967.24	6,900,000.00	0.00	11,108,983.00
	ATE AID RECEIVED (Funds 01, 09, and 62)	457.754.450.00		457.754.450.00	400 574 400 00		400 574 400 00
	LCFF - CY (objects 8011 and 8012) LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	157,754,458.00 5.00		157,754,458.00 5.00	162,574,436.00 0.00		162,574,436.00 0.00
	TOTAL STATE AID RECEIVED	3.00		3.00	0.00		0.00
	(Lines C24 plus C25)	157,754,463.00	0.00	157,754,463.00	162,574,436.00	0.00	162,574,436.00
DA	TA FOR INTEREST CALCULATION						
	Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	269,106,415.24		269,106,415.24	241,225,980.00		241,225,980.00
28.	Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	278,858.17		278,858.17	180,000.00		180,000.00
D. AP	PROPRIATIONS LIMIT CALCULATIONS		2021-22 Actual		2022-23 Budget		
	ELIMINARY APPROPRIATIONS LIMIT			100 151 500 01			04.450.040.45
1. 2.	Revised Prior Year Program Limit (Lines A1 plus A6) Inflation Adjustment			100,154,733.31 1.0573			91,153,210.47 1.0755
3.	Program Population Adjustment (Lines B3 divided			0.0000			0.9886
4.	by [A2 plus A7]) (Round to four decimal places) PRELIMINARY APPROPRIATIONS LIMIT			0.8608			0.3000
	(Lines D1 times D2 times D3)			91,153,210.47			96,917,675.69
	PROPRIATIONS SUBJECT TO THE LIMIT						
5.	Local Revenues Excluding Interest (Line C18)			29,928,758.09			28,310,891.00
6.	Preliminary State Aid Calculation a. Minimum State Aid in Local Limit (Greater of						
	\$120 times Line B3 or \$2,400; but not greater						
	than Line C26 or less than zero)			1,575,110.40			1,557,228.00
	<ul> <li>Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23;</li> </ul>						
	but not less than zero)			72,387,419.62			79,715,767.69
	C. Preliminary State Aid in Local Limit			72,387,419.62			79,715,767.69
7.	(Greater of Lines D6a or D6b)  Local Revenues in Proceeds of Taxes			72,367,419.02			79,713,707.09
	Interest Counting in Local Limit (Line C28 divided by						
	[Lines C27 minus C28] times [Lines D5 plus D6c])			106,133.84			80,668.42
8.	b. Total Local Proceeds of Taxes (Lines D5 plus D7a) State Aid in Proceeds of Taxes (Greater of Line D6a,			30,034,891.93			28,391,559.42
0.	or Lines D4 minus D7b plus C23; but not greater						
	than Line C26 or less than zero)			72,281,285.78			79,635,099.27
9.	Total Appropriations Subject to the Limit			20 024 904 02			
	a. Local Revenues (Line D7b)     b. State Subventions (Line D8)			30,034,891.93 72,281,285.78			
	c. Less: Excluded Appropriations (Line C23)			11,162,967.24			
	d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT						
	(Lines D9a plus D9b minus D9c)			91,153,210.47			

	2021-22			2022-23		
		Calculations			Calculations	
	Extracted		Entered Data/	Extracted		Entered Data/
	Data	Adjustments*	Totals	Data	Adjustments*	Totals
10. Adjustments to the Limit Per						
Government Code Section 7902.1						
(Line D9d minus D4)			0.00			
SUMMARY		2021-22 Actual			2022-23 Budget	
11. Adjusted Appropriations Limit						
(Lines D4 plus D10)			91,153,210.47			96,917,675.69
12. Appropriations Subject to the Limit						
(Line D9d)			91,153,210.47			
* Please provide below an explanation for each entry in the adjustments	column.					
		<u> </u>	<u> </u>		·	
	<u> </u>					
Mary Crandall Plasencia		805-385-1501 ext. 2	2455			
Gann Contact Person		Contact Phone Num	nber			•

## **OSD BOARD AGENDA ITEM**

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

## Purchase Order/Draft Payment Report #22-01 (Mitchell /Franz)

The attached report contains the following for the Board's approval/ratification:

- 1. A listing of Purchase orders issued 05/07/2022 through 08/22/2022 for the 2021-2022 school year, for \$2,206,687.48.
- 2. A listing of Purchase orders issued 05/07/2022 through 08/22/2022 for the 2022-2023 school year, for \$37,870,298.37.
- 3. There are no Draft Payments issued from 05/07/2022 through 08/22/2022, for the 2021-2022 or the 2022-2023 school year.

## **FISCAL IMPACT:**

N/A

## **RECOMMENDATION:**

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #22-01 as submitted.

## **ADDITIONAL MATERIALS:**

**Attached:** Purchase Order/Draft Payment Report #22-01 (50 Pages)

PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
NP22-00079	P And R Paper Supply Co	640	MATL/SUP	130-9320	4,580.94
NP22-00080	Gold Star Foods	640	SUP	130-9320	6,947.64
NP22-00081	P And R Paper Supply Co	640	MATL/SUP	130-9320	3,918.88
NP22-00082	P And R Paper Supply Co	640	MATL/SUP	130-9320	2,276.20
NP22-00083	Gold Star Foods	640	MATL/SUP	130-9320	40.50
NP22-00084	P And R Paper Supply Co	640	SUP	130-9320	2,388.00
NP22-00085	Gold Star Foods	640	SUP	130-9320	209.25
NP23-00001	P And R Paper Supply Co	640	SUP	130-9320	12,094.97
NP23-00002	P And R Paper Supply Co	640	MATL/SUP	130-9320	10,686.32
NP23-00003	Gold Star Foods	640	SUP	130-9320	431.88
P22-04034	COSTCO WHOLESALE	032	Matl/Sup - Instructional	010-4300	952.00
P22-04059	COSTCO WHOLESALE CORPORATION	055	Matl/Supp-Instructional	010-4300	232.61
P22-04126	ELIN KELSEY	300	BWET/SERV	010-5800	1,500.00
P22-04127	TARGET CORPORATE GIFTCARDS	360	Gift cards to be purchased with a donation.	010-4300	15,008.00
P22-04128	SURFSIDE SOFTEE INC dba. MISTE R SOFTEE OF SO. CAL.	046	MATL/SUPPLY-INSTRUCTION	010-4300	1,320.78
P22-04129	SCHOOL TECH SUPPLY	052	Comp/Equip - Admin	010-4418	1,616.33
P22-04130	SCHOOL TECH SUPPLY	044	MATERIALS & SUPPLIES	010-4300	1,070.44
P22-04131	SCHOOL TECH SUPPLY	053	Computer Supplies	010-4418	3,576.76
				010-9510	452.26
P22-04132	SCHOOL TECH SUPPLY	044	NON CAPITALIZED EQUIPMENT-4400	010-4400	7,444.26
P22-04133	Lakeshore Learning Materials	038	MATL/SUPP-Camilon	010-4300	192.94
P22-04134	Hand2mind	315	MTRL/SUPL LCAP 1.12	010-4300	46,123.77
P22-04135	SCHOOL TECH SUPPLY	053	Computer Supplies	010-4418	2,069.87
P22-04136	Children's Museum of Santa Bar bara, MOXI	032	SERV - Instructional	010-5800	270.00
P22-04137	General Binding Corp.	052	MATL/SUPL - Instructional	010-4300	2,587.66
P22-04138	Pioneer Chemical Co	003	Stores Supplies	010-9320	545.93
P22-04139	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	1,638.75
P22-04140	Veritiv Operating Company	003	Stores Supplies	010-9320	1,736.53
P22-04141	SANTA BARBARA ZOO	058	Field trip 2nd Grade	010-5712	1,173.00
P22-04142	AMERICA'S TEACHING ZOO	056	Entrance fees- Moorpark Teaching Zoo	010-5800	550.00
P22-04143	Subway	320	mat/sup - Instructional	010-4300	471.92
P22-04144	Grainger Inc	003	Stores Supplies	010-9320	694.31
P22-04146	Twig Education Inc.	300	SERV/SUPP CONC FUNDS (LCAP 1.29)	010-9510	43,426.88
P22-04147	LA Custom Craft	057	Specialized Material	010-4300	1,376.5
P22-04148	Ashton Awards Inc Aswell Troph y	051	MAT/SUPPLIES (ADMIN)	010-4300	26.22
P22-04149	Maad Graphics	058	School counselor	010-4300	1,365.63
P22-04150	City Of Oxnard (Rec Svcs) Rec & Comm Svcs	032	SERV - Instructional	010-5800	600.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 1 of 50

PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P22-04151	SCHOOL NUTRITION ASSOCIATION	640	dues	130-5300	70.00
P22-04152	CALIF SCHOOL NUTRITION ASSOC.	640	membership	130-5300	55.00
P22-04153	COSTCO WHOLESALE CORPORATION	060	PO for Costco/Snack during CAASPP Testing	010-4300	400.00
P22-04154	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	3,162.13
P22-04155	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	4,937.93
P22-04156	Southwest School & Office Sup	003	Stores Supplies	010-9320	7,017.04
P22-04157	Twig Education Inc.	ERC	Textbooks: New Science Adoption K-5	010-9510	2,794,864.00
P22-04158	Staples Direct	052	Comp/Equip - Admin	010-4418	796.43
P22-04159	Staples Direct	044	COMPUTER EQUIPMENT OVER \$500.00	010-4418	665.33
P22-04160	Home Depot Inc	055	Matl/Supp-Instructional	010-4300	79.57
P22-04161	TRI-COUNTY OFFICE FURNITURE	041	MATL-SUP/EQUIP (WELLNESS CENTERS MOU)	010-4300	13,460.27
				010-4400	7,078.13
P22-04162	Amazon Com	046	Matl-Sup/Equip (Wellness Centers MOU)	010-4300	17,022.97
				010-4400	5,584.0
P22-04163	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	3,407.72
P22-04164	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-9510	32,236.95
P22-04165	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	6,192.02
P22-04166	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	2,281.1
P22-04167	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	5,253.83
P22-04168	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	29,890.80
P22-04169	WALTER P. SCHWARTZ	200	SERV	010-5800	6,804.79
				010-5800	23,195.2
P22-04170	LOUISE KATHLEEN TAYLOR	200	SERV	010-5800	2,437.00
P22-04171	Amazon Com	610	Ergo Materials and Supplies	010-4300	538.23
P22-04172	LA-Fig Lease Owner, LLC Hotel Figueroa	300	Conf- Title 1	010-5200	312.71
P22-04173	SHRM	610	Membership Application	010-5300	229.00
P22-04174	Amazon Com	610	Ergo Materials and Supplies	010-4300	600.0
P22-04175	Children's Museum of Santa Bar bara, MOXI	060	Field Trip 2nd gr. Team May 16th&19th	010-5800	736.00
P22-04176	Office Depot Bus Ser Div	057	Materials and Supplies	010-4300	853.9
P22-04177	THE DISCOVERY SOURCE, INC.	335	Mat/Sup - Instruction	120-4300	898.2
P22-04178	CABE	200	MEMB (M. Batista)	010-5300	90.00
P22-04179	Superior Sanitary Supplies	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	121.6
P22-04180	NANCY PAULSON EXTREME MATH	315	MTRL/SUP LCAP 1.12	010-4300	609.7
P22-04181	Lakeshore Learning Materials	044	MATERIALS & SUPPLIES	010-4300	679.90
P22-04182	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	8,592.7

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P22-04183	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	1,900.95
P22-04184	Lakeshore Learning Materials	052	MATL/SUPL-Instr	010-4300	227.27
P22-04185	Lakeshore Learning Materials	058	KINDER	010-4300	2,388.25
P22-04186	Lakeshore Learning Materials	058	ISP Mtl's and supplies	010-4300	270.90
P22-04187	Lakeshore Learning Materials	058	3rd Matl's & supplies	010-4300	290.56
P22-04188	AG Designs 805	051	MAT/SUPPLIES	010-4300	634.95
P22-04189	BSN Sports	032	Matl/Sup - Instructional	010-4300	215.65
P22-04190	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	449.62
P22-04191	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	335.75
P22-04193	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	523.02
P22-04194	Lakeshore Learning Materials	058	matls and supplies	010-9510	1,675.13
P22-04195	Mostafa Gharebaghi 5 Points Sm og	003	Service	010-5800	200.00
P22-04196	STAY FOREVER INC	630	Repairs / McA Water Damage	010-5632	77,002.74
P22-04197	Golf N Stuff	054	serv-instructional	010-5800	2,080.00
P22-04198	OJAI RAPTOR CENTER	051	T1/SERV	010-5818	165.00
P22-04200	El Pollo Norteno Inc	100	Board Meeting Dinner May 4, 2022	010-4300	195.20
P22-04202	COSTCO WHOLESALE CORPORATION	054	matl/sup-instructional	010-4300	501.32
P22-04203	Lakeshore Learning Materials-V	032	Matl/Sup - Instructional	010-9510	23.58
P22-04204	COSTCO WHOLESALE CORPORATION	036	mat/sup - instructional	010-4300	546.25
P22-04205	Office Depot Bus Ser Div	044	MATERIALS & SUPPLIES	010-4300	353.71
P22-04206	CABO SEAFOOD GRILL AND CANTINA INC	300	Supp-	010-4300	480.45
P22-04207	CABO SEAFOOD GRILL AND CANTINA INC	300	Supp-	010-4300	840.84
P22-04208	CABO SEAFOOD GRILL AND CANTINA INC	300	Supp-	010-4300	600.60
P22-04209	Walmart	066	MATL/SUP-ADMIN	010-4300	200.00
P22-04210	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	95.60
P22-04211	SkyGroup Investments, LLC	051	SERV (Instructional)	010-5800	3,429.02
P22-04212	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	163.86
P22-04213	Office Depot Bus Ser Div	038	Comp Supp-Alma Mendez	010-4318	161.55
P22-04214	Lowe's	032	Matl/Sup - Instructional	010-4300	185.28
P22-04215	Walmart	041	Mat/Sup - Instructional	010-4300	3,777.62
P22-04216	Home Depot Inc	041	Equipment	010-4300	169.58
				010-4400	3,069.81
P22-04217	SMART AND FINAL-C.I. BLVD	054	Matl/suip-instructional	010-4300	436.75
P22-04218	CONEJO VALLEY HISTORICAL SOC S TAGECOACH INN MUSEUM	058	Fieldtrip	010-4300	365.00
				010-5800	75.00
P22-04219	Office Depot Bus Ser Div	032	Matl/Sup - Instructional	010-4300	80.27
P22-04220	Uline	315	MTRL/SUPL	010-4300	1,556.82
P22-04221	Grainger Inc	315	MTRL/SUPL	010-4300	880.99

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04222	Children's Museum of Santa Bar bara, MOXI	036	serv - instructional	010-5800	558.00
P22-04224	PLATINUM TOW & TRANSPORT	620	Service	010-5800	525.00
P22-04225	Amazon Com	610	Emergency Backpack Supp	010-4300	5,331.61
P22-04226	Amazon Com	003	Stores Supplies	010-9320	915.10
P22-04227	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	805.61
P22-04228	Oriental Trading Co Inc	315	MTRL/SUPL	010-4300	1,925.12
P22-04229	Carolina Biological Supply	315	MTRL/SUPL	010-4300	1,832.12
P22-04230	Home Depot Inc	032	Matl/Sup - Instructional	010-4300	549.28
P22-04231	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	891.48
P22-04232	Office Depot Bus Ser Div	041	MATL/SUP - Instructional	010-4300	1,355.51
P22-04233	MIND RESEARCH INSTITUTE	335	Mat/Sup - Instruction	120-4300	140.28
P22-04234	Lakeshore Learning Materials	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	1,753.79
P22-04235	MOBILE MINI TANK+PUMP	630	Prof.Service /McA Water Damage /Claim# GHC0040810	010-5800	1,343.10
P22-04236	Superior Sanitary Supplies	630	Custodial Materials and Supplies	010-4300	457.32
P22-04237	FIRE RECOVERY USA, LLC	630	Professional Service / Soria	010-5800	115.00
P22-04238	BARNES AND NOBLE BOOKSELLERS, INC.	300	Supp-	010-4200	191.41
P22-04239	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	052	MATL/SUPL- Prt part	010-4300	653.84
P22-04240	BSN Sports	003	Stores Supplies	010-9320	495.57
P22-04241	Extreme Clean	003	Stores Supplies	010-9320	3,681.73
P22-04242	Regency Lighting	003	Stores Supplies	010-9510	1,646.61
P22-04243	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	4,743.64
P22-04244	Veritiv Operating Company	003	Stores Supplies	010-9320	11,367.42
P22-04245	Grainger Inc	003	Stores Supplies	010-9320	565.83
P22-04246	LAWSON PRODUCTS INC	630	Materials and Supplies	010-4300	28.19
P22-04247	SCHOOL SPECIALTY LLC	032	Matl/Sup - Instructional	010-4300	1,216.62
P22-04248	Amazon Com	042	Matl-Sup/Equip (Wellness Centers MOU)	010-4300	8,758.47
				010-4400	6,571.09
P22-04249	SCHOOL TECH SUPPLY	630	Computer Equipment	010-4418	1,580.39
P22-04250	Constance Marie Halpern Mrs Fi gs Bookworm	038	Bks other than textbk-instructional	010-4200	5,534.85
P22-04251	Guadalupe Giron dba/G & R Even ts Coordinator	042	Materials and Supplies	010-4300	3,980.00
P22-04252	SCHOOL TECH SUPPLY	046	EQIP/INSTRUCTION	010-4400	3,722.14
P22-04253	Children's Museum of Santa Bar bara, MOXI	054	serv-instructional	010-5800	600.00
P22-04254	Pro Image Sports	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	4,082.11
P22-04255	UNDERWOOD FAMILY FARMS LP	057	SERV-Instructional	010-5800	1,260.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P22-04256	ZUMALU LLC KONA ICE OF THOUSAN D OAKS	048	MATERIALS AND SUPPLIES-INCENTIVES	010-5800	700.0
P22-04257	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	335.7
P22-04258	LA LIBRERIA INC	044	BOOKS TOHER THAN TEXTBOOKS	010-4200	156.1
P22-04259	Walmart	057	Materials and Supplies	010-4300	498.9
P22-04260	STERLING VENUE VENTURES LLC	300	RENTAL (MIDDLE SCHOOL PROMOTION)	010-5600	6,500.0
P22-04261	Home Depot Inc	032	Matl/Sup - Instructional	010-4300	1,800.5
P22-04262	Millennium Biltmore Los Angele s	300	Conf- Title 1	010-5200	1,121.8
P22-04263	Lakeshore Learning Materials	044	MATERIALS & SUPPLIES	010-4300	519.8
P22-04264	Lakeshore Learning Materials	044	MATERIALS & SUPPLIES	010-4300	1,434.9
P22-04265	Troxell Communications, Inc	044	MATERIALS & SUPPLIES	010-4300	2,938.8
P22-04266	Learning Without Tears	ERC	Textbooks	010-4100	3,375.7
P22-04267	Learning Without Tears	ERC	Textbooks	010-9510	6,751.4
22-04268	Learning Without Tears	ERC	Textbooks	010-9510	3,375.7
P22-04269	Learning Without Tears	ERC	Textbooks	010-9510	3,375.7
P22-04270	Learning Without Tears	ERC	Textbooks	010-9510	6,751.4
P22-04271	Learning Without Tears	ERC	Textbooks	010-4100	3,212.3
P22-04272	Learning Without Tears	ERC	Textbooks	010-9510	3,212.3
P22-04273	Learning Without Tears	ERC	Textbooks	010-9510	3,212.3
P22-04274	PCASC C/O BERNICE FLATEBO	210	conf	010-5200	35.0
P22-04275	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	1,692.8
P22-04276	SCHOOL TECH SUPPLY	036	matl/sup - instructional	010-4300	474.8
			·	010-4400	3,167.0
P22-04277	SCHOOL TECH SUPPLY	048	NON-CAPITALIZED EQUIPMENT-INSTRUCTIONAL	010-9510	11,109.4
P22-04278	CONEJO VALLEY HISTORICAL SOC S TAGECOACH INN MUSEUM	051	T1/SERV	010-5800	465.0
P22-04280	Ventura Co Office Of Education	200	SERV I(nduction Program)	010-5800	46,250.0
P22-04281	Golf N Stuff	032	SERV - Instructional	010-5800	1,540.0
P22-04282	NIGRO & NIGRO PC	600	SVC - 2021/22 Audit, General	010-5800	12,127.0
				010-9510	36,373.0
P22-04283	NIGRO & NIGRO PC	600	SVC- Audit. Measure D. 2021-22	010-9510	9,000.0
P22-04284	Walmart	600	MATLS	010-4300	300.0
P22-04286	CDW G	044	MATERIALS & SUPPLIES	010-4300	3,004.3
P22-04287	UNDERWOOD FAMILY FARMS LP	058	Field trip	010-4300	910.0
P22-04288	BARNES AND NOBLE BOOKSELLERS I NC	044	BOOKS OTHER THAN TEXTBOOKS	010-4200	176.2
P22-04289	AG Designs 805	051	MAT/SUPPLIES (Instructional)	010-4300	131.1
P22-04290	Lakeshore Learning Materials	051	MAT/SUPPLIES (Instructional)	010-4300	41.5
P22-04292	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.5
22-04293	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.4
P22-04294	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.4
P22-04295	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.4
P22-04296	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	4,588.6

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PO Number	Vendor Name	Loc	Description	Fund Object	Accour Amour
P22-04297	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	9,177.2
P22-04298	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	4,588.6
P22-04299	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	4,588.6
P22-04300	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	9,177.2
P22-04301	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Instructional)	010-4300	147.3
P22-04302	Office Depot Bus Ser Div	320	mat/sup - ELPAC Testing LCAP 1.18	010-4300	463.6
P22-04303	DICK BLICK COMPANY BLICK ART M ATERIALS	066	MATL/SUP-Instructional	010-4300	148.8
P22-04304	Lakeshore Learning Materials	038	MATL/SUPP-Camilon	010-4300	51.0
P22-04305	Ventura Co Office Of Education	051	CONFERENCE/ADMIN	010-5200	100.0
P22-04306	GREENWOOD PUBLISHING GROUP LLC HEINEMANN	315	SFTW-APPS LCAP 1.12	010-5818	280.4
P22-04307	Acorn Paper Products Co	003	Stores Supplies	010-4300	1,731.3
P22-04308	Jordanos Inc	003	Stores Supplies	010-9320	500.7
P22-04309	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	591.1
P22-04310	Best Buy	600	MATLS/SUP- printer for Valerie	010-4418	715.5
P22-04311	AG Designs 805	051	MAT/SUPPLIES (Instructional)	010-4300	3,945.6
P22-04312	Lakeshore Learning Materials	041	MATL/SUP - INSTRUCTIONAL	010-4300	1,936.0
P22-04313	ORIENTAL TRADING COMPANY	041	MATL/SUP - INSTRUCTIONAL	010-4300	2,008.4
22-04314	AG Designs 805	051	MAT/SUPPLIES (Instructional)	010-4300	2,334.2
P22-04315	BARNES AND NOBLE BOOKSELLERS, INC.	044	Books other than text books	010-4200	350.
P22-04316	Ashton Awards Inc Aswell Troph y	300	MATAL/SUP	010-4300	15,937.
P22-04317	Lakeshore Learning Materials	320	Mat/Sup - Private School _OLG	010-4300	510.0
P22-04318	SANTA BARBARA ZOO	057	2nd Grade Field Trip	010-5800	1,096.
P22-04319	Lakeshore Learning Materials-V	044	MATERIALS & SUPPLIES	010-4300	546.2
P22-04320	Southwest School & Office Sup	003	Stores Supplies	010-9320	5,659.8
P22-04321	Grainger Inc	046	MATL/SUPPLY-INSTRUCTION	010-4300	696.9
P22-04322	SCHOOL TECH SUPPLY	042	Matl-Sup/Equip (Wellness Centers MOU)	010-4400	9,140.8
P22-04323	Best Buy	042	Matl-Sup/Equip (Wellness Centers MOU)	010-4400	819.3
P22-04325	Lakeshore Learning Materials	055	Matl/Supp-instructional	010-4300	730.0
P22-04326	SCHOOL TECH SUPPLY	058	Mtls & supplies	010-4300	1,200.6
P22-04327	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	581.5
P22-04328	INSTITUTE FOR EDUCATIONAL LEAD ERSHIP INC	335	Travel-Conf - Instruction	120-5200	625.0
P22-04329	CCI Office Technologies	655	Materials and Supplies	010-4300	3,638.7
P22-04330	CANON SOLUTIONS AMERICA INC	655	Materials and Supplies	010-4300	616.3
P22-04331	Ashton Awards Inc Aswell Troph y	036	matl/sup - instructional	010-4300	328.8
P22-04332	360 Degree Customer, Inc	380	SERV(PARA-D. SANCHEZ)	010-5100	7,430.0
				010-9510	25,170.0
P22-04333	ATX LEARNING LLC	380	SERV(PARA-A. FUENTES)	010-5100	13,414.0
P22-04334	Millennium Biltmore Hotel	335	Travel-Conf Instruction	120-5200	565.9

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04335	Home Depot Inc	053	Materials/Supplies- Gardening	010-4300	630.37
22-04336	Lakeshore Learning Materials	320	Mat/Sup - Private School OLG	010-4300	3,770.65
22-04337	SCHOLASTIC-TEACHER STORE	036	bks - instructional	010-4200	264.81
22-04338	Superior Sanitary Supplies	630	EQUIP/FLOOR MACHINES	010-4400	43,357.40
				010-6400	257,641.19
22-04339	Lakeshore Learning Materials-V	066	MATL/SUP-Instructional (P.Sierra)	010-4300	250.00
P22-04340	SCHOOL TECH SUPPLY	380	MATLS/EQUIPT	010-4318	3,214.00
				010-4418	2,819.76
22-04341	Lakeshore Learning Materials	036	matl/sup - instructional	010-4300	2,177.41
P22-04342	Ashton Awards Inc Aswell Troph y	044	Materials & supplies	010-4300	258.92
P22-04343	SCHOOL TECH SUPPLY	320	Computer Equip_Private School_Santa Clara Elem	010-4418	10,362.69
				010-9510	1,691.19
P22-04344	SCHOOL TECH SUPPLY	320	Computer Equip_Private School_Santa Clara	010-4418	8,939.19
P22-04345	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	704.06
22-04346	Extreme Clean	003	Stores Supplies	010-9320	2,488.72
22-04347	LABSOURCE, INC	003	Stores Supplies	010-9320	2,318.29
22-04348	Regency Lighting	003	Stores Supplies	010-9320	1,571.01
P22-04349	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	3,311.26
P22-04350	School Health Corporation	385	MAT/SUP- Scan Pro Ear Tips- 8mm (re)( 100/Package	010-4300	145.38
P22-04351	GRASSROOTS WORKSHOPS	300	Conf-	010-5200	297.00
P22-04352	SALINAS & SONS ROOTER SERVICE	630	Professional Service / Ritchen	010-5800	1,175.00
P22-04353	Walmart	320	Mat/Sup - Private School_ OLG	010-4300	1,114.30
P22-04354	LEARNING RIGHTS LAW CENTER CLI ENT TRUST ACCOUNT	380	SERV-attorney fees, SPED	010-5899	6,000.00
22-04355	Best Buy	320	mat/sup - Private School_OLG	010-4300	218.48
22-04356	GRASSROOTS WORKSHOPS	300	Conf-	010-5200	297.00
P22-04357	Tom Rey Garcia dba/ Tomas Cafe & Gallery	060	ELPAC Meeting June 9th	010-4300	323.23
P22-04358	Acorn Paper Products Co	003	Stores Supplies	010-4300	2,304.96
22-04359	Staples Direct	320	mat/sup - ELPAC Testing LCAP 1.18	010-4300	236.13
P22-04360	Staples Direct	052	MATL/SUPL-Instr	010-4300	255.33
P22-04361	ARROW RESTAURANT EQUIPMENT & S UPPLIES INC	640	EQUIP	010-4400	1,608.02
P22-04362	Lakeshore Learning Materials	036	mat/sup - instructional	010-4300	2,166.94
P22-04363	Lakeshore Learning Materials	036	matl/sup - instructional	010-4300	1,108.71
				010-9510	209.07
22-04364	ASCD	300	Membership	010-5300	239.00
P22-04365	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	057	5th Grade Incentives	010-4300	462.99
P22-04367	Rodney Dean Matzat dba. Graphi ti T-Shirts	044	MATERIALS & SUPPLIES	010-4300	610.00

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# **Board Report with Fund/Object**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04368	TOM HENSON HENSON MUSIC CENTER	044	MATERIALS & SUPPLIES	010-4300	478.44
P22-04369	Willdan Financial Services	600	SERV-GO, Series 2016 - Arbitrage Rebate Services	010-5800	2,750.00
P22-04370	WIDMORE MANAGEMENT LLC EL POLL O LOCO	300	Supp-	010-4300	283.38
P22-04371	Best Buy	052	MATL/SUPL - Admin	010-4318	436.98
P22-04372	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	543.90
P22-04373	Southwest School & Office Sup	003	Stores Supplies	010-9320	960.70
P22-04374	Lakeshore Learning Materials	315	MTRL/SUP	010-4300	855.97
P22-04375	Lakeshore Learning Materials	052	MATL/SUPL-Instr	010-4300	1,129.66
P22-04376	Lakeshore Learning Materials	052	MATL/SUPL-INSTR	010-4300	3,423.61
P22-04377	GMO GLOBALSIGN INC.	004	SOFTWARE (SSL Certificate/Kranzler)	010-5818	596.00
P22-04378	Museum of Science	315	MTRL/SUP	010-4300	3,985.45
P22-04379	Maad Graphics	058	materials and supplies	010-4300	147.49
P22-04380	READING AND WRITING PROJECT, L LC	315	PD-SFTWR LCAP 1.12	010-5818	100.00
P22-04381	Cal Poly Corporation PE Worksh op	300	Conf-	010-5200	4,200.08
P22-04382	COSTCO WHOLESALE CORPORATION	053	Materials/Supplies- Instructional	010-4300	546.25
P22-04383	The Math Learning Center	ERC	Textbooks	010-4100	1,431.00
P22-04384	SCHOOL TECH SUPPLY	052	Comp/Equip - Admin	010-4418	2,817.54
P22-04385	SCHOOL TECH SUPPLY	051	MAT/SUPPLIES	010-4300	1,261.08
P22-04386	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT	010-4318	615.11
				010-4418	389.92
P22-04387	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT (Admin)	010-4318	1,478.69
P22-04388	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT	010-4318	1,478.69
P22-04389	California Science Center	315	SERV	010-5800	100.00
P22-04390	Tessa Magill	046	SERVICE/INSTRUCTION	010-5800	300.00
P22-04391	Aswell Trophy And Engraving	042	Materials and Supplies	010-4300	280.77
P22-04392	Museum of Science	335	Mat/Sup - Instruction	010-4300	2,875.84
P22-04393	Mostafa Gharebaghi 5 Points Sm og	620	SERVICE	010-5800	31.75
P22-04394	SCHOOL TECH SUPPLY	004	Repair-Computer	010-5618	169.22
P22-04395	CDW G	004	SOFTWARE	010-5818	13,327.91
P22-04396	SCHOOL TECH SUPPLY	004	Repair	010-9510	211.86
P22-04397	STATE OF CALIFORNIA DEPARTMENT OF MOTOR VEHICLES	630	DMV Fees	010-5800	1,616.00
P22-04399	Office Depot Bus Ser Div	050	Materials & Supplies-Ins	010-4300	300.48

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# **Board Report with Fund/Object**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04400	VENTURA CO SCHOOL BOARDS ASSOC ATTN EFRAIN CAZARES	100	Conf-VCSBA Dinner Meeting	010-5200	20.00
				010-5223	20.00
				010-5228	20.00
				010-5229	20.00
P22-04401	BAVCO	630	Equipment	010-4400	3,259.58
P22-04402	BARNES AND NOBLE BOOKSELLERS, INC.	320	Books - Private School_OLG	010-4200	1,409.47
P22-04403	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-9510	114.68
P22-04404	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	199.23
P22-04405	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	156.27
P22-04406	BARNES AND NOBLE BOOKSELLERS, INC.	032	BKS - Instructional	010-4200	16.55
P22-04407	Ashton Awards Inc Aswell Troph y	048	MATERIALS AND SUPPLIES-INCENTIVES	010-4300	435.09
P22-04408	Facilitron, Inc.	038	5800-Fieldtrip admission	010-5800	400.00
22-04409	Superior Sanitary Supplies	640	MATL/SUP	010-4300	1,891.98
P22-04410	Mercury Disposal System, Inc	003	Service	010-5800	903.02
P22-04411	Acorn Paper Products Co	003	Stores Supplies	010-9320	514.13
P22-04412	Pioneer Chemical Co	003	Stores Supplies	010-9320	487.69
P22-04413	Regency Lighting	003	Stores Supplies	010-9320	156.07
P22-04414	KAPCO	066	MATL/SUP- Instructional	010-4300	111.02
				010-9510	21.17
P22-04415	Petroleum Telcom Inc DBA Telec om	036	matl/sup - instructional	010-9510	321.20
P22-04416	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	937.94
P22-04417	Lakeshore Learning Materials	058	Teacher matl's & supplies TK/counselor	010-4300	1,201.64
P22-04418	Ashton Awards Inc Aswell Troph y	046	MATL/SUPPLY-INSTRUCTION	010-4300	413.35
P22-04419	Aswell Trophy And Engraving	056	Matl/Supplies-Cheer Medals	010-4300	396.58
P22-04420	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	060	Mat/SUP-Inst. Ventura Signs	010-4300	2,452.66
P22-04421	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MAT/SUPP-TrackShirts	010-4300	245.67
P22-04422	Aurelio Gonzalez Famous Taco B ar Catering	038	SUPP-instructional	010-4300	1,562.28
P22-04423	PLAZA CINEMAS	038	SERV-instructional	010-5800	60.00
P22-04424	Best Buy	046	EQUIP-INSTRUCTIONAL	010-4418	2,458.09
P22-04425	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	7,908.76
P22-04428	SCHOOL TECH SUPPLY	004	MAT/SUP	010-4418	1,621.81
P22-04429	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	2,240.61
22-04430	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	4,603.38
P22-04431	Southwest School & Office Sup	003	Stores Supplies	010-9320	6,528.15
P22-04432	Uline	003	Stores Supplies	010-9320	633.89

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P22-04433	School Health Corporation	003	Stores Supplies	010-9320	1,222.43
P22-04434	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	4,184.27
P22-04435	Home Depot Inc	048	MATERIALS AND SUPPLIES-PROFESSIONAL DEVELOPMENT	010-4300	4,529.19
P22-04436	Petroleum Telcom Inc DBA Telec om	066	MATL/SUP-Admin	010-9510	148.04
P22-04437	SCHOOL TECH SUPPLY	004	Repair	010-5618	338.48
P22-04438	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MATL/SUPP-instructional	010-9510	1,677.44
P22-04439	SCHOLASTIC INC	052	MATL/SUPL-Instr	010-4200	1,043.54
P22-04440	Office Depot Bus Ser Div	038	matl/supp-1st gr DLI	010-4300	1,364.37
P22-04441	Ventura Co Office Of Education	660	2021-22 SPED Transportation Excess Costs	010-7142	160,724.00
				010-9510	160,724.00
P22-04442	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MATL/SUPP-instructional	010-9510	2,419.64
P22-04443	Urbane Cafe Alex Bello-Mgr	640	4300 MATL/SUP	130-4300	300.00
P22-04444	INSTITUTION RECYCLING NETWORK	650	SERV/ESSER-2 FUNDS	010-5800	8,141.00
				010-5800	24,422.00
P22-04445	NETWORK CRAZE TECHNOLOGIES INC	051	MATS/SUPP	010-4400	744.72
P22-04446	SCHOOL TECH SUPPLY	052	Comp/Equip - Instr	010-4318	6,003.29
P22-04447	Superior Sanitary Supplies	630	Custodial Equipment	010-4400	1,035.84
P22-04448	Sinclair Sanitary Supply Inc	003	STORES	010-9320	7,828.77
P22-04449	SiteOne Landscape Supply, LLC	630	Grounds Equipt	010-4400	28,604.97
P22-04450	Office Depot Bus Ser Div	057	Materials and Supplies	010-4300	873.82
P22-04451	Dial Security	630	Professional Services / Kamala	010-5800	20,498.76
P22-04452	Lakeshore Learning Materials	032	BKS - Instructional	010-4200	133.78
P22-04453	Best Buy	320	Comp Supplies_Private School_ OLG	010-4318	893.64
P22-04454	Lakeshore Learning Materials	058	Materials and supplies	010-9510	1,039.84
P22-04455	Ashton Awards Inc Aswell Troph y	055	Matl/Supp-Instructional	010-4300	116.90
P22-04456	Vicky Gonzalez 3G Promotional Products	055	Matl/supp-instructional	010-9510	546.25
P22-04457	Jostens, Inc	300	(GRADUATION GOWNS) VARIOUS SITES	010-4300	40,470.60
P22-04458	Embassy Suites San Diego Bay	315	Conf - LCAP 1.11	010-5200	52,419.02
P22-04459	TECHSMITH CORPORATION	600	SCVS/SUBSCRIP.	010-5818	277.98
P22-04460	Ojai Olive Oil Inc.	640	CONF/TRAINING	010-5200	600.00
P22-04461	William Venegas Hip Hop Mindse t	300	SERVICE/ GRADUTION FILIMING	010-5800	7,400.00
P22-04462	HOME COUNTY PIZZA INC DOMINO'S PIZZA	041	MTLS/SUPL	010-4300	735.66
P22-04463	Walmart	380	LCAP 1.13 MATS/SUPP	010-4300	269.59
P22-04464	Lakeshore Learning Materials-V	380	LCAP 1.13 MATS/SUPP	010-4300	621.27
P22-04465	Lowe's	380	LCAP 1.13 MATS/SUPP	010-4300	52.37

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04466	Walmart	059	MATS/SUPP FOR ESY	010-4300	300.00
P22-04467	PLAZA CINEMAS	038	SERV-instructional	010-5800	75.00
P22-04468	Office Depot Bus Ser Div	003	STORES- PPE SUPPLIES (CLOROX WIPES)	010-4300	5,138.03
P22-04469	BARNES AND NOBLE BOOKSELLERS, INC.	380	LCAP 1.13 MATS/SUPP	010-4300	225.20
P22-04470	Ventura Co Office Of Education	345	Conf	010-5200	100.00
P22-04471	Ventura Co Office Of Education	200	SERV (TPSL training)	010-5200	400.00
P22-04472	MIND RESEARCH INSTITUTE	380	ESY curriculum LCAP 1.13	010-5818	12,000.00
P22-04473	ELOY LUNA CASTRO LUNA'S PARTY RENTAL	058	GRADUATION CHAIR RENTALS	010-5600	575.15
P22-04474	Veritiv Operating Company	003	Stores Supplies	010-9320	12,675.50
P22-04475	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MATS/SUPPLIES	010-9510	552.00
P22-04476	SCHOOL TECH SUPPLY	004	COMP EQUIP	010-4400	10,925.52
P22-04477	Walmart	053	Materials/Supplies-Instructional	010-4300	218.50
P22-04478	SKATING PLUS	041	T1- FIELD TRIP/SPSA: Goal # 2 Activity # 20	010-5800	3,019.75
P22-04479	Amazon Com	300	MTLS/SUP	010-4300	450.61
P22-04480	UCLA	050	WORKSHOP	010-9510	450.00
P22-04481	City Of Ventura Parks Administ ration	050	SERV-INST	010-5800	234.00
P22-04482	JOSE C. CASTANEDA PROVISION EN TERTAINMENT DJS	055	Service	010-5800	300.00
P22-04483	CPI	380	MEMBERSHIP (S. NOVAK) LCAP 1.13	010-5300	200.00
P22-04484	ELOY LUNA CASTRO LUNA'S PARTY RENTAL	055	CHAIR RENTALS	010-5600	622.73
P22-04485	Grainger Inc	315	Summer School LCAP 1.12	010-4300	1,285.77
P22-04486	Staples Direct	003	Stores Supplies	010-9320	533.05
P22-04487	SMART AND FINAL-C.I. BLVD	050	MATS/SUPPLIES	010-4300	1,000.00
P22-04488	CROWN CASTLE INTL CORP. SUNESY S	004	SVC/ ERATE	010-5800	5,599.25
P22-04489	EVENTOS ANA, INC.	051	RENTALS	010-5600	680.00
P22-04490	Office Depot Bus Ser Div	050	Materials \$ Supplies-Inst	010-4300	91.44
P22-04491	Affordable Tables And Chairs	048	chair rentals	010-5600	500.00
P22-04492	ELOY LUNA CASTRO LUNA'S PARTY RENTAL	053	LCFF/ RENTALS/ GRADUATION	010-5600	480.70
P22-04493	PLAZA CINEMAS	038	SERV-instructional	010-5800	310.00
P22-04494	PLAZA CINEMAS	038	SERV-instructional	010-5800	175.00
P22-04496	Harvard University	345	Conference TOSAs (LCAP 1.20)	010-5200	349.00
P22-04497	Petesehria, LLC PizzaMan Dan's	050	MATS/SUPPLIES	010-4300	1,470.55
P22-04498	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	603.06
P22-04499	Amazon Com	003	STORES -PPE SUPPLIES	010-4300	568.35
P22-04500	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	414.54

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# **Board Report with Fund/Object**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04501	Channel Islands Roofing Inc	630	DEF MAINT/BLDG (ROOF REPAIR & PM PROJ)	140-6200	384,947.00
P22-04502	Staples Direct	003	STORES	010-9320	550.62
P22-04503	SMART AND FINAL-C.I. BLVD	640	D.O. Bar-B-Que 6/24/22	010-4300	351.09
P22-04504	Jordanos Inc	640	D.O. Bar-B-Que 6/24/22	010-4300	1,988.41
				130-4300	120.48
P22-04505	Musick, Peeler & Garrett LLP	210	legal serv	010-5899	147.50
P22-04506	Ashton Awards Inc Aswell Troph y	200	SUP (gold plates for retiree bell bases)	010-4300	421.81
P22-04507	Children's Museum of Santa Bar bara, MOXI	057	SVC	010-5800	124.00
P22-04508	SKATING PLUS	057	5TH GRADE PROMOTIONAL FIELDTRIP	010-5800	1,092.75
P22-04509	Apple Computer Inc	059	Software/Lic Applications	010-5818	7,700.00
P22-04510	EL POLLO NORTENO INC	056	Summer Planning Meeting (Catering)	010-4300	413.90
P22-04511	The Math Learning Center	345	TITLE 2/SERV	010-5800	8,000.00
P22-04512	RICHARD OSUNA FRANCHISE ATHLET IC APPAREL	032	Matl/Sup - Instructional	010-4300	1,513.11
P22-04513	Ventura Co Office Of Education	058	Conference P. D.	010-5200	100.00
P22-04514	Ashton Awards Inc Aswell Troph y	040	MATL/SUPP-INSTRUCTIONAL	010-4300	22.18
P22-04515	PARAGON SYSTEMS, INC	056	MPR upgarde project	010-6200	21,201.09
P22-04516	Liz Party Rental	050	SERV-INST	010-5600	400.00
P22-04517	UC Regents	300	Title II LCAP 1-Action 19 Conf	010-5200	420.00
P22-04518	Witherspoon Ent Inc DBA Port A Stor	050	RENTAL (SPSA goal 2, action 10.)	010-5600	190.00
P22-04519	Colbi Technologies Inc	600	SERV-Annual Account-Ability Support Fee	010-5800	40,000.00
P22-04520	CABO SEAFOOD GRILL AND CANTINA INC	100	Board Meeting Dinner June 24, 2022	010-4300	278.50
P22-04521	Lakeshore Learning Materials-V	044	MATERIALS & SUPPLIES	010-9510	249.39
P22-04522	The Berry Man Inc	640	D.O. Bar-B-Que 6/24/22	010-4300	160.50
P22-04523	ALEJANDRA GONZALEZ	032	Matl/Sup	010-4300	200.00
P22-04524	COSTCO WHOLESALE CORPORATION	060	MATS/SUPP	010-4300	1,882.75
P22-04525	MIND RESEARCH INSTITUTE	380	SERV/SPEC ED (GOAL 1, ACTION 13)	010-5800	1,500.00
P22-04526	Ventura Co Office Of Education	380	SERV/SPEC ED (GOAL 2, ACTION 9)	010-5800	8,105.36
				010-9510	6,894.64
P22-04527	Art Trek	048	SUPP CONC/SERV (GOAL 1, ACTIVITY 23)	010-5800	13,490.00
P22-04528	Art Trek	057	SUPP CONC/SERV (GOAL 2, ACTION 14)	010-5800	8,645.00
P22-04529	William Venegas Hip Hop Mindse t	057	SUPP CONC/SERV (GOAL 2, ACTION 14)	010-5800	6,720.00
P22-04530	The Berry Man Inc	640	SUP Food (Retiree Celebration)	130-4300	138.65
P22-04531	360 Degree Customer, Inc	380	SERV(PARA-K.SCHAUER)	010-9510	19,200.00

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PO	rchase Orders dated 05/07/2022 -			Fund	A 0001:11
Number	Vendor Name	Loc	Description	Object	Account Amount
P22-04532	CUMMING MGMT GROUP INC	600	SERV	010-5800	4,375.00
P22-04534	Ventura Co Office Of Education	360	T1- SERVICE (LCAP Goal 3 Action 1)	010-5800	1,750.00
P22-04535	US Bank - Corporate Trust	600	Service Fee 2016 COP	010-5800	2,000.00
P22-04536	US Bank - Corporate Trust	660	DEBT SVC - Doris-Patterson COP	251-7438	395,500.00
				251-7439	180,000.00
P22-04537	Ventura Co Office Of Education	385	SVCS- PT	010-5800	25,046.08
P22-04538	Musick, Peeler & Garrett LLP	210	legal serv	010-9510	1,976.50
P22-04539	Ventura Co Office Of Education	380	PROFESSIONAL/CONSULTING SERV	010-5800	9,752.93
P22-04540	Dial Security	630	SERV/REPAIR	010-5632	9,297.13
				010-5800	7,903.78
P23-00004	Rodney Allen Spicer dba/ Gold Coast K9	385	SUPP CONC/SERV	010-5800	26,000.00
P23-00005	Ventura Co Office Of Education	385	SERV/MAA (SESS SERVICES)	010-5800	15,480.00
P23-00006	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	345	T2/SERV (LCAP 1.4)	010-5800	40,000.00
P23-00007	Natl School Public Relations	315	CONF LCAP 3.05	010-5200	1,210.00
P23-00008	CN School & Office Sol, Inc Cu Iver-Newlin	650	EQUIP/ESSER III/CAFETERIA TABLES	010-4400	30,293.50
P23-00009	IMAGE APPAREL FOR BUSINESS	620	SERV (22-23 TRANSPORTATION UNIFORMS)	010-5800	1,113.86
P23-00010	IMAGE APPAREL FOR BUSINESS	003	SERV (22-23 WAREHOUSE UNIFORMS)	010-5800	542.59
P23-00011	WATER WALKERS INC HEALTH-e PRO	640	5200 CONF	010-5800	390.00
P23-00012	Marriott Riverside	300	CONF-CAC	010-5200	2,809.71
P23-00013	Gopher Sport	355	SERV/ED EFFECT BLOCK GRANT	010-5800	11,697.00
P23-00014	Ventura Co Office Of Education	ASES	SERV (ASES - MATH PROGRAM)	010-5800	21,800.00
P23-00015	HATCHING RESULTS LLC	385	SERV/SUPP CONC	010-5800	90,000.00
P23-00016	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 SCHOOL SITE CUST. UNIFORMS)	010-5800	7,760.27
P23-00017	West Music Company Inc	385	MAT/SUP - Drums	010-4300	56,321.03
P23-00018	Calif Assn Of Latino Supt & Ad	300	CONF-21st Annual CALSA Summer Insitute	010-5200	750.00
P23-00019	Orange Co Dept Of Education	100	MTSS Conferene Registration for K. Aguilera-Fort	010-5200	250.00
P23-00020	Lakeshore Learning Materials	053	EQUIP/MTLS (PREK)	010-4300	8,541.86
				010-4400	11,992.65
P23-00021	Lakeshore Learning Materials	054	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00022	Lakeshore Learning Materials	056	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00023	Lakeshore Learning Materials	058	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29

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PO Number	Vendor Name	Loc	Description	Fund Object	Accou Amou
P23-00024	Lakeshore Learning Materials	066	EQUIP/MTLS (PREK)	010-4300	17,083.7
				010-4400	23,985.2
P23-00025	Lakeshore Learning Materials	060	EQUIP/MTLS (PREK)	010-4300	17,083.7
				010-4400	23,985.2
23-00026	Lakeshore Learning Materials	057	EQUIP/MTLS (PREK)	010-4300	17,083.7
				010-4400	23,985.2
23-00027	Lakeshore Learning Materials	038	EQUIP/MTLS (PREK)	010-4300	17,083.
				010-4400	23,985.
23-00028	Lakeshore Learning Materials	051	EQUIP/MTLS (PREK)	010-4300	17,083.
				010-4400	23,985.
23-00029	Lakeshore Learning Materials	040	EQUIP/MTLS (PREK)	010-4300	8,541.
				010-4400	11,992.
23-00030	Lakeshore Learning Materials	044	EQUIP/MTLS (PREK)	010-4300	8,541.
				010-4400	11,992.
P23-00031	Lakeshore Learning Materials	052	EQUIP/MTLS (PREK)	010-4300	8,541.
				010-4400	11,992.
P23-00032	Hyatt Regency Santa Clara	300	Hotel Accomadation-CALSA (LCAP 1.19)	010-5200	484.
23-00033	California School Boards Assoc	100	CSBAAEC DEC 2022 - Dr. Aguilera-Fort	010-5200	945.
P23-00034	California School Boards Assoc	100	CSBAAEC DEC 2022 - Katalina Martinez	010-5229	945.
P23-00035	California School Boards Assoc	100	CSBAAEC DEC 2022 - Monica Madrigal Lopez	010-5221	945.
23-00036	California School Boards Assoc	100	CSBAAEC DEC 2022 - M. Noriega	010-5200	695.
P23-00037	California School Boards Assoc	100	CSBAAEC DEC 2022 - L. Lugo Dominguez	010-5200	695.
23-00038	Hyatt Regency Santa Clara	100	CALSA Hotel Reservation	010-5200	726.
23-00039	California School Boards Assoc	100	2022 Leadership Institute	010-5200	395.
23-00041	Southwest Airlines	300	CONF/TRAVEL-CALSA (LCAP 1.19)	010-5200	288.
23-00042	Hyatt Regency Santa Clara	300	Hotel Accomadation-CALSA (LCAP 1.19)	010-5200	902.
23-00043	Hyatt Regency Santa Clara	200	CONF (CALSA/Batista)	010-5200	726.
23-00044	Southwest Airlines	200	CONF/TRAV (CALSA/Batista)	010-5200	212.
23-00045	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 FAC-ESC-WHSE-TRN CUST. UNIFORMS)	010-5800	134.
23-00046	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 FAC NIGHT CUSTODIAN UNIFORMS)	010-5800	890
23-00047	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 MAINT/GROUNDS UNIFORMS)	010-5800	3,860
23-00048	Calif Assn Of Latino Supt & Ad	100	Summer Institute 2022	010-5200	750.
23-00049	Sinclair Sanitary Supply Inc	003	EQUIP/FEM.HYG.DISPENSERS	010-4400	71,142.
223-00050	Ricoh Usa, Inc	650	EQUIP-MAINT (SCANNERS-HR/UPDATE KOFAX SOFTWARE)	010-5800	6,827
P23-00051	California School Boards Assoc	100	CSBAAEC DEC 2022 - V. Robles-Solis	010-5224	1,370

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РО				Fund	Account
Number	Vendor Name	Loc	Description	Object	Amoun
23-00052	California School Boards Assoc	100	CSBAAEC DEC 2022 - Yareli Lopez	010-5223	1,370.00
23-00053	California School Boards Assoc	100	CSBAAEC DEC 2022 - Debra Cordes	010-5228	1,040.00
23-00054	Sheraton Park Hotel Anaheim	100	Travel	010-5200	1,020.24
P23-00055	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 ADDTL CUSTODIAN UNIFORMS)	010-5800	287.41
23-00056	Calif Assn Of Latino Supt & Ad	200	CONF (Batista)	010-5200	750.00
				010-5300	200.00
P23-00057	Durham School Services	620	SERV/SUPP CONCENTRATION	010-5103	4,148,198.00
				010-5803	24,999.22
P23-00058	VENTURA UNIFIED SCHOOL DIST	300	T1/SERV	010-5800	3,414.12
23-00059	FROG ENVIRONMENTAL, INC.	620	SERV	010-5800	6,000.00
P23-00060	GREENWOOD PUBLISHING GROUP LLC HEINEMANN	345	ELOP/SERV	010-5800	66,000.00
P23-00061	TRI-SIGNAL INTEGRATION, INC.	630	SERV/ROUTINE RESTRICTED MAINT	010-5800	69,455.00
P23-00062	Foundation for California Comm unity College	315	ASES/SERV	010-5800	22,500.00
23-00063	Art Trek	315	SERV/ELOP	010-5100	2,111,910.00
				010-5800	25,000.00
P23-00064	William Venegas Hip Hop Mindse t	315	SERV/ASES	010-5800	1,265,600.00
P23-00065	American Language Services	360	T1/SERV	010-5800	20,000.00
P23-00066	Curriculum Associates Inc	360	T3/SERV	010-5800	1,000.00
P23-00067	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	345	T2/SERV	010-5800	198,600.00
P23-00068	PARKER ANDERSON ENRICHMENT CEN TRAL LA	315	SERV/ELOP	010-5800	1,368,000.00
P23-00069	Ventura Co Office Of Education	355	T2/SERV	010-5800	5,000.00
P23-00070	Ventura Co Office Of Education	355	T2/SERV (GOAL 1.5)	010-5800	22,000.00
P23-00071	SCHOOL TECH SUPPLY	004	E-RATE (WIRELESS ACCESS POINTS)	010-4418	394,770.94
P23-00072	Petroleum Telcom Inc DBA Telec om	032	SERV - Instructional	010-5800	362.33
P23-00073	General Binding Corp.	048	MAINT-Instruction	010-5631	733.63
P23-00074	General Binding Corp.	ERC	MAINT	010-5631	502.23
P23-00075	General Binding Corp.	040	MAINT	010-5631	631.68
P23-00076	General Binding Corp.	055	MAINT-Instruction	010-5631	694.44
P23-00077	General Binding Corp.	053	MAINT-instruction	010-5631	576.62
P23-00078	General Binding Corp.	058	MAINT	010-5631	491.00
P23-00079	United Airlines, Inc	100	LCAP Goal 1.19	010-5200	703.20
P23-00080	Ventura Co Office Of Education	380	SERV (GOAL 2, ACTION 9)	010-5800	15,000.00
P23-00081	Ventura Co Office Of Education	380	SERV (GOAL 2, ACTION 9)	010-5100	20,000.00
				010-5800	25,000.00
P23-00082	Houghton Mifflin Harcourt	345	T3/SERV (LCAP 1.3)	010-5800	10,400.00
P23-00083	CALIFORNIA STATE UNIVERSITY CH ANNEL ISLANDS	355	TITLE IV/SERV (GOAL 1.9)	010-5800	3,980.00

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PO			Fund	Accoun	
Number	Vendor Name	Loc	Description	Object	Amoun
P23-00084	Wendy H Milligan dba/ Terra Fi rma Enterprises	610	SERV	010-5800	23,360.00
23-00085	ABBEY SHAW LINDER	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
P23-00086	JEFFREY LINDER	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
23-00087	JAMES L. SHORT	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
23-00088	Renaissance Learning Inc	300	UTK/SERV (LCAP 1.16)	010-5800	120,000.00
23-00089	Ventura Co Office Of Education	320	T1/SERV (LCAP 1.17)	010-5800	5,280.00
23-00090	CABE	360	T3/SERV (LCAP 3.01)	010-5800	35,000.00
P23-00091	COUNTY OF VENTURA COUNTY HUMAN SVCS AGENCY	385	SERV (GOAL 2.4)	010-5800	404,472.00
P23-00092	GLENDA C. MAHON dba ACTION PRE PAREDNESS TRAIN	610	SERV/SAFETY CREDITS	010-5800	7,000.00
P23-00093	RJ Services. LLC	385	SERV (GOAL 2.7)	010-5800	16,500.00
P23-00094	General Binding Corp.	044	MAINT-Instruction	010-5631	723.20
23-00095	General Binding Corp.	051	MAINT-instruction	010-5631	825.38
23-00096	General Binding Corp.	630	MAINT	010-5600	520.51
23-00097	General Binding Corp.	060	MAINT-instruction	010-5631	708.54
23-00098	Southwest School & Office Sup	003	Stores Supplies	010-9320	1,435.11
P23-00099	NIGRO & NIGRO PC	600	SVC - 2022/23 Audit, General	010-5800	48,500.00
P23-00100	NIGRO & NIGRO PC	600	SVC- Audit. Measure D. 2022-23	010-5800	9,000.00
P23-00101	Decisioninsite Llc	600	SERV. Year 5	010-5800	22,281.53
P23-00102	Southwest Airlines	600	TRAVEL/CONF-FCMAT CBO (VM flights)	010-5200	2,400.00
P23-00103	Holiday Inn Express Hotel & Su ites	600	TRAVEL/CONF - FCMAT CBO CIP (VM-Rm Resv)	010-5200	2,600.00
P23-00104	Ventura Co Office Of Education	600	SERV-Annual Q-SIS Hosting 22-23. LCAP 4.04	010-5800	149,867.00
P23-00105	Hyatt Regency Santa Clara	300	Hotel Accomadation-CALSA (LCAP 1.19)	010-5200	902.24
23-00106	Renaissance Learning Inc	300	UTK/SERV (LCAP 1.16)	010-5800	213,479.04
P23-00107	Ventura Co Office Of Education	600	SERV-Annual Escape/Frontline. LCAP 4.04	010-5800	183,244.00
P23-00108	CN School & Office Sol, Inc Cu lver-Newlin	053	EQUIP/DESK (MCAULIFFE WATER DAMAGE 21/22)	010-4300	341.99
				010-4400	3,201.92
23-00109	A-1 TRUCK & EQUIPMENT INC	630	Vehicle repair	010-5632	500.00
23-00110	Agromin	630	Landscape Supplies	010-4352	3,000.00
23-00111	Agrx	630	Misc. Garden Supplies	010-4351	3,000.00
23-00112	Ahern Rentals	630	Professional Services	010-5800	1,000.00
P23-00113	Airgas USA Inc	630	HVAC Materials and Supplies	010-4323	500.00
P23-00114	Airport Towing	630	Professional Services	010-5800	500.00
P23-00115	AMERICAN AUTOMATIC DOORS, INC	630	Door Repair	010-5632	500.00
P23-00116	American Time And Signal	630	Audio Visual Materials and Supplies	010-4331	5,000.00
P23-00117	AMERIGAS PROPANE, LP	630	HVAC Materials and Supplies	010-4323	1,000.00
P23-00118	ANIXTER INC	630	Locksmith Materials and Supplies	010-4343	15,000.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00119	Appliance Parts of Oxnard, LLC	630	HVAC Materials and Supplies	010-4323	10,000.00
P23-00120	Artesia Sawdust Products, Inc	630	Misc. Garden Supplies	010-4351	15,000.00
P23-00121	Astra Industrial Services In	630	Plumbing Materials and Supplies	010-4325	6,000.00
P23-00122	Astra Industrial Services In	630	Misc. Garden Supplies	010-4351	4,000.00
P23-00123	AutoZone Stores, LLC	630	Misc Materials and Supplies	010-4329	3,000.00
P23-00124	B And R Tool and Supply Co	630	Plumbing Materials and Supplies	010-4325	500.00
P23-00125	AutoZone Stores, LLC	630	Misc Materials and Supplies	010-4351	2,000.00
P23-00126	Big Brand Tire Co	630	Professional Services	010-5800	1,000.00
P23-00127	Bird Barrier America Inc	630	Materials and Supplies	010-4300	2,000.00
P23-00128	Boething Treeland Farms Inc	630	Landscape Supplies	010-4352	2,000.00
P23-00129	Buffums Safe and Lock	630	Locksmith Materials and Supplies	010-4343	1,000.00
P23-00130	C & E STORAGE PRODUCTS	630	Plumbing Materials and Supplies	010-4325	500.00
P23-00131	C & S RV Inc	630	Professional Services	010-5800	1,000.00
P23-00132	Cal Coast Machinery Inc	630	Misc Materials and Supplies	010-4351	5,000.00
P23-00133	California Carbide	630	Materials and Supplies	010-4300	500.00
P23-00134	California Custom Shells	630	Professional Services	010-5800	500.00
P23-00135	California Electric Company	630	Professional Services	010-5800	500.00
P23-00136	CENTRAL COAST PLAYGROUNDS INC	630	Repairs	010-5632	2,000.00
P23-00137	Chapins Equip Rentals	630	Rentals	010-5600	500.00
P23-00138	Chapins Equip Rentals	630	Rentals	010-5600	3,000.00
P23-00139	CHARLES M PARRENT DBA/ FALCON ROOFING COMPANY	630	Roofing Materials and Supplies	010-4326	500.00
P23-00140	Chemsearch	630	Plumbing Materials and Supplies	010-4325	1,000.00
P23-00141	Closet Factory dba Hardy & Son s	630	Misc. Materials and Supplies	010-4329	500.00
P23-00142	Coastal Pipco	630	Plumbing Materials and Supplies	010-4325	2,000.00
P23-00143	Coastal Pipco	630	Misc Materials and Supplies	010-4351	9,000.00
P23-00144	COMMERCIAL PARTS & SERVICE INC INDUSTRIAL ELECTRIC	630	HVAC Materials and Supplies	010-4323	500.00
P23-00145	Conejo Concrete Pumping Serv	630	Materials and Supplies	010-4300	2,000.00
P23-00146	County First Fire Protection	630	Professional Service	010-5800	17,000.00
P23-00147	Daniels Tire Service	630	Professional Services	010-5800	4,000.00
P23-00148	Daniels Tire Service	630	Professional Service	010-5800	6,000.00
P23-00149	Desoto Sales Inc	630	Flooring Materials and Supplies	010-4322	1,500.00
P23-00150	Diamond A Equipment	630	Misc Materials and Supplies	010-4351	3,000.00
P23-00151	Drapery Affair The Floor Store	630	Flooring Materials and Supplies	010-4322	10,000.00
P23-00152	Durbiano Fire Equipment Co	630	Professional Services	010-5800	20,000.00
P23-00153	Electric Motor Service	630	Repair of Maintenance Equipment	010-5632	1,000.00
P23-00154	Electronic Expediters, Inc	630	Electrical Supplies	010-4321	1,000.00
P23-00155	EMERGENCY LIGHTING EQUIPMENT S ERV INC/ELESCO	630	Electrical Materials and Supplies	010-4321	500.0
P23-00156	Ertel Cabinets & Millwork	630	Misc Materials and Supplies	010-4329	500.00
P23-00157	Ewing Irrigation Products Inc	630	Misc. Materials and Supplies	010-4351	3,000.00
P23-00158	FAMCON PIPE & SUPPLY INC	630	Misc Grounds Supplies	010-4351	500.00
P23-00159	FAMCON PIPE & SUPPLY INC	630	Misc Materials Supplies	010-4329	1,000.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00160	FASTENAL COMPANY	630	Materials and Supplies	010-4300	500.00
P23-00161	Fence Factory	630	Materials and Supplies	010-4300	10,000.0
P23-00162	Fence Factory	630	Fence Rentals	010-5600	7,000.0
P23-00163	Ferguson Enterprises Inc	630	Plumbing Materials and Supplies	010-4325	30,000.0
P23-00164	FG Wilcox Inc	630	HVAC Materials and Supplies	010-4323	2,000.0
P23-00165	Florence Filter Corporation	630	HVAC Materials and Supplies	010-4323	5,000.0
P23-00166	GCS Service Inc	630	HVAC Materials and Supplies	010-4323	500.0
P23-00167	Gibbs International Trucks	630	Professional Services	010-5800	2,000.0
P23-00168	GMH INC dba/WEST COAST AIR CON DITIONING	630	Repairs	010-5632	500.0
P23-00169	Gold Coast Glass Inc	630	Window repair	010-5632	8,000.0
P23-00170	Grainger Inc	630	Misc. Materials and Supplies	010-4329	50,000.0
P23-00171	Grainger Inc	630	Misc. Materials and Supplies	010-4351	7,000.0
P23-00172	Grainger Inc	630	Custodial Materials and Supplies	010-4300	2,000.0
P23-00173	H And R Roofing	630	Roofing Materials and Supplies	010-4326	3,000.0
P23-00174	Hagle Lumber	630	Structural Materials and Supplies	010-4328	7,000.0
P23-00175	HARBOR FREIGHT TOOLS	630	Misc. Materials and Supplies	010-4351	1,000.0
23-00176	Home Depot Inc	630	Misc Materials and Supplies	010-4329	40,000.0
P23-00177	Home Depot Inc	630	Misc. Materials and Supplies	010-4351	12,500.0
23-00178	Home Depot Inc	630	Custodial Materials and Supplies	010-4300	2,000.0
P23-00179	Hose-Man Inc	630	Misc Materials Supplies	010-4351	1,000.0
P23-00180	J AND A WELDING SERVICES INC	630	Professional Services	010-5800	3,000.0
23-00181	JB WHOLESALE ROOFING & BUILDIN G SUPPLIES, INC	630	Roofing Materials and Supplies	010-4326	1,000.0
P23-00182	JOHNSON CONT. FIRE PROTECTION	630	Professional Services	010-5800	5,000.0
P23-00183	Johnstone Supply	630	HVAC Materials and Supplies	010-4323	25,000.0
P23-00184	Juan Gonzan DBA Classic Uphols tery	630	Repairs	010-5632	1,500.0
P23-00185	JW Enterprises	630	Professional Services	010-5800	500.0
23-00186	Keenan Supply	630	Plumbing Supplies	010-4325	1,000.0
P23-00187	Kimball Midwest	630	Misc Materials and Supplies	010-4329	10,000.0
P23-00188	KWANG SUNG LEE K & S LAWNMOWER	630	Misc Garden Supplies	010-4351	20,000.0
P23-00189	LAWSON PRODUCTS INC	630	Materials and Supplies	010-4300	10,000.0
P23-00190	Lennox Industries Inc	630	HVAC Materials and Supplies	010-4323	10,000.0
23-00191	Low Voltage Solutions	630	Professional Services	010-5800	1,000.0
23-00192	Lowe's	630	Materials and Supplies	010-4300	5,000.0
23-00193	Lowe's	630	Misc Gardening supplies	010-4351	5,000.0
P23-00194	LUIS GUILLEN - OXNARD STEEL OR NAMENTAL & TOOL SUPPLY	630	Misc Materials and Supplies	010-4329	1,000.0
23-00195	Magnum Fence And Security	630	Professional Services	010-5800	5,000.0
23-00196	McCarty And Sons Towing	630	Professional Services	010-5800	1,000.0
P23-00197	McMaster Carr Supply Co	630	Locksmith Materials and Supplies	010-4343	20,000.0

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PO Number	Vendor Name	Loc	Description	Fund Object	Accour Amour
P23-00198	MORNING STAR WORK & SAFETY MOR NING STAR SAFETY	630	Materials and Supplies	010-4300	1,000.00
P23-00199	Motion Industries Inc	630	HVAC Materials and Supplies	010-4323	4,000.00
23-00200	Oxnard Auto Electric Co	630	Electrical Materials and Supplies	010-4321	500.00
23-00201	Oxnard Pipe & Supply Co	630	Plumbing Materials and Supplies	010-4325	3,000.00
23-00202	Pacific Sod	630	Landscape Materials and Supplies	010-4352	4,000.0
23-00203	Oxnard Auto Electric Co	630	Misc. Materials and Supplies	010-4351	500.0
P23-00204	Palm Flex Inc	630	Materials and Supplies	010-4300	1,000.0
P23-00205	Paradise Chevrolet	630	Repairs	010-5632	1,000.0
P23-00206	Paul Moore dba/ Moore Fabricat ion	630	Materials and Supplies	010-4300	5,000.0
P23-00207	Plastic Window Products	630	Materials and Supplies	010-4300	500.0
P23-00208	Port Hueneme Marine Sup Co I	630	Misc. Materials and Supplies	010-4351	1,500.0
P23-00209	All Phase Electric Supply	630	Electrical Materials and Supplies	010-4321	15,000.0
P23-00210	Allcable Inc	630	Electrical Materials and Supplies	010-4321	1,000.0
P23-00212	AMERICAN FLAGPOLE & FLAG CO.	630	Materials and Supplies	010-4300	500.0
P23-00213	AMERICOVER INC	630	Materials and Supplies	010-4300	550.0
P23-00214	Aswell Trophy And Engraving	630	Professional Services	010-5800	500.0
P23-00215	Barco Products Company	630	Misc Garden Supplies	010-4351	2,000.0
P23-00216	Batteries Plus	630	Electrical Materials and Supplies	010-4321	5,000.0
P23-00217	Batteries Plus	630	Custodial Materials and Supplies	010-4300	2,000.0
P23-00218	BAVCO	630	Equipt. Parts	010-4353	5,000.0
23-00219	BAVCO	630	Plumbing Materials and Supplies	010-4325	2,000.0
P23-00220	BLAINE WINDOW HARDWARE INC	630	Window Materials and Supplies	010-4327	1,000.0
P23-00222	Bucknail Power Tool Service	630	Plumbing Repairs	010-5632	500.0
23-00223	C R Laurence Co Inc	630	Window Materials and Supplies	010-4327	500.0
P23-00224	California Quality Plastics	630	Misc Materials and Supplies	010-4329	500.0
P23-00225	CAMFIL USA INC	630	HVAC Materials and Supplies	010-4323	3,000.0
P23-00226	CB ACOUSTICAL	630	Materials and Supplies	010-4300	500.0
P23-00227	Coast To Coast Computer Prod	630	Materials and Supplies	010-4300	6,500.0
23-00228	Cyber Copy Inc	630	Professional Services	010-5800	5,000.0
23-00229	Del Norte Recycling Center	630	Professional Services	010-5800	1,000.0
23-00230	Del Norte Recycling Center	630	Professional Services	010-5800	2,000.0
P23-00231	DRIVESHAFTPRO	630	Materials and Supplies	010-4300	2,000.0
23-00232	Dunn Edwards	630	Painting Supplies	010-4324	5,000.0
P23-00233	Eckharts Trailer Hitch & Weldi	630	Repairs	010-5632	1,000.0
P23-00234	eReplacementParts.com, LLC	630	Misc. Materials and Supplies	010-4329	500.0
P23-00235	Extreme Clean	630	Custodial Materials and Supplies	010-4300	500.0
23-00236	Foundation Building Matls, LLC	630	Misc. Materials and Supplies	010-4329	5,000.0
P23-00237	Furagganan Lemonnier Group dba . Breakers Stereo & Perf.	630	Professional Services	010-5800	1,092.5
23-00238	Gold Coast Steel & Supply Inc	630	Materials and Supplies	010-4300	500.0
23-00239	Green Thumb International	630	Landscape supplies	010-4352	5,000.0
23-00240	H & M Gopher Control	630	Professional Services	010-5800	1,000.0
P23-00241	Harbor Freight Tools	630	Misc Materials and Supplies	010-4329	1,000.0

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P23-00242	PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
WORKS	P23-00242	Hardnox Llc	630	Materials and Supplies	010-4300	500.00
P23-00245         Intellicept         630         Materials and Supplies         010-4300           P23-00246         Joe F Alvarez Tri County Rhino         630         Professional Services         010-5800           P23-00247         John A Lagomarisino IV Lagomars         630         Professional Services         010-5800           P23-00248         Juengermanninc dba Spring Indu         630         Materials and Supplies         010-4300           P23-00249         Kason Western Industries         630         Locksmith Materials and Supplies         010-4343           P23-00250         KEITH'S AUTO         630         Vehicle Repair         010-5692           P23-00251         LEONARDO SAUCEDO LEON         630         Professional Services         010-5800           P23-00252         Mayan Hardwood Inc         630         Flooring Materials and Supplies         010-4322           P23-00254         Montgomery Hardware Company         630         Locksmith Materials and Supplies         010-4322           P23-00255         Mostafa Charebaghi 5 Points Sm         630         Professional Services         010-5800           P23-00256         Pacificom Coast Sound And         630         Audio Visual Materials and Supplies         010-4324           P23-00257         Parts Town, LLC         630	P23-00243		630	Plumbing Materials and Supplies	010-4325	5,000.00
P23-00246         Joe F Alvarez Tri County Rhino         630         Professional Services         010-5800           P23-00247         John A Lagomarsino IV Lagomars         630         Professional Services         010-5800           P23-00248         Juengermanninc dba Spring Indu stries         630         Materials and Supplies         010-4300           P23-00249         Kason Western Industries         630         Locksmith Materials and Supplies         010-5802           P23-00250         KEITH'S AUTO         630         Vehicle Repair         010-5802           P23-00251         LEONARDO SAUCEDO LEON         630         Professional Services         010-5800           AUTO BOD Y SHOP         Mayan Hardwood Inc         630         Rentals         010-4322           P23-00252         Mayan Hardwood Inc         630         Rentals         010-4302           P23-00253         Mel Giffin, Inc.         630         Rentals         010-5800           P23-00254         Montgomery Hardware Company         630         Locksmith Materials and Supplies         010-4343           P23-00255         Mostafa Gharebaghi 5 Points Smogg         630         Locksmith Materials and Supplies         010-4300           P23-00256         Pacificom Coast Sound And         630         Audio Visual Materials an	P23-00244	ICC Dealer Services	630	Professional Services	010-5800	5,000.00
Professional Services   010-5800	P23-00245	Intellicept	630	Materials and Supplies	010-4300	500.00
Ino Transport   Juengermannine dba Spring Indu stries   G30	P23-00246	Joe F Alvarez Tri County Rhino	630	Professional Services	010-5800	1,000.00
Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   Stries   S	P23-00247	_	630	Professional Services	010-5800	1,000.00
P23-00250 KEITH'S AUTO 630 Vehicle Repair 010-5632 P23-00251 LEONARDO SAUCEDO LEON AUTO BOD Y SHOP P23-00252 Mayan Hardwood Inc 630 Flooring Materials and Supplies 010-4322 P23-00253 Mel Giffin, Inc. 630 Rentals 010-5600 P23-00254 Montgomery Hardware Company 630 Locksmith Materials and Supplies 010-4343 P23-00255 Mostafa Gharebaghi 5 Points Sm og P23-00255 Pacificom Coast Sound And 630 Audio Visual Materials and Supplies 010-4341 P23-00256 Pacificom Coast Sound And 630 Audio Visual Materials and Supplies 010-4331 P23-00257 Parts Town, LLC 630 Materials and Supplies 010-4300 P23-00258 PPG ARCHITECT COATINGS, LLC 630 Materials and Supplies 010-4300 P23-00259 SCHOOL TECH SUPPLY 056 comp equip-color printers (DLI) 010-4418 P23-00260 HEAR & C 365 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc Education Week P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418 P23-00266 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00267 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4400 P23-00268 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4200 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SUPPLY 004 Comp Sup 010-4300 P32-00277 SUPPLY 005 SCHOOL TECH SUPPLY 006 Comp 9up 010-4300 P32-00277 SUPPLICATION ON THE PACH	P23-00248		630	Materials and Supplies	010-4300	500.00
P23-00251   LEONARDO SAUCEDO LEON   AUTO BOD Y SHOP	P23-00249	Kason Western Industries	630	Locksmith Materials and Supplies	010-4343	2,000.00
AUTO BOD Y SHOP P23-00252 Mayan Hardwood Inc 630 Flooring Materials and Supplies 010-4322 P23-00253 Mel Giffin, Inc. 630 Rentals P23-00254 Montgomery Hardware Company 630 Locksmith Materials and Supplies 010-4343 P23-00255 Mostafa Gharebaghi 5 Points Sm 630 Professional Services 010-5800 og P23-00256 Pacificom Coast Sound And 630 Audio Visual Materials and Supplies 010-4331 P23-00257 Parts Town, LLC 630 Materials and Supplies 010-4330 P23-00258 PPG ARCHITECT COATINGS, LLC 630 Painting Materials and Supplies 010-4324 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00260 HEAR & C 385 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc Education Week P23-00265 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00265 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4200 P23-00268 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4200 P23-00269 SCHOOL TECH SUPPLY 004 SERV 010-5800 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 01	23-00250	KEITH'S AUTO	630	Vehicle Repair	010-5632	10,000.00
P23-00253 Mel Giffin, Inc. 630 Rentals 010-5600 P23-00254 Montgomery Hardware Company 630 Locksmith Materials and Supplies 010-4343 P23-00255 Mostafa Gharebaghi 5 Points Sm 630 Professional Services 010-5800 og 9 P23-00256 Pacificom Coast Sound And 630 Audio Visual Materials and Supplies 010-4331 P23-00257 Parts Town, LLC 630 Materials and Supplies 010-4300 P23-00258 PPG ARCHITECT COATINGS, LLC 630 Painting Materials and Supplies 010-4324 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00260 HEAR & C 385 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc Education Week P23-00265 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00265 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00267 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4418 P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00274 CHAS EXPRESS LAUNDROMAT 640 SERV/SUMMER 130-5500 P23-00275 SCHOOL TECH SUPPLY 004 Comp Sup 010-4300 P23-00276 Pioneer Chemical Co 003 Stores Supplies 010-9320 P23-00277 Superior Sanitary Supplies 003 Stores Supplies 010-9320	P23-00251		630	Professional Services	010-5800	1,000.00
P23-00254 Montgomery Hardware Company 630 Locksmith Materials and Supplies 010-4343 P23-00255 Mostafa Gharebaghi 5 Points Sm 630 Professional Services 010-5800 og P23-00256 Pacificom Coast Sound And 630 Audio Visual Materials and Supplies 010-4331 P23-00257 Parts Town, LLC 630 Materials and Supplies 010-4300 P23-00258 PPG ARCHITECT COATINGS, LLC 630 Painting Materials and Supplies 010-4324 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00260 HEAR & C 385 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc 100 Magazine Subscription 010-5300 Education Week P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00267 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4200 P23-00268 SCHOOL TECH SUPPLY 004 SERV 010-5800 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00274 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00276 P3-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00276 P3-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-0	P23-00252	Mayan Hardwood Inc	630	Flooring Materials and Supplies	010-4322	8,500.00
P23-00255 Mostafa Gharebaghi 5 Points Sm og Professional Services 010-5800 og Pacificom Coast Sound And 630 Audio Visual Materials and Supplies 010-4331 P23-00257 Parts Town, LLC 630 Materials and Supplies 010-4300 P23-00258 PPG ARCHITECT COATINGS, LLC 630 Painting Materials and Supplies 010-4304 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00260 HEAR & C 385 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc Education Week P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418 P23-00265 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 004 SERV 010-5800 P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00274 OLAS EXPRESS LAUNDROMAT 640 SERV/SUMMER 130-5500 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00276 Pioneer Chemical Co 003 Stores Supplies 010-9320 P23-00277 Superior Sanitary Supplies 03 Stores Supplies 010-9320 P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	23-00253	Mel Giffin, Inc.	630	Rentals	010-5600	8,000.00
Pacificom Coast Sound And   630   Audio Visual Materials and Supplies   010-4331	P23-00254	Montgomery Hardware Company	630	Locksmith Materials and Supplies	010-4343	5,000.00
Parts Town, LLC         630         Materials and Supplies         010-4300           P23-00258         PPG ARCHITECT COATINGS, LLC         630         Painting Materials and Supplies         010-4324           P23-00259         SCHOOL TECH SUPPLY         056         comp equipcolor printers (DLI)         010-4418           P23-00260         HEAR & C         385         SERV- Audiotmeters calibrations         010-5632           P23-00261         ARTS & HEALING INITIATIVE         385         CONF- UCLArts BTO Fall training         010-5200           P23-00262         SCHOOL TECH SUPPLY         200         COMP EQUIP (Junaid)         010-4418           P23-00263         Urbane Cafe Alex Bello-Mgr         640         4300 MATL/SUP         130-4300           P23-00264         Editorial Projects in Ed, Inc         100         Magazine Subscription         010-5300           P23-00265         SCHOOL TECH SUPPLY         630         Computer Equipt         010-4418           P23-00266         SCHOOL TECH SUPPLY         630         Materials and Supplies         010-4300           P23-00267         SCHOOL STIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00279         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200 <td>P23-00255</td> <td>ŭ</td> <td>630</td> <td>Professional Services</td> <td>010-5800</td> <td>800.00</td>	P23-00255	ŭ	630	Professional Services	010-5800	800.00
P23-00258 PPG ARCHITECT COATINGS, LLC 630 Painting Materials and Supplies 010-4324 P23-00259 SCHOOL TECH SUPPLY 056 comp equipcolor printers (DLI) 010-4418 P23-00260 HEAR & C 385 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc 100 Magazine Subscription 010-5300 Education Week P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00266 SCHOOL TECH SUPPLY 004 SERV 010-5800 P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00276 Pioneer Chemical Co 003 Stores Supplies 010-9320 P23-00276 Pioneer Chemical Co 003 Stores Supplies 010-9320 P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	P23-00256	Pacificom Coast Sound And	630	Audio Visual Materials and Supplies	010-4331	5,000.00
P23-00259         SCHOOL TECH SUPPLY         056         comp equipcolor printers (DLI)         010-4418           P23-00260         HEAR & C         385         SERV- Audiotmeters calibrations         010-5632           P23-00261         ARTS & HEALING INITIATIVE         385         CONF- UCLArts BTO Fall training         010-5200           P23-00262         SCHOOL TECH SUPPLY         200         COMP EQUIP (Junaid)         010-4418           P23-00263         Urbane Cafe Alex Bello-Mgr         640         4300 MATL/SUP         130-4300           P23-00264         Editorial Projects in Ed, Inc Education Week         100         Magazine Subscription         010-5300           P23-00265         SCHOOL TECH SUPPLY         630         Computer Equipt         010-4418           P23-00266         SCHOOL TECH SUPPLY         630         Materials and Supplies         010-4300           P23-00267         SCHOOL TECH SUPPLY         004         SERV         010-5800           P23-00268         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00269         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200 </td <td>23-00257</td> <td>Parts Town, LLC</td> <td>630</td> <td>Materials and Supplies</td> <td>010-4300</td> <td>4,000.00</td>	23-00257	Parts Town, LLC	630	Materials and Supplies	010-4300	4,000.00
P23-00260 HEAR & C 385 SERV- Audiotmeters calibrations 010-5632 P23-00261 ARTS & HEALING INITIATIVE 385 CONF- UCLArts BTO Fall training 010-5200 P23-00262 SCHOOL TECH SUPPLY 200 COMP EQUIP (Junaid) 010-4418 P23-00263 Urbane Cafe Alex Bello-Mgr 640 4300 MATL/SUP 130-4300 P23-00264 Editorial Projects in Ed, Inc 100 Magazine Subscription 010-5300 Education Week P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418 P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300 P23-00267 SCHOOL TECH SUPPLY 004 SERV 010-5800 P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200 P23-00275 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00276 PIONE CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00277 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00276 PIONE CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00276 PIONE CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 P23-00277 SUPPLY 004 Comp Sup 010-4300 P23-00277 Superior Sanitary Supplies 003 Stores Supplies 010-9320 P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	P23-00258	PPG ARCHITECT COATINGS, LLC	630	Painting Materials and Supplies	010-4324	6,500.00
P23-00261         ARTS & HEALING INITIATIVE         385         CONF- UCLArts BTO Fall training         010-5200           P23-00262         SCHOOL TECH SUPPLY         200         COMP EQUIP (Junaid)         010-4418           P23-00263         Urbane Cafe Alex Bello-Mgr         640         4300 MATL/SUP         130-4300           P23-00264         Editorial Projects in Ed, Inc Education Week         100         Magazine Subscription         010-5300           P23-00265         SCHOOL TECH SUPPLY         630         Computer Equipt         010-4418           P23-00266         SCHOOL TECH SUPPLY         630         Materials and Supplies         010-4300           P23-00267         SCHOOL TECH SUPPLY         004         SERV         010-5800           P23-00268         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00270         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200	23-00259	SCHOOL TECH SUPPLY	056	comp equipcolor printers (DLI)	010-4418	4,206.46
P23-00262         SCHOOL TECH SUPPLY         200         COMP EQUIP (Junaid)         010-4418           P23-00263         Urbane Cafe Alex Bello-Mgr         640         4300 MATL/SUP         130-4300           P23-00264         Editorial Projects in Ed, Inc Education Week         100         Magazine Subscription         010-5300           P23-00265         SCHOOL TECH SUPPLY         630         Computer Equipt         010-4418           P23-00266         SCHOOL TECH SUPPLY         630         Materials and Supplies         010-4300           P23-00267         SCHOOL TECH SUPPLY         004         SERV         010-5800           P23-00268         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00269         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00270         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200	P23-00260	HEAR & C	385	SERV- Audiotmeters calibrations	010-5632	600.00
P23-00263         Urbane Cafe Alex Bello-Mgr         640         4300 MATL/SUP         130-4300           P23-00264         Editorial Projects in Ed, Inc Education Week         100         Magazine Subscription         010-5300           P23-00265         SCHOOL TECH SUPPLY         630         Computer Equipt         010-4418           P23-00266         SCHOOL TECH SUPPLY         630         Materials and Supplies         010-4300           P23-00267         SCHOOL TECH SUPPLY         004         SERV         010-5800           P23-00268         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00269         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00270         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500      <	P23-00261	ARTS & HEALING INITIATIVE	385	CONF- UCLArts BTO Fall training	010-5200	690.00
P23-00264 Editorial Projects in Ed, Inc Education Week  P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418  P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300  P23-00267 SCHOOL TECH SUPPLY 004 SERV 010-5800  P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200  P23-00274 OLAS EXPRESS LAUNDROMAT 640 SERV/SUMMER 130-5500  P23-00275 SCHOOL TECH SUPPLY 004 Comp Sup 010-4300  P23-00276 Pioneer Chemical Co 003 Stores Supplies 010-9320  P23-00277 Superior Sanitary Supplies 003 Stores Supplies 010-9320  P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	P23-00262	SCHOOL TECH SUPPLY	200	COMP EQUIP (Junaid)	010-4418	1,666.06
Education Week  P23-00265 SCHOOL TECH SUPPLY 630 Computer Equipt 010-4418  P23-00266 SCHOOL TECH SUPPLY 630 Materials and Supplies 010-4300  P23-00267 SCHOOL TECH SUPPLY 004 SERV 010-5800  P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200  P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200  P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200  P23-00271 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200  P23-00272 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200  P23-00273 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAs (LCAP 1.20) 010-4200  P23-00274 OLAS EXPRESS LAUNDROMAT 640 SERV/SUMMER 130-5500  P23-00275 SCHOOL TECH SUPPLY 004 Comp Sup 010-4300  P23-00276 Pioneer Chemical Co 003 Stores Supplies 010-9320  P23-00277 Superior Sanitary Supplies 003 Stores Supplies 010-9320  P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	23-00263	Urbane Cafe Alex Bello-Mgr	640	4300 MATL/SUP	130-4300	2,000.00
P23-00266         SCHOOL TECH SUPPLY         630         Materials and Supplies         010-4300           P23-00267         SCHOOL TECH SUPPLY         004         SERV         010-5800           P23-00268         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00269         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00270         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500           P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         03         Stores Supplies         010-4418	P23-00264	• •	100	Magazine Subscription	010-5300	79.00
P23-00267         SCHOOL TECH SUPPLY         004         SERV         010-5800           P23-00268         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00269         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00270         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500           P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-4418	23-00265	SCHOOL TECH SUPPLY	630	Computer Equipt	010-4418	1,954.44
P23-00268 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-420	23-00266	SCHOOL TECH SUPPLY	630	Materials and Supplies	010-4300	1,764.21
P23-00269 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-420	P23-00267	SCHOOL TECH SUPPLY	004	SERV	010-5800	28,875.00
P23-00270 SCHOLASTIC-BOOK CLUBS 345 MTLS-TOSAS (LCAP 1.20) 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-4200 010-420	P23-00268	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	547.89
P23-00271         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAS (LCAP 1.20)         010-4200           P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500           P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-9320           P23-00278         SCHOOL TECH SUPPLY         380         MATLS/EQUIPT         010-4418	23-00269	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	510.20
P23-00272         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500           P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-9320           P23-00278         SCHOOL TECH SUPPLY         380         MATLS/EQUIPT         010-4418	23-00270	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	504.74
P23-00273         SCHOLASTIC-BOOK CLUBS         345         MTLS-TOSAs (LCAP 1.20)         010-4200           P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500           P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-9320           P23-00278         SCHOOL TECH SUPPLY         380         MATLS/EQUIPT         010-4418	23-00271	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	545.70
P23-00274         OLAS EXPRESS LAUNDROMAT         640         SERV/SUMMER         130-5500           P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-9320           P23-00278         SCHOOL TECH SUPPLY         380         MATLS/EQUIPT         010-4418	P23-00272	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	545.16
P23-00275         SCHOOL TECH SUPPLY         004         Comp Sup         010-4300           P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-9320           P23-00278         SCHOOL TECH SUPPLY         380         MATLS/EQUIPT         010-4418	23-00273	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	545.70
P23-00276         Pioneer Chemical Co         003         Stores Supplies         010-9320           P23-00277         Superior Sanitary Supplies         003         Stores Supplies         010-9320           P23-00278         SCHOOL TECH SUPPLY         380         MATLS/EQUIPT         010-4418	P23-00274	OLAS EXPRESS LAUNDROMAT	640	SERV/SUMMER	130-5500	700.00
P23-00277 Superior Sanitary Supplies 003 Stores Supplies 010-9320 P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	P23-00275	SCHOOL TECH SUPPLY	004	Comp Sup	010-4300	783.32
P23-00278 SCHOOL TECH SUPPLY 380 MATLS/EQUIPT 010-4418	P23-00276	Pioneer Chemical Co	003	Stores Supplies	010-9320	1,241.30
	23-00277	Superior Sanitary Supplies	003	Stores Supplies	010-9320	363.41
P23-00279 SCHOOL TECH SUPPLY 041 Comp Equipment - Instructional 010-4418	23-00278	SCHOOL TECH SUPPLY	380	MATLS/EQUIPT	010-4418	6,860.90
	23-00279	SCHOOL TECH SUPPLY	041	Comp Equipment - Instructional	010-4418	3,025.13
P23-00280 SCHOOL TECH SUPPLY 041 Comp.Equip - Instructional 010-4418	P23-00280	SCHOOL TECH SUPPLY	041	Comp.Equip - Instructional	010-4418	1,146.03

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00281	Office Depot Bus Ser Div	320	matl/sup - Office online order LCAP 1.19	010-4300	500.00
P23-00282	University Of Oregon Ctr On Te ach& Learn	385	SERV- LCAP 2.4, PBIS Apps- Eval Subscription	010-5800	500.00
P23-00283	Office Depot Bus Ser Div	630	Office Materials and Supplies	010-4300	10,000.00
P23-00284	Office Depot Bus Ser Div	004	COMP/SUP (IT DEPT)	010-4318	500.00
P23-00285	Subway	345	MATL/SUP-Unrestricted (no action goal)	010-4300	500.00
P23-00286	SCHOOL NUTRITION ASSOCIATION	640	membership	130-5300	132.50
P23-00287	CALIF LATINO SCHOOL BOARDS ASS N	100	CLSBA Conf. for Karling Aguilera - Registration	010-5200	575.00
P23-00288	Calif State Board	620	FUEL	010-5800	50.0
P23-00289	Ups	001	postage	010-5901	100.00
P23-00290	Grainger Inc	003	Stores Supplies	010-9320	857.2
P23-00291	Allcable Inc	004	MATL/SUP (IT DEPT)	010-4300	500.0
P23-00292	QUINN COMPANY	004	MAINT/AGREEMENT(aka: Quinn)	010-5631	2,670.0
P23-00293	ISSQUARED, Inc	004	SOFTWARE	010-5818	90,004.1
P23-00294	SCHOOL TECH SUPPLY	004	SOFTWARE	010-5818	5,278.0
P23-00295	Granicus, Inc	004	Software (OPIE TV)	010-5818	18,877.6
P23-00296	FACILITIES PROTECTION SYSTEMS	004	MAINT RENEWAL	010-5631	1,500.0
P23-00297	CCI Office Technologies	650	SUPPLIES	010-4300	2,000.0
P23-00298	Del Norte Recycling Center	001	TRASH/SURPLUS	010-5570	3,000.0
P23-00299	Office Depot Bus Ser Div	300	MATL/SUP	010-4300	8,500.0
P23-00300	Office Depot Bus Ser Div	320	matl/sup - online order for Testing LCAP 1.18	010-4300	1,000.0
P23-00301	Office Depot Bus Ser Div	385	MAT/SUP- Open PO w/Office Depot	010-4300	6,000.0
P23-00302	Office Depot Bus Ser Div	383	MAT/SUP	010-4300	2,000.0
P23-00303	Office Depot Bus Ser Div	042	Materials and Supplies Instructional	010-4300	5,000.0
P23-00304	Office Depot Bus Ser Div	345	MTLS/SUPP (LCAP 1.20) LCFF	010-4300	4,000.0
P23-00305	Office Depot Bus Ser Div	052	MATL/SUPL-Admin	010-4300	10,000.0
P23-00306	Office Depot Bus Ser Div	335	Mat/Sup - Instruction RSG - LCAP 1.8	010-4300	5,462.5
P23-00307	Office Depot Bus Ser Div	054	matl/sup-instructional	010-4300	6,000.0
P23-00308	Office Depot Bus Ser Div	004	MATL/SUP (IT DEPT)	010-4300	5,000.0
P23-00309	Home Depot Inc	004	MAT/SUP (IT DEPT)	010-4300	500.0
P23-00310	Grainger Inc	004	MATL/SUP (IT DEPT)	010-4300	596.2
P23-00311	Office Depot Bus Ser Div	345	MTLS/SUPP (LCAP 1.20) LCFF	010-4300	5,000.0
P23-00312	Office Depot Bus Ser Div	315	MAT/SUPL LCAP 1.6	010-4300	46,000.0
P23-00313	Lakeshore Learning Materials-V	335	Mat/Sup - Instruction RSG - LCAP 1.8	010-4300	2,185.0
P23-00314	Office Depot Bus Ser Div	066	MATL/SUP-INSTRUCTIONAL	010-4300	1,500.0
P23-00315	Office Depot Bus Ser Div	600	MATLS/SUP-online ordering	010-4300	2,500.0
P23-00316	Federal Express Corp	001	POSTAGE	010-5901	2,000.0
P23-00317	FRONTIER COMMUNICATIONS CORP.	004	SERV/ERATE (ISP SERVICES)	010-5902	23,051.4

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PO		_		Fund	Accoun
Number	Vendor Name	Loc	Description	Object	Amour
P23-00318	Postage One	001	POSTAGE	010-5901	7,000.00
P23-00319	Verizon Select Services	001	COMM	010-5900	1,000.00
P23-00320	Lakeshore Learning Materials	650	EQUIP (PREK)	010-4400	38,314.19
P23-00321	SMART AND FINAL-C.I. BLVD	315	MTRL/SUPL LCAP 1.6	010-4300	2,000.00
P23-00322	COSTCO WHOLESALE CORPORATION	315	MTRL/SUPL LCAP 1.6	010-4300	2,000.00
P23-00323	SANTA BARBARA ZOO	315	FIELD TRIP LCAP 1.12	010-5800	9,450.00
P23-00324	Arrowhead Drinking Water	003	MATLS	010-4300	200.00
P23-00325	Praxair Distribution Inc	630	HVAC Materials and Supplies	010-4323	3,000.00
P23-00326	Praxair Distribution Inc	630	Misc. Materials and Supplies	010-4351	500.00
P23-00327	Prime Building Materials	630	Misc. Materials and Supplies	010-4351	23,000.00
P23-00328	Pyro Comm Systems Inc	630	Repairs	010-5632	5,000.00
P23-00329	Pyro Comm Systems Inc	630	Audio visual Materials and Supplies	010-4331	2,000.00
P23-00330	Quiroz Auto Glass	630	Repairs	010-5632	500.00
P23-00331	Refrigeration Hardware Suppl	630	HVAC Materials and Supplies	010-4323	3,000.00
P23-00332	SCOTT MACHINE DEV CORP	630	Materials and Supplies	010-4300	500.00
P23-00333	SiteOne Landscape Supply, LLC	630	Materials and Supplies	010-4300	5,000.00
P23-00334	Smith Pipe And Supply Co	630	Misc. Materials and Supplies	010-4351	22,000.00
P23-00335	Spartan Tools	630	Plumbing Materials and Supplies	010-4325	1,000.00
P23-00336	SPECTRATURF	630	Misc. Materials and Supplies	010-4351	2,000.00
P23-00337	Sports Facilities Group, Inc	630	Repairs	010-5632	2,500.00
P23-00338	Standard Plumbing Supply DBA H arbor Plumbing	630	Plumbing Materials and Supplies	010-4325	15,000.00
P23-00339	Staples Direct	630	Office Materials and Supplies	010-4300	2,000.00
P23-00340	State Ready Mix Inc	630	Materials and Supplies	010-4300	500.00
P23-00341	Tremco Incorporated	630	Roofing Materials and Supplies	010-4326	3,000.00
P23-00342	TRENCH PLATE RENTAL COMPANY	630	Rental / Lease	010-5600	500.00
P23-00343	Uline	630	Electrical Materials and Supplies	010-4321	1,014.81
P23-00344	Univar	630	Materials and Supplies	010-4300	4,000.00
P23-00345	VAN BUREN EQUIPMENT INC PACIFI C EQUIPMENT	630	Repairs	010-5632	7,000.00
P23-00346	Ventura Co Overhead Door Co	630	Professional Services	010-5800	500.00
P23-00347	Vista Ford Of Oxnard	630	Repairs	010-5632	10,000.00
P23-00348	Vista Ford Of Oxnard	630	Misc Materials and Supplies	010-4329	1,000.00
P23-00349	West Coast Arborists, Inc	630	Professional Service	010-5800	15,000.00
P23-00350	Vista Ford Of Oxnard	630	Repairs	010-5632	3,000.00
P23-00351	WESTERN MATERIALS, INC	630	Materials and Supplies	010-4300	1,000.00
P23-00352	White Cap Industries Inc	630	Misc. Materials and Supplies	010-4351	2,000.00
P23-00353	White Cap Industries Inc	630	Misc. Materials and Supplies	010-4329	1,000.00
P23-00354	WOLSELEY INVESTMENTS FERGUSON ENTERPRISES	630	HVAC Materials and Supplies	010-4323	4,000.00
P23-00355	Zee Service Co	630	Materials and Supplies	010-4300	2,500.00
P23-00356	Package Products & Services In	630	Professional Services	010-5800	5,000.00
	John Pence Building Specs Inc	630	Repairs	010-5632	500.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00358	Pride Barco Lock Company	630	Locksmith Materials and Supplies	010-4343	500.00
P23-00359	R A ATMORE AND SONS, INC	630	Professional Services	010-5800	9,000.00
P23-00360	RUBBER NECK SIGNS	630	Materials and Supplies	010-4300	546.25
P23-00361	Safety-Kleen Systems Inc	630	Professional Services	010-5800	3,000.00
P23-00362	SCIENTIFIC PLASTICS CO., INC	630	Plumbing Supplies	010-4325	500.00
P23-00363	Service Lighting & Electrical Supplies Inc / 1000Bulbs.com	630	Electrical Materials and Supplies	010-4321	9,000.00
P23-00364	Shiffler Equipment	630	Misc Materials and Supplies	010-4329	3,000.00
P23-00365	Shiffler Equipment	630	Custodial Materials and Supplies	010-4300	2,000.00
P23-00366	SIGNET CONTROLS, INC	630	Materials and Supplies	010-4300	10,000.00
P23-00367	Sinclair Sanitary Supply Inc	630	Custodial Materials and Supplies	010-4300	5,000.00
P23-00368	Steven Zolotas West Oaks Pest Control	630	Pest Control	010-5500	10,000.00
P23-00369	Superior Sanitary Supplies	630	Plumbing Materials and Supplies	010-4325	2,000.00
P23-00370	Superior Sanitary Supplies	630	Custodial Materials and Supplies	010-4300	40,000.00
P23-00371	Superior Sanitary Supplies	630	Custodial Repairs	010-5632	25,000.00
P23-00372	Tech-Wall Of Ventura Inc	630	Repairs	010-5632	5,000.00
P23-00373	Target Specialty Products	630	Materials and Supplies	010-4300	8,000.00
P23-00374	Tennant Sales And Service Comp	630	Repair	010-5632	2,000.00
P23-00375	Total Clean	630	Professional Services	010-5800	2,000.00
P23-00376	TRIMARK ERF, INC BIGTRAY	630	Materials and Supplies	010-4300	500.00
P23-00377	Turf Star	630	Equipment Parts	010-4353	5,000.00
P23-00378	United Refrigeration Inc	630	HVAC Materials and Supplies	010-4323	48,000.00
P23-00379	US Air Conditioning Dist	630	HVAC Materials and Supplies	010-4323	11,000.00
P23-00380	Valve Controls Inc	630	HVAC Materials and Supplies	010-4323	4,000.00
P23-00381	VENTURA STEEL INC	630	Materials and Supplies	010-4300	3,000.00
P23-00382	VENTURA STEEL INC	630	Materials and Supplies	010-4300	500.00
P23-00383	VER SALES, INC	630	Materials and Supplies	010-4300	2,000.00
P23-00384	Victor Manuel Tenorio 101 Glas s & Mirror	630	Misc. Materials and Supplies	010-4329	500.00
P23-00385	Vogue Sign Company	630	Materials and Supplies	010-4300	1,000.00
P23-00386	Vortex Industries, Inc	630	Repairs	010-5632	1,000.00
P23-00387	West Coast Tree Service	630	Professional Services	010-5800	5,000.00
P23-00388	Western Drain Supply	630	Plumbing Materials and Supplies	010-4325	1,000.00
P23-00389	SOUTHERN CALIFORNIA PIZZA CO	640	SUPPLIES/SUMMER	130-4700	1,750.00
P23-00390	DRIFTWOOD DAIRY INC	640	SUPPLIES/SUMMER	130-4700	7,828.01
P23-00391	The Berry Man Inc	640	SUPPLIES/SUMMER	130-4700	12,633.40
P23-00392	Gold Star Foods	640	SUPPLIES/SUMMER	130-4700	91,500.00
P23-00393	SMART AND FINAL-C.I. BLVD	640	supplies	130-4300	2,500.00
				130-4700	2,500.00
P23-00394	The Berry Man Inc	640	Sup	130-4700	30,000.00
P23-00395	The Berry Man Inc	640	Sup	130-4700	40,000.00
P23-00396	The Berry Man Inc	640	Sup	130-4700	30,000.00
P23-00397	The Berry Man Inc	640	Sup	130-4700	50,000.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00398	The Berry Man Inc	640	Sup	130-4700	20,000.00
23-00399	The Berry Man Inc	640	Sup	130-4700	35,000.00
P23-00400	The Berry Man Inc	640	Sup	130-4700	35,000.00
P23-00401	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00402	The Berry Man Inc	640	Sup	130-4700	44,000.00
P23-00403	The Berry Man Inc	640	Sup	130-4700	24,000.00
P23-00404	The Berry Man Inc	640	Sup	130-4700	24,000.00
P23-00405	The Berry Man Inc	640	Sup	130-4700	30,000.00
P23-00406	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00407	The Berry Man Inc	640	Sup	130-4700	28,000.00
P23-00408	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00409	The Berry Man Inc	640	Sup	130-4700	28,000.00
P23-00410	The Berry Man Inc	640	Sup	130-4700	25,000.00
P23-00411	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00412	The Berry Man Inc	640	Sup	130-4700	38,000.00
P23-00413	The Berry Man Inc	640	Sup	130-4700	38,000.00
P23-00414	DRIFTWOOD DAIRY INC	640	Sup	130-4700	24,000.00
P23-00415	DRIFTWOOD DAIRY INC	640	Sup	130-4700	38,000.00
P23-00416	DRIFTWOOD DAIRY INC	640	Sup	130-4700	38,000.00
P23-00417	DRIFTWOOD DAIRY INC	640	Sup	130-4700	46,000.00
P23-00418	DRIFTWOOD DAIRY INC	640	Sup	130-4700	30,000.00
P23-00419	DRIFTWOOD DAIRY INC	640	Sup	130-4700	33,000.00
P23-00420	DRIFTWOOD DAIRY INC	640	Sup	130-4700	30,000.00
P23-00421	DRIFTWOOD DAIRY INC	640	Sup	130-4700	33,000.00
P23-00422	DRIFTWOOD DAIRY INC	640	Sup	130-4700	38,000.00
P23-00423	DRIFTWOOD DAIRY INC	640	Sup	130-4700	33,000.00
P23-00424	DRIFTWOOD DAIRY INC	640	Sup	130-4700	36,000.00
P23-00425	DRIFTWOOD DAIRY INC	640	Sup	130-4700	23,000.00
P23-00426	DRIFTWOOD DAIRY INC	640	Sup	130-4700	25,000.00
P23-00427	DRIFTWOOD DAIRY INC	640	Sup	130-4700	27,000.00
P23-00428	DRIFTWOOD DAIRY INC	640	Sup	130-4700	36,000.00
P23-00429	DRIFTWOOD DAIRY INC	640	Sup	130-4700	40,000.00
P23-00430	DRIFTWOOD DAIRY INC	640	Sup	130-4700	25,000.00
P23-00431	DRIFTWOOD DAIRY INC	640	Sup	130-4700	26,000.00
P23-00432	DRIFTWOOD DAIRY INC	640	Sup	130-4700	39,000.00
P23-00433	DRIFTWOOD DAIRY INC	640	Sup	130-4700	28,000.00
P23-00434	Gold Star Foods	640	rental	130-5600	30,000.00
P23-00435	Gold Star Foods	640	SUP	130-4700	150,000.00
P23-00436	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00430	Gold Star Foods	640	SUP	130-4700	150,000.00
P23-00437	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00436	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00439 P23-00440	Gold Star Foods	640	•	130-4700	150,000.00
			Sup		150,000.00
P23-00441	Gold Star Foods	640	Sup	130-4700	100,000.0

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00442	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00443	Gold Star Foods	640	Sup	130-4700	150,000.00
23-00444	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00445	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00446	Gold Star Foods	640	Sup	130-4700	150,000.00
23-00447	Gold Star Foods	640	Sup	130-4700	150,000.00
23-00448	Gold Star Foods	640	Sup	130-4700	150,000.00
23-00449	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00450	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00451	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00452	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00453	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00454	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00455	City Of Oxnard	001	UTIL/WATER	010-5530	700,000.00
P23-00456	CANON FINANCIAL SERVICES INC	001	LEASE (DISTRICT WIDE COPIERS)	010-5631	150,765.00
P23-00457	Frontier California Inc	001	СОММ	010-5900	330,000.00
P23-00458	Cmrs Tms	001	POSTAGE	010-5901	100,000.00
P23-00459	Costco Wholesale	650	MEMB	010-5300	120.00
P23-00460	Solarcity Billing Dept	001	UTIL	010-5520	150,000.00
P23-00461	Southern Calif Edison Co	001	UTIL	010-5520	2,000,000.00
23-00462	Southern Calif Gas Co	001	UTIL/ NATURAL GAS	010-5510	200,000.00
P23-00463	TIME WARNER CABLE	001	COMM	010-5902	100,000.00
23-00464	City Of Oxnard	001	UTIL	010-5530	2,500.00
P23-00465	Acorn Paper Products Co	003	Stores Supplies	010-4300	1,731.39
23-00466	COOLE SCHOOL	003	Stores Supplies	010-9320	375.64
P23-00467	SMART AND FINAL-C.I. BLVD	003	Stores Supplies	010-9320	541.64
P23-00468	Amazon Com	003	Stores Supplies	010-9320	558.72
P23-00469	PANERA BREAD COMPANY PANERA LL C	300	MATL/SUP	010-4300	3,000.00
P23-00470	Urbane Cafe Alex Bello-Mgr	300	MATL/SUP	010-4300	2,185.00
23-00471	Bernardo's Flowers Inc	300	MATL	010-4300	1,638.75
P23-00472	PANERA BREAD COMPANY PANERA LL C	300	MATL/SUP	010-4300	2,000.00
P23-00473	STONEFIRE GRILL, 11 INC	300	Matl/Serv	010-4300	1,000.00
P23-00474	PANERA BREAD COMPANY PANERA LL C	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00475	CORBEN HATCH POSTCARDGURU PRIN T & PROMO	300	MTRL/SUPL LCAP 1.19	010-4300	15,698.40
P23-00476	EL POLLO NORTENO INC	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00477	Calif Assn Of Latino Supt & Ad	300	CONF/TRAVEL CALSA (LCAP 1.19)	010-5200	1,500.00
				010-5300	400.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
23-00478	CORBEN HATCH	315	SERV LCAP 1.6	010-5800	15,000.00
25-00470	POSTCARDGURU PRIN T & PROMO	313	SERV EGAL 1.0	010-3000	,
P23-00479	Barnes And Noble	315	MTRL/SUPL LCAP 1.6	010-4200	5,000.00
P23-00480	Aswell Trophy And Engraving	315	MTL/SUPL LCAP 1.6	010-4300	1,000.00
23-00481	Nick Rail Music	315	MATL/SUP LCAP 1.6	010-4300	2,000.00
P23-00482	TOM HENSON HENSON MUSIC CENTER	315	MATL/SUP LCAP 1.6	010-4300	2,000.00
23-00483	Guitar Center	315	MATL/SUP LCAP 1.6	010-4300	10,000.00
P23-00484	School Serv Of Calif Inc	600	SERV-SSC agmt #22-42	010-5800	32,260.00
P23-00485	CANON SOLUTIONS AMERICA INC	001	MAINT (DISTRICT WIDE COPIERS)	010-5631	100,000.00
P23-00486	Power Machinery Center	003	MAINT & REPAIRS	010-5631	468.21
				010-5632	624.29
P23-00487	ORIENTAL TRADING COMPANY	320	mat/sup - LCAP 1.20 New Teacher Orientation	010-4300	114.71
P23-00488	Tom Rey Garcia dba/ Tomas Cafe & Gallery	300	MATL/SUP	010-4300	3,000.00
P23-00489	Smart And Final Iris Co-N. Ox. Blvd	300	MATL/SUPP	010-4300	4,000.00
23-00490	Arrowhead Drinking Water	300	MATL/SUP	010-4300	2,000.00
P23-00491	COSTCO WHOLESALE CORPORATION	300	MATL/SUP	010-4300	1,000.00
P23-00492	Tom Rey Garcia dba/ Tomas Cafe & Gallery	300	MATL	010-4300	1,092.50
P23-00493	SMART AND FINAL-C.I. BLVD	300	MATL/SUPP	010-4300	1,000.00
P23-00494	ILLUMINATE EDUCATION INC.	320	SUPP CONC FUNDS/SERV	010-5818	192,097.88
P23-00495	UNITED RECORDS MANAGEMENT	320	Serv - Bulk Shredding	010-5800	1,000.00
P23-00496	SMART AND FINAL-C.I. BLVD	320	matl/sup - as needed LCAP 1.19	010-4300	1,000.00
P23-00497	COSTCO WHOLESALE CORPORATION	320	LCAP 1.19 Mat/Sup for PD	010-4300	1,000.00
P23-00498	JL DOWNTOWN CAFE	300	MATL/SER	010-4300	1,092.50
23-00499	JL DOWNTOWN CAFE	300	MATL/SER	010-4300	1,092.50
P23-00500	Document Tracking Service, LLC	320	Serv - LCAP 1.20 DocTracking Services	010-5800	46,092.00
P23-00501	Smart And Final Iris Co	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.0
P23-00502	VALLARTA SUPERMARKETS	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.0
P23-00503	Tom Rey Garcia dba/ Tomas Cafe & Gallery	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.0
P23-00504	FOLLETT SCHOOL SOLUTIONS, INC	320	Software - Follett Destiny LCAP 1.17	010-5818	54,484.7
P23-00505	Southwest Airlines	300	CONF/TRAVEL-CALSA (LCAP 1.19)	010-5200	308.90
P23-00506	Blick Art Materials	315	MTRL/SUPL LCAP 1.6	010-4300	8,000.00
P23-00507	Walmart	315	MATL/SUP LCAP 1.6	010-4300	5,000.00

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# **Board Report with Fund/Object**

PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00508	California School Boards Assoc	100	CSBA/ELA Membership INV-60942-N4H4F2	010-5300	21,999.00
P23-00509	California School Boards Assoc	100	Manual Maintenanc/Gamut Online Inv-62074-X5V5Q6	010-5818	8,990.00
P23-00510	US Bank - Corporate Trust	600	Service Fee 2016 COP	010-5800	2,200.00
P23-00511	US Bank CM-9690	660	Services/Fees GO Bonds	510-7434	4,000.00
				512-7434	3,100.00
				513-7434	5,650.00
				514-7434	3,750.00
P23-00512	Office Depot Bus Ser Div	320	mat/sup - LCAP 1.20 New Teacher Orientation	010-4300	51.70
P23-00513	Walmart	600	MATLS- Open PO	010-4300	300.00
P23-00514	Smart And Final Iris Co-N. Ox. Blvd	600	MATLS- Open PO	010-4300	500.00
P23-00515	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	20,911.50
P23-00516	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	7,289.6
P23-00517	Southwest School & Office Sup	003	Stores Supplies	010-9320	7,189.6
P23-00518	Southwest School & Office Sup	003	Stores Supplies	010-9320	14,198.0
P23-00519	Southwest School & Office Sup	003	Stores Supplies	010-9320	8,298.2
P23-00520	Uline	003	Stores Supplies	010-9320	796.6
P23-00521	Veritiv Operating Company	630	Custodial Materials and Supplies	010-4300	2,000.0
P23-00522	NATIONAL FIRE PROTECTION ASSOC	630	Membership Fees	010-5300	175.0
P23-00523	International Sanitary Supply Association, Inc.	630	Membership	010-5300	1,135.00
P23-00524	AGILIS SYSTEMS, LLC LINXUP	630	Professional Services	010-5800	8,815.9
P23-00525	BRIGHTLY SOFTWARE, INC.	630	Software	010-5818	43,049.3
P23-00526	US Air Conditioning Dist	630	HVAC Equipt / Lemonwood	010-4400	3,844.3
P23-00527	GENESIS FLOOR COVERING INC	630	Def. Maint/Prof Service/MW, SL, Rit, Frank, Chavez	140-5800	3,427.8
				140-6200	688,343.3
P23-00528	FIRE RECOVERY USA, LLC	630	Fire Inpection Fees / San Miguel	010-5800	115.0
P23-00529	FIRE RECOVERY USA, LLC	630	Fire Inpection Fees / Marina West School	010-5800	115.0
P23-00530	FIRE RECOVERY USA, LLC	630	Fire Inpection Fees / Sierra Linda	010-5800	115.0
P23-00531	Dial Security	630	Professional Services / McAuliffe	010-5800	1,950.0
P23-00532	United Refrigeration Inc	630	Equipt / Facilities	010-4400	8,088.7
P23-00533	FIRE RECOVERY USA, LLC	630	Professional Service / Ritchen	010-5800	115.0
P23-00534	BMI Systems Group	003	MATLS/ SUPL	010-4300	912.9
P23-00535	Hydropoint	630	Prof Service / Irrigation Fees	010-5800	11,000.0
P23-00536	TRUSCO MANUFACTURING CO.	630	Materials and Supplies	010-4300	3,355.3
P23-00537	CN School & Office Sol, Inc Cu Iver-Newlin	630	Furniture	010-4400	5,185.2
P23-00538	Traffic Technologies, LLC Tota I Signs & Screen Printing	630	Materials and Supplies	010-4300	1,000.0

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00539	REDLINE FASTENERS, INC AMERICA N FASTENING SYSTEMS	630	Materials and Supplies	010-4300	1,000.00
P23-00540	ANIXTER INC	630	Locksmith Equipment	010-6400	12,671.82
P23-00541	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	559.82
P23-00542	BSN Sports	003	Stores Supplies	010-9320	2,219.85
P23-00543	School Health Corporation	003	Stores Supplies	010-9320	1,328.52
P23-00544	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	2,256.29
P23-00545	School Specialty Inc	003	Stores Supplies	010-9320	3,513.48
P23-00546	WILDLIFE EXPERIENCE INC.	315	SERV/ELOG	010-5800	1,819.00
P23-00547	PEEBEE & JAY PH	100	Blanket Purchase Order 2022-2023	010-4300	1,500.00
P23-00548	BURNHAM BENEFITS INSURANCE SER VICES	200	SERV	010-5800	141,336.00
P23-00549	Polar Electro Inc	050	MATL/SUP (SPSA GOAL 2, ACTION 10)	010-4400	6,102.60
P23-00550	Lakeshore Learning Materials	650	EQUIP/MTLS (SPEC ED TK)	010-4300	90,330.99
				010-4400	134,784.67
P23-00551	Amazon Com	320	mat/sup - LCAP 1.20 New Teacher Orientation	010-4300	205.10
P23-00552	Amazon Com	320	Books - LCAP 1.20 New Teacher Orientation	010-4200	774.60
P23-00553	CYBERTEK COMPUTER AND NETWORKI NG SERVICES	004	Software (Barracuda)	010-5818	56,550.00
P23-00554	Spicers Paper Inc	655	Materials and Supplies	010-4300	11,376.75
P23-00555	JOHN LACQUES dba/DRUMTIME	315	SERV/ELOP	010-5800	3,250.00
P23-00556	TAWNIS PONIES & PETTING FARM I NC.	315	SERV/ELOP	010-5800	1,900.00
P23-00557	Walmart	380	MATL/SUP (ESY PERISHABLES)	010-4300	200.00
P23-00558	Mobile Zoo of Southern CA.	315	SERV/ELOP	010-5800	5,891.00
P23-00559	Dial Security	630	SERV (DISTRICT WIDE ALARM MONITOR/MAINT)	010-5800	154,796.57
P23-00560	SHERATON GRAND CHICAGO	100	LCAP Goal 1.19	010-5200	2,493.59
P23-00561	Calif State Dept Of Justice	200	SERVICE	010-5800	55,000.00
P23-00562	Coastal Occupational Medical	200	SERV	010-5800	25,000.00
P23-00563	Silvas Oil Company Inc	001	FUEL	010-4310	16,000.00
				010-4333	94,000.00
P23-00564	Office Depot Bus Ser Div	040	MATL/SUPP-INSTRUCTIONAL	010-4300	2,185.00
P23-00565	Caldwell Flores Winters, Inc	600	SERVICE/Prgrm Mgmt & Impl Svc.	214-6205	1,234,241.00
P23-00566	Office Depot Bus Ser Div	200	Supplies	010-4300	5,462.50
23-00567	Office Depot Bus Ser Div	059	Materials & Supplies	010-4300	5,000.00
P23-00569	Office Depot Bus Ser Div	100	Blanket PO for 2022/2023 FY	010-4300	5,000.00
P23-00570	Office Depot Bus Ser Div	660	MATL/SUPP	010-4300	4,500.00
	MCGRAW HILL EDUCATION, INC	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	8,771.20
P23-00571					
P23-00571				010-4300	8,364.33

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P23-00573 P23-00574 P23-00575 P23-00576 P23-00577 P23-00578	Learning Without Tears  MCGRAW HILL EDUCATION, INC  MCGRAW HILL EDUCATION, INC  SCHOOL TECH SUPPLY  SCHOOL TECH SUPPLY  A Z Bus Sales Inc	ERC ERC 051 200 620	TEXTBOOKS/INST. MATS LCAP 1.29  TEXTBOOKS/INST. MATS LCAP 1.29  TEXTBOOKS/INST. MATS LCAP 1.29  COMPUTER EQUIPMENT	010-4100 010-4300 010-4100 010-4100	14,680.0 9,290.1 3,967.4
P23-00575 P23-00576 P23-00577	MCGRAW HILL EDUCATION, INC SCHOOL TECH SUPPLY SCHOOL TECH SUPPLY A Z Bus Sales Inc	ERC 051 200	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	3,967.
223-00575 223-00576 223-00577	MCGRAW HILL EDUCATION, INC SCHOOL TECH SUPPLY SCHOOL TECH SUPPLY A Z Bus Sales Inc	ERC 051 200	TEXTBOOKS/INST. MATS LCAP 1.29		
23-00576 23-00577	SCHOOL TECH SUPPLY SCHOOL TECH SUPPLY A Z Bus Sales Inc	051 200		010-4100	
23-00577	SCHOOL TECH SUPPLY A Z Bus Sales Inc	200	COMPUTER EQUIPMENT		370.
	A Z Bus Sales Inc			010-4418	4,279.
23-00578		620	COMP EQUIP (Junaid)	010-4318	174.
		020	SUPPLIES & REPAIRS	010-4300	30,000
				010-5632	5,000
23-00579	Ashton Awards Inc Aswell Troph y	620	MATERIALS	010-4300	3,500
23-00580	TRI-COUNTY OFFICE FURNITURE	300	FURNITURE	010-4400	3,834
23-00581	ALAS c/o Megan Soliz	100	MEMB	010-5300	350
23-00582	Ashton Awards Inc Aswell Troph y	100	ASWELL TROPHY - ASHTON AWARDS	010-4300	1,200
23-00583	STONEFIRE GRILL, 11 INC	100	Open Purchase Order 2022-2023	010-4300	6,000
23-00584	Urbane Cafe Alex Bello-Mgr	100	Blanket Purchase Order 2022-2023	010-4300	900
23-00585	BARNES AND NOBLE BOOKSELLERS, INC.	300	Books-	010-4200	2,369
23-00586	INSTRUCTURE INC.	300	CANVAS LMS LCAP 1.21 (2nd Year)	010-5818	119,029
23-00587	SCHOOL TECH SUPPLY	053	Computer Supplies	010-4418	1,218
23-00588	SCHOOL TECH SUPPLY	048	NON-CAPITALIZED EQUIPMENT-INSTRUCTIONAL	010-4318	521
				010-4418	1,525
23-00589	Rockwell Printing Inc.	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	3,822
				010-4300	11,158
23-00590	AMERICAN ASSOC. OF UNIVERSITY WOMEN, CAMARILLO BRANCH	300	SERV (Tech Trek Summer Camp)	010-5800	4,000
23-00591	Tom Rey Garcia dba/ Tomas Cafe & Gallery	100	Blanket Purchase Order 2022-2023	010-4300	500
23-00592	Smart And Final Iris Co	100	Blank Purchase Order 2022-2023	010-4300	1,000
23-00593	COSTCO WHOLESALE CORPORATION	100	Blanket Putchased Order 2022-2023 school year	010-4300	1,500
23-00594	Walmart	100	Blanket Purchase Order 2022-2023	010-4300	700
23-00595	Office Depot Bus Ser Div	640	Supplies	130-4300	500
23-00596	BARNES AND NOBLE BOOKSELLERS, INC.	300	Books-	010-4200	2,290
23-00597	Jordanos Inc	003	Stores Supplies	010-9320	397
23-00598	McCarty And Sons Towing	003	Service	010-5800	500
23-00599	Daniels Tire Service	003	REPAIRS	010-5632	300
23-00600	Home Depot Inc	003	Stores Supplies	010-9320	249
23-00601	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 UNIFORMS-REGALADO/GARCIA)	010-5800	246
23-00602	Veritiv Operating Company	003	Stores Supplies	010-9320	17,007
23-00603	Extreme Clean	003	Stores Supplies	010-9320	5,423
23-00604	School Health Corporation	003	Stores Supplies	010-9320	445
23-00605	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	3,453

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00606	BSN Sports	003	Stores Supplies	010-9320	84.9
P23-00607	Hyatt Regency Monterey	100	CLSBA Hotel Accomodations	010-5200	1,096.5
P23-00608	Amazon Com	380	MATLS (L. ZWAAL)	010-4300	43.43
P23-00609	Amazon Com	380	MATLS (DHH)	010-4200	1,048.9
P23-00610	Amazon Com	315	MTRL/SUP LCAP 1.12	010-4300	60.64
P23-00611	Amazon Com	380	MATLS (DANIELLE/MUTH)	010-4200	580.76
				010-4300	23.63
P23-00612	Amazon Com	300	MATL/SUP (LCAP 1.34)	010-4300	7,525.9
P23-00613	Amazon Com	042	Materials and Supplies (Instructional)	010-4300	231.66
P23-00614	Amazon Com	042	Materials and Supplies (Instructional)	010-4300	107.4
P23-00615	Amazon Com	300	MATL/SUP (LCAP 1.34)	010-4300	1,387.33
P23-00616	Amazon Com	004	MAT/sup	010-4300	50.64
P23-00617	IXL LEARNING, INC	042	SFTWR/APPS - INSTRUCTIONAL (SDC)	010-5818	349.00
P23-00618	PARAGON SYSTEMS, INC	056	MPR upgrades needed	010-4400	5,469.2
P23-00619	Coast To Coast Computer Prod	042	Materials and Supplies (Instructional)	010-4300	3,000.0
P23-00620	Ashton Awards Inc Aswell Troph y	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	52.3
P23-00621	IXL LEARNING, INC	380	online LICENSE (LCAP 1.30)	010-5818	79,200.0
P23-00622	CASBO	610	2022-2023 CASO Membership Dues	010-5300	5,250.0
P23-00623	Ashton Awards Inc Aswell Troph y	048	MATERIALS AND SUPPLIES-INCENTIVE	010-4300	102.5
P23-00624	Vicky Gonzalez 3G Promotional Products	042	Materials and Supplies	010-4300	655.5
P23-00625	COOLE SCHOOL	053	Materials/Supplies- Instructional	010-4300	1,962.0
P23-00626	Rochester 100, Inc	053	Materials/Supplies-Instructional	010-4300	633.6
P23-00627	Woodburn Press	066	MATL/SUP-Instructional	010-4300	614.9
P23-00628	Petroleum Telcom Inc DBA Telec om	046	REPAIRS/INSTRUCTION	010-5632	1,000.0
P23-00629	Petroleum Telcom Inc DBA Telec om	046	MATL/SUPPLY-INSTRUCTION	010-4300	1,000.0
P23-00630	Lakeshore Learning Materials	040	MATL/SUPP-INSTRUCTIONAL	010-4400	545.1
P23-00631	FIRE RECOVERY USA, LLC	630	Professional Service / Curren	010-5800	115.0
P23-00632	FIRE RECOVERY USA, LLC	630	Professional Service / Marshall	010-5800	115.0
P23-00633	SCHOOL TECH SUPPLY	004	MAT/SUP	010-4300	145.0
P23-00634	Amazon Com	054	matl/sup-instructional	010-4300	1,157.8
P23-00635	Walmart	054	matl/sup-instructional	010-4300	2,000.0
P23-00636	Smart And Final Iris Co	066	MATL/SUP-instructional	010-4300	700.0
P23-00637	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4300	1,821.3
P23-00638	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4300	1,342.6
P23-00639	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4300	553.0
P23-00640	Walmart	066	MATL/SUP-Instructional	010-4300	1,500.0
P23-00641	Myers Stevens And Toohey And	048	Student Overnight Insurance	010-5400	38.8
P23-00642	Myers Stevens And Toohey And	032	Myers Stevens Insurance (overnight) for student	010-5400	35.0

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
23-00643	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	6,607.66
P23-00644	Southwest School & Office Sup	003	Stores Supplies	010-9320	1,610.69
P23-00645	School Datebooks	042	Materials and Supplies Instructional	010-4300	3,750.49
P23-00646	Really Good Stuff	040	MATL/SUPP- INSTRUCTIONAL	010-4300	193.59
P23-00647	Demco Inc	040	MATL/SUPP	010-4300	1,227.8
23-00648	Smile Makers Inc	040	MATL/SUPP-INSTRUCTIONAL	010-4300	162.14
P23-00649	Amazon Com	320	matl/sup - ELPAC Testing LCAP 1.18	010-4300	964.62
P23-00650	Sunrise Phys Therapy Svcs In	610	Ergo Materials and Supplies	010-4300	497.0
P23-00651	Amazon Com	040	MATL.SUPP-INSTRUCTIONAL	010-4300	1,044.9
P23-00652	360 Degree Customer, Inc	380	SVCS	010-5100	3,939.1
				010-9510	7,485.83
P23-00653	360 Degree Customer, Inc	380	SVCS	010-5100	3,900.00
				010-9510	13,500.00
23-00654	360 Degree Customer, Inc	380	SVCS	010-5100	3,746.6
				010-9510	7,120.3
23-00655	Frontier California Inc	001	COMM/BEST PROG	010-5900	750.0
23-00656	Lowe's	300	MATL/SUP (Science B-WET Grant)	010-4300	3,200.0
P23-00657	Gametime, Inc	630	Deferred Maint/ Playground Equipt/ McAuliffe	140-6173	236,517.6
P23-00658	Urbane Cafe Alex Bello-Mgr	052	MATL/SUPL-Instr	010-4300	793.1
P23-00659	Rochester 100, Inc	066	MATL/SUP-Instructional	010-4300	594.0
P23-00660	VENTURA PEST CONTROL INC	640	UTIL	130-5500	14,616.0
23-00661	NIMCO INC	040	MATL/SUPP-INSTRUCTIONAL	010-4300	854.7
P23-00662	Ashton Awards Inc Aswell Troph y	380	MATLS	010-4300	600.0
P23-00663	Shaw Hr Consulting	200	SERV	010-5800	32,775.0
P23-00664	Mel Giffin, Inc.	630	Repairs	010-5632	4,500.0
P23-00665	Mel Giffin, Inc.	630	Rental	010-5600	4,500.0
P23-00666	Pacific Northwest Publishing A ncora Publishing	380	SUPPL(BOOKS) LCAP 1.30	010-4200	3,660.1
P23-00667	TABBARA CORPORATION	630	Professional Service / Multiple Sites	010-5800	3,300.0
P23-00668	Leadership Associates	100	SNL Membership	010-5200	4,500.0
23-00669	SCHOOL TECH SUPPLY	300	COMP/EQUIP	010-4418	1,982.8
P23-00670	Fiscal Crisis & Management Ass istance Team	600	CONF-FCMAT CBO CIP Cohort 2022-2023	010-5200	7,500.0
23-00671	CDW G	004	Software	010-5818	2,990.0
23-00672	FLIPSNACK LLC	610	Safety Software	010-5818	948.0
P23-00673	Black Gold Industries	620	SERVICES / SUPPLIES	010-5800	5,500.0
23-00674	Power Machinery Center	003	Repairs	010-5632	591.4
23-00675	SCHOOL TECH SUPPLY	004	Repair	010-5618	179.0
23-00676	CDW G	004	Software	010-5818	1,595.0
23-00677	Mostafa Gharebaghi 5 Points Sm	003	Service	010-5800	125.0
23-00678	Sinclair Sanitary Supply Inc	630	Materials and Supplies	010-4300	684.0
23-00679	VCOE - 0950	200	SERV - LCAP 1.20	010-5800	2,000.0

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00680	CN School & Office Sol, Inc Cu Iver-Newlin	050	Materials & Supplies-Inst	010-4300	3,061.01
P23-00681	COUNTY OF VENTURA	630	Test Fees / Ruben Estrada	010-5800	374.23
P23-00682	Office Depot Bus Ser Div	380	MATLS/SUPPL	010-4300	35,000.00
P23-00683	Tom Rey Garcia dba/ Tomas Cafe & Gallery	200	SUPP (Food)	010-4300	546.25
P23-00684	BIOMETRICS4ALL, INC	200	Services	010-5800	2,000.00
P23-00685	TRI-COUNTY OFFICE FURNITURE	041	MATL-SUP/EQUIP (WELLNESS CENTER)	010-4300	2,017.63
				010-4400	4,163.08
P23-00686	Dial Security	630	Professional Service / McAuliffe	010-5800	7,620.00
P23-00687	Tremco Incorporated	630	Def Maint/ Roof Supplies /Frem, Lopez, Slinda	140-6200	85,603.06
P23-00688	Ventura Co Office Of Education	380	CONF LCAP 1.30	010-5200	3,000.00
P23-00689	Dial Security	630	Professional Service / Elm	010-5800	710.00
P23-00690	Dial Security	630	Professional Service / Sierra Linda	010-5800	255.00
P23-00691	Hagle Lumber	630	Gardening Materials and Supplies	010-4300	7,000.00
P23-00692	Ferguson Enterprises Inc	630	Plumbing Equipt	010-4400	1,317.89
P23-00693	Grammarly, Inc	300	SERV	010-5818	540.00
P23-00694	Cal Coast Machinery Inc	620	SUPPLIES	010-4300	1,000.00
P23-00695	Lowe's	003	Supplies	010-4300	1,000.00
P23-00696	AutoZone Stores, LLC	003	Repairs & Parts	010-5632	700.00
P23-00697	VENTURA BEACH MARRIOTT	300	Classified Event-LCAP Goal 1, Action 32	010-5200	12,688.35
P23-00698	VENTURA BEACH MARRIOTT	300	Classified Event-LCAP Goal 1, Action 32	010-5200	12,688.35
P23-00699	Walmart	380	Blanket PO, Walmart for ESY	010-4300	350.00
P23-00700	ARTS & HEALING INITIATIVE	385	CONF- UCLArts BTO Fall training- Angie Lara	010-5200	69.00
P23-00701	Urbane Cafe Alex Bello-Mgr	385	MAT/SUP	010-4300	1,000.00
P23-00702	PANERA BREAD COMPANY PANERA LL C	385	MAT/SUP	010-4300	1,000.00
P23-00703	Fisher Scientific Education	345	MATL/SUP (Science B-WET Grant)	010-4300	686.73
P23-00704	Sinclair Sanitary Supply Inc	630	Equipment / S. Miguel	010-4300	496.54
				010-4400	5,247.74
P23-00705	Sinclair Sanitary Supply Inc	630	Equipment / Fremont	010-4400	1,174.50
P23-00706	Mel Giffin, Inc.	630	Repairs	010-5632	4,000.00
P23-00707	QUINN COMPANY	630	Repairs	010-5632	2,000.00
P23-00708	FIRE RECOVERY USA, LLC	630	Professional Service / ESC	010-5800	210.00
P23-00709	Kelly Paper	655	Materials and Supplies	010-4300	408.11
P23-00710	Tom Rey Garcia dba/ Tomas Cafe & Gallery	385	MAT/SUP	010-4300	1,000.00
P23-00711	Smart And Final Iris Co-N. Ox. Blvd	385	MAT/SUP	010-4300	1,000.00
P23-00712	VALLARTA SUPERMARKETS	385	MAT/SUP	010-4300	500.00
P23-00713	Amazon Com	059	Materials & Supplies	010-4300	458.56

ESCAPE ONLINE

PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00714	Ferguson Enterprises Inc	630	Grounds Equipt Parts	010-4353	2,000.00
P23-00715	Amazon Com	345	MATL/SUP (Science B-WET Grant)	010-4300	1,699.0
P23-00716	CITY OF OXNARD OXNARD FIRE DEP ARTMENT	620	SERVICES- 22/23 Haz Matls Permit. Renewal.TRANSP	010-5800	1,508.00
P23-00717	Daniels Tire Service	620	REPAIRS	010-5632	5,000.00
P23-00718	DONAHUE TRUCK SALES LLC DONAHU E TRUCK CENTERS	620	REPAIRS / SUPPLIES	010-4300	5,000.00
				010-5632	15,000.00
P23-00719	Franklin Truck Parts Inc	620	SUPPLIES	010-4300	1,000.00
P23-00720	H&H Auto Parts Wholesale	620	SUPPLIES	010-4300	5,000.00
P23-00721	CITY OF OXNARD OXNARD FIRE DEP ARTMENT	630	Professioanl Services / OFD	010-5800	1,508.00
P23-00722	LAWSON PRODUCTS INC	620	SUPPLIES	010-4300	1,000.00
P23-00723	Mission Linen Supply	620	RENTAL(UNIFORMS & TOWELS PROGRAM)	010-5600	1,500.00
P23-00724	Apple Computer Inc	630	Comp Materials and Supplies	010-4318	1,774.06
P23-00725	Home Depot Inc	052	MATL/SUPL - Admin	010-4300	373.64
P23-00726	Grainger Inc	630	Equipment / Facilities	010-4400	2,960.82
P23-00727	California School Boards Assoc	300	CONF-CSBAAEC 2022 - Dr. DeGenna (# 207845)	010-5200	790.00
P23-00728	Office Depot Bus Ser Div	345	MATL/SUP (Science B-WET Grant)	010-4300	60.00
P23-00729	California School Boards Assoc	300	CONF-CSBAAEC 2022 - D.Valenzuela-Arenas (# 214910)	010-5200	695.00
P23-00730	San Joaquin County Of Ed	200	Recruitment	010-5800	3,798.00
P23-00731	Grainger Inc	620	SUPPLIES	010-4300	10,000.00
P23-00732	Ventura Co Office Of Education	004	CONF/TRAVEL	010-5200	300.00
P23-00733	Uline	003	store supplies	010-9320	646.3
P23-00734	Home Depot Inc	048	ESSER-2/EQUIP/MATL-SUP	010-4300	262.14
				010-4400	1,870.22
P23-00735	Mutual Of Omaha Insurance Comp	660	Insurance Premium	010-9534	56,335.00
P23-00736	Express Business Machines	650	MAINT( ARCHIVES )	010-5631	650.00
P23-00737	Jordanos Inc	003	store supplies	010-9320	500.76
P23-00738	Office Depot Bus Ser Div	003	store supplies	010-9320	852.75
P23-00739	Uline	003	Materials & Supplies	010-4300	251.28
P23-00740	Office Depot Bus Ser Div	650	MATLS	010-4300	1,000.00
P23-00741	Witherspoon Ent Inc DBA Port A Stor	200	Rental	010-5600	1,020.00
P23-00742	Witherspoon Ent Inc DBA Port A Stor	004	RENTAL	010-5600	1,320.00
P23-00743	O'REILLY AUTOMOTIVE STORES	620	SUPPLIES	010-4300	2,500.00
P23-00744	PAEZ ELECTRONICS INC TECHTRONI X	620	REPAIRS	010-5632	5,000.00
P23-00745	Quiroz Auto Glass	620	REPAIRS	010-5632	4,000.00
P23-00746	Amazon Com	380	Materials and supplies for Shiri H. (LCAP 1.30)	010-4300	151.60

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00747	Parkhouse Tire, Inc	620	REPAIRS / SUPPLIES	010-4300	3,000.00
				010-5632	3,000.00
23-00748	PLATINUM TOW & TRANSPORT	620	SERVICE	010-5800	2,000.00
P23-00749	RPM TOOL GROUP ROB PEREZ SNAPO N TOOLS	620	SUPPLIES	010-4300	3,000.00
P23-00750	Seon Design (USA) Corp	620	SUPPLIES	010-4300	6,000.00
23-00751	Veritiv Operating Company	003	store supplies	010-9320	8,822.16
23-00752	CALIFORNIA IT IN EDUCATION	004	TRAV/ CONF	010-5200	1,000.00
P23-00753	SCHOOL TECH SUPPLY	600	COMP EQUIP/COMP SUP	010-4318	706.85
P23-00754	Witherspoon Ent Inc DBA Port A Stor	003	RENTAL (PPE SUPPLIES)	010-5600	1,320.00
P23-00755	Reading Horizons	380	SUPPL(BOOKS) LCAP 1.30	010-4200	31,263.54
P23-00756	Twig Education Inc.	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	3,112.53
P23-00757	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00758	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00759	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00760	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00761	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	9,770.23
P23-00762	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	6,513.49
P23-00763	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00764	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00765	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00766	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00767	Cengage Learning, Inc	ERC	LCAP 1.29 Textbooks & Instructional Material	010-4100	3,443.93
P23-00768	PEARSON ASSESSMENT	380	MAT/SUPL	010-4300	10,000.00
P23-00769	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	380	MAT/SUPL	010-4300	10,000.00
P23-00770	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	380	MAT/SUPL	010-4300	5,000.00
P23-00771	MANSON WESTERN LLC WESTERN PSY CHOLOGICAL SERVICES	380	MAT/SUPL	010-4300	7,000.00
P23-00772	Par Inc	380	MAT/SUPL	010-4300	4,000.00
P23-00773	LEARNING RIGHTS LAW CENTER CLI ENT TRUST ACCOUNT	380	SERV-attorney fees, SPED	010-5899	7,000.00
P23-00774	IMAGE APPAREL FOR BUSINESS	640	MATL/SUP	130-4300	4,297.07

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00775	Amazon Com	380	MATLS (JAIMES) LCAP 1.30	010-4200	1,442.27
P23-00776	Witherspoon Ent Inc DBA Port A Stor	640	Rental	130-5600	1,320.00
P23-00777	Witherspoon Ent Inc DBA Port A Stor	380	RENTAL	010-5600	1,320.00
P23-00778	Witherspoon Ent Inc DBA Port A Stor	050	RENTAL (SPSA goal 2, action 10.)	010-5600	1,140.00
P23-00779	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	050	MTLS/SUP-LCFF: SPSA Goal 2, Activity 2	010-4300	1,527.32
P23-00780	SHRED-IT USA LLC	032	SERV (Instructional)	010-5800	500.00
P23-00781	SHRED-IT USA LLC	060	serv - instructional	010-5800	800.00
P23-00782	GREENWOOD PUBLISHING GROUP LLC HEINEMANN	345	Soft/LCAP 1.20 LCFF	010-5818	600.00
P23-00783	VARI SALES CORP.	385	MAT/SUP- Varidesk & Monitors IS Prog.	010-4300	1,006.61
P23-00784	Raceway Promotions Inc.	630	Prefessional Service Uniforms / Facilities	010-5800	422.21
P23-00785	EL POLLO NORTENO INC	210	mat/sup	010-4300	655.50
P23-00786	SHRED-IT USA LLC	057	Serv- Instruction	010-5800	400.00
P23-00787	Walmart	385	MATL/SUP LCAP 2.23	010-4300	4,500.00
P23-00788	YARIJANIAN & ASSOC. PROFESSION AL CORP.	380	SERV-ATTORNEY FEES(SPED:LB)	010-5899	6,500.00
P23-00789	Witherspoon Ent Inc DBA Port A Stor	053	Rental	010-5600	840.00
P23-00790	Amazon Com	385	Supplies/Material Pupil Services	010-4300	748.48
P23-00791	Amazon Com	385	Ink Toner Nurse Printer/Material Health Tech	010-4300	110.83
P23-00792	UNITED RECORDS MANAGEMENT	053	SERV-Instructional	010-5800	500.00
P23-00793	Office Depot Bus Ser Div	300	Supplies-	010-4300	400.00
P23-00794	Smart And Final Iris Co-N. Ox. Blvd	210	mat/sup	010-4300	1,092.50
P23-00795	CODESP	210	serv	010-5800	2,500.00
P23-00796	Jersey Mike's-Victoria Ave	320	mat/sup - Instructional NTO LCAP 1.20	010-4300	461.80
P23-00797	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	2,256.29
P23-00798	Ashton Awards Inc Aswell Troph y	300	ASWELL TROPHY	010-4300	1,200.00
P23-00799	JEFFREY L. HIGGINS PRO SHARP	640	services	130-5800	3,000.00
P23-00800	TRI-COUNTY RESTAURANT SUPPLY S TEVENSON'S RESTAURANT SUPPLY	640	MATL/SUP	010-4300	5,000.00
P23-00801	The Cappuccino Express LLC	640	MATL/SUP	130-4300	1,081.5
P23-00802	PCASC/TREASURER SERGIO GARCIA	210	membership	010-5300	100.00
P23-00803	Office Depot Bus Ser Div	210	mat/supplies	010-4300	4,179.00
P23-00804	SAN MATEO-FOSTER CITY SCHOOL D ISTRICT	640	MEMB	130-5300	2,830.77

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PO Number	Vendor Name	Loc	Description	Fund Object	Accour Amour
P23-00805	COSTCO WHOLESALE CORPORATION	057	SIP day Supplies	010-4300	546.2
P23-00806	SMART AND FINAL-C.I. BLVD	057	Materials and Supplies	010-4300	546.2
P23-00807	AMERICAN REGISTRY FOR INTERNET NUMBERS	004	SERV (Registry /Tom)	010-5800	150.0
P23-00808	Witherspoon Ent Inc DBA Port A Stor	042	RENTAL	010-5600	840.0
P23-00809	Witherspoon Ent Inc DBA Port A Stor	059	RENTAL	010-5600	1,620.0
P23-00810	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Admin)	010-4300	5,000.0
P23-00811	COSTCO WHOLESALE CORPORATION	051	MAT/SUPPLIES (instructional)	010-4300	1,000.0
P23-00812	Amazon Com	040	BOOKS AND SUPPLIES	010-4200	384.3
P23-00813	Amazon Com	051	MAT/SUPPLIES (instructional)	010-4300	143.3
P23-00814	UNITED RECORDS MANAGEMENT	001	SERV/ADMIN	010-5800	1,000.0
P23-00815	UNITED RECORDS MANAGEMENT	058	SERV - INSTRUCTIONAL	010-5800	500.0
P23-00816	Shred-It USA LLC	042	Materials and Supplies Instructional	010-5800	500.0
P23-00817	SMART AND FINAL-C.I. BLVD	040	MATL/SUPP	010-4300	300.0
P23-00818	Walmart	040	MATL/SUPP-INSTRUCTIONAL	010-4300	185.7
P23-00819	CONTRACT PAPER GROUP INC	003	Stores Supplies	010-9320	36,708.0
P23-00820	Amazon Com	040	MATL/SUPP- INSTRUCTIONAL	010-4300	384.1
P23-00821	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	6,000.0
P23-00822	Amazon Com	640	MATL/SUP	130-4300	1,972.8
P23-00823	OXNARD PERFORMING ARTS CENTER CORP	640	4300	010-5600	1,125.0
P23-00824	POSITIVE ADVENTURES LLC	315	ELOP/SERV	010-5800	221,085.0
P23-00825	DARYTON A. RAMSEY 3E CONSULTIN G GROUP	320	SERV/T2	010-5800	14,500.0
P23-00826	TOUCHMATH ACQUISITION, LLC TOU CHMATH LLC	380	ONLINE LICENSE (LCAP 1.30)	010-5818	127,083.4
P23-00827	ANTONIO F. JIMENEZ JIMENEZ	345	SUPP CONC/SERV (LCAP 1.01)	010-5800	3,200.0
P23-00828	FoodCorp Inc	640	SERV	130-5800	10,000.0
P23-00829	MCGRAW HILL EDUCATION, INC	345	SERV/UPK PLAN/IMP	010-5800	2,500.0
P23-00830	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	345	T2/SERV (LCAP 1.4)	010-5800	4,000.0
P23-00831	TOUCHMATH ACQUISITION, LLC TOU CHMATH LLC	380	SERV (GOAL 1, ACTION 13)	010-5800	22,500.0
P23-00832	School Datebooks	046	MATL/SUPPLY-INSTRUCTION	010-4300	3,147.1
P23-00833	SCHOOL TECH SUPPLY	385	EQUP/COMPUTER SUP- IS Program	010-4318	1,958.8
				010-4418	535.4
23-00834	Social Thinking Publishing	380	CONF (ED PROGRAM) LCAP 1.30	010-5200	1,600.0
P23-00835	James Stanfield & Co, Inc	380	MATLS (AUT/MS) LCAP 1.30	010-4300	42,795.4
P23-00836	WESTCHESTER LEARNING LLC DBA. GEMM LEARNING	380	SOFTWARE:CMENA LCAP 1.30	010-5818	2,695.0

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00837	Read Naturally, Inc	380	SUBS LCAP 1.30	010-5818	152,000.00
P23-00838	PEARSON ASSESSMENT	380	MAT/SUPL	010-4300	14,400.00
				010-5818	10,600.00
P23-00839	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	380	MAT/SUPL	010-4300	7,500.00
				010-5818	4,000.00
P23-00840	MHS Inc	380	SERV	010-5818	10,000.00
P23-00841	MANSON WESTERN LLC WESTERN PSY CHOLOGICAL SERVICES	380	MAT/SUPL	010-4300	6,000.00
				010-5818	6,000.00
P23-00842	Par Inc	380	SERV	010-5818	1,400.00
P23-00843	RGB Systems, Inc. dba. Extron Electronics	004	COMP EQUIP	010-4318	781.07
				010-4418	1,006.85
P23-00844	Gopher Sport	300	Supp- LCAP 1.9	010-5818	9,178.14
P23-00845	CANON SOLUTIONS AMERICA INC	655	MAINT(GRAPHICS CANON VARIOPRINT DP 130)	010-5631	5,000.00
P23-00846	CANON SOLUTIONS AMERICA INC	655	MAINT(CANON IPC810)	010-5631	10,000.00
P23-00847	SHRED-IT USA LLC	001	SERV	010-5800	2,500.00
P23-00848	SHRED-IT USA LLC	040	SERV - Instruction	010-5800	320.00
P23-00849	SHRED-IT USA LLC	050	SERV-OFFICE	010-5800	874.00
P23-00850	SHRED-IT USA LLC	055	SERV - Instruction	010-5800	500.00
P23-00851	WATER WALKERS INC HEALTH-e PRO	640	consulting	130-5800	7,847.00
P23-00852	Jersey Mike's-Victoria Ave	053	Leadership & PBIS Meetings	010-4300	271.83
P23-00853	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	5,388.87
P23-00854	Diane Turini-Mize	385	MAA/SERV	010-5800	92,000.00
P23-00855	Art Trek	050	SERV/SUPP CONC (GOAL 2, ACTION 5)	010-5800	14,535.00
P23-00856	INSIGHT NEUROPSYCHOLOGY	380	SERV	010-5800	24,000.00
P23-00857	Staples Direct	003	STORES- PPE SUPPLIES (CLOROX WIPES)	010-4300	2,707.22
P23-00858	TOM HENSON HENSON MUSIC CENTER	046	MATL/SUPPLY-INSTRUCTION	010-4300	500.00
P23-00859	Nearpod Inc.	042	License subscription/instruction	010-5818	2,813.00
23-00860	T & D Rentals Inc	630	Rentals	010-5600	6,000.00
23-00861	GOBULK.COM	051	MAT/SUPPLIES (Instructional)	010-4300	1,673.92
P23-00862	GREENWOOD PUB GROUP LLC HEINEM ANN	040	MATT/SUPP-INSTRUCTIONAL	010-4300	924.19
P23-00863	SHRED-IT USA LLC	036	serv- instructional	010-5800	800.00
23-00864	SHRED-IT USA LLC	046	SERVICE/INSTRUCTION	010-5800	500.00
P23-00865	Presentation Products Inc DBA Spinitar	046	MATL/SUPPLY-INSTRUCTION	010-4300	2,153.95

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PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-00866	VARI SALES CORP.	036	matl/sup - instructional	010-4300	777.57
				010-4400	1,150.40
P23-00867	EL POLLO NORTENO INC	053	SIP Day	010-4300	672.00
23-00868	Printech	036	MAINT-Instruction	010-5631	2,215.00
23-00869	Printech	046	MAINT-instruction	010-5631	2,450.00
23-00870	Printech	066	MAINT-instruction	010-5631	2,275.00
P23-00871	Printech	059	MAINT/ INSTRUCTION	010-5631	875.00
23-00872	Kelly Paper	655	Materials and supplies	010-4300	4,137.30
P23-00873	Southwest Plastic Binding Co S outhwest Binding & Laminating	655	Materials and Supplies	010-4300	1,565.66
P23-00874	SPIRAL BINDING LLC MYBINDING L LC	655	Materials and Supplies	010-4300	82.33
P23-00875	Pioneer Chemical Co	003	Stores Supplies	010-9320	333.65
23-00876	Regency Lighting	003	Stores Supplies	010-9320	1,861.62
23-00877	Veritiv Operating Company	003	Stores Supplies	010-9320	513.91
23-00878	Pro Ed, Inc	380	SUBSC LCAP 1.30	010-5818	13,381.58
P23-00879	UBP- SAN LUIS OBISPO, INC ULTR EX BUSINESS PRODUCTS	655	maint	010-5631	5,000.00
P23-00880	CANON FINANCIAL SERVICES INC	655	MAINT(CANON IPC810)	010-5631	5,126.04
P23-00881	CANON FINANCIAL SERVICES INC	655	LEASE (GRAPHICS CANON VARIOPRINT DP 130)	010-5631	16,807.08
P23-00882	De Lage Landen Operational Ser	655	LEASE/COPIER	010-5631	19,500.60
23-00883	Shred-It USA LLC	066	SERV-Admin.	010-5800	400.00
23-00884	SMART AND FINAL-C.I. BLVD	003	Stores Supplies	010-9320	258.62
P23-00885	US Bank - Corporate Trust	660	DEBT SVC - Doris-Patterson COP	251-7438	391,000.00
				251-7439	190,000.00
P23-00886	G&T UNIFORMS AND APPAREL	051	MAT/SUPPLIES	010-4300	4,408.24
P23-00887	G&T UNIFORMS AND APPAREL	051	MAT/SUPPLIES (Instructional)	010-4300	2,129.83
23-00888	MOSYLE CORPORATION	004	SOFTWARE	010-5818	39,859.00
P23-00889	Printech	041	MAINT-Instruction	010-5631	2,345.00
P23-00890	Printech	044	MAINT-instruction	010-5631	1,210.00
23-00891	Printech	055	MAINT-Instruction	010-5631	2,425.00
23-00892	Printech	058	MAINT-instruction	010-5631	2,295.00
23-00893	THE HOSE-MAN	620	SUPPLIES	010-4300	2,000.00
P23-00894	ZONAR SYSTEM, INC	620	SUPPLIES	010-4300	2,000.00
23-00895	ZONAR SYSTEM, INC	620	SERVICES	010-5800	15,000.00
P23-00896	RENAISSANCE LONG BEACH HOTEL	004	Travel/CONF	010-5200	2,120.67
P23-00897	Witherspoon Ent Inc DBA Port A Stor	044	RENTAL	010-5600	1,620.00
P23-00898	UNITED RECORDS MANAGEMENT	044	MATERIALS AND SUPPLIES ADMIN	010-5800	300.00
P23-00899	UNITED RECORDS MANAGEMENT	051	SERV/INST	010-5800	500.00
P23-00900	Service-Pro Fire Protection	620	MAINTENANCE	010-5631	600.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00901	Silvas Oil Company Inc	620	OIL	010-4300	5,000.00
23-00902	Soap Man	620	SUPPLIES	010-4300	3,000.00
P23-00903	VENTURA COUNTY AUTO SUPPLY NAP A AUTO PARTS	620	SUPPLIES	010-4300	500.00
P23-00904	Smart And Final Iris Co-N. Ox. Blvd	060	Matl/SUP (Parent meeting/ELAC	010-4300	1,092.50
23-00905	Mel Giffin, Inc.	630	Equipment	010-6400	29,682.41
P23-00906	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	5,438.44
23-00907	Southwest School & Office Sup	003	Stores Supplies	010-9320	1,320.56
23-00908	Kone Inc	630	SERV/ROUTINE RESTRICTED MAINT	010-5800	55,849.56
P23-00909	IXL LEARNING, INC	380	SERV (GOAL 1, ACTION 13)	010-5800	995.00
P23-00910	Rochester 100, Inc	055	Matl/Supp-Instructional	010-4300	950.48
P23-00911	Petroleum Telcom Inc DBA Telec om	055	Matl/Supp-Intructional	010-4300	2,000.00
23-00912	Printech	055	Matl/Supp-Instructional	010-4300	1,092.50
P23-00913	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	055	Matl/Supp-Instructional	010-4300	6,339.23
P23-00914	CPI	380	CONF (Heather & Ruby ) LCAP 1.13	010-5200	7,798.00
P23-00915	PANERA BREAD COMPANY PANERA LL C	200	MATL/SUP (Negotiations)	010-4300	1,000.00
P23-00916	SignMasters, Inc	300	MATL/SUP	010-5800	641.63
23-00917	Urbane Cafe Alex Bello-Mgr	200	MATL/SUP	010-4300	1,000.00
P23-00918	IMAGE ONE CORP	600	SERV LCFF Scanning LCAP 4.04. 7/1/22 to 6/30/23	010-5800	6,573.65
23-00919	Laser Toner & Computer Supply	057	Ink Supply	010-4300	2,731.25
P23-00920	Service Lighting & Electrical Supplies Inc / 1000Bulbs.com	630	Electrical Materials and Supplies	010-4321	5,231.32
P23-00921	Office Depot Bus Ser Div	055	Matl/Supp-Instructional	010-4300	1,311.00
23-00922	SMART AND FINAL-C.I. BLVD	055	Matl/Supp-Instructional	010-4300	273.13
P23-00923	COSTCO WHOLESALE CORPORATION	200	Supp- Recruitements	010-4300	500.00
P23-00924	SMART AND FINAL-C.I. BLVD	200	Supp-	010-4300	1,000.00
P23-00925	ZIXTA ENTERPRISES INC VALLARTA SUPERMARKETS	200	MATL/SUPP (Negotiations/Interviews)	010-4300	546.25
23-00926	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Instructional)	010-4300	407.88
23-00927	Amazon Com	058	Teacher mtls	010-4200	295.37
23-00928	Amazon Com	040	BOOKS OTHER THAN TEXTBOOKS	010-4200	1,403.70
23-00929	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Instructional)	010-4300	833.30
23-00930	Amazon Com	051	MAT/SUPPLIES (Instructional)	010-4300	2,038.12
23-00931	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4200	201.17
23-00932	SMART AND FINAL-C.I. BLVD	060	Matl/SUPP(Student Incentives	010-4300	546.25
23-00933	CARNITAS EL BROTHER INC	046	MATL/SUPPLY-INSTRUCTION	010-4300	990.00
		000	OTODEO DOE OUDDUIES (OLODOV	040 4000	3,874.48
P23-00934	Amazon Com	003	STORES- PPE SUPPLIES (CLOROX WIPES)	010-4300	0,074.40

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00936	Demco Inc	051	MAT/SUPPLIES (ADMIN)	010-4300	327.12
P23-00937	Rochester 100, Inc	051	MAT/SUPPLIES (Instructional)	010-4300	592.68
23-00938	KUYPERS CONSULTING INC	380	CONF (OT) LACAP 1.30	010-5200	440.00
23-00939	EL POLLO NORTENO INC	200	Supp- Recruitements	010-4300	546.25
P23-00940	SHRED-IT USA LLC	048	PROFESSIONAL CONSULTING SVCS-INSTRUCTIONAL	010-5800	800.00
P23-00941	SHRED-IT USA LLC	054	Serv-Instruction	010-5800	800.00
23-00942	SHRED-IT USA LLC	056	SERV - INST	010-5800	400.00
23-00943	SHRED-IT USA LLC	052	SRVC-Instruction	010-5800	400.00
23-00944	EL POLLO NORTENO INC	040	MATL/SUPP	010-4300	687.60
P23-00945	GREENWOOD PUB GROUP LLC HEINEM ANN	050	Materials & Supplies-Inst	010-4300	719.85
P23-00946	PEEBEE & JAY PH	051	MATL/SUPPLIES	010-4300	906.75
P23-00947	Printech	040	MAINT-instruction	010-5631	975.00
P23-00948	PANERA BREAD COMPANY PANERA LL C	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	1,500.00
P23-00949	Printech	042	MAINT-instruction	010-5631	3,140.00
23-00950	Printech	050	MAINT-instruction	010-5631	1,990.00
P23-00951	Printech	051	MAINT-instruction	010-5631	1,280.00
P23-00952	Printech	054	MAINT-instruction	010-5631	975.00
P23-00953	Printech	060	MAINT-instruction	010-5631	995.00
P23-00954	EL POLLO NORTENO INC	058	Professional Day 8/16/22	010-4300	784.00
P23-00955	CARNITAS EL BROTHER INC	042	Materials and Supplies	010-4300	928.63
23-00956	CARNITAS EL BROTHER INC	055	SIP- Catering	010-4300	928.63
23-00957	Smart And Final Iris Co	066	MATL/SUP-instructional	010-4300	700.00
23-00958	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Admin)	010-4300	71.52
P23-00959	WIDMORE MANAGEMENT LLC EL POLL O LOCO	200	Supp-	010-4300	500.00
P23-00960	Four Points by Sheraton San Di ego Downtown	380	CONF LCAP 1.30 (NCPI RUBY)	010-5200	756.80
P23-00961	Witherspoon Ent Inc DBA Port A Stor	056	RENTAL	010-5600	840.00
P23-00962	Witherspoon Ent Inc DBA Port A Stor	335	RENTAL	120-5600	780.00
P23-00963	Witherspoon Ent Inc DBA Port A Stor	054	RENTAL	010-5600	1,560.00
P23-00964	UNITED RECORDS MANAGEMENT	038	SERV-instructional	010-5800	300.00
23-00965	Amazon Com	054	matl/sup-instructional	010-4300	2,374.91
P23-00966	Office Depot Bus Ser Div	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	5,000.00
P23-00967	COSTCO WHOLESALE CORPORATION	054	matl/sup-instructional	010-4300	800.00
P23-00968	SMART AND FINAL-C.I. BLVD	051	MAT/SUPPLIES	010-4300	1,000.00
23-00969	Hyatt Regency Monterey	100	CLSBA Hotel Accomodations	010-5228	1,078.81
P23-00970	SMART & FINAL STORES CORP.	059	Materials & Supplies	010-4300	546.25

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00971	Office Depot Bus Ser Div	044	MATERIALS & SUPPLIES	010-4300	952.11
P23-00972	Amazon Com	058	Supply for a calming room fot SEL needs	010-4300	214.61
P23-00973	Amazon Com	040	BOOKS OTHER THAN	010-4200	159.10
P23-00974	SMART AND FINAL-C.I. BLVD	058	Mtls & Supplies - SIP DAY	010-4300	800.00
P23-00975	Office Depot Bus Ser Div	058	Mtls & supplies open blanket PO 2022-2023 off dep	010-4300	3,000.00
P23-00976	COSTCO WHOLESALE CORPORATION	044	MATERIALS & SUPPLIES - STAFF SIP DAY 8/16/22	010-4300	358.08
P23-00977	Smart And Final Iris Co	042	Materials and Supplies	010-4300	250.00
P23-00978	SMART AND FINAL-C.I. BLVD	041	Mat/Sup - PD and SIP DAYs	010-4300	3,277.50
P23-00979	ROMU FOODS, INC. DBA. BG'S CAF E	041	Matl/Sup - SIP day	010-4300	1,474.88
P23-00980	Xielo Artisan Desserts	056	matl/supplies- Food SIP Day 08/16	010-4300	460.40
P23-00981	Lowe's	060	Matl/SUP( P.O. LOWES)	010-4300	546.25
P23-00982	WIDMORE MANAGEMENT LLC EL POLL O LOCO	044	MATERIALS & SUPPLIES	010-4300	604.12
P23-00983	PANERA BREAD COMPANY PANERA LL C	060	Matl/SUP (Panera SIP DAY)	010-4300	968.28
P23-00984	Printech	057	MAINT-instruction	010-5631	1,325.00
P23-00985	Printech	038	MAINT-Instruction	010-5631	1,745.00
P23-00986	Printech	052	MAINT-instruction	010-5631	2,055.00
P23-00987	Printech	056	MAINT-instruction	010-5631	1,280.00
P23-00988	Printech	032	MAINT-Instruction	010-5631	1,530.00
P23-00989	Urbane Cafe Alex Bello-Mgr	036	matl/sup - instructional	010-4300	1,637.36
P23-00990	Aurelio Gonzalez Famous Taco B ar Catering	038	MATL/SUPP-instructrional	010-4300	1,562.28
P23-00991	Jersey Mike's-Victoria Ave	066	MATL/SUP- Instructional	010-4300	920.80
P23-00992	Witherspoon Ent Inc DBA Port A Stor	052	RENTAL	010-5600	1,860.00
P23-00993	SMART AND FINAL-C.I. BLVD	036	matl/sup - instructional	010-4300	2,185.00
P23-00994	COSTCO WHOLESALE CORPORATION	060	Matl/SUPP (P.O. COSTCO)	010-4300	2,000.00
P23-00995	Verizon Wireless	001	COMM	010-5900	46,100.00
				120-5900	1,400.00
				130-5900	700.00
P23-00996	SMART AND FINAL-C.I. BLVD	053	SIP Snacks/ Drinks	010-4300	327.75
P23-00997	Printech	053	MAINT-instruction	010-5631	1,280.00
P23-00998	Office Depot Bus Ser Div	053	Materials & Supplies- Instructional	010-4300	5,462.50
P23-00999	Office Depot Bus Ser Div	036	matl/sup- instructional	010-4300	3,823.75
P23-01000	Office Depot Bus Ser Div	610	Materials and Supplies	010-4300	3,277.50
P23-01001	Office Depot Bus Ser Div	032	Matl/Sup - Admin	010-4300	3,500.00
P23-01002	Office Depot Bus Ser Div	060	Matl/SUPP (P.O Office Depot)	010-4300	1,500.00
P23-01003	Office Depot Bus Ser Div	620	SUPPLIES	010-4300	7,000.00
P23-01004	Amazon Com	056	Matl/SupPBIS Safety equipment (support)	010-4300	2,168.58

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01005	Lakeshore Learning Materials	050	Materials & Supplies-Inst	010-4300	2,279.17
P23-01006	Amazon Com	044	MATERIALS & SUPPLIES	010-4300	43.62
P23-01007	Amazon Com	040	MATI/SUPP-INSTRUC	010-4300	134.77
23-01008	Amazon Com	210	mat/sup	010-4300	416.78
P23-01009	COSTCO WHOLESALE CORPORATION	052	MATL/SUPL-Instr	010-4300	400.00
P23-01010	Jesus Sanchez dba The Sandwich Man	059	Materials & Supplies	010-4300	393.30
P23-01011	Meridian IT Inc	055	Matl/Supp-Instructional	010-4300	1,815.84
P23-01012	BARNES AND NOBLE BOOKSELLERS, INC.	335	Books:TK Instructional Curriculum LCAP 1.3	010-4200	2,792.50
P23-01013	GOVERNMENTJOBS.COM INC	210	serv	010-5818	19,040.34
P23-01014	Urbane Cafe Alex Bello-Mgr	057	SIP Day	010-4300	787.69
P23-01015	PANERA BREAD COMPANY PANERA LL C	054	matl/sup-instructional	010-4300	1,000.00
P23-01016	EVENTOS ANA, INC.	051	RENTALS	010-5600	224.00
P23-01017	PANERA BREAD BAKERY	042	Materials and Supplies	010-4300	340.76
23-01018	Costco Wholesale	038	MATL./SUPP-instructional	010-4300	700.00
P23-01019	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	6,411.45
P23-01020	School Health Corporation	003	Stores Supplies	010-9320	375.73
P23-01021	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	1,805.03
P23-01022	Xielo Artisan Desserts	054	serv-instructional	010-4300	546.25
P23-01023	Office Depot Bus Ser Div	058	Materials and supplies- school safety	010-4300	42.57
P23-01024	Southwest School & Office Sup	003	Stores Supplies	010-9320	3,575.81
P23-01025	GREENWOOD PUB GROUP LLC HEINEM ANN	054	mat/sup-instructional	010-4300	894.21
P23-01026	TRI-SIGNAL INTEGRATION, INC.	630	Professional Service /Curren,Harrington,Elm,Chavez	010-5800	9,744.86
P23-01027	TRI-SIGNAL INTEGRATION, INC.	630	Professional Services / Marina West	010-5800	1,431.69
P23-01028	Williams Scotsman Inc-	001	RENTAL (LOPEZ)	251-5600	8,736.00
23-01029	Williams Scotsman Inc-	001	RENTAL (MCAULIFFE)	251-5600	10,636.80
P23-01030	VISUAL HORIZONS INC STORESMART	056	Matl/SupHW Folders for all students	010-4300	3,386.75
P23-01031	ESGI	040	SFTWR APPS	010-5818	130.67
P23-01032	Rochester 100, Inc	040	MATL/SUPP-INSTR.	010-4300	508.01
P23-01033	Demco Inc	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	169.22
P23-01034	JEFFREY L. HIGGINS PRO SHARP	640	MATL/SUP	010-4300	2,990.00
P23-01035	Teachers Pay Teachers	050	Materials & Supplies-Inst	010-4300	129.97
23-01036	Lakeshore Learning Materials	050	Materials & Supplies-Inst	010-4300	435.91
P23-01037	Petroleum Telcom Inc DBA Telec om	610	Safety Materials and Supplies	010-4300	911.08
P23-01038	Spartan Tool	630	Plumbing Equipment	010-4325	3,452.39
P23-01039	Amazon Com	315	MTRL/SUPL LCAP 1.11	010-4300	236.51
P23-01040	Amazon Com	054	matl/sup-instructional	010-4300	424.69
P23-01041	Amazon Com	315	MTRL/SUPL LCAP 1.6	010-4300	101.35

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# **Board Report with Fund/Object**

PO Number	Vendor Name	Loc	Description	Fund Object	Accoun Amoun
P23-01042	Mobile Modular Management	630	Rent Lease, Haydock	251-5600	14,976.00
23-01043	TRUSCO MANUFACTURING CO.	630	Materials and Supplies	010-4300	67.15
P23-01044	CALIF LATINO SCHOOL BOARDS ASS N	100	CLSBA Conf. for Debra Cordes - Registration	010-5228	1,300.00
P23-01045	Walmart	050	Materials & Supplies-Inst	010-4300	437.00
P23-01046	Amazon Com	050	Materials & Supplies-Inst	010-4300	492.62
P23-01047	Amazon Com	040	BOOKS OTHER THAN TEXTBOOKS	010-4200	82.64
23-01048	Amazon Com	032	Matl/Sup - Instructional	010-4300	40.57
P23-01049	Amazon Com	032	BKS - Instructional	010-4200	623.98
P23-01050	Amazon Com	032	Matl/Sup - Instructional	010-4300	70.02
P23-01051	Amazon Com	032	Matl/Sup - Instructional	010-4300	30.75
P23-01052	Amazon Com	050	Materials & Supplies- inst	010-4300	93.23
P23-01053	Amazon Com	050	Materials & Supplies-Inst	010-4300	250.01
P23-01054	Office Depot Bus Ser Div	038	MATL/SUPP-instructional	010-4300	4,000.00
P23-01055	CALIFORNIA ASSOC. OF ADMIN. OF STATE AND FEDERAL ED. PROGRA	320	Conf - A. Thomas CAASFEP LCAP 1.28	010-5200	550.00
P23-01056	TRI-COUNTY OFFICE FURNITURE	300	FURNITURE (Alberto M.)	010-4400	5,588.15
P23-01057	Amazon Com	050	Materials & Supplies	010-4300	1,812.41
P23-01058	Amazon Com	050	Materials & Supplies-Inst	010-4300	423.54
P23-01059	HEAR & C	385	MAT/SUP	010-4300	60.09
P23-01060	HALO Branded Solutions, Inc.	315	MTRL/SUPL LCAP 1.11	010-4300	257.34
23-01061	G&T UNIFORMS AND APPAREL	038	MATL/SUPP-instructional	010-4300	1,642.79
P23-01062	SCHOOL TECH SUPPLY	050	COMP EQUIP	010-4418	1,154.01
P23-01063	EASY WAY SAFETY SERVICES INC	620	SUPPLIES	010-4300	1,000.00
P23-01064	Western Indoor Environmental	640	other services	130-5800	9,590.00
P23-01065	Affordable Tables And Chairs	036	mat/sup - instructional	010-4300	451.00
P23-01066	HIVIS SUPPLY	620	SUPPLIES	010-4300	1,000.00
P23-01067	Office Depot Bus Ser Div	055	Matl/Supp-Instructional	010-4300	796.43
P23-01068	Natl School Public Relations	315	MEMB LCAP 3.2	010-5300	295.00
P23-01069	UNITED RECORDS MANAGEMENT	315	SERVICE	010-5800	250.00
P23-01070	SCHOLASTIC-MAGAZINES	057	Reading Material	010-4200	1,937.61
P23-01071	Dept Of Toxic Substances Ctr	620	EPA ANNUAL FEE	010-5800	400.00
P23-01072	Amazon Com	630	Materials and Supplies	010-4300	122.71
P23-01073	Amazon Com	630	Materials and Supplies	010-4300	64.08
P23-01074	Amazon Com	630	Materials and Supplies	010-4300	25.02
P23-01075	Amazon Com	630	Materials and Supplies	010-4300	42.75
P23-01076	Amazon Com	630	Materials and Supplies	010-4300	161.02
P23-01077	Amazon Com	630	Materials and Supplies	010-4300	47.12
P23-01078	Amazon Com	630	Materials and Supplies	010-4300	53.69
P23-01079	Amazon Com	630	Materials and Supplies	010-4300	31.65
P23-01080	ARBORPRO INC	630	SOFTWARE	010-5818	2,250.00
P23-01081	BARNES AND NOBLE BOOKSELLERS, INC.	042	Materials and Supplies (Instructional)	010-4200	327.31

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ONLINE ESCAPE

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01082	THE DISCOVERY SOURCE, INC.	335	Mat/Sup - Instruction (LCAP 1.3)	010-4300	2,919.53
P23-01083	LABSOURCE, INC	003	Stores Supplies	010-9320	2,501.34
P23-01084	SDL, INC	100	Trados Software/License	010-5818	4,656.00
P23-01085	Rochester 100, Inc	040	MATL/SUPP-INSTRUCTIONAL	010-4300	677.35
P23-01086	CARD INTEGRATORS CORPORATION C I SOLUTIONS	620	SUPPLIES	010-4300	4,000.00
23-01087	Orange Co Dept Of Education	100	Translator Conferene Registration	010-5200	150.00
23-01088	Lakeshore Learning Materials	044	Materials & Supplies	010-4300	109.21
P23-01089	HATCHING RESULTS LLC	385	NSCLC Conference/ Kimberlee Ramirez	010-5200	625.00
P23-01090	HATCHING RESULTS LLC	385	NSCLC Conference/ Dr. Nocero	010-5200	675.00
P23-01091	Casc	385	CASC Conference/ Kimberlee Ramirez Oct,6,7, 2022	010-5200	519.00
P23-01092	Grainger Inc	004	MAT/SUP	010-4400	3,883.29
P23-01093	COUNTY OF VENTURA OFFICE OF DI STRICT ATTORNEY	385	SERV	010-5800	15,318.14
P23-01094	Uline	640	MATL/SUP	010-4300	1,311.75
P23-01095	Caldwell Flores Winters, Inc	100	SERV-EnhancedMasterConstrPrgm.# 19-138.Exp6/23	010-5800	45,000.00
P23-01096	UNIVERSITY OF SAN DIEGO	300	CONF-Superintendent Institue (DeGenna)	010-5200	5,500.00
P23-01097	Jennifer Schexnayder	355	SERV/SUPP CONC (LCAP GOAL/ACTION 1.05)	010-5800	26,250.00
P23-01098	Karen Suleyda Recinos Alvarado	355	SERV/SUPP CONC (LCAP GOAL/ACTION 1.05)	010-5800	26,250.00
P23-01099	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	303.91
P23-01100	Office Depot Bus Ser Div	032	Matl/Sup - Instructional	010-4300	384.56
P23-01101	Office Depot Bus Ser Div	044	MATERIALS & SUPPLIES	010-4300	514.35
P23-01102	PRIDE LEARNING CO.	380	SERV (LCAP GOAL/ACTION 1.3)	010-5100	75,000.00
				010-5800	25,000.00
23-01103	Office Depot Bus Ser Div	032	Matl/Sup - Instructional	010-4300	1,179.90
P23-01104	AVID CENTER REGISTRATIONS	315	Memberships AVID & Excel LCAP 1.11	010-5800	53,380.00
P23-01105	Lakeshore Learning Materials	650	EQUIP/MTL (ADDTL TK's - RAM/SL/LEM/RAVE)	010-4300	35,309.07
				010-4400	54,816.41
P23-01106	Witherspoon Ent Inc DBA Port A Stor	315	SERV	010-5800	1,000.00
P23-01107	Paradise Point Resort & Spa	385	Hotel Reservation NSCL Conference 3 nights	010-5200	775.63
P23-01108	Amazon Com	200	MAT/SUP	010-4300	72.31
23-01109	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	96.23
23-01110	California School Boards Assoc	100	CSBA Equity Training	010-5200	3,000.00
23-01111	Amazon Com	003	Stores Supplies	010-9320	721.05
P23-01112	BARNES AND NOBLE BOOKSELLERS, INC.	300	Books- LCAP 1.22	010-4200	1,474.88

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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## **Board Report with Fund/Object**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01113	Superior Sanitary Supplies	040	MATL/SUPP	010-4300	361.82
				010-4400	1,067.36
P23-01114	Demco Inc	040	MATL/SUPP	010-4300	847.60
P23-01115	T-Mobile USA Inc.	004	COMM-WiFi Hot Spot Service	010-5902	917,700.00
P23-01116	SCHOOL TECH SUPPLY	004	COMP EQUIP	010-4418	21,449.93
P23-01117	Lakeshore Learning Materials	335	Mat/Sup - Instruction (LCAP 1.8)	010-4300	5,462.50
P23-01118	Amazon Com	003	Stores Supplies	010-9320	142.35
P23-01119	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	911.15
P23-01120	Ventura Co Office Of Education	380	SERV (GOAL 2, ACTION 9)	010-7142	350,000.00
P23-01121	Maxim Healthcare Services Inc dba/Maxim Staffing Solutions	385	SERV (LCAP GOAL/ACTION 2.5)	010-5800	10,000.00
P23-01122	Gopher Sport	041	Matl/Sup - Instructional	010-4300	3,896.00
				010-4400	1,191.53
P23-01123	EL POLLO NORTENO INC	054	Matl/sup instructional	010-4300	800.00
P23-01124	Lakeshore Learning Materials	050	Materials & Supplies-Inst	010-4300	357.67
P23-01125	BSN Sports	003	Stores Supplies	010-9320	458.85
P23-01126	Pioneer Chemical Co	003	Stores Supplies	010-9320	228.33
P23-01127	Maxim Healthcare Services Inc dba/Maxim Staffing Solutions	380	SERV (LCAP GOAL 2, ACTION 9)	010-5100	275,000.00
				010-5800	25,000.00
P23-01128	City Impact Inc	380	SERV (LCAP GOAL 2, ACTION 9)	010-5100	775,000.00
				010-5800	25,000.00
P23-01129	GLENDA C. MAHON dba ACTION PRE PAREDNESS TRAIN	385	SERV (LCAP GOAL/ACTION 2.6)	010-5800	4,500.00
P23-01130	Sunrise Phys Therapy Svcs In	610	SERV	010-5800	28,160.14
P23-01131	Caldwell Flores Winters, Inc	600	SERV-State Aid.Agrmt 19-184.Expires 11/2024.	214-5800	120,813.94
P23-01132	Hip Hop Mindset	300	SERV	010-5800	7,200.00
P23-01133	Ventura Co Sch Self-Funding	660	SERV/Insurance Premium	010-5400	2,287,332.00
P23-01134	Uline	003	Stores Supplies	010-9320	1,019.05
P23-01135	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	1,620.40
P23-01136	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	934.09
P23-01137	Amazon Com	650	MTLS/ SUPL	010-4300	278.58
P23-01138	SMART AND FINAL-C.I. BLVD	004	MAT/SUP	010-4300	546.25
P23-01139	SCHOOL TECH SUPPLY	300	Supplies -	010-4300	441.05
P23-01140	SCHOOL TECH SUPPLY	345	Comp Equipment (LCAP 1.20)	010-4318	6,970.58
				010-4418	13,869.00
P23-01141	SCHOOL TECH SUPPLY	050	COMP EQUIP-ADMIN	010-4300	2,490.95
				010-4318	572.74
P23-01142	Veritiv Operating Company	003	Stores Supplies	010-9320	4,987.26
P23-01143	Gopher Sport	003	STORES	010-9320	3,618.62
P23-01144	ACCELERATION BEHAVIORAL THERAP IES	380	SERV (LCAP GOAL 2, ACTION 9)	010-5100	375,000.00
				010-5800	25,000.00

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## **Board Report with Fund/Object**

Includes Pu	rchase Orders dated 05	5/07/2022 - 08/22/20	)22		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01145	Fawn Nguyen	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
		Total Nur	mber of POs 1,550	Total	40,076,985.85

#### **Fund Recap**

		i dila i	recup	
Fu	und	Description	PO Count	Amount
01	10	GENERAL FUND	355	1,607,912.45
12	20	CHILD DEVELOPMENT FUND	4	2,229.49
13	30	CAFETERIA FUND	12	21,045.54
25	51	DEVELOPER FEES	1	575,500.00
			Total Fiscal Year 2022	2,206,687.48
01	10	GENERAL FUND	1,096	29,954,863.39
12	20	CHILD DEVELOPMENT FUND	2	2,180.00
13	30	CAFETERIA FUND	84	4,527,512.38
14	40	DEFERRED MAINTENANCE FUND	4	1,398,838.86
21	14	BOND FUND MEASURE D 2016	2	1,355,054.94
25	51	DEVELOPER FEES	4	615,348.80
51	10	BOND INTEREST &REDEMPTION 1988	1	4,000.00
51	12	BOND INTEREST REDEMPTION 2006	1	3,100.00
51	13	BOND INTEREST REDEMPTION 2012	1	5,650.00
51	14	BOND INTEREST REDEMPTION 2016	1	3,750.00
			Total Fiscal Year 2023	37,870,298.37
			Total	40,076,985.85
			<del></del>	

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

#### **PO Changes**

		Fund/		
	New PO Amount	Object	Description	Change Amount
P21-00851	338,000.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	150,000.00
P21-02492	113,276.50	010-5818	GENERAL FUND/SOFTWARE/LIC-APPLICATIONS	119,030.90
P22-00085	17,000.00	010-4343	GENERAL FUND/LOCKSMITH SUPPLIES	1,000.00
P22-00086	10,000.00	010-4323	GENERAL FUND/HVAC SUPPLIES	900.00
P22-00088	5,700.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	2,200.00
P22-00093	1,300.00	010-4343	GENERAL FUND/LOCKSMITH SUPPLIES	300.00
P22-00102	2,200.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	1,200.00
P22-00112	50,481.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	2,382.00
P22-00117	50,084.65	010-5632	GENERAL FUND/REPAIRS	3,000.00
P22-00120	17,100.00	010-4322	GENERAL FUND/FLOOR SUPPLIES	100.00
P22-00126	22,400.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	2,230.00
P22-00128	108,284.63	010-4310	GENERAL FUND/FUEL	1,030.22
		010-4333	GENERAL FUND/FUEL	4,787.70
			Total PO P22-00128	5,817.92
P22-00133	32,500.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	1,150.37-
P22-00139	49,514.25	010-4329	GENERAL FUND/MISCELLANEOUS SUPPLIES	10,000.00
P22-00142	47,500.00	010-4329	GENERAL FUND/MISCELLANEOUS SUPPLIES	6,214.36
P22-00152	6,652.93	010-5901	GENERAL FUND/POSTAGE	507.84
P22-00160	5,800.04	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	800.00
P22-00161	1,099.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	99.00
P22-00167	52,600.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	1,164.13
22-00168	30,500.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	3,000.00
P22-00193	18,000.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	5,000.00
P22-00211	11,763.03	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	325.12
P22-00223	6,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-00224	24,000.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	2,000.00
P22-00233	5,009.20	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,500.00
P22-00252	2,500.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	500.00
P22-00270	2,750.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	750.00
P22-00301	15,100.00	010-5632	GENERAL FUND/REPAIRS	600.00
P22-00303	8,500.00	010-4322	GENERAL FUND/FLOOR SUPPLIES	1,500.00
P22-00308	8,500.00	010-4324	GENERAL FUND/PAINTING SUPPLIES	2,000.00
P22-00320	48,500.00	010-4323	GENERAL FUND/HVAC SUPPLIES	2,000.00
P22-00328	2,700.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	1,600.00
P22-00331	8,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	5,000.00
P22-00339	25,000.00	010-5632	GENERAL FUND/REPAIRS	2,879.23
P22-00356	37,980.92	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	10,000.00
P22-00402	9,300.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	4,300.00
P22-00406	4,880.55	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-00425	7,267.61	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,500.00
P22-00428	320.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	180.00-
P22-00465	2,000.00	120-4300	CHILD DEVELOPMENT FUND/MATERIALS AND SUPPLIES	497.99

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## PO Changes (continued)

		Fund/		
	New PO Amount	Object	Description	Change Amount
P22-00496	2,200.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	614.18
P22-00498	1,740.00	010-5632	GENERAL FUND/REPAIRS	966.03
P22-00505	1,040.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	23.98
P22-00508	1,405.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	.00
P22-00530	41,419.99	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	.00
P22-00554	3,956.18	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,650.00
P22-00622	4,179.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	578.64
P22-00633	45,020.63	010-5900	GENERAL FUND/COMMUNICATIONS	941.95
P22-00694	3,822.24	010-5631	GENERAL FUND/MAINTENANCE AGREEMENTS	1,152.24
P22-00709	142,306.71	010-5631	GENERAL FUND/MAINTENANCE AGREEMENTS	21,850.00
P22-00726	16,488.50	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	400.00
P22-00755	14,800.42	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,800.42
P22-00775	1,545,000.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	745,000.00
P22-00806	6,092.91	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-00814	723.03	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	50.00
P22-00820	1,712.08	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	463.38-
P22-00833	119,500.40	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	44,600.40
P22-00856	6,654.93	251-5800	DEVELOPER FEES/PROFESSIONAL/CONSULTING SERV	455.00
P22-00884	2,100.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	600.00
P22-00889	2,420.92	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	332.46-
P22-00890	7,204.81	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	682.08-
P22-00996	4,123.99	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-01053	31,500.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	110,000.00-
P22-01118	509,017.38	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	90,000.00
P22-01176	658.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	50.00
P22-01203	10,999.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	999.00
P22-01474	5,544.66	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	803.47
P22-01761	10,400.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	5,000.00
P22-01832	9,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	4,000.00
P22-01835	425.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	175.00
P22-01836	575.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	325.00
P22-01907	2,129,139.00	010-7142	GENERAL FUND/OTHER TUITION/EXCESS COSTS	260,957.00
P22-01947	500.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	150.00
P22-01955	1,554.36	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	325.00
P22-01987	50,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	7,355.00
P22-02075	2,161.79	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	750.00
P22-02133	120,520.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	30,920.00
P22-02154	762.48	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	381.54
P22-02198	3,443.42	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	250.00
P22-02199	16,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	7,011.50-
P22-02237	450.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	200.00
P22-02343	41.53	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	172.62-

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## PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P22-02349	4,370.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,241.17-
P22-02422	98,857.50	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	240,000.00
P22-02447	35,580.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	10,580.00
P22-02629	2,878.25	130-4300	CAFETERIA FUND/MATERIALS AND SUPPLIES	99.04-
		130-4400	CAFETERIA FUND/NON-CAP EQUIP (\$500-\$4,999)	65.81-
			Total PO P22-02629	164.85-
P22-02631	886.21	130-4700	CAFETERIA FUND/FOOD	500.00
P22-02721	4,431.66	010-5632	GENERAL FUND/REPAIRS	1,423.00
P22-02736	2,400.00	010-5818	GENERAL FUND/SOFTWARE/LIC-APPLICATIONS	1,200.00
P22-02766	743.75	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	35.72-
P22-02792	131.01	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	.00
P22-02958	654.09	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	186.57-
P22-02967	574,230.89	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	35,979.19
P22-03157	1,900.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	500.00
P22-03215	136.56	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	109.25
P22-03389	6,837.85	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	94.06-
		010-4418	GENERAL FUND/COMPUTER EQUIPMENT OVER \$500	2,198.00-
			Total PO P22-03389	2,292.06-
P22-03392	1,911.31	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,869.45-
P22-03457	373.52	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	42.16
P22-03541	370.89	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	15.50
P22-03542	52.08	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	28.57-
P22-03552	408.91	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	.00
P22-03567	955.94	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	464.31
P22-03637	258.28	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	403.14-
P22-03643	11,622.90	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	61.14-
P22-03660	354.52	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	23.84-
P22-03667	179.94	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	8.28-
P22-03674	131.25	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	22.65-
P22-03699	220.80	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	48.81
P22-03763	374.38	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	52.12-
P22-03801	418.87	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	174.71-
P22-03815	165.63		GENERAL FUND/MATERIALS AND SUPPLIES	165.64-
P22-03833	157.28		GENERAL FUND/MATERIALS AND SUPPLIES	50.17-
P22-03836	75.93	010-4300		59.44-
P22-03862	204.00		GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	1.01
		010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	69.57
			Total PO P22-03862	70.58
P22-03867	139.34	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	11.87-
P22-03870	262.71	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	37.38
P22-03896	6,753.99	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	145.78-

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## PO Changes (continued)

		Fund/		
	<b>New PO Amount</b>	Object	Description	Change Amount
P22-03903	832.43	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,272.95-
P22-03912	592.66	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	11.92-
P22-03956	703.97	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	31.65
P22-03959	3,600.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	3,933.00-
P22-03969	15,807.49	010-5200	GENERAL FUND/TRAVEL AND CONFERENCE	6,807.49
P22-04023	620.67	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	5.23-
P22-04027	3,831.44	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	922.73
P22-04035	567.62	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	95.51
P22-04041	9,312.88	130-4700	CAFETERIA FUND/FOOD	5,055.87-
P22-04080	560.30	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	54.52-
P22-04088	5,581.51	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	193.82-
		010-4400	GENERAL FUND/NON-CAP EQUIP (\$500-\$4,999)	2,298.88-
			Total PO P22-04088	2,492.70-
P22-04094	18,785.60	010-6200	GENERAL FUND/BUILDINGS AND IMPROVEMENTS	110.60
P22-04103	1,201.75	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	655.50
P22-04125	1,845.00	010-5200	GENERAL FUND/TRAVEL AND CONFERENCE	1,210.00-
			Total PO Changes	1,736,461.97

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ESCAPE ONLINE

## **OSD BOARD AGENDA ITEM**

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

## Request for Out of State Conference Attendance (Mitchell/Miller)

The Board's approval is requested for Sal Gutierrez, Custodial Services Manager, to travel to Chicago, IL to attend the Worldwide Cleaning Industry Association's (ISSA) Show and Conference, October 9-13, 2022. This conference would give Mr. Gutierrez the opportunity for networking, education, and product discovery at a time when collaboration and learning are essential. Staying up to date on the latest trends and solutions for cleaning, disinfection, and infection prevention and pursuing accreditation, training, and certification helps us further the way we clean for our students, staff and parents. This conference is not available in California for the foreseeable future.

## **FISCAL IMPACT:**

\$3,499.00 to be paid out of Routine Restricted Maintenance Funds

#### **RECOMMENDATION:**

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services and the Director, Facilities, that the Board of Trustees approve out of state conference attendance for Sal Gutierrez, Custodial Services Manager, to attend the Worldwide Cleaning Industry Association's (ISSA) Show and Conference in Chicago, IL, October 9-13, 2022.

#### **ADDITIONAL MATERIALS:**

**Attached:** ISSA Show North America flyer (2 pages)



The ISSA SHOW North America is thrilled to welcome the entire professional cleaning industry together at our annual show supporting the overall supply chain. With over 600+ exhibitors and 70+ educational sessions, join your peers from across the industry in Chicago on October 10-13, 2022 at McCormick Place for the mustattend event of the year.

## Here are your Top 4 Reasons to Attend



#### Education

Being in-the-know is essential to your success. ISSA Show North America is your one-stop-shop for expert-led educational sessions that address your biggest industry challenges.



## **Innovation and Technology**

Discover innovative new products and solutions to overcome your most pressing business obstacles.



#### Networking

Make invaluable peer-to-peer business connections. Meet new suppliers and partners, reconnect with industry colleagues and discuss exciting facility solution ideas with your peers from all sectors of the industry.



#### Location

CHICAGO: Centrally located with two major airports situated close to its downtown, and a convenient public transportation system makes this city an ideal meeting point for people all around the country.

## PAGKAGES & PRONG

(Early Bire prend availabertinough Aug 31

### **EXPO ONLY**

#### **ISSA Members: FREE**

Non-Members: \$100

Includes access to:

- Expo Hall Access
- · Expo Hall Education
- · Hygieia Awards Reception
- · Canada Night

## ALL ACCESS \*\*

BEST

### ISSA Members: \$199

Non-Members: \$399

Includes access to:

- 4-Day Education Pass (70+ sessions)
- Expo Hall Access
- Lunch-and-Learn
- Innovation Happy Hour
- ISSA Welcome Reception
- Spotlight Speakers
- Expo Hall Networking Events
- Hygieia Awards Reception
- Cocktails and Conversations
   Roundtable Event
- Expo Hall Education
- Canada Night

## IEHA WINDY CITY SKYLINE PASS

Member: \$399 Non-Member: \$599

Access to the Expo Hall, 70+ Education sessions, Spotlight Speakers, Lunch-and-Learn, Welcome Reception, Cocktails and Conversations, Expo Hall education, IEHA Sunday night Welcome Reception and Tuesday night Awards Dinner and more.

#### **Additional Member Discounts Available!**

ISSA Member discounts also apply to a-la-carte Workshop purchases
ISSA Elite Members receive an additional 25% discount on All-Access-Pass
ISSA Premier Members receive an additional 15% discount on All-Access-Pass

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(http://www.informamarkets.com/cookie-policy) for information about which cookies we use and what information we collect on our site. By continuing to use this site, you agree that we may store and access cookies on your device.

| AGREE

## **OSD BOARD AGENDA ITEM**

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

## **Personnel Actions (Carroll/Torres)**

The attached are recommended Personnel Actions presented to the Board of Trustees for consideration. The salary placement for the individuals employed will be in accordance with the salary regulations of the District. Personnel Actions include: New hires, transfers, pay changes, layoffs, recall from layoffs, resignations, retirements, authorizations and leaves of absence.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director, Certificated Human Resources, and the Director, Classified Human Resources that the Board of Trustees approve the Personnel Actions as presented.

#### **ADDITIONAL MATERIALS:**

Attached: Classified Personnel Actions 9.7.22 (3 pgs).pdf

Certificated Personnel Actions 9.7.22 (1 pg).pdf

Page 1	CLASSIFIED PERSONNEL ACTIONS	September 7, 2022
New Hires		
Agustin, Jaime M.	Campus Assistant, Position #7269	08/17/2022
	Lemonwood 5.0 hrs./180 days	
Ghuman, Breann	Paraeducator - Special Education, Position #10966	08/16/2022
	McAuliffe 5.75 hrs./183 days	
Granados Ramos, Adalberto	Child Nutrition Worker, Position #6410	08/19/2022
	McKinna 5.0 hrs./185 days	
Herman, Virginia B.	Campus Assistant, Position #3065	08/17/2022
	Ramona 4.75 hrs./180 days	
Hernandez, JGuadalupe	Paraeducator – General Education, Position #11264	08/16/2022
	McKinna 6.0 hrs./183 days	
Herrera, Marivy	Library Media Technician, Position #1039	08/15/2022
M G 1	Marina West 5.0 hrs./190 days	00/1//2022
Magana, Consuelo	Paraeducator – Special Education, Position #9303	08/16/2022
3.6 1 4.1	Chavez 5.75 hrs./183 days	00/16/2022
Menchaca, Anthony	Paraeducator – General Education, Position #2889	08/16/2022
D E	Fremont 5.75 hrs./183 days	00/17/2022
Perez, Esmeralda	Paraeducator – Special Education, Position #9201	08/16/2022
Dadas Drianna M	Special Education 5.75 hrs./183 days	08/29/2022
Rodas, Brianna M.	Paraeducator – Special Education, Position #1936 San Miguel 5.75 hrs./183 days	08/29/2022
Saine-Roberts, Ronda	Paraeducator – Special Education, Position #616	08/22/2022
Same-Roberts, Ronda	Harrington 5.75 hrs./183 days	00/22/2022
Sandoval, Adriana	Health Assistant, Position #10761	08/17/2022
Sandovai, Mariana	Pupil Services 5.75 hrs./183 days	00/17/2022
Torres, Alfred	Campus Assistant, Position #7901	08/17/2022
101103, 7111104	Driffill 5.5 hrs./180 days	00/17/2022
Valladares, Elizabeth	Paraeducator – General Education, Position #11276	08/16/2022
,	McKinna 6.0 hrs./183 days	00/10/2022
Villalpando, Vanessa M.	Paraeducator – Special Education, Position #7238	08/16/2022
1 /	Special Education 5.75 hrs./183 days	
	1	
<b>Limited Term/Substitutes</b>		
Ahumada, Gustavo D.	Custodian (substitute)	08/23/2022
Averiette, Donna	Child Nutrition Worker (substitute)	08/22/2022
Ayala, Daniel	Custodian (substitute)	08/22/2022
Carrillo, Efrain	Custodian (substitute)	08/23/2022
De La Garza Leija, Jesus C.	Custodian (substitute)	08/23/2022
Hamlett, Nancy J.	Child Nutrition Worker (substitute)	08/12/2022
Hernandez, Jacqueline	Paraeducator (substitute)	08/22/2022
Jimenez, Pedro	Custodian (substitute)	08/15/2022
Locke, Gary E.	Paraeducator (substitute)	08/23/2022
Mireles, Lilibeth C.	Paraeducator (substitute)	08/18/2022
0 1 0	D 1 ( 1 1 1 1 )	00/00/000

Paraeducator (substitute)

Child Nutrition Worker (substitute)

Quezada, Socorro

Romero, Sirena E.

08/22/2022

08/23/2022

<u>Exempt</u> Jasso, Fatima	AVID Tutor	08/15/2022
Tristan, Noelle	AVID Tutor	08/22/2022
<b>Promotions</b>		
Cacho, Solanch	Paraeducator – Special Education, Position #1966	08/16/2022
caeno, Solanen	Lopez 7.0 hrs./183 days	00/10/2022
	Paraeducator III, Position #9111	
	San Miguel 5.75 hrs./183 days	
Ochoa, Yanelly	Paraeducator – General Education, Position #11263	08/16/2022
conca, ranony	McKinna 6.0 hrs./183 days	00/10/2022
	Campus Assistant, Position #3019	
	Marshall 4.5 hrs./180 days	
<u>Transfers</u>	D 1 G 151 D 10524	00/1/6/0000
Appel, Morgan C.	Paraeducator – Special Education, Position #8534	08/16/2022
	San Miguel 5.75 hrs./183 days	
	Paraeducator – Special Education, Position #10645	
	Kamala 5.75 hrs./183 days	
Guzman, Ivette	Paraeducator – General Education, Position #10664	08/16/2022
	Elm 8.0 hrs./183 days	
	Paraeducator – General Education, Position #10692	
	Soria 8.0 hrs./183 days	
Perez, Julia	Campus Assistant, Position #11278	08/17/2022
	Kamala 5.75 hrs./180 days	
	Campus Assistant, Position #3088	
	Kamala 4.5 hrs./180 days	
Tello, Gabriel	Custodian, Position #304	08/08/2022
	Harrington 8.0 hrs./246 days	
	Custodian, Position #573	
	Ramona 8.0 hrs./246 days	
Wagner, Sharon A.	Custodian, Position #658	08/08/2022
	Marina West 8.0 hrs./246 days	
	Custodian, Position #2541	
	Fremont 8.0 hrs./246 days	
<b>Voluntary Demotions</b>		
Severiano Vico, Adalilia	Paraeducator – General Education, Position #10692	08/16/2022
	Soria 8.0 hrs./183 days	
	Paraeducator II, Position #2113	
	Curren 5.75 hrs./183 days	
Resignations		
Buenrostro, Yadira	Paraeducator – General Education, Position #10678	08/16/2022
· ,	Ramona 8.0 hrs./183 days	
Ceja, Diane	Campus Assistant, Position #10163	08/17/2022
J	Chavez 4.0 hrs./180 days	5 5. = <b>,, = 5.2</b>
De La Cruz, Laura	Paraeducator II, Position #6731	08/10/2022
_,	Rose Avenue 5.75 hrs./183 days	
	- · · · · · · · · · · · · · · · · · · ·	

Resignations (Continued)		
Garcia Camacho, Daisy	Paraeducator III, Position #2682	08/31/2022
	Frank 5.75 hrs./183 days	
Herman, Virginia B.	Campus Assistant, Position #3065	08/18/2022
	Ramona 4.75 hrs./180 days	
Loera, Miriam	Risk Management Specialist, Position #97	09/01/2022
	Risk Management 8.0 hrs./246 days	
Lopez, Araceli P.	Paraeducator – Special Education, Position #9291	08/11/2022
	Lemonwood 5.75 hrs./183 days	
Lopez, Leticia	Campus Assistant, Position #6517	08/16/2022
	Sierra Linda 4.0 hrs./180 days	
Martinez, Isabel E.	Campus Assistant, Position #6818	08/11/2022
	Chavez 4.25 hrs./180 days	
Mendoza, Maribel	Outreach Specialist, Position #2687	08/15/2022
	McAuliffe 8.0 hrs./180 days	
Morales, Alicia J.	Paraeducator II, Position #6783	08/15/2022
	Chavez 5.75 hrs./183 days	
Ramirez, Rosemary	Paraeducator II, Position #2256	08/19/2022
	Lopez 5.75 hrs./183 days	
Silva, Cynthia J.	Paraeducator – General Education, Position #10660	08/09/2022
	Curren 8.0 hrs./183 days	
Villagomez, Amalia	Child Nutrition Worker, Position #2847	08/22/2022
	Marshall 5.0 hrs./185 days	
Retirements		
Cerda, Pilar	Child Nutrition Worker, Position #1830	08/31/2022
	Marshall 5.0 hrs./185 days	
Rangel, Enedina	Child Nutrition Worker, Position #1828	08/31/2022
	Chavez 5.0 hrs./185 days	
Stankoski, Jodi A.	Position Control Specialist, Position #1263	08/31/2022
	Budget & Finance 8.0 hrs./246 days	

## **CERTIFICATED PERSONNEL ACTIONS**

Listed below are recommended Certificated Personnel Actions presented to the Board of Trustees for consideration. The salaries for the individuals employed will be determined, in accordance with the salary regulations of the District.

ires
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Bustamante, RosaMaria	Teacher, Special Education	2022/2023 School Year
Fernandez, Monica	Teacher, Special Education	2022/2023 School Year
Friedman, Sara	Psychologist	2022/2023 School Year
Heilmann, Avigail	Teacher, Multiple Subject	2022/2023 School Year
Mellring, Veronica	Teacher, Special Education	2022/2023 School Year
Trejo, Evelyn	Teacher, Special Education	2022/2023 School Year

Hoskins, Joan	Substitute Teacher	2022/2023 School Year
Knight, Michelle	Substitute Teacher	2022/2023 School Year

## Resignation

Hormann, Hans	Teacher, Science	June 17, 2022
Miranda, Allen	Psychologist	June 30, 2022
Mejia, Nidia	Teacher, Math	June 17, 2022

## **OSD BOARD AGENDA ITEM**

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

**Agenda Section:** Section C: Consent Agenda

**Establishment of Positions (Carroll/Torres)** 

#### **Establish**

a six-hour 183-day Paraeducator – General Education position number 11304 to be established at Chavez School. This position will be established to provide UTK support.

a six-hour 183-day Paraeducator – General Education position number 11305 to be established at Lemonwood School. This position will be established to provide UTK support.

a six-hour 183-day Paraeducator – General Education position number 11306 to be established at Rose Avenue School. This position will be established to provide UTK support.

a five-hour 180-day Campus Assistant position number 11311 to be established at Curren School. This position will be established to provide additional support.

a five-hour and forty-five-minute 183-day Paraeducator – Special Education position number 1951 to be established at Lopez School. This position will be established to update the Paraeducator III position to the new job description of Paraeducator – Special Education.

a five-hour and forty-five-minute 183-day Paraeducator – Special Education position number 9292 to be established at Frank School. This position will be established to update the Paraeducator II position to the new job description of Paraeducator – Special Education.

a five-hour and forty-five-minute 183-day Paraeducator – General Education position number 7844 to be established in the Pupil Services department. This position will be established to update the Paraeducator II position to the new job description of Paraeducator – General Education.

#### **FISCAL IMPACT:**

Cost for 3 Paraeducators – General Education: \$139,551 General funds

Cost for 1 Campus Assistant: \$19,833 General funds

Cost for 2 Paraeducators – Special Education: \$2,269 Special Education funds

Savings for 1 Paraeducator – General Education: \$1,411 General funds

#### **RECOMMENDATION:**

It is the recommendation of the Director of Certificated Human Resources and the Director of Classified

Human Resources that the Board of Trustees approve the establishment of positions, as presented.

## **OSD BOARD AGENDA ITEM**

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

**Agenda Section:** Section C: Facilities Agreement

Ratification of Change Order No. 001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC for the Rose Avenue ES Reconstruction Project (Mitchell/Miller/CFW)

The District's Master Construct Program adopted by the Board in January 2017 identified Rose Avenue elementary School as needing extensive modernization to existing classrooms, the MPR/food services building, electrical and other utilities, playfields, vehicular areas, lunch shelters and play equipment, as well as the need for construction of a library/media center.

A Request for Qualifications and Proposals (RFQ/P) selection process for Lease Leaseback (LLB) preconstruction and construction services commenced in July 2017 and concluded in August 2017. The District received proposals from two qualified firms. Both firms were invited for interview. After careful consideration, Balfour Beatty Construction LLC was selected as the recommended firm to provide LLB preconstruction and construction services for the Project. The LLB Agreements were approved on November 7, 2017.

The design was developed and received DSA approval which allowed Balfour Beatty Construction LLC to establish the Guaranteed Maximum Price (GMP). The GMP was adopted by the Board via Amendment #001 on September 22, 2021, in the amount of Forty-One Million Six Hundred Seventy-Eight Thousand Three Hundred Ninety-Three Dollars and No Cents (\$41,678,393.00).

Change Order #001 will increase the contract amount of the negotiated GMP in the amount of \$234,166.40, for a new GMP total of \$41,912,559.40. It also adds an additional 40 days to the contract for a revised completion date of November 14, 2023, for the completion of phase 2 which is the removal of the existing building and establishing a new play field on the site.

#### **FISCAL IMPACT:**

Two Hundred Thirty-Four Thousand One Hundred Sixty-Six Dollars and Forty Cents (\$234,166.40) to be paid out of the Master Construct and Implementation Funds within the approved project budget paid to Balfour Beatty Construction LLC under Board approved Amendment #1 to Construction Services Agreement #17-158.

#### **RECOMMENDATION:**

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in consultation with Caldwell Flores Winters, that the Board of Trustees ratify Change Order #001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC.

#### **ADDITIONAL MATERIALS:**

**Attached:** Change Order No. 001 (3 Pages)

Amendment #001 (21 Pages)

Construction Services Agreement #17-158 - Balfour Beatty Construction, LLC (22

Pages)

CDR #001 - Subsurface Dewatering Allowance (1 Page)

CDR #002R1 - Import of Soil (4 Pages)

CDR #003 - Plumbing Deduct (1 Page)

CDR #008 - Construction Schedule Update (24 Pages)

CDR #004 - Savings from Structural Steel Bid (2 Pages)

CDR #003A - Value Engineering (2 Pages)

CDR #006r2 - Haul and Disposal of Unsuitable Soil (303 Pages)

CDR #016r1 - Delete CMU Wall (9 Pages)

CDR #009r1 - Deleted Casework-Added Wall Framing (7 Pages)

CDR #024 - Deleted Electrical Floor Boxes (11 Pages)



# **CHANGE ORDER**

Date: 09-07-2022 CHANGE ORDER NO. 001

PROJECT: ROSE AVE ES K-5 RECONSTRUCTION OWNER: Oxnard School District

O.S.D. BID No. N/A

O.S.D. Agreement No. 17-158

ARCHITECT IBI Architects

**537 South Broadway** Los Angeles, CA 90015

1051 South A Street

Oxnard, CA. 93030

**CONTRACTOR:** 

**Balfour Beatty Construction, LLC** 

13520 Evening Creek Dr North, Suite 270 Architects Proj. No.: 109990

San Diego, CA 92128

Attn: Mr. Dennis Kuykendall

D.S.A. File No.: 56-22 D.S.A. App. No.: 03-119284

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM	\$ 41,678,393.00
NET CHANGE - ALL PREVIOUS CHANGE ORDERS	\$ 0.00
ADJUSTED CONTRACT SUM	\$ 41,678,393.00
NET CHANGE -	\$ 0.00
Total Change Orders to Date:	\$ 234,166.40
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO. 001:	\$ 41,912,559.40
Anticipated Commencement Date:	November 1, 2021 November 1, 2021
Original Completion Date: Original Contract Time:	
Time Extension for all Previous Change Orders:  Time Extension for this Change Order:	
Adjusted Completion Date:	November 14, 2023
Percentage	(.6%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	CDR #1 Subsurface Dewatering Allowance - unused - credit to District	(\$150,000.00)			
2.	CDR #2R1 Import of soil – Cost for import beyond allowance	\$20,509.75			
3.	CDR #3 Plumbing deduct – Hot water to student classroom sinks removed		(-\$58,000.00)		
4.	CDR #8 Construction Schedule Update	0			
5.	CDR #4 Savings realized from Structural Steel bid		(-\$230,000.00)		
6.	CDR #3A Value Engineering – Items proposed at bid time – unrealized		\$400,000.00		
7.	CDR # 006r2 – Haul and disposal of unsuitable soil beyond allowance	\$341,489.65			
8.	CDR #016r1 – Delete CMU Wall at food service delivery area at Building B and replace with decorative metal fence and gate		(-\$13,268.00)		
9.			(-\$64,418.00)		
10.	CDR #24 – CE 39 – ASI 14 - Deleted Electrical Floor Boxes in Piano Room per District Request		(-\$12,147.00)		
11.					
	Totals	\$211,999.40	\$22,167.00		

Total Change Order No. 001	\$ 234,166.40
*NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSIN	IESS SERVICES OR PURCHASING DIRECTOR
APPROVAL (REQUIRED):	
ARCHITECT:	DATE:
CONTRACTOR:	DATE:
RECOMMENDED FOR APPROVAL:	
OSD DSA INSPECTOR:	DATE:
INTERIM ASST SUPERINTENDENT RUSINESS & FISCAL SERVICES:	DATE:

APPROVAL (REQUIRED):	
BOARD APPROVAL	DATE:
INTERIM ASST. SUPT./PURCHASING DIRECTOR:	DATE:
DSA APPROVAL	DATE:

#### AMENDMENT NO. 001 to CONSTRUCTION SERVICES AGREEMENT #17-158

The Lease Leaseback Agreement ("Agreement") entered into on November 17th, 2017, by and between the Oxnard School District ("District") and Balfour Beatty Construction, LLC, ("Contractor"), is hereby amended by the parties as set forth in this Amendment No. 001 to Construction Services Agreement #17-158 that is incorporated herein for all purposes.

## **RECITALS**

WHEREAS, The District retained LLB Contractor to provide preconstruction and constructionservices for the Rose Avenue Elementary School Reconstruction ("Project") for the District's Master Construct and Implementation Program;

WHEREAS, the District operates Rose Avenue Elementary, located at 220 S. Driskill Street, Oxnard, California 93033 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements at the School Facility identified in the Site Lease; and

WHEREAS, the LLB Contractor has completed the preconstruction work for the Project and the construction documents were submitted to the Division of the State Architect ("DSA") for their review;

WHEREAS, DSA has reviewed the Project plans and has stamp-approved the construction plans;

WHEREAS, the District has determined that upon DSA Stamped Approval to pursue the improvements to the School Facility through the lease-leaseback method of project delivery pursuant to California Education Code §17406 and as amended per AB 2316 which permits the governing board of the District, without advertising for bids, to lease to Contractor property owned by the District if the instrument by which property is leased requires the lessee to construct, or provide for the construction, on the leased property, of a facility for the use of the District during the term of the lease, and provides that title to that facility shall vest in the District at the expiration of the lease; and

WHEREAS, the Board of Trustees has taken certain actions to approve the construction of this School Facility;

WHEREAS, upon final consideration of a Guaranteed Maximum Price (GMP) which has been determined thru an open book and best value subcontractor bid process, based on those bids, the District requires amending the Lease Leaseback documents of Balfour Beatty Construction to construct thru the completion and occupancy of the new school;

WHEREAS, the Board recognizes that the timing of the various components of work that must all be approved by DSA before Acceptance of this GMP and allowing the Contractor to proceed withconstruction;

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OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICE AGREEMENT

NOW THEREFORE, for the good and valuable consideration, the Parties agree to the following amended terms to Agreement:

## **AMENDMENT**

The Parties agree to revise the following language to SECTION 1 of the Agreement:

H. <u>Site</u>. The term "Site" as used in this Agreement shall mean those certain parcels of real property and improvements thereon (if any) more particularly described in **Exhibit B** attachedhereto to the Site Lease.

The Parties agree to add the following language to SECTION 5 of the Agreement:

The "GMP" for the Project shall be Forty-one Million Six Hundred Seventy-Eight Thousand Three Hundred Ninety-Three Dollars and No Cents (\$41,678,393.00). The GMP consists of (1) a Contractor Contingency in the amount of One Million Six Hundred Ninety-five Thousand Fourty-Two Dollars and No Cents (\$1,695,042.00), and, (2) Sublease Payments in the amount of \$173,660 per month for 12 months for a total lease value of Two Million Eighty Three Thousand Nine Hundred Twenty Dollars and No Cents (\$2,083,920.00) pursuant to terms and payment schedule as amended and set forth in the Sublease.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto.

The Parties agree to add the following language to SECTION 5 of the Agreement:

#### SECTION 12. PERSONNEL ASSIGNMENT

A. C	ontractor s	hall assign	Leon Cavallo	as Project	
Mana	ger/Superir	ntendent			
for the	Project.	So long as	Leon Cavallo	remains	in the employ of
Contra	ctor, such	person shall	not be changed or s	substituted from the Pr	oject, or cease to
be fully	committed	d to the Projec	ct except as provided	d in this Section. In the	event Contractor
deems	it necessa	ary, Contracto	or shall replace the	manager and/or the s	uperintendent for
the Pro	oject with a	replacemen	t with like qualification	ons and experience, s	ubject to the prior
written	consent of	of the District	, which consent sh	all not be unreasonal	bly withheld. Any
violatio	on of the te	rms of paragr	aph A of this Section	n 12 shall entitle the Di	strict to terminate
this Ag	reement fo	or breach, pui	suant to the provision	ons of the General Co	nditions.

OXNARD SCHOOL DISTRICT

AFFROVED.	
Balfour Beatty Construction, LLC:	OXNARD SCHOOL DISTRICT:
Signature	Lie a. Franz Signature
Brian H. Cahill President, California Division  Typed Name/Title	Lisa A. Franz, Director, Purchasing  Typed Name/Title
09/28/2021 Date	10-7-2021 Date

# AMENDMENT NO. 001 to CONSTRUCTION SERVICES AGREEMENT #17-158 **EXHIBIT A**

# Scope of Work DRAWINGS

Plan Sheets Prepared by IBI Architects, Architects Project No 109990, DSA No 03-119284, DSA Approval July 10, 2019

#### PROJECT DESCRIPTION

CONSTRUCTION OF A NEW SCHOOL ON THE EXISTING SCHOOL PLAY FIELD, MULTIPLE BUILDINGS FOR KINDERGARTEN, CLASSROOMS, MULTI-PURPOSE BUILDING, ADMINISTRATION, LEARNING RESOURCE CENTER, AND BOTH ON AND OFF-SITE IMPROVEMENTS.

The Project will be completed in two (2) Phases over a nineteen (19) month duration. **Phase 1**, (construction of new campus facilities), shall commence in November 2021 and be completed in February 2023. **Phase 2**, (demolition of the existing campus and completion of the new sports field and related equipment shall commence February 2023 and be completed in June 2023. A total duration of four hundred and sixty (460) Calendar Days. The total Guaranteed Maximum Price (GMP) for the Rose Ave E.S. Reconstruction Project shall be: **Forty-one Million Six Hundred Seventy-Eight Thousand Three Hundred Ninety-Three Dollars and No Cents (\$41,678,393.00)**.

#### **Contract Documents Listed**

#### 1. Specifications

Division	Number	Description
01 - General Requirements	01 11 00	Summary of Work
01 - General Requirements	01 23 00	Alternates
01 - General Requirements	01 25 00	Substitution Procedures
		Substitution Request Form - For Use During Bidding
		Substitution Request Form - For Use During Construction
		Substitution Warranty Form
01 - General Requirements	01 26 00	Contract Modification Procedures
01 - General Requirements	01 29 00	Payment Procedures
01 - General Requirements	01 31 00	Project Management and Coordination
01 - General Requirements	01 31 24	Building Information Modeling (BIM) Coordination
01 - General Requirements	01 32 00	Construction Progress Documentation
01 - General Requirements	01 33 00	Submittal Procedures
01 - General Requirements	01 41 00	Regulatory Requirements

01 - General Requirements	01 42 00	Definitions and References
01 - General Requirements	01 43 00	Quality Assurance
01 - General Requirements	01 50 00	Temporary Facilities and Controls
01 - General Requirements	01 56 39	Temporary Tree and Plant Protection
01 - General Requirements	01 60 00	Product Requirements
01 - General Requirements	01 70 00	Field Engineering and Execution Requirements
01 - General Requirements	01 73 29	Cutting and Patching
01 - General Requirements	01 74 16	Storm Water Pollution Prevention Plan
01 - General Requirements	01 74 19	Construction Waste Management and Disposal
01 - General Requirements	01 77 00	Closeout Procedures
01 - General Requirements	01 78 23	Operation and Maintenance Data
01 - General Requirements	01 78 39	Project Record Documents
01 - General Requirements	01 79 00	Demonstration and Training
01 - General Requirements	01 81 19	Indoor Air-Quality Requirements
02 - Existing Conditions	02 41 13	Site Demolition
02 - Existing Conditions	02 41 16	Building Demolition
03 - Concrete	03 05 05	Concrete Sealer
03 - Concrete	03 30 00	Cast-In-Place Concrete
03 - Concrete	03 30 05	Underslab Vapor Barrier
03 - Concrete	03 52 00	Concrete Topping
04 - Masonry	04 22 00	Concrete Unit Masonry
05- Metals	05 12 00	Structural Steel Framing
05- Metals	05 12 13	Architecturally Exposed Structural Steel Framing
05- Metals	05 31 00	Steel Decking
05- Metals	05 40 00	Cold-Formed Metal Framing
05- Metals	05 50 00	Metal Fabrications
05- Metals	05 51 00	Metal Stairs
06 - Woods, Plastics, and Composites	06 16 43	Glass-Mat Gypsum Sheathing
06 - Woods, Plastics, and Composites	06 20 00	Finish Carpentry
06 - Woods, Plastics, and Composites	06 41 00	Architectural Wood Cabinets
06 - Woods, Plastics, and Composites	06 83 16	Fiberglass-Reinforced Plastic Paneling
07 - Thermal and Moisture Protection	07 13 26	Self-Adhering Sheet Waterproofing
07 - Thermal and Moisture Protection	07 13 30	Pre-Applied Sheet Waterproofing
07 - Thermal and Moisture Protection	07 18 13	Traffic Coating
07 - Thermal and Moisture Protection	07 21 13	Rigid Foam Board Insulation

07 - Thermal and Moisture Protection	07 21 16	Blanket Insulation
07 - Thermal and Moisture	07.27.40	Washing Parising Change and Control
Protection	07 27 19	Weather-Resistive Sheet Barrier System
07 - Thermal and Moisture	07 42 13	Formed Metal Wall Panels
Protection	07 42 13	TOTTIEU WELAT WAIT FAILEIS
07 - Thermal and Moisture	07 42 46	Fiber-Cement Wall Panels
Protection		
07 - Thermal and Moisture	07 46 46	Fiber-Cement Siding
Protection	_	
07 - Thermal and Moisture	07 54 13	Tripolymer Alloy Roofing
Protection 07 - Thermal and Moisture		
Protection	07 62 00	Sheet Metal Flashing and Trim
07 - Thermal and Moisture		
Protection	07 65 00	Flexible Flashing
07 - Thermal and Moisture		
Protection	07 71 29	Manufactured Roof Expansion Joints
07 - Thermal and Moisture		
Protection	07 72 00	Roof Accessories
07 - Thermal and Moisture	07.04.42	D. L. L. F. L. L.
Protection	07 84 13	Penetration Firestopping
07 - Thermal and Moisture	07 84 43	laint Firestanning
Protection	07 64 45	Joint Firestopping
07 - Thermal and Moisture	07 92 00	Joint Sealants
Protection	07 32 00	John Scalarits
07 - Thermal and Moisture	07 95 13	Expansion Joint Cover Assemblies
Protection		
08 - Openings	08 11 13	Hollow-Metal Doors and Frames
08 - Openings	08 14 16	Flush Wood Doors
08 - Openings	08 31 13	Access Doors and Frames
08 - Openings	08 33 13	Overhead Coiling Counter Door
08 - Openings	08 41 13	Glazed Aluminum Entrances and Storefronts
08 - Openings	08 44 13	Glazed Aluminum Curtain Walls
08 - Openings	08 51 13	Aluminum Windows
08 - Openings	08 71 00	Door Hardware
08 - Openings	08 81 00	Glass Glazing
08 - Openings	08 91 00	Louvers
09 - Finishes	09 06 00	Colors and Finishes
09 - Finishes	09 21 16	Gypsum Board Shaft-Wall Assemblies
09 - Finishes	09 24 00	Portland Cement Plaster
09 - Finishes	09 28 16	Glass-Mat-Faced Gypsum Backing Board
09 - Finishes	09 29 00	Gypsum Board
09 - Finishes	09 30 00	Ceramic Tile

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09 - Finishes	09 51 13	Suspended Lay-In Panel Ceilings
09 - Finishes	09 65 00	Resilient Flooring
09 - Finishes	09 65 13	Resilient Base and Accessories
09 - Finishes	09 65 66	Resilient Athletic Flooring
09 - Finishes	09 68 13	Tile Carpeting
09 - Finishes	09 77 13	Stretched-Fabric Wall System
09 - Finishes	09 77 21	Vinyl-Wrapped Panels
09 - Finishes	09 81 16	Acoustical Blanket Insulation
09 - Finishes	09 91 00	Painting
09 - Finishes	09 96 23	Graffiti-Resistant Treatment
10 - Specialties	10 11 00	Visual Display Units
10 - Specialties	10 14 00	Signage
10 - Specialties	10 14 63	Electronic Message Sign
10 - Specialties	10 21 13	Solid-Plastic Toilet Compartments
10 - Specialties	10 26 10	Wall Protection
10 - Specialties	10 28 00	Toilet Accessories
10 - Specialties	10 44 13	Fire Protection Cabinets
10 - Specialties	10 44 16	Fire Extinguishers
10 - Specialties	10 51 13	Metal Lockers
10 - Specialties	10 75 00	Flagpole
11 - Equipment	11 40 00	Food Service Equipment
11 - Equipment	11 52 14	Rear Projection Screen
11 - Equipment	11 52 23	Audio-Visual Equipment Supports
11 - Equipment	11 66 23	Gymnasium Equipment
11 - Equipment	11 68 16	Play Structures
11 - Equipment	11 68 23	Exterior Court Athletic Equipment
12 - Furnishings	12 24 13	Roller Shades
14 - Conveying Equipment	14 24 25	Holeless Hydraulic Passenger Elevator
21 - Fire Suppression	21 20 00	Fire Suppression Systems
22 - Plumbing	22 05 00	Common Work Results for Plumbing
22 - Plumbing	22 05 13	Basic Plumbing Materials and Methods
22 - Plumbing	22 05 53	Plumbing Identification
22 - Plumbing	22 07 00	Plumbing Insulation
22 - Plumbing	22 07 20	Lavatory Pipe Covers
22 - Plumbing	22 10 00	Plumbing
23 - Heating, Ventilating, and Air- onditioning (HVAC)	23 05 00	Common Work Results for HVAC
23 - Heating, Ventilating, and Aironditioning (HVAC)	23 05 13	Basic HVAC Materials and Methods
23 - Heating, Ventilating, and Aironditioning (HVAC)	23 05 48	HVAC Sound, Vibration, and Seismic Control
23 - Heating, Ventilating, and Air- onditioning (HVAC)	23 05 53	HVAC Identification

23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 07 00	HVAC Insulation
23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 08 00	HVAC Systems Commissioning
23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 08 13	Environmental Controls and Energy Management Systems Commissioning
23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 09 23	Environmental Controls and Energy Management Systems
23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 30 00	Air Distribution
23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 38 13	Kitchen Ventilation System
23 - Heating, Ventilating, and Air- Conditioning (HVAC)	23 80 00	Heating, Ventilating, and Air Conditioning Equipment
26 - Electrical	26 05 00	Common Work Results for Electrical
26 - Electrical	26 05 13	Basic Electrical Materials and Methods
26 - Electrical	26 05 19	Low-Voltage Wires (600 Volt AC)
26 - Electrical	26 05 26	Grounding and Bonding
26 - Electrical	26 05 33	Raceways, Boxes, Fittings, and Supports
26 - Electrical	26 08 00	Electrical Systems Commissioning
26 - Electrical	26 09 23	Lighting Control Systems
26 - Electrical	26 10 00	Service Entrance
26 - Electrical	26 22 00	Low-Voltage Transformers
26 - Electrical	26 24 13	Switchboards
26 - Electrical	26 24 16	Panelboards and Signal Terminal Cabinets
26 - Electrical	26 50 00	Lighting
26 - Electrical	26 52 00	Emergency Power Systems
27 - Communications	27 05 36	Cable Trays for Communication
27 - Communications	27 10 00	Structured Cabling System (SCS)
27 - Communications	27 30 00	Area of Refuge/Elevator Landing - Two-Way Communication System
27 - Communications	27 51 16	Public Address/Clock System
27 - Communications	27 51 23.50	Assistive Listening System
28 - Electronic Safety and Security	28 16 00	Intrusion Alarm System
28 - Electronic Safety and Security	28 23 00	Video Surveillance (CCTV) System
28 - Electronic Safety and Security	28 31 00	Fire Detection and Alarm System
31 - Earthwork	31 10 00	Site Clearing
31 - Earthwork	31 20 00	Earthwork
31 - Earthwork	31 22 19	Finish Grading
32 - Exterior Improvements	32 12 16	Hot-Mix Asphalt Paving
32 - Exterior Improvements	32 13 13	Site Concrete
32 - Exterior Improvements	32 13 43	Pervious Concrete Pavement
32 - Exterior Improvements	32 13 73	Concrete Paving Joint Sealants

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32 - Exterior Improvements	32 14 13	Precast Concrete Unit Pavers
32 - Exterior Improvements	32 15 40	Granular Surfacing
32 - Exterior Improvements	32 17 13	Wheelstops
32 - Exterior Improvements	32 17 23	Pavement Markings
32 - Exterior Improvements	32 17 26	Tactile Warning Surfaces
32 - Exterior Improvements	32 18 16	Resilient Surfacing
32 - Exterior Improvements	32 31 13	Chain-Link Fences and Gates
32 - Exterior Improvements	32 31 19	Decorative Metal Fences and Gates
32 - Exterior Improvements	32 33 00	Site Furnishings
32 - Exterior Improvements	32 80 00	Landscape Irrigation
32 - Exterior Improvements	32 90 00	Landscape Planting
32 - Exterior Improvements	32 92 00	Turf Sodding
32 - Exterior Improvements	32 93 00	Turf Hydroseeding
33 - Utilities	33 11 00	Site Water Distribution
33 - Utilities	33 31 00	Site Sanitary Sewerage
33 - Utilities	33 41 00	Site Storm Drainage
33 - Utilities	33 46 16	Subdrainage

## 2. Drawings

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GENERAL	G0000	COVER SHEET	
GENERAL	G1000	GENERAL NOTES	
GENERAL	G1001	CALGREEN CODE	
GENERAL	G1002	CALGREEN CODE	
GENERAL	G1100A	BUILDING A - CODE ANALYSIS FLOOR PLAN	
GENERAL	G1100B	BUILDING B - CODE ANALYSIS FLOOR PLAN	
GENERAL	G1100C	BUILDING C - CODE ANALYSIS FIRST FLOOR PLAN	
GENERAL	G1101C	BUILDING C - CODE ANALYSIS SECOND FLOOR PLAN	
GENERAL	G1200	LIFE AND SAFETY	
CIVIL	C101	TITLE SHEET AND GENERAL NOTES	
CIVIL	C201	TYPICAL DETAILS	
CIVIL	C202	TYPICAL DETAILS	
CIVIL	C203	TYPICAL DETAILS	
CIVIL	C301	DEMOLITION PLAN	
CIVIL	C302	DEMOLITION PLAN	
CIVIL	C400	OVERALL SITE	
CIVIL	C401	GRADING PLAN	
CIVIL	C402	GRADING PLAN	
CIVIL	C403	GRADING PLAN	
CIVIL	C404	GRADING PLAN	
CIVIL	C405	GRADING PLAN	
CIVIL	C406	GRADING PLAN	
CIVIL	C407	GRADING PLAN	
CIVIL	C408	GRADING PLAN	
CIVIL	C409	GRADING PLAN	
CIVIL	C501	GRADING PLAN	
CIVIL	C502	UTILITY PLAN	
CIVIL	C601	UTILITY PLAN	
LANDSCAPE	L1.01	EROSION GONTROL PLAN	
LANDSCAPE	L1.02	LANDSCAPE CONSTRUCTION PLAN	
LANDSCAPE	L1.03	PLANTING PLAN	
LANDSCAPE	L2.01	PLANTING PLAN	
LANDSCAPE	L2.02	IRRIGATION PLAN	
LANDSCAPE	L3.01	IRRIGATION PLAN	
LANDSCAPE	L3.02	LANDSCAPE DETAILS	
ARCHITECTURAL	A1100	LANDSCAPE DETAILS	
ARCHITECTURAL	A1201	OVERALL SITE PLAN	
ARCHITECTURAL	A1202	SITE ENLARGED PLAN - NORTH-EAST	
ARCHITECTURAL	A1203	SITE ENLARGED PLAN - SOUTH-EAST	
ARCHITECTURAL	A1204	SITE ENLARGED PLAN - SOUTH-WEST	
ARCHITECTURAL	A1301	SITE ENLARGED PLAN - NORTH-WEST	

ARCHITECTURAL	A1302	ENLARGED SERVICE YARDS ENLARGED PLAYGROUNDS	
ARCHITECTURAL	A1303	ENLARGED SERVICE YARDS AND CANOPY	
ARCHITECTURAL	A2310A	BUILDING A - FLOOR PLANS AND ENLARGED PLANS	
ARCHITECTURAL	A2311A	BUILDING A - FLOOR FINISH PLAN	
ARCHITECTURAL	A2710A	BUILDING A - REFLECTED CEILING PLAN	
ARCHITECTURAL	A2810A	BUILDING A - ROOF PLAN	
ARCHITECTURAL	A3001A	BUILDING A - EXTERIOR ELEVATIONS	
ARCHITECTURAL	A4001A	BUILDING A - SECTIONS	
ARCHITECTURAL	A4010A	BUILDING A - WALL SECTIONS	
ARCHITECTURAL	A6010A	BUILDING A - INTERIOR ELEVATIONS	
ARCHITECTURAL	A6011A	BUILDING A - INTERIOR ELEVATIONS	
ARCHITECTURAL	A6012A	BUILDING A - INTERIOR ELEVATIONS	
ARCHITECTURAL	A6013A	BUILDING A - INTERIOR ELEVATIONS	
ARCHITECTURAL	A8202	WALL DETAILS	
ARCHITECTURAL	A9101A	BUILDING A - ROOM FINISH, DOOR & WINDOW SCHEDULES	
ARCHITECTURAL	A2310B	BUILDING B - FLOOR PLAN	
ARCHITECTURAL	A2311B	BUILDING B - DIMENSION FLOOR PLAN	
ARCHITECTURAL	A2312B	BUILDING B - FLOOR FINISH PLAN	
ARCHITECTURAL	A2710B	BUILDING B - REFLECTED CEILING PLAN	
ARCHITECTURAL	A2810B	BUILDING B - ROOF PLAN	
ARCHITECTURAL	A3001B	BUILDING B - EXTERIOR ELEVATIONS	
ARCHITECTURAL	A4001B	BUILDING B - SECTIONS	
ARCHITECTURAL	A4010B	BUILDING B - WALL SECTIONS	
ARCHITECTURAL	A4011B	BUILDING B - WALL SECTIONS	
ARCHITECTURAL	A5010B	BUILDING B - PARTIAL FLOOR PLANS	
ARCHITECTURAL	A6010B	BUILDING B INTERIOR ELEVATIONS	
ARCHITECTURAL	A6011B	BUILDING B - INTERIOR ELEVATIONS	
ARCHITECTURAL	A6012B	BUILDING B - INTERIOR ELEVATIONS	
ARCHITECTURAL	A8601	OPENINGS	
ARCHITECTURAL	A9101B	BUILDING B - ROOM FINISH SCHEDULE	
ARCHITECTURAL	A9201B	BUILDING B - DOOR & WINDOW SCHEDULES	
ARCHITECTURAL	A2310C	BUILDING C - FIRST FLOOR PLAN - NORTH	
ARCHITECTURAL	A2311C	BUILDING C - FIRST FLOOR PLAN - SOUTH	
ARCHITECTURAL	A2312C	BUILDING C - FIRST FLOOR DIMENSION PLAN - NORTH	
ARCHITECTURAL	A2313C	BUILDING C - FIRST FLOOR DIMENSION PLAN - SOUTH	
ARCHITECTURAL	A2314C	BUILDING C - FIRST FLOOR FINISH PLAN - NORTH	
ARCHITECTURAL	A2315C	BUILDING C - FIRST FLOOR FINISH PLAN - SOUTH	
ARCHITECTURAL	A2320C	BUILDING C - SECOND FLOOR PLAN - NORTH	
ARCHITECTURAL	A2321G	BUILDING C - SECOND FLOOR PLAN - SOUTH	
ARCHITECTURAL	A2322C	BUILDING C - SECOND FLOOR DIMENSION PLAN - NORTH	
ARCHITECTURAL	A2323C	BUILDING C - SECOND FLOOR DIMENSION PLAN - SOUTH	
ARCHITECTURAL	A2324C	BUILDING C - SECOND FLOOR FINISH PLAN - NORTH	
ARCHITECTURAL	A2325C	BUILDING C - SECOND FLOOR FINISH PLAN - SOUTH	
ARCHITECTURAL	A2710C	BUILDING C - FIRST FLOOR REFLECTED CEILING PLAN - NORTH	

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ARCHITECTURAL	A2711C	BUILDING C - FIRST FLOOR REFLECTED CEILING PLAN - SOUTH
ARCHITECTURAL	A2720C	BUILDING C - SECOND FLOOR REFLECTED CEILING PLAN - NORTH
ARCHITECTURAL	A2721C	BUILDING C - SECOND FLOOR REFLECTED CEILING PLAN - SOUTH
ARCHITECTURAL	A2810C	BUILDING C - ROOF PLAN - NORTH
ARCHITECTURAL	A2811C	BUILDING C - ROOF PLAN - SOUTH
ARCHITECTURAL	A3001C	BUILDING C - EXTERIOR ELEVATIONS
ARCHITECTURAL	A3002C	BUILDING C - EXTERIOR ELEVATIONS
ARCHITECTURAL	A3003C	BUILDING C - EXTERIOR ELEVATIONS
ARCHITECTURAL	A4001C	BUILDING C - SECTIONS
ARCHITECTURAL	A4002C	BUILDING C - SECTIONS
ARCHITECTURAL	A4010C	BUILDING C - WALL SECTIONS
ARCHITECTURAL	A4011C	BUILDING C - WALL SECTIONS
ARCHITECTURAL	A5001C	BUILDING C - ENLARGED PLANS & SECTIONS
ARCHITECTURAL	A5002C	BUILDING C - ENLARGED PLANS & SECTIONS
ARCHITECTURAL	A6010C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6011C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6012C	BUILDING C - Interior ELEVATIONS
ARCHITECTURAL	A6013C	BUILDING C INTERIOR ELEVATIONS
ARCHITECTURAL	A6014C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6015C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6016C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A9101C	BUILDING C - ROOM FINISH SCHEDULE
ARCHITECTURAL	A9201C	BUILDING C - DOOR SCHEDULES
ARCHITECTURAL	A9202C	BUILDING C - WINDOW SCHEDULE
ARCHITECTURAL	A8001	SITE DETAILS
ARCHITECTURAL	A8002	SITE DETAILS
ARCHITECTURAL	A8003	SITE DETAILS
ARCHITECTURAL	A8100	PLAN DETAILS
ARCHITECTURAL	A8200	WALL TYPES
ARCHITECTURAL	A8202	WALL DETAILS
ARCHITECTURAL	A8300	CEILING DETAILS
ARCHITECTURAL	A8400	ROOF DETAILS
ARCHITECTURAL	A8401	ROOF DETAILS
ARCHITECTURAL	A8402	ROOF DETAIL AND RUNNEL DETAILS
ARCHITECTURAL	A8500	INTERIOR DETAILS
ARCHITECTURAL	A8501	INTERIOR DETAILS
ARCHITECTURAL	A8600	OPENING DETAILS
ARCHITECTURAL	A8601	OPENING DETAILS
ARCHITECTURAL	A8602	OPENING DETAILS
ARCHITECTURAL	A8700	ACCESSIBILITY DETAILS
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STRUCTURAL	S1103	SITE DETAILS	
STRUCTURAL	S2111A	BUILDING A - FOUNDATION PLAN	
STRUCTURAL	S2711A	BUILDING A - CEILING FRAMING PLAN	
STRUCTURAL	S2811A	BUILDING A - LOW ROOF FRAMING PLAN	
STRUCTURAL	S2812A	BUILDING A ROOF FRAMING PLAN	
STRUCTURAL	53201A	BUILDING A - FRAME ELEVATION	
STRUCTURAL	S9101A	BUILDING A - SCHEDULES	
STRUCTURAL	S2111B	BUILDING B - FOUNDATION PLAN	
STRUCTURAL	S2711B	BUILDING B - CEILING FRAMING PLAN	
STRUCTURAL	S2811B	BUILDING B - LOW ROOF FRAMING PLAN	
STRUCTURAL	S2812B	BUILDING B - ROOF FRAMING PLAN	
STRUCTURAL	S3201B	BUILDING B - FRAME ELEVATIONS	
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STRUCTURAL	S2112C	BUILDING C - FOUNDATION PLAN SOUTH	
STRUCTURAL	S2311C	BUILDING C - FLOOR FRAMIING PLAN - NORTH	
STRUCTURAL	S2312C	BUILDING C - FLOOR FRAMING PLAN - SOUTH	
STRUCTURAL	S2711C	BUILDING C - FIRST FLOOR CEIING FRAMING PLAN - NORTH	
STRUCTURAL	S2712C	BUILDING C - FIRST FLOOR CEILING FRAMING PLAN - SOUTH	
STRUCTURAL	S2713C	BUILDING C - SECOND FLOOR CEILING FRAMING PLAN - NORTH	
STRUCTURAL	S2714C	BUILDING C - SECOND FLOOR CEILING FRAMING PLAN - SOUTH	
STRUCTURAL	S2811C	BUILDING C - ROOF FRAMING PLAN - NORTH	
STRUCTURAL	S2812C	BUILDING C - ROOF FRAMING PLAN - SOUTH	
STRUCTURAL	S3201C	BUILDING C - FRAI\/IE ELEVATIONS	
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PLUMBING	P2312A	BUILDING A - SANITARY FLOOR PLAN - LEVEL 1	
PLUMBING	P2313A	BUILDING A - PLUMBING ENLARGED PLANS	
PLUMBING	P2314A	BUILDING A - PLUMBING ROOF PLAN	
PLUMBING	F2311A	BUILDING A - FIRE PROTECTION PLAN	
PLUMBING	P2311B	BUILDING B - DOMESTIC WATER FLOOR PLAN - LEVEL 1	
PLUMBING	P2312B	BUILDING B - SANITARY FLOOR PLAN - LEVEL 1	
PLUMBING	P2313B	BUILDING B - PLUMBING ENLARGEB PLANS	
PLUMBING	P2314B	BUILDING B - KITCHEN ENLARGED PLANS	
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PLUMBING	P2321C	BUILDING C - SANITARY PLAN - LEVEL 1	
PLUMBING	P2322C	BUILDING C - SANITARY PLAN - LEVEL 2	
PLUMBING	P2323C	BUILDING C - SANITARY ENLARGED PLANS	
PLUMBING	P2324C	BUILDING C - PLUMBING ROOF PLAN	
PLUMBING	F2311C	BUILDING C - FIRE PROTECTION - LEVEL 1	
PLUMBING	F2312C	BUILDING C - FIRE PROTECTION - LEVEL 2	
PLUMBING	P4101	PLUMBING DETAILS	
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PLUMBING	P4104	SITE GAS RISERS DIAGRAM	
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MECHANICAL	M2311C	BUILDING C - MECHANICAL FLOOR PLAN - LEVEL 1	
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MECHANICAL	M3102	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3103	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3104	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3105	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3106	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3107	CLASSROOI\/I BLDG VRF SYSTEM
MECHANICAL	M3108	ADMIN BLDG VBF SYSTEM
MECHANICAL	M4101	MECHANICAL DETAILS
MECHANICAL	M4102	MECHANICAL DETAILS
MECHANICAL	M4103	MECHANICAL DETAILS
MECHANICAL	M4104	MECHANICAL DETAILS
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ELECTRICAL	E1003	SITE LIGHTING CALC EGRESS PLAN
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ELECTRICAL	E2713A	BUILDING A - FIRST FLORR LIGHTING CALC EGRESS PLAN
ELECTRICAL	E5011A	BUILDING A - ENLARGED ELECTRICAL AND SIGNAL ROOMS
ELECTRICAL	E2311B	BUILDING B - FIRST FLOOR POWER PLAN
ELECTRICAL	E2321B	BUILDING B - ROOF POWER PLAN
ELECTRICAL	E2411B	BUILDING B FIRST FLOOR FIRE ALARM PLAN
ELECTRICAL	E2511B	BUILDING B - FIRST FLOOR SIGNAL PLAN
ELECTRICAL	E2711B	BUILDING B - FIRST FLOOR LIGHTING PLAN
ELECTRICAL	E2712B	BUILDING B - LIGHTING CLAC NORMAL PLAN
ELECTRICAL	E2713B	BUILDING B - FIRST FLOOR LIGHTING CALC EGRESS PLAN
ELECTRICAL	E5011B	BUILDING B - ENLARGED FOOD SERVICE PLAN
ELECTRICAL	E5012B	BUILDING B - ENLARGED ELECTRICAL AND SIGNAL ROOMS
ELECTRICAL	E2311C	BUILDING C - LEVEL 1 POWER PLAN
ELECTRICAL	E2321C	BUILDING C - LEVEL 2 POWER PLAN
ELECTRICAL	E2411C	BUILDING C - FIRST FLOOR FIRE ALARM PLAN
ELECTRICAL	E2421C	BUILDING C - LEVEL 2 FIRE ALARM PLAN
ELECTRICAL	E2511C	BUILDING C - LEVEL 1 SIGNAL PLAN
ELECTRICAL	E2521C	BUILDING C - LEVEL 2 SIGNAL PLAN
ELECTRICAL	E2711C	BUILDING C - LEVEL 1 LIGHTING PLAN
ELECTRICAL	E2712C	BUILDING C - LEVEL 1 LIGHTING CALC NORMAL PLAN
ELECTRICAL	E2713C	BUILDING C - LEVEL 1 LIGHTING CALC EGRESS PLAN
ELECTRICAL	E2721C	BUILDING C - LEVEL 2 LIGHTING PLAN
ELECTRICAL	E2722C	BUILDING C - LEVEL 2 LIGHTING CALC NORMAL PLAN
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ELECTRICAL	E9101	SITE TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9102	BUILDING A - INDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9103	BUILDING A - OUTDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9104	BUILDING B - INDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9105	BUILDING B - OUTDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9106	BUILDING C - INDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9107	BUILDING C - OUTDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9108	ELECTRICAL POWER DISTRIBUTION TITLE 24 COMPLIANCE FORMS
FOOD SERVICES	FS-100B	BUILDING B - SYMBOLS, NOTES, & INDEX
FOOD SERVICES	FS-101B	BUILDING B - EQUIPMENT FLOOR PLAN
FOOD SERVICES	FS-102B	BUILDING B - EQUIPI√IENT ROOF PLAN
FOOD SERVICES	FS-201B	BUILDING B - EQUIPMENT SCHEDULE
FOOD SERVICES	FS-301B	BUILDING B - PLUMBING PLAN
FOOD SERVICES	FS-401B	BUILDING B - ELECTRICAL PLAN
FOOD SERVICES	FS-501B	BUILDING B - REFRIGERATION & CONDUIT PLAN
FOOD SERVICES	FS-502B	BUILDING B - REFRIGERATION DETAILS
FOOD SERVICES	FS-601B	BUILDING B - BUILDING WORKS & EXHAUST PLAN
FOOD SERVICES	FS-602B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-603B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-604B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-605B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-701B	EQUIPMENT
FOOD SERVICES	FS-801B	BUILDING B - CONSTRUCTION DETAILS
FOOD SERVICES	FS-802B	SMACNA DETAILS
FOOD SERVICES	FS-803B	EQUIPMENT SECTIONS

- 3. DSA-103, List of Required Structural Tests and Special Inspections 2016 CBC, 7 pages.
- 4. As-Builts & Food Service Drawings
  - A. 1990-11-16 BFGC Mod + Asbuilt, 75 pages.
  - B. 2003-03-24 Interim Portables, 16 pages.
  - C. 2006-12-21 MA Mod Record, 92 pages.
  - D. 2009-09 FA Drawings Non-DSA, 10 pages.
  - E. Rose ES Drawings Health Department II-20190515, 70 pages.
  - F. Rose ES Health Department Permit to construct, 6 pages.
  - G. Rose Ave ES Tract 4884 La Puerta Wet Utility Plans 1993 8 pages.
- 5. Geotechnical & Haz Materials Reports
  - A. ATC Hazardous Materials Survey Report Rose 2017-10-19, 238 pages.
  - B. CTE Rose Elementary School Geotech Report 2017-9-17, 314 pages.
  - C. CTE Rose Elementary School Geotech Report 2018-9-26, 63 pages.
  - D. CTE Rose Elementary School Geotech Report r1 2017-11-27, 218 pages.
  - E. Rincon Consultants Environ Site Assessment Phase 1 Rose Avenue Elementary 2018-10-16, 701 pages.
  - F. Rincon Consultants Environ Site Assessment Rose Ave. Phase I Addendum 2019-01-23, 290 pages.

#### 6. Sketches

- A. SK-1 Daktronics GS6 Elevation, 9 pages.
- B. SK-2 Classroom FrontRow AV Diagram, issued in Addendum 5C, 1 page.
- C. SK-3 Phillips 65 inch tv, issued in Addendum 5C, 3 pages.

- D. SK-4 WAP Ruckus R550 Classroom Locations with T-Grid Kit, issued in Addendum 5C, 19 pages.
- E. SK-5 WAP Ruckus R750 MPR Locations, issued in Addendum 5C, 6 pages.
- F. SK-6 WAP Ruckus T750 Exterior Locations, Issued in Addendum 5C, 5 pages.
- 7. Stormwater Pollution Prevention Plan (SWPPP) prepared by Incompli dated 7/7/21, issued in Addenda 7C, 503 pages.
- 8. Logistics Plan & Safety Plan
  - A. Rose Ave ES Hardscape Phasing Plan, 1 page.
  - B. Rose Ave ES Logistics Plan Phase 1, issued in Addendum 6C, 1 page.
  - C. Rose Ave ES Logistics Plan Phase 1a, issued in Addendum 6C, 1 page.
  - D. Rose Ave ES Logistics Plan Phase 2, issued in Addendum 6C, 1 page.
  - E. Rose Ave ES Safety Plan, 1 page.
  - F. Rose Ave ES Stair Tower Logistics Plan, 1 page.

#### 9. Addenda

- A. Addendum 1A 2021-06-16, 77 pages.
- B. Addendum 1B 2021-06-16, 75 pages.
- C. Addendum 1C 2021-06-16, 54 pages.
- D. Addendum 2 2021-06-24, 93 pages.
- E. Addendum 3A 2021-07-08, 219 pages.

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- F. Addendum 3B 2021-07-08, 108 pages.
- G. Addendum 3C 2021-07-01, 34 pages.
- H. Addendum 4C 2021-07-02, 5 pages.
- I. Addendum 5C 2021-07-07, 40 pages.
- J. Addendum 6C 2021-07-08, 51 pages.
- K. Addendum 7C 2021-07-09, 500 pages.
- L. Addendum 8C 2021-07-12, 3 pages.

# AMENDMENT NO. 001 to CONSTRUCTION SERVICES AGREEMENT #17-158 EXHIBIT B

See Site Lease Agreement #17-159 previously executed on November 17, 2017

#### CONSTRUCTION SERVICES AGREEMENT

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 20th day of September, 2017, by and between the Oxnard School District, a California school district organized and existing under the laws of the State of California (hereinafter referred to as the "District") Balfour Beatty Construction, LLC which is a contractor licensed by the State of California, with its principal place of business at 10620 Treena St., Suite 300 San Diego CA 92131 (hereinafter referred to as "Contractor").

WHEREAS, the District operates Rose Avenue Elementary School, located at 220 South Driskill Street, Oxnard, California 93030 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1H below (the "Site"); and

WHEREAS, the District has determined that it is in its best interests to pursue the improvements to the School Facility through the lease-leaseback method of project delivery pursuant to California Education Code §17406 which permits the governing board of the District to lease to Contractor property owned by the District if the instrument by which property is leased requires the lessee to construct, or provide for the construction, on the leased property, of a facility for the use of the District during the term of the lease, and provides that title to that facility shall vest in the District at the expiration of the lease; and

WHEREAS, the District desires to finance a portion of the improvements utilizing the lease/leaseback methodology; and

WHEREAS, the District has conducted an RFQ process by which it selected Contractor; and

WHEREAS, the District intends to undertake work to improve the School Facility, the scope of which is generally described in **Exhibits A and B** attached hereto and incorporated by reference herein; and

WHEREAS, in connection with the approval of this Agreement, the District will enter into a site lease with Contractor, under which it will lease to Contractor the Site in order for Contractor to construct the Project as described in the Scope of Work set forth generally in **Exhibits A and B** (hereinafter referred to as the "Scope of Work"); and

WHEREAS, assuming that the District and Contractor can agree on the terms, including the price, for the additional scope of work, the District and Contractor anticipate that the scope of the Project may be amended to include additional work; and

WHEREAS, Contractor will lease the Site back to the District pursuant to a sublease agreement, under which the District will be required to make payments to Contractor for the use and occupancy of the Site, including the Project (hereinafter the "Financing"); and

WHEREAS, Contractor represents that it is sufficiently experienced in the construction of the type of facility and type of work sought by the District and is willing to perform said work for lease and the Financing to the District, all as more fully set forth herein; and

WHEREAS, at the expiration of the Site Lease, title to the Site and the improvements thereon will vest with the District;

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the District and Contractor agree as follows:

## **SECTION 1. DEFINITIONS**

- A. <u>Construction</u>. The term "Construction" as used in this Agreement includes all labor and services necessary for the construction of the Project, and all materials, equipment, tools, supplies and incidentals incorporated or to be incorporated in such construction as fully described in the Scope of Work set forth in **Exhibits A and B** attached hereto. Unless otherwise expressly stipulated, Contractor shall perform all work and provide and pay for all materials, labor tools and equipment, including, but not limited to, light, water, and power, necessary for the proper execution and completion of the Project shown on the drawings and described in the specifications developed pursuant to this Agreement.
- B. <u>Construction Documents</u>. The term "Construction Documents" means the final drawings, profiles, cross sections, design development drawings, construction drawings, and supplemental drawings based on the plans and specifications developed for the Project pursuant to the Scope of Work set forth in **Exhibits A and B** attached hereto, including any reference specifications or reproductions prepared by the architect hired by the District (the "Architect") and specifications approved by the District, the Division of the State Architect ("DSA"), and the local agencies having jurisdiction or other regulatory agencies whose approval may be required, which show or describe the location, character, dimensions or details for the Project and specifications for construction thereof.
  - C. <u>Contract Documents</u>. The term "Contract Documents" as used in this Agreement refers to those documents which form the entire agreement by and between the District and Contractor. The Contract Documents consist of this Agreement, including the exhibits and attachments hereto, the Site Lease, including the exhibits and attachments thereto, the Sublease, including the exhibits and attachments thereto, the Project Manual including the General Conditions thereto, as amended, which is incorporated herein (the "General Conditions"), and the Construction Documents. The term "Contract Documents" shall include all modifications and addenda thereto.
- D. <u>Guaranteed Maximum Price</u>. The term "Guaranteed Maximum Price" or "GMP" as used in this Agreement means the Guaranteed Maximum Price established pursuant to Section 5 of this Agreement to be used to calculate the Tenant Improvement Payments and the Sublease Payments to be paid by the District to Contractor pursuant

to the Sublease, subject only to any adjustments for Extra Work/Modifications as provided in Section 10 of this Agreement.

- E. <u>Preconstruction Services</u>. The term "Preconstruction Services" as used in this agreement means to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services, as described in **Exhibit B** related to the Project plans and specifications for the purpose of designing the project within budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect.
- F. <u>Project</u>. The term "Project" shall mean the improvements and facilities to be constructed and installed by Contractor at the School Facility which will result in complete and fully operational facilities as more fully set forth on **Exhibit A** attached hereto.
- G. <u>Project Manual</u>. The term "Project Manual" shall mean the compilation of the Specification sections including Division 0, Procurement and Contracting Requirements, Division 1 General Requirements, and technical specifications Division 2 through 33 prepared by the Architect and approved by the District, the DSA, or other regulatory agencies which show or describe the location, character, dimensions or details for the Project, which shall be delivered to Contractor upon execution of this Agreement.
- H. <u>Site</u>. The term "Site" as used in this Agreement shall mean those certain parcels of real property and improvements thereon (if any) more particularly described in **Exhibit** A to the Site Lease.
- I. <u>Site Lease</u>. The term "Site Lease" as used in this Agreement shall mean the certain Site Lease dated of even date herein between the District and Contractor, together with any duly authorized and executed amendment(s) thereto, pursuant to which the District leases the Site to Contractor.
- J. <u>Specifications</u>. The term "Specifications" shall mean those numbered specifications set forth in the Project Manual which shall accompany this Agreement and which are incorporated by reference herein. Individual Specifications may be referred to by their specification number as set forth in the Project Manual.
- K. <u>Subcontractor</u>. As used in this Agreement, the term "Subcontractor" means any person or entity, including trade contractors, who have a contract with Contractor to perform any of the Construction.

- L. <u>Sublease</u>. The term "Sublease" as used in this Agreement shall mean the certain Sublease dated of even date herein between the District and Contractor, together with any duly authorized and executed amendment(s) thereto, pursuant to which the District subleases the Site from Contractor.
- M. <u>Sublease Payments</u>. The term "Sublease Payments" as used in this Agreement shall mean the payments made by the District to Contractor pursuant to Section 6 of the Sublease.
- N. <u>Tenant Improvement Payments</u>. The term "Tenant Improvement Payments" as used in this Agreement shall mean the payments made by the District to Contractor pursuant to Section 6 of the Sublease.

## SECTION 2. CONTRACTOR'S DUTIES AND STATUS

Contractor covenants with the District to furnish reasonable skill and judgment in constructing the Project. Contractor agrees to furnish efficient business administration and superintendence and to furnish at all times an adequate supply of professionals, workers, and materials and to perform the work appropriately, expeditiously, economically, and consistent with the Contract Documents.

## SECTION 3. ADDITIONAL SERVICES

If the District requests Contractor to perform additional services not described in this Agreement, Contractor shall provide a cost estimate and a written description of the additional work necessary to complete such additional services. The cost for such additional services shall be negotiated and agreed upon in writing in advance of Contractor performing or contracting for such additional services, and such cost shall be used to adjust the GMP established pursuant to Section 5 hereof. In the absence of a written agreement, the District will not compensate Contractor for additional services, will not adjust the GMP for such additional services, and Contractor will not be required to perform them. It is understood and agreed that if Contractor performs any services that it claims are additional services without receiving prior written approval from the District Board of Education, Contractor shall not be paid for such claimed additional services and the GMP will not be adjusted. Nothing in this Agreement shall be construed as limiting the valuation of such additional services and amount that the GMP will be adjusted for such additional services, should a written agreement for such services be executed by the parties. Notwithstanding the foregoing, Contractor shall not be entitled to compensation, nor will the GMP be adjusted, for additional services required as a result of Contractor's acts, errors or omissions.

## SECTION 4. OWNERSHIP OF PLANS AND DOCUMENTS

All original field notes, written reports, drawings, specifications, Construction Documents, and other documents, produced or developed for the Project are the property of the District,

regardless of whether the Project is constructed, and shall be furnished to the District. Such documents are not to be used by Contractor or by the Subcontractors on other work nor shall Contractor nor the Subcontractors claim any right to such documents. This shall not deprive Contractor from retaining electronic data or other reproducible copies of the Construction Documents or the right to reuse information contained in them in the normal course of Contractor's professional activities.

## SECTION 5. ESTABLISHMENT OF GUARANTEED MAXIMUM PRICE

The "GMP" for the Project shall be <u>Two Hundred Nineteen Thousand Dollars and No Cents (\$219,000.00)</u>. The GMP consists of (1) a Preconstruction Fee only in the amount of <u>Two Hundred Nineteen Thousand Dollars and No Cents (\$219,000.00)</u>, (2) a Sublease Tenant Improvement and (3) a Contractor Contingency and Sublease Payments to be negotiated as an amendment to this agreement pursuant to terms and payment schedule as amended and set forth in the Sublease. THE "GMP" WILL NOT BE ESTABLISHED UNTIL DSA HAS APPROVED THE FINAL PLANS AND SPECIFICATIONS AND THE BOARD APPROVES IT PRIOR TO NTP FOR CONSTRUCTION. The GMP will then be brought to the Board of Trustees as an amendment to this section of this agreement. Until such time this section will remain as a Preconstruction Fee only, the Site Lease and Sublease will not begin and the Contractor will proceed with Preconstruction Services as set forth in **Exhibit B** with an NTP for Preconstruction from the District.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in Exhibit A attached hereto. Prior to DSA approval Contractor will perform Preconstruction Services to assist in designing the project and as set forth in Exhibit B. After preconstruction services, DSA approval of plans and specifications, and the establishment of the GMP the Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement was entered into and the GMP determined, except for undocumented events of the type set forth in Section 19 hereof, work mandated by an outside agency after issuance of Construction Documents that could not have been reasonably foreseen from review of the Contract Documents, or costs arising from undocumented geotechnical issues. Contractor acknowledges that (i) Contractor has conducted a site inspection and is familiar with the site conditions based on records, studies and visible conditions relating to construction and labor and (ii) Contractor has reviewed the Contract Documents and is familiar with the contents thereof. District directed changes to the scope of the Project not contemplated in the Scope of Work shall be deemed Extra Work/Modifications pursuant to the procedures set forth in Section 10 of this Agreement. The GMP shall include, but not be limited to, increases in labor and materials. The GMP has been used to calculate the Tenant Improvement Payments and the Sublease Payments to be paid by the District to Contractor pursuant to the Sublease. The GMP includes the cost of all labor, materials, equipment, general conditions, overhead, profit and a Contractor Contingency as indicated above.

The Contractor Contingency is for the purpose of covering the cost of very specific issues that may arise during construction and it may be used only upon the written agreement of the

Contractor, the architect of record, and the District. The Contractor Contingency is to be used only to pay Contractor for the following enumerated reasons: (1) additional costs resulting from discrepancies in the bid buy-out process; (2) conflicts, discrepancies or errors in the Construction Documents; (3) work required by the Inspector of Record or any governmental agency involved in the permitting or approval/certification process that is not otherwise shown in the Construction Documents; and (4) any other items of cost agreed to in writing by the Contractor and District to be included in the Contractor Contingency. The Contractor Contingency shall not be used for costs incurred as a result of Contractor's acts, errors or omissions.

Contractor shall be responsible for tracking expenditures of the Contractor Contingency and shall provide periodic written updates to the District as directed. Unused Contractor Contingency and Allowances at Project completion will reduce the GMP and will result in an adjustment of the Tenant Improvement Payments and possibly the Sublease Payments.

The District shall at all times have the right to reduce the scope of the Project. If the District reduces the scope of the Project, the GMP shall be reduced commensurate with the reduced Scope of Work pursuant to the provisions of Section 10, below, and will result in an adjustment of the Tenant Improvement Payments and, if applicable, the Sublease Payments.

## SECTION 6. NOTICE TO PROCEED WITH PRECONSTRUCTION AND CONSTRUCTION

Prior to an approved GMP, the District shall issue a notice to Contractor to proceed with the Preconstruction of the Project. The Preconstruction Agreement in **Exhibit B** will serve as the whole agreement between the Contractor and the District until a GMP is established.

Upon receipt of an approved GMP, the District shall issue a notice to Contractor to proceed with the Construction of the Project. In the event that a Notice to Proceed with Construction is not issued for the Project, the Site Lease and the Sublease shall terminate upon written notice from the District to Contractor that a Notice to Proceed will not be issued.

## **SECTION 7. SAVINGS**

If Contractor realizes a savings on one aspect of the Project, such savings shall be tracked and Contractor shall provide periodic written updates of such savings. Such savings shall be added to the Contractor Contingency and the use of such savings shall be as set forth in Section 5. However, if such savings are not so utilized, the amount of such savings shall reduce the GMP and will result in an adjustment of the Tenant Improvement Payments and, if applicable, the Sublease Payments.

## **SECTION 8. SELECTION OF SUBCONTRACTORS**

Rose Avenue Elementary School Reconstruction

In the interest of minimizing the expenditure of funds for the construction of the Project, Contractor agrees to select Subcontractors who are appropriately licensed by the State of California for each trade component of the Project in a manner that fosters competition. Contractor agrees that it will either solicit bids from potential subcontractors pursuant to the

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competitive bid procedures set forth in the California Public Contract Code, including specifically Public Contract Code section 20110, et seq., or that it will utilize an informal bidding process established by Contractor which also incorporates competitive bid procedures. Regardless of the method Contractor employs, Contractor will make a good faith effort to contact and utilize DVBE contractors and suppliers in securing bids for performance of the Project in accordance with the procedures set forth in Section 1.77 of the General Conditions. In the event that Contractor chooses to select Subcontractors pursuant to an informal bidding process, Contractor shall ensure that it receives at least three competitive quotes from potential subcontractors for each trade component of the Project, unless the parties agree otherwise on a trade-by-trade basis. The District reserves the right to oversee the bidding process. Contractor shall inform all bidders that the District will not be a party to any contracts for construction services executed by Contractor and selected bidders. Contractor shall submit a listing of proposed subcontractors to the District for the District's review. In no case, will Contractor award any sub-contracts until the District has concurred in the scope and price of the sub-contracted services. In addition, Contractor shall provide the District with full documentation regarding the bids or competitive quotes received by Contractor. In no event, shall such documentation be redacted or obliterated. In the event Contractor does not comply with this provision, the District may terminate this Agreement in accordance with the provisions of the General Conditions. Subcontractors awarded contracts by Contractor shall be afforded all the rights and protections of listed subcontractors under the provisions of the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100, et seq.).

## SECTION 9. CONSTRUCTION SCOPE OF WORK

- A. Prior to commencing Construction, Contractor shall comply with the initial schedule requirements set forth in the General Conditions.
- B. Contractor shall complete the Construction pursuant to the Construction Documents as amended subject to any additional DSA or other regulatory approvals as may be required, performing all work set forth in the Scope of Work, and shall make reasonable efforts in scheduling to prevent disruption to classes.
- C. Contractor shall be responsible for complying with all applicable building codes, including without limitation mechanical codes, electrical codes, plumbing codes and fire codes, each of the latest edition, required by the regulatory agencies and for arranging and overseeing all necessary inspections and tests including inspections by the DSA or regulatory agencies, permits and occupancy permits, and ensuring compliance with any Federal and State laws, including, but not limited to, safety procedures and requirements, and construction employee training programs which cover among other items, hazardous chemicals and materials.
- D. Contractor shall establish procedures for the protection of all existing structures, equipment, utilities, and other existing improvements, both on-site and off-site. Contractor assumes all risk of loss or vandalism, theft of property or other property damage ("Vandalism") which occurs at a site at which Contractor is undertaking

construction of the Project. Contractor assumes all risk of loss which occurs where Contractor is undertaking construction of the Project from causes due to negligence or misconduct by Contractor, its officers, employees, subcontractors, licensees and invitees. Contractor shall replace District property damaged by such Vandalism or theft or compensate the District for such loss, including payment of out of pocket expenses such as insurance deductibles the District might incur under such circumstances.

- E. Contractor shall develop a mutually agreed upon program with the District to abate and minimize noise, dust, and disruption to normal activities at the existing School Facility, including procedures to control on-site noise, dust, and pollution during construction.
- F. The District shall cause the appropriate professionals to stamp and sign, as required, the original Construction Documents or parts thereof and coordinate the Project's design with all utilities.
- G. Contractor shall, for the benefit of the Subcontractors, attend pre-construction orientation conferences in conjunction with the Architect to set forth the various reporting procedures and site rules prior to the commencement of actual construction. Contractor shall also attend construction and progress meetings with District representatives and other interested parties, as requested by the District, to discuss such matters as procedures, progress problems and scheduling. Contractor shall prepare and promptly distribute official minutes of such meetings to all parties in attendance, including without limitation the District, the Architect and the District Inspector of Record.
- H. Contractor shall incorporate approved changes as they occur, and develop cash flow reports and forecasts for submittal to the District as requested. Contractor shall provide regular monitoring of the approved estimates for Construction costs, showing actual costs for activities in progress, and estimates for uncompleted tasks. Contractor shall maintain cost accounting records on authorized additional services or work performed under unit costs, additional work performed on the basis of actual costs of labor and materials, and for other work requiring accounting records.
- Contractor shall record the progress of the Project and shall submit monthly written
  progress reports to the District and the Architect including information on the entire
  Project, showing percentages of completion and the number and amounts of proposed
  Extra Work/Modifications and their effect on the construction costs as of the date of
  each respective report.
- J. Contractor shall keep a log containing a record of weather, Subcontractors, work on the site, number of workers, work accomplished, problems encountered, and other similar relevant data as the District may require. Contractor shall make the log available to the District, the Architect, and the District's project manager. The District shall be promptly advised on all anticipated delays in the Project.

K. The District shall bear the cost for the DSA Inspector, soils testing, DSA or other regulatory agency fees, and special testing required in the construction of the Project. If additional review or permits become necessary for reasons not due to Contractor's fault or because of DSA or regulatory agency requirements or regulations implemented after the date the Final GMP is established and not reasonably anticipated at the time the Final GMP is established, Contractor may seek additional compensation for the cost of that review as an additional cost. In the alternative, the District may pay such costs directly.

## SECTION 10. EXTRA WORK/MODIFICATIONS

- A. The District may prescribe or approve additional work or a modification of requirements or of methods of performing the Construction which differ from the work or requirements set forth in the Construction Documents ("Extra Work/Modifications"); and for such purposes the District may at any time during the life of this Agreement, by written order, make such changes as it shall find necessary in the design, line, grade, form, location, dimensions, plan, or material of any part of the work or equipment specified in this Agreement or in the Construction Documents, or in the quantity or character of the work or equipment to be furnished. In the event conditions develop which, in the opinion of Contractor, make strict compliance with the specifications impractical, Contractor shall notify the District of the need for Extra Work/Modifications by placing the matter on the agenda of regularly scheduled construction meetings with the District for discussion as soon as practicable after the need for the Extra Work/Modifications is determined. Additionally, Contractor shall submit to the District for its consideration and approval or disapproval, a written request for Extra Work/Modifications before such work is performed. If the District approves the request in writing, the costs of the Extra Work/Modification shall be added to or deducted from the GMP or the Scope of Work shall be modified to complete the Project within the GMP, as applicable. Any adjustments to the GMP will result in an adjustment of the Tenant Improvement Payment and, if applicable, the Sublease Payments.
- B. Extra Work/Modifications include work related to unforeseen underground conditions if, and only if, such conditions are not visible or identified on plans, reports or other documents available to Contractor. Extra Work/Modifications do not include underground conditions that are identified on plans, reports or other documents available to Contractor but are in a location different than is set forth on such plans, reports or other documents available to Contractor. It should be noted, however, that the District has advised and provided Contractor with information regarding the shallow water table and recent projects experience with encountering water when digging. Contractor has included in its calculation of the GMP an amount to mitigate for encountering water when completing the scope of work contemplated herein. Therefore, Extra Work/Modifications do not include expenses incurred by, and/or work

performed by, Contractor in connection with such shallow water table and with encountering water when digging.

- C. Should Contractor claim that any instruction, request, drawing, specification, action, condition, omission, default or other situation (i) obligates the District to increase the GMP; or (ii) obligates the District to grant an extension of time for the completion of this Agreement; or (iii) constitutes a waiver of any provision in this Agreement, CONTRACTOR SHALL NOTIFY THE DISTRICT, IN WRITING, OF SUCH CLAIM AS SOON AS POSSIBLE, BUT IN NO EVENT WITHIN MORE THAN TEN (10) DAYS FROM THE DATE CONTRACTOR HAS ACTUAL OR CONSTRUCTIVE NOTICE OF THE CLAIM. CONTRACTOR SHALL ALSO PROVIDE THE DISTRICT WITH SUFFICIENT WRITTEN DOCUMENTATION SUPPORTING THE FACTUAL BASIS OF THE CLAIM including items used in valuing said claim. Contractor shall be required to certify under penalty of perjury the validity and accuracy of any claims submitted. Contractor's failure to notify the District within such ten (10) day period shall be deemed a waiver and relinquishment of the claim against the District.
- D. Expenses of reconstruction and/or costs to replace and/or repair damaged materials and supplies, provided that Contractor is not fully compensated for such expenses and/or costs by insurance or otherwise, shall be included in an increase to the GMP if said expenses are the result of the negligent acts or omissions of the District, or its principals, agents, servants, or employees.

#### **SECTION 11. NOT USED**

#### SECTION 12. PERSONNEL ASSIGNMENT

- A. Contractor shall assign \_\_\_\_\_\_ as Project Manager/Superintendent for the Project. So long as \_\_\_\_\_ remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to the Project except as provided in this Section. In the event Contractor deems it necessary, Contractor shall replace the manager and/or the superintendent for the Project with a replacement with like qualifications and experience, subject to the prior written consent of the District, which consent shall not be unreasonably withheld. Any violation of the terms of paragraph A of this Section 12 shall entitle the District to terminate this Agreement for breach, pursuant to the provisions of the General Conditions.
- B. Notwithstanding the foregoing provisions of paragraph A of Section 12, above, if any manager and/or superintendent proves not to be satisfactory to the District, upon written notice from the District to Contractor, such person(s) shall be promptly replaced by a person who is acceptable to the District in accordance with the following procedures: Within five (5) business days after receipt of a notice from the District requesting replacement of any manager and/or superintendent or discovery by Contractor that any manager and/or superintendent is leaving their employ, as the case may be, Contractor shall provide the District with the name of an acceptable

replacement/substitution together with such information as the District may reasonably request about such replacement/substitution. The replacement/substitution shall commence work on the Project no later than five (5) business days following the District's approval of such replacement, which approval shall not be unreasonably withheld. If the District and Contractor cannot agree as to the replacement/substitution, the District shall be entitled to terminate this Agreement for breach pursuant to the provisions of the General Conditions.

## **SECTION 13. BONDING REQUIREMENTS**

Contractor shall fully comply with the requirements set forth in Section 6.9 of the General Conditions.

## SECTION 14. PAYMENTS TO CONTRACTOR

- A. Contractor shall finance the cost of construction of the Project which costs shall not exceed the GMP, which shall not be adjusted except as otherwise provided in this Agreement. The District shall pay Contractor Tenant Improvement Payments and Sublease Payments pursuant to the terms and conditions of Section 6 of the Sublease. In the event of a dispute between the District and Contractor, the District may withhold from the Tenant Improvement Payments and the Sublease Payments an amount not to exceed one hundred fifty percent (150%) of the disputed amount.
- B. This Agreement is subject to the provisions of California Public Contract Code Sections 7107, 7201 and 20104.50 as they may from time to time be amended.
- C. For purposes of this Agreement, the acceptance by the District means acceptance made only by an action of the governing body of the District in an open session. Acceptance by Contractor of the final Tenant Improvement Payment or the Sublease Payment, as the case may be, shall constitute a waiver of all claims against the District related to those amounts.

## SECTION 15. CONTRACTOR'S CONTINUING RESPONSIBILITY

Neither the final payment nor any provision in the Contract Documents shall relieve Contractor of responsibility for faulty materials or workmanship incorporated in the Project or for any failure to comply with the requirements of the Contract Documents.

# SECTION 16. INSURANCE

Contractor shall provide, during the life of this Agreement, the types and amounts of insurance set forth in Article 6 of the General Conditions, which are incorporated by reference herein.

# SECTION 17. USE OF PREMISES

Contractor shall confine operations at the Site to areas permitted by law, ordinances, permits and the Construction Documents and shall not unreasonably encumber the Site or existing School Facilities at the Site with any materials or equipment. Contractor shall not load or permit any part of the work to be loaded with a weight so as to endanger the safety of persons or property at the Site.

## **SECTION 18. SITE REPRESENTATIONS**

The District warrants and represents that the District has, and will continue to retain at all times during the course of construction, legal title to the Site and that said land is properly subdivided and zoned so as to permit the construction and use of said Site with respect to the Project. The District further warrants and represents that title to said land is free of any easements, conditions, limitation, special permits, variances, agreements or restrictions which would prevent, limit or otherwise restrict the construction or use of said Site pursuant to this Agreement. Reference is made to the fact that the District has provided information on the Site to Contractor. Such information shall not relieve Contractor of its responsibility; and the interpretation of such data regarding the Site, as disclosed by any borings or other preliminary investigations, is not warranted or guaranteed, either expressly or implicitly, by the District. Contractor shall be responsible for having ascertained pertinent local conditions such as location, accessibility and general character of the Site and for having satisfied itself as to the conditions under which the work is to be performed. No claim for any allowances because of Contractor's error or negligence in acquainting itself with the conditions at the Site will be recognized.

## SECTION 19. HAZARDOUS WASTE AND UNKNOWN PHYSICAL CONDITIONS

Contractor shall comply with the District's Hazardous Materials Procedures and Requirements as set forth herein.

- A. If the District has identified the presence of hazardous materials on or in proximity to the Site (the "Pre-existing Hazardous Materials"), Contractor shall review all information provided by the District that characterizes the Pre-existing Hazardous Materials and shall take the actions approved by DTSC and issued by the District necessary to address the Pre-existing Hazardous Materials in the performance of the work. Contractor shall conduct the work based on this information issued at the time contract documents are executed. Contractor shall immediately communicate, in writing, any variances from available information to the District.
- B. The District will retain an additional independent environmental consultant to perform the investigation, inspection, testing, assessment, sampling and analysis necessary to prepare and recommend a remediation plan for the Pre-existing Hazardous Materials for the District's approval (the "Remediation Plan").
- C. The District will retain title to all Pre-existing Hazardous Materials encountered during the work. This does not include hazardous material generated by Contractor, including but not limited to used motor oils, lubricants, cleaners, etc. Contractor shall dispose of such hazardous waste in accordance with the provisions of the Contract Documents,

as well as local, State and Federal laws and regulations. The District will be shown as the hazardous waste generator and will sign all hazardous waste shipment manifests for non-Contractor generated hazardous waste. Nothing contained within these Contract Documents shall be construed or interpreted as requiring Contractor to assume the status of owner or generator of hazardous waste substances for non-Contractor generated hazardous wastes.

- D. Except as otherwise provided herein, it is the responsibility of Contractor to obtain governmental approvals relating to Hazardous Materials Management, including Federal and State surface water and groundwater discharge permits and permits for recycling and reuse of hazardous materials for all work noted in the contract documents. Contractor shall be responsible for coordinating compliance with such governmental approvals and applicable governmental rules with the District's hazardous materials consultant, including those governing the preparation of waste profiles, waste manifests, and bills of lading. If Contractor encounters hazardous materials, it shall immediately notify the District in writing. The District, Consultant and Contractor shall jointly establish the plan for disposition and actions to be taken with respect to the hazardous materials, subject to final written approval by the District.
- E. If, during construction, Contractor encounters materials, conditions, waste, contaminated groundwater or substances, not identified in the District's assessment report, that Contractor reasonably suspects are hazardous materials, Contractor shall stop the affected portion of the work, secure the area, promptly notify the District, and take reasonable measures to mitigate the impact of such work stoppage. The District shall retain the services of an environmental consultant to perform investigation, inspection, testing, assessment, sampling and analysis of the suspect materials, conditions, waste, groundwater or substances.
  - (1) Found Not to be Hazardous Materials. If the environmental consultant determines that the materials, conditions, waste, contaminated groundwater or substances do not constitute hazardous materials, Contractor shall recommence the suspended work.
  - (2) Found to be Hazardous Materials. If the environmental consultant determines that the materials, conditions, waste, contaminated groundwater or substances constitute hazardous materials and such hazardous materials require remediation and disposal, then the District, Consultant and Contractor shall jointly establish the plan for disposition and actions to be taken with respect to the hazardous materials, subject to final written approval by the District. All such costs shall be the responsibility of the District.

## F. Exacerbation of Pre-Existing Hazardous Materials.

If during construction Contractor encounters pre-existing environmental conditions that it knew or should have known involve hazardous materials (the "Point of Discovery") (which encounters may include an unavoidable release or releases of hazardous

materials) then Contractor must immediately stop the affected portion of the work. If Contractor fails to immediately stop the affected portion of the work after the Point of Discovery, then Contractor is solely responsible for any resultant Exacerbation Cost. "Exacerbate," in all its forms, means the worsening effects of Contractor's failure to stop the affected portion of work after the Point of Discovery. "Exacerbation Cost" means the differential between (i) the actual increase in the cost of remediation and delays to the Project attributable to pre-existing environmental conditions involving hazardous substances, and (ii) the cost thereof or delays thereto had Contractor immediately stopped the affected portion of the work after the Point of Discovery. The standard of "should have known" applies to Contractor's supervisory personnel, whether or not on the Site. Contractor's supervisory personnel must have had the hazardous material training required by applicable OSHA and Cal OSHA rules or regulations.

## SECTION 20. INDEPENDENT CONTRACTOR

- A. Contractor is retained as an independent contractor and is not employed by the District. No employee or agent of Contractor shall become, or be considered to be, an employee of the District for any purpose. It is agreed that the District is interested only in the results obtained from service under this Agreement and that 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 Contractor and which shall not be subject to control or supervision by the District except as to results of the work. It is expressly understood and agreed that Contractor and its employees shall in no event be entitled to any benefits to which the 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.
- B. Contractor shall be responsible for all salaries, payments, and benefits for all of its officers, agents, and employees in performing services pursuant to this Agreement.

## **SECTION 21. ACCOUNTING RECORDS**

Contractor, and all Subcontractors, shall check all materials, equipment and labor entering into the work and shall keep or cause to be kept such full and detailed accounts as may be necessary for proper financial management under this Agreement, including true and complete books, records and accounts of all financial transactions in the course of their activities and operations related to the Project. These documents include sales slips, invoices, payrolls, personnel records, requests for Subcontractor payment, and other data relating to all matters covered by the Contract Documents (the "Data"). The Data shall be maintained for ten (10) years from the latest expiration of the term (as such may be extended) of any of the Contract Documents. Contractor shall use its best efforts to cause its Subcontractors to keep or cause to

be kept true and complete books, records and accounts of all financial transactions in the course of its activities and operations related to the Project. Upon completion of the Project, Contractor shall provide the District with one (1) complete copy of the Data.

The District, at its own costs, shall have the right to review and audit, upon reasonable notice, the books and records of Contractor and any Subcontractors concerning any monies associated with the Project.

## SECTION 22. PERSONAL LIABILITY

Neither the trustees, officers, employees, or agents of District, the District's representative, or Architect shall be personally responsible for any liability arising under the Contract Documents.

# **SECTION 23. AGREEMENT MODIFICATIONS**

No waiver, alteration or modification of any of the provisions of this Agreement shall be binding upon either the District or Contractor unless the same shall be in writing and signed by both the District and Contractor.

## SECTION 24. NOTICES

Any notices or filings required to be given or made under this Agreement shall be served, given or made in writing upon the District or Contractor, as the case may be, by personal delivery or registered mail (with a copy sent via fax or regular mail) to the respective addresses given below or at such other address as such party may provide in accordance with the provisions herein. Any change in the addresses noted herein shall not be binding upon the other party unless preceded by no less than thirty (30) days prior written notice.

#### If to Contractor:

Balfour Beatty Construction, LLC 10620 Treena St., Suite 300 San Diego, CA 92131 Attn: Dennis Kuykendall

#### If to the District:

Oxnard School District 1051 South A Street Oxnard, California 93030 Attn: Dr. Cesar Morales, Superintendent With a copy to Nitasha Sawhney, Garcia Hernandez Sawhney LLP 2490 Mariner Square Loop, Suite 140 Alameda, CA 94501

And with an additional copy to Scott Burkett, Caldwell Flores Winters, Inc. 1901 South Victoria Avenue, Suite 106 Oxnard, CA 93035

Notices under this Agreement shall be deemed to have been given, and shall be effective upon actual receipt by the other parties, or, if mailed, upon the earlier of the fifth (5<sup>th</sup>) day after mailing or actual receipt by the other party.

## **SECTION 25. ASSIGNMENT**

Neither party to this Agreement shall assign this Agreement or sublet it as a whole without the written consent of the other, nor shall Contractor assign any monies due or to become due to it hereunder without the prior written consent of the District.

## SECTION 26. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required to be inserted in these Contract Documents shall be deemed to be inserted herein and the Contract Documents 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 inserted correctly, then upon application of either party the Contract Documents shall forthwith be physically amended to make such insertion or correction.

# SECTION 27. <u>HEADINGS</u>

The headings in this Agreement are inserted only as a matter of convenience and reference and are not meant to define, limit or describe the scope or intent of the Contract Documents or in any way to affect the terms and provisions set forth herein.

## SECTION 28. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of California. The parties irrevocably agree that any action, suit or proceeding by or among the District and Contractor shall be brought in whichever of the Superior Courts of the State of California, Ventura County, or the Federal Court for the Central District of California in Los Angeles, California, has subject matter jurisdiction over the dispute and waive any objection that

they may now or hereafter have regarding the choice of forum whether on personal jurisdiction, venue, forum non conveniens or on any other ground.

## SECTION 29. SUCCESSION OF RIGHTS AND OBLIGATIONS

All rights and obligations under this Agreement shall inure to and be binding upon the successors and assigns of the parties hereto.

## SECTION 30. NOTIFICATION OF THIRD PARTY CLAIMS

The District shall provide Contractor with timely notification of the receipt by the District of any third-party claim relating to this Agreement, and the District may charge back to Contractor the cost of any such notification.

## **SECTION 31. SEVERABILITY**

If any one or more of the terms, covenants or conditions of this Agreement shall to any extent be declared invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, the finding or order or decree of which becomes final, none of the remaining terms, provisions, covenants and conditions of the Contract Documents shall be affected thereby, and each provision of the Contract Documents shall be valid and enforceable to the fullest extent permitted by law.

# **SECTION 32. ENTIRE AGREEMENT**

This Construction Services Agreement and the additional Contract Documents as defined in paragraph C of Section 1 herein, including the Site Lease, the Sublease, and the Specifications, drawings, and plans constitute the entire agreement between Contractor and the District. The Contract Documents shall not be amended, altered, changed, modified or terminated without the written consent of both parties hereto, except as otherwise provided in Section 10 hereof.

## **EXHIBIT B**

## Oxnard School District – Rose Avenue Elementary School Reconstruction

#### **Preconstruction Services**

The District desires to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services related to the Project plans and specifications for the purpose of designing the project to budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect. The fee for this set of services will be **Two Hundred Nineteen Thousand Dollars and No Cents** (\$219,000.00). to be paid monthly on a design progress basis.

The CONTRACTOR will be expected to provide the following professional pre-construction services during the design phase of the Project:

#### 1. Professional Construction Cost-Estimation Services

- A. During each phase of design or at the completion of each phase of design, (1) Conceptual, (2) Schematic, (3) Design Development and (4) Construction Development, CONTRACTOR shall prepare a cost estimate, in current, uninflated dollars, for the design and specifications prepared by the Architect. CONTRACTOR acknowledges that it shall prepare four (4) complete cost estimates commensurate with the level of detail of each phase of design. The cost estimate shall include all Project costs, including, all hard costs (site preparation, utility connections, off-site improvements, hazard abatement, construction costs, overhead & profit and general conditions), soft costs (survey, geo-hazard, geo-technical, environmental studies, inspection and testing) and furniture, fixture and equipment.
- B. Upon final approval by the Division of the State Architect (hereinafter, "DSA"), CONTRACTOR shall adjust its estimate to incorporate any and all changes required by DSA as part of the review and approval process.
- C. CONTRACTOR shall provide the cost estimates at such time as directed by the Program Manager during or at the conclusion of each phase of design, in a format approved by the District's Program Manager and consistent with Construction Specifications Institute (CSI) standards. During the schematic phase, Contractor shall estimate in the CSI UniFormat. For all other phases of design, Contractor shall utilize CSI MasterFormat.

#### 2. Professional Constructability Review

- A. <u>Definition</u>: Constructability Review shall mean the review of the design documents to ascertain whether the design of the Project as depicted in the Construction Documents, and the documents themselves: (i) accurately and completely reflects the District's objectives as explained to the Architect and CONTRACTOR by the District as approved by the District; and (ii) are free of errors, omissions, conflicts or other deficiencies so that the CONTRACTOR can construct the Project as therein depicted within the Project Budget and without delays, disruptions, or additional costs. The standard to be used for constructability is a contractor's standard of care in reviewing the plans and not that of an architect.
- B. CONTRACTOR shall conduct one comprehensive technical review of the Plans and Specifications at 50% Construction Development phase. The purpose of this review will be to examine whether the design intent can be successfully implemented in the field within the Project budget. A report of the CONTRACTOR's findings will be distributed to the Program Manager and the Architect. CONTRACTOR will participate in any meeting(s) with the Architect to determine if the comments will be included in the final bid set of documents. CONTRACTOR will work with Architect to ensure that all front end documents conform to technical specifications and meet District standards.
- C. At all times during design and DSA Review and Approval, the Architect shall remain responsible for completing, stamping, submitting and securing final DSA approval for the Project. Furthermore, the District acknowledges that CONTRACTOR is neither the Architect nor performing an architectural review of the Project. CONTRACTOR's responsibilities and duties under this subsection shall not include the architectural or structural design of the Project which is the responsibility of the Architect. Notwithstanding this qualification, CONTRACTOR shall conduct a detailed evaluation of the District's educational specifications, Project intent, Architect's Plans & Specifications, the proposed Project construction budget, schedule requirements and deliver a Constructability Review identifying any comments, recommendations or concerns that CONTRACTOR has as to the constructability of the Architect's Plans & Specifications consistent with the District's intent and budget.
- D. <u>Deliverable</u>: The CONTRACTOR shall deliver to the District a complete technical report of the Plans and Specifications with the opinion of the CONTRACTOR as to the constructability of the Architect's Plans and Specifications. The CONTRACTOR, in the report, shall identify any issues, concerns or requests for clarification that CONTRACTOR believes are necessary to complete the design within the District's proposed and approved Project budget. The report shall be made available to the Architect, the District and its Program Manager.

#### 3. Value Engineering Services

A. <u>Definition</u>: CONTRACTOR shall be required to perform Value Engineering Services to identify opportunities to reduce Project cost at the conclusion of each phase of design and during DSA

review. The Value Engineering Services shall be provided in the form of a report to the Program Manager and shall identify value engineering opportunities, alternative materials and alternative methods and the associated cost savings estimated by the CONTRACTOR.

B. <u>Deliverable</u>: The CONTRACTOR shall maintain and distribute a running log of value engineering recommendations throughout the design process. The log shall identify and describe the recommendation, the estimated cost savings for each recommendation and a notation of whether the recommendation is accepted or rejected by the Architect and the District. Value engineering recommendations that are accepted by the District shall be incorporated into the plans and specifications at each phase of design. The log shall note when the recommendation was incorporated into the Plans and Specifications.

## 4. Building Information Modeling (BIM) Services

- A. <u>Definition</u>: BIM Modeling is defined as a 3-D model-based process involving the generation and management of digital representations of physical and functional characteristics of a proposed construction project for purposes of planning, designing, constructing, operating and maintaining the proposed new facility.
- B. CONTRACTOR shall participate in and/or prepare a 3-D model of the Architect's design of the Project utilizing BIM software. The 3-D model shall be rendered in a format that can be made available to the Architect, the District, and/or any agent or representative thereof. The model shall contain sufficient detail to identify any and all ambiguities and clashes in the Architect's plans and specifications and produce a model from which a contractor or sub-contractors may bid for the project in question. The BIM Model must be in a format that can be shared or networked to support the decision-making process related to the design and specifications.
- C. The 3-D BIM Model shall be completed prior to the Architect's submission of the plans and specifications to the Division of the State Architect. Any and all ambiguities or clashes will be resolved in a final 3-D BIM Model prior to this submittal.
- D. The District shall hold title and interest in the completed 3-D BIM Model. At the request of the District, CONTRACTOR shall make the completed 3-D BIM Model files available to the District in a format acceptable to the District.
- E. <u>Deliverable</u>: A completed 3-D BIM Model in electronic format acceptable to the District.

#### 5. Construction Scheduling Services

A. <u>Definition</u>: Construction Scheduling is defined as the process of developing a detailed master baseline construction schedule for the Project that identifies all the major tasks and subtasks associated with the planning, design, construction, commissioning, close-out and final occupancy

of the completed Project. The schedule shall be prepared in Primavera or comparable software and shall identify all long lead items, critical path, coordination of site activities, and any phasing of the Project. The Construction Scheduling services shall culminate in a final baseline construction schedule approved by the District to be used as a baseline schedule for the Project.

- B. CONTRACTOR shall develop a detailed construction schedule utilizing the critical path method. This schedule will provide a logical means of establishing and tracking the Project and for the organization of activities into areas established by Project criteria. CONTRACTOR shall consider any potential disruptions to the learning environment and incorporate major school activities, such as site-wide or statewide testing dates, or as otherwise provided by the District, in the construction schedule.
- C. In addition to the Construction Schedule, CONTRACTOR shall develop a Responsibility Matrix and Construction Site Management Plan for the Project. The Responsibility Matrix shall identify the key team members (District/Architect/IOR) and the roles and responsibilities of each entity for the Project. The Construction Site Management Plan shall consist of, but is not limited to, staging areas, deliveries of materials and supplies, site fencing and location of construction site field office. The CONTRACTOR shall work with the Architect and Program Manager to develop these two deliverables in a format and content acceptable to the District.
- D. <u>Deliverable</u>: A completed and approved baseline construction schedule, a Responsibility Matrix and Construction Site Management Plan.

## 6. Cooperation and Attendance at Design Meetings

- A. CONTRACTOR shall attend regular meetings during Project design with the Architect, the District's Program Manager, the District, and any other applicable consultants of the District as necessary. CONTRACTOR shall contribute to the design meetings by providing applicable comments, feedback, recommendations, information and reports required under the scope of this Contract in a timely manner. Design meetings may be held as frequently as weekly.
- B. CONTRACTOR shall submit to the District's Program Manager, weekly report of its activities and progress related to deliverables identified in the scope of this Contract. The report shall be provided in a format that is acceptable to the Program Manager.

#### 7. Schedule for Pre-Construction Services.

A. The services outlined herein shall commence on the date specified in the District's Notice to Proceed ("NTP"). The schedule of the services to be provided herein shall be consistent with the Design Schedule identified in the District's contract with the Architect for the Project. The service of this Contract shall conclude and terminate upon receipt of the stamped approval of the Project Plans and Specifications from DSA.

- B. In the event that the CONTRACTOR is unable to perform the services anticipated in this Contract in the Architect's design schedule, CONTRACTOR shall notify the Program Manager and the Design Team shall work on a mutually agreeable modification to the design schedule.
- C. Any extensions required for deliverables shall be subject to the reasonable approval in writing by the District.

#### CONTRACTOR

Balfour Beatty Construction, LLC 10620 Treena St., Suite 300 San Diego, CA 92131

By: \_\_\_\_\_Brian Cahill

Name/Title: President, California Division

Date: October 11th, 2017

#### THE DISTRICT

Oxnard School District, a California school district 1051 South A Street Oxnard, CA 93030

Name/Title: Lisa A. Franz, Director, Purchasing

Date: \_\_\_11-7-17

Contractor		Owner	X	Oxnard	School District	t		
Contingency		Architect	X	IBI Grou	ıp			
Draw		Contractor	X	Balfour	Beatty			
Request (CCDR)		CM	X	CFW, In	IC.			
	CONTRAC	TOR CON	TING	SENC	/ DRAW	REQUEST		
PROJECT:	Rose Ave. K-5 Reconstruction 200 East Driskill St. Oxnard, CA 93030	on			Contingency  Date: 3/11/2	Request #: 001		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030				I	to District as a of contract price in rder #01		
Per the D	irection of the District transfer The Subsurface Dewatering						\$	150,000.00
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The original Contr	actor Contingency Amount wa	as:					\$	797,667.00
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The new Contract	or Contingency Amount include	ding this CCDR	will be				,\$	947,667.00
CONTRACTOR Balfour Beatty		ARCHITECT IBI Group				CONSTRUCTION MAN CFW Group, Inc.		,
By:	22	Ву :				Date: 4/29/2022		
	rd School District	Date:	Ву		M	Date: 4/23/2022	Date	4/12

Contractor Contingency Draw Request (CCDR)	CONTRA	Owner Architect Contractor CM ACTOR CO	X Balfour X CFW, In	Beatty ic.	rict W REQUEST		
PROJECT:	Rose Ave, K-5 Reconstruct 200 East Driskill St. Oxnard, CA 93030	ition		Contingen	cy Request #: 002R1		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030						
The Contract is ch	anged as follows:						
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11	NOT VALID	UNTIL SIGNED	BY THE OWNER	R/DISTRICT	T & CONTRACTOR		
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The new Contracto	or Contingency Amount incl	uding this CCDF	R will be:			\$ /	927,157.25
CONTRACTOR Balfour Beatty By:	/8/2022	ARCHITECT IBI Group By : Date:		211	CONSTRUCTION MACEW Group, Inc.  By: Rick C  Date: 4/29/2022	stran	der_
OWNER - Oxnar	d School District		Ву	ju 2		Date:	41922

Import of Suit	table Soils	Owner X	Oxnard School District		
Allowance Architect			IBI Group		
Draw		Contractor	Balfour Beatty		
Request (ISS/	ADR)	см х	•		
		·	SOILS ALLOWANCE DRAW		
PROJECT:	Door Ave K 5 Deeper				
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CONTRACTOR		ARCHITECT	CONSTRUCTION	AANACED	
Balfour Beatty		IBI Group	CFW Group, Inc.	MANAGER	
Rv.		·			
Зу:	CONTRACTOR CONTRACTOR		By:		
Date:	4/8/2022	Date:	Date:		
DWNER - Oxn	nard School District	By:		Date	:

# Summer Construction, Inc.

PO Box 30 Santa Paula CA 93061-0030 805-933-9364

License: 597494 A

Change Order

Invoice#:2130-COR-6

Date: 03/10/2022

Billed To: Balfour Beatty Construction

300 E. Esplanade Dr., Suite 1120

Oxnard CA 93036

Project: Rose Ave E.S Reconstruction

220 S. Driskill Street Oxnard CA 93030

Work Description: Import of Clean Fill

Order#

Terms:

Due Date:03/10/2022

Description Date	e Unit	Qty	Price	Amount
Import of Clean Fill- Rose Ave Elementary School Recon	struction	1.00		
February 24, 2022- Ticket#2039		1.00		00.070.00
62 Loads Import	LOAD	62.00	385.00	23,870.00
Total Barricade- Flagging Ticket#43056	LS	1.00	833.75	833.75
Brockus Trucking- Move in 140H Blade	LS	1.00	885.50	885.50
Isco Machinery- Move in 815 Compactor	LS	1.00	460.00	460.00
February 25th, 2022- Ticket#2041		1.00		
91 Loads Import	LOAD	91.00	385.00	35,035.00
Total Barricade-Flagging Tickets# 43466 & 43057	LS	1.00	1,483.50	1,483,50
February 28th, 2022-Ticket#2045		1.00		
90 Loads Import	LOAD	90.00	385.00	34,650.00
Total Barricade- Flagging Ticket#43468 & 43058	LS	1.00	1,667.50	1,667.50
Brockus Trucking- Move in 950M Loader	LS	1.00	718.25	718.25
March 1st, 2022- Ticket# 2046		1.00		
33 Loads Import	LOAD	33.00	385,00	12,705.00
Total Barricade- Flagging Tickets#43473 & 43474	LS	1.00	1,667.50	1,667.50
March 2nd, 2022- Ticket#2047		1.00		
18 Loads import	LOAD	18.00	385.00	6,930.00
Total Barricade- Flagging Tickets# 43479 & 43487	LS	1.00	1,667.50	1,667.50
Brockus Trucking- Move in 2500 Water Truck & LE210	LS	1.00	644.00	644.00
Palz Logistics- Move in Smooth Drum Roller	LS	1.00	388.13	388.13
Demobilization		1.00		
Isco Machinery- Move out 815 Compactor	LS	1.00	460.00	460.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

TOTAL INVOICE:	125,871.13
less retention 5%:	6,293.56
Amount Due	119,577.57

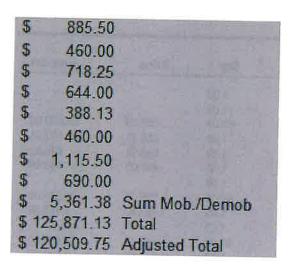
## Contract Invoice

Continued...

Invoice#: 2130-COR-I

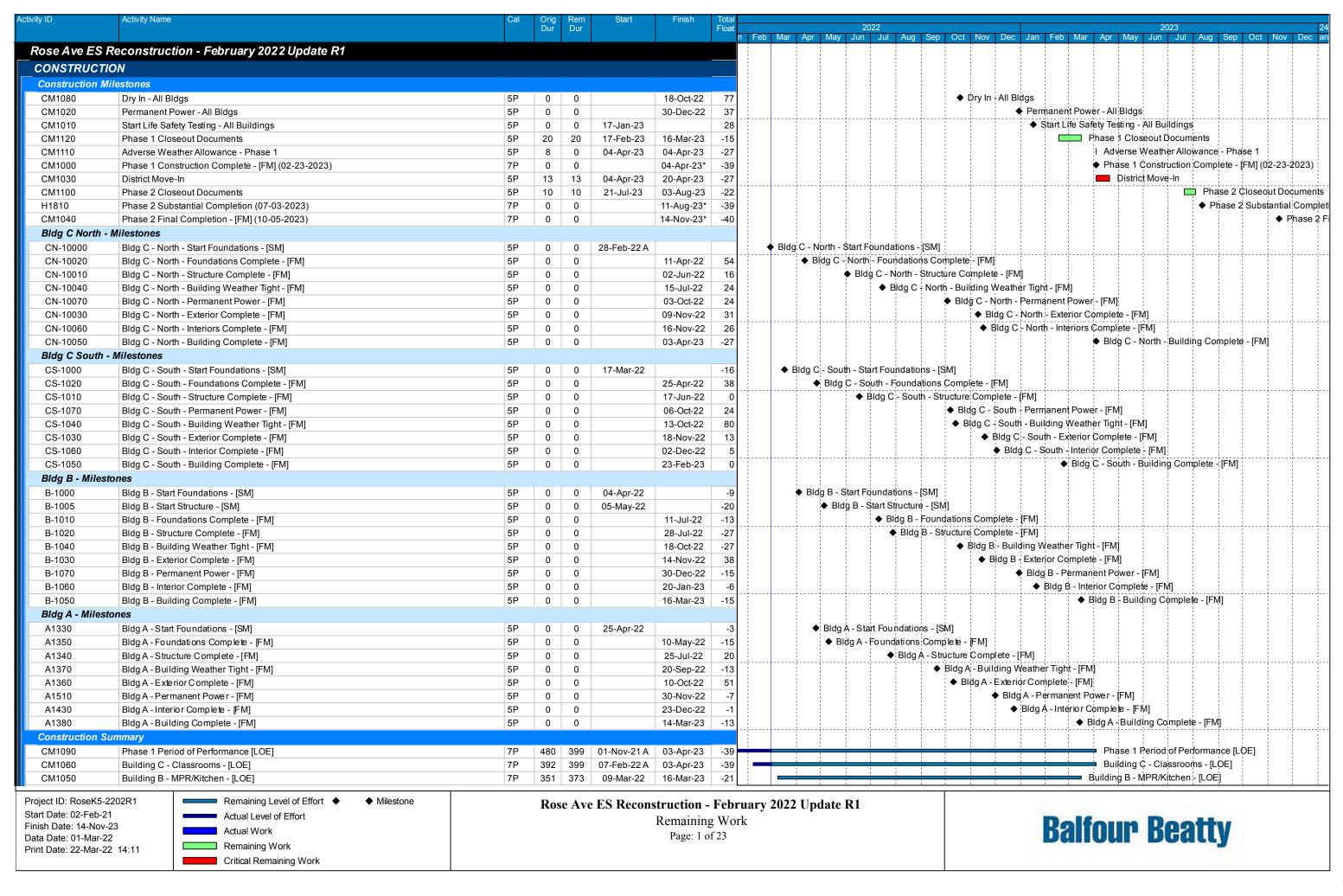
Date: 03/10/2022

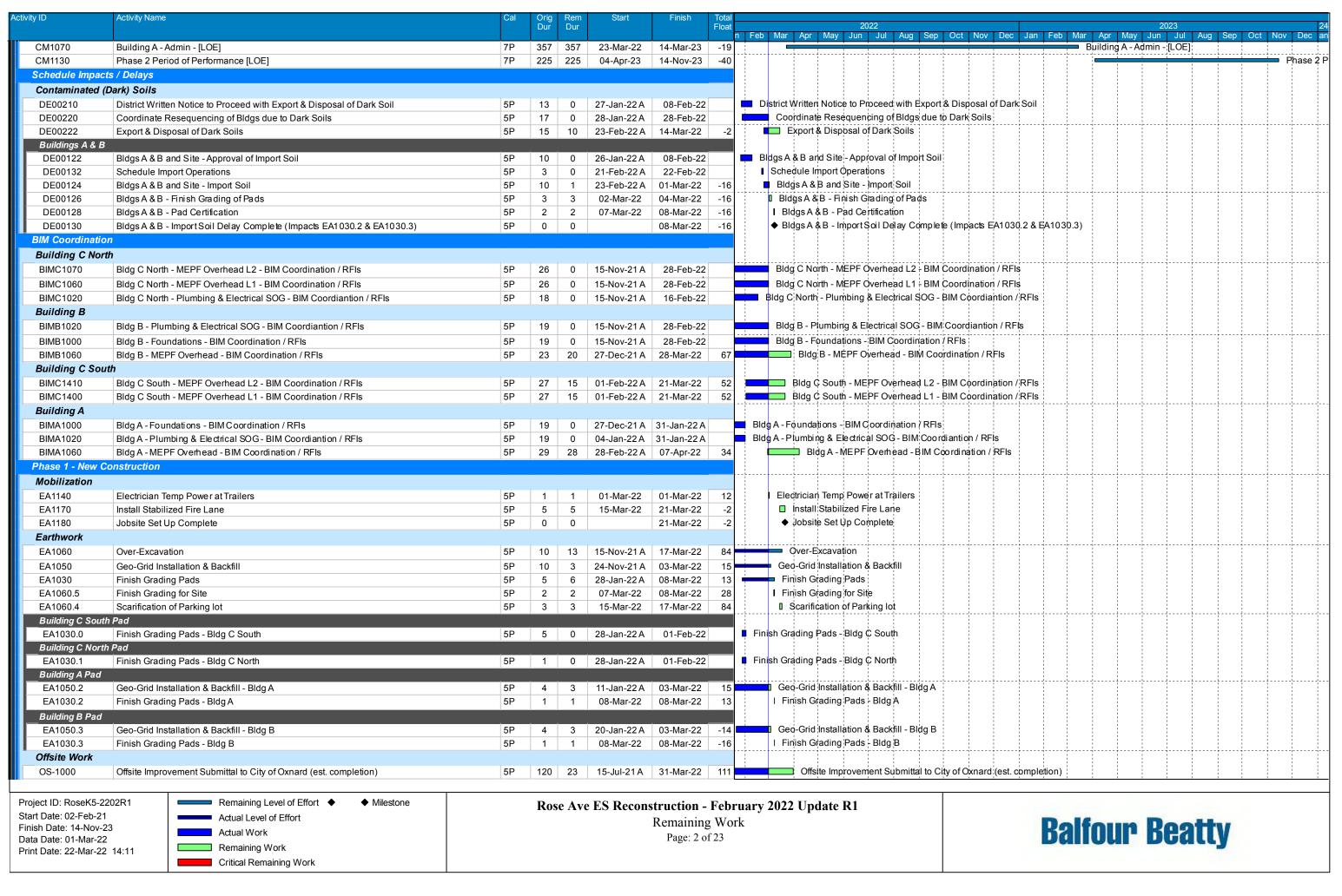
Description	Date	Unit	Qty	Price	Amount
Brockus Trucking- Move out 950M, 140H Blade, Brockus Trucking- Move out 2500 Water Truck &	Roller	LS	1.00	1,115.50	1,115,50
	LE210	LS	1.00	690.00	690.00

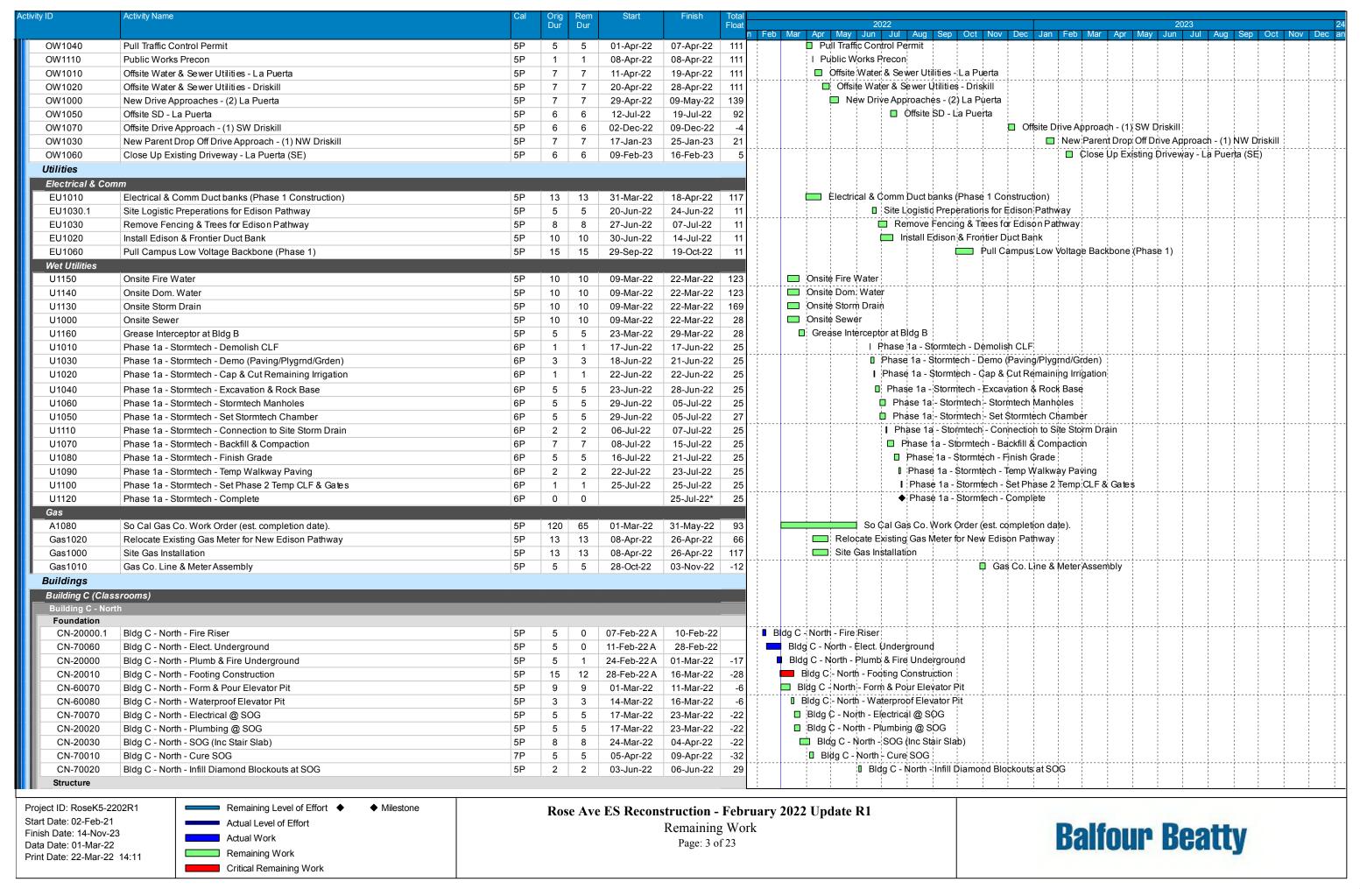


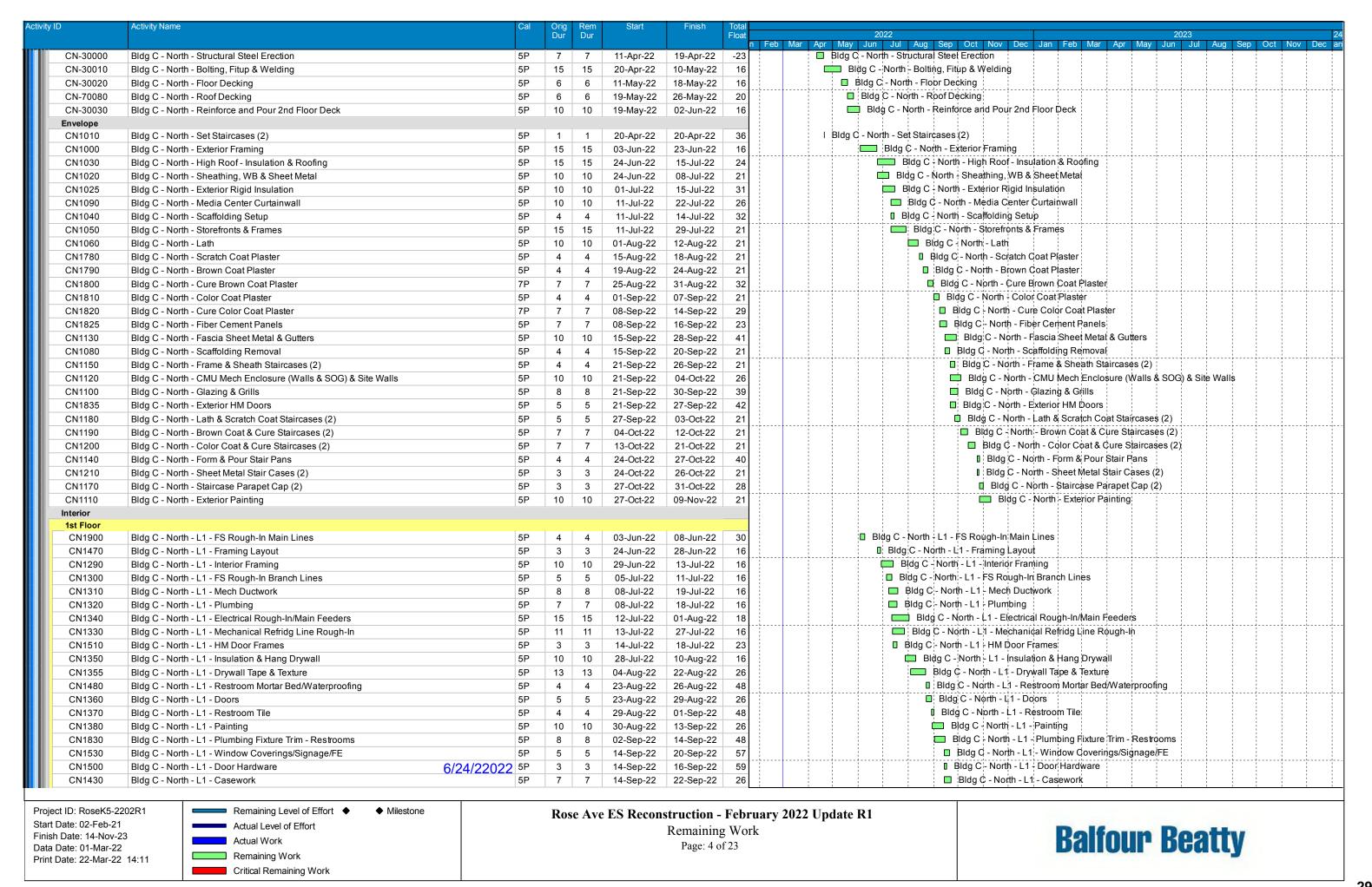
Contingency			X Oxnard School Dist	rict		
		Architect	X IBI Group			
Draw		Contractor	X Balfour Beatty			
Request (PCDF	3)	СМ	X CFW, Inc.			
	PROJECT	(E&O) COI	NTINGENCY DRAV	V REQUEST		
PROJECT:	Rose Ave. K-5 Reconstruct	tion	Contingend	cy Request #: 003		
	200 East Driskill St. Oxnard, CA 93030		Date: 2/17	/22		
TO:	Oxnard School District					
10.	1051 South A. Street					
	Oxnard, CA 93030					
The Contract is	changed as follows:					
"ALTERNATES:  1. PLUMBING A NO HOT WATE INCLUDING RE SINGLE COLD COLD WATER	LTERNATE DEDUCT: R TO BE PROVIDED TO SOMEONAL OF HOT WATER WATER SUPPLY F16 TYPE SUPPLY F15. HOT WATER S, AND THE KITCHEN FIXTU	TUDENT CLASS LINES. THE ( E AND BOYS AI R ONLY TO BE	SROOM SINKS AND BOYS CLASSROOM SINK FAUCE ND GIRLS ROOMS LAVATO FPROVIDED THE FACULT	AND GIRLS RESTROOM, TS TO BE REVISED TO DRY FAUCET TO SINGLE Y / STAFF RESTROOMS,		58,000.00
The deductive v	The credit receive	ed for this Ch	nange Event will be	TOTAL		\$58,000.00
The deductive v	The credit receive paid in Change O	ed for this Ch				\$58,000.00
	The credit receive paid in Change O	ed for this Ch rder #01 NTIL SIGNED B	nange Event will be			<b>\$58,000.00</b> 897,375.00
The original Pro	The credit receive paid in Change O NOT VALID U	ed for this Ch rder #01 NTIL SIGNED B unt was:	nange Event will be	CONTRACTOR	\$	897,375.00
The original Pro Net change by p	The credit receive paid in Change On NOT VALID Under (E&O) Contingency Amounter (E&O) authorized Project (	ed for this Ch rder #01 NTIL SIGNED B unt was: E&O) Contingen	nange Event will be Y THE OWNER/DISTRICT 8	CONTRACTOR	s	897,375.00 (170.000/00)
The original Pro Net change by p	The credit receive paid in Change O NOT VALID U	ed for this Ch rder #01 NTIL SIGNED B unt was: E&O) Contingen	nange Event will be Y THE OWNER/DISTRICT 8	CONTRACTOR	\$ 5	897,375.00
The original Pro Net change by p The Project (E&	The credit receive paid in Change On NOT VALID Under (E&O) Contingency Amounter (E&O) authorized Project (	od for this Ch rder #01 NTIL SIGNED B unt was: E&O) Contingen to this PCDR wa	nange Event will be YTHE OWNER/DISTRICT 8 ncy Distribution Requests (PC	CONTRACTOR	s	897,375.00/ (170.000/00)
The original Pro Net change by p The Project (E&	The credit receive paid in Change O  NOT VALID UI  Lect (E&O) Contingency Amount prior  O) Contingency Amount prior	ed for this Charder #01  NTIL SIGNED Bount was:  E&O) Contingent to this PCDR was edecreased by	nange Event will be  Y THE OWNER/DISTRICT 8  ncy Distribution Requests (PC)  as:  this PCDR in the amount of:	CONTRACTOR	\$	897,375.00 (170.000/00) 727,375.00
The original Pro Net change by p The Project (E& The Project (E& The new Project	The credit receive paid in Change On NOT VALID UIt rect (E&O) Contingency Amount prior (O) Contingency Amount will be	od for this Charder #01  NTIL SIGNED B  Int was:  E&O) Contingent  to this PCDR was  e decreased by  including this PC  ARCHITECT	nange Event will be  Y THE OWNER/DISTRICT 8  ncy Distribution Requests (PC  as:  this PCDR in the amount of:  CDR will be:	CONSTRUCTION MAN	\$ \$	897,375.00 (170.000/00) 727,375.00 58,000.00
The original Pro Net change by p The Project (E& The Project (E& The new Project	The credit receive paid in Change On NOT VALID UIt rect (E&O) Contingency Amount prior (O) Contingency Amount will be	ed for this Charder #01  NTIL SIGNED B  ant was:  E&O) Contingent  to this PCDR was  e decreased by  including this PC	nange Event will be  Y THE OWNER/DISTRICT 8  ncy Distribution Requests (PC  as:  this PCDR in the amount of:  CDR will be:	CONTRACTOR	\$ \$	897,375.00 (170.000/00) 727,375.00 58,000.00
The original Pro Net change by p The Project (E& The Project (E& The new Project CONTRACTOR Balfour Beatty By:	The credit receive paid in Change On NOT VALID UP.  Rect (E&O) Contingency Amount prior (Contingency Amount prior (Contingency Amount will be (E&O) Contingency Amount will be (E&O) Contingency Amount (Contingency Amount (Conti	od for this Charder #01  NTIL SIGNED B  Int was:  E&O) Contingent  to this PCDR was  e decreased by  including this PC  ARCHITECT	nange Event will be  Y THE OWNER/DISTRICT 8  ncy Distribution Requests (PC  as:  this PCDR in the amount of:	CONSTRUCTION MAN	\$ \$	897,375.00 (170.000/00) 727,375.00 58,000.00
The original Pro Net change by p The Project (E& The Project (E& The new Project CONTRACTOR Balfour Beatty By:	The credit receive paid in Change On NOT VALID UIt rect (E&O) Contingency Amount prior (O) Contingency Amount will be	od for this Charder #01  NTIL SIGNED B  Int was:  E&O) Contingent to this PCDR was e decreased by including this PC  ARCHITECT IBI Group	nange Event will be  Y THE OWNER/DISTRICT 8  ncy Distribution Requests (PC  as:  this PCDR in the amount of:	CONSTRUCTION MAN	\$ \$	897,375.00 (170.000/00) 727,375.00 58,000.00
The original Proposition  Net change by proposition  The Project (E& The Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& The new Project (E& T	The credit receive paid in Change On NOT VALID UP.  Rect (E&O) Contingency Amount prior (Contingency Amount prior (Contingency Amount will be (E&O) Contingency Amount will be (E&O) Contingency Amount (Contingency Amount (Conti	od for this Charder #01  NTIL SIGNED Brunt was:  E&O) Contingent to this PCDR was decreased by including this PC  ARCHITECT IBI Group  By:	nange Event will be  Y THE OWNER/DISTRICT 8  ncy Distribution Requests (PC  as:  this PCDR in the amount of:	CONSTRUCTION MAN. CFW Group, Inc.  By:	\$ \$	897,375.00 (170.000/00) 727,375.00 58,000.00

Contingency Draw Request (CE		Owner Architect Contractor CM	X IBI G	ur Beatty	strict				
CONTINGENCY DRAW REQUEST									
PROJECT:	Rose Ave. K-5 Recons 200 East Driskill St. Oxnard, CA 93030	truction		Contingend	cy Request #: 008	_			
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030								
The Contract	is changed as follows:								
Construct attendanc re 1. Activit 2. Activit	construction schedule upion, Oxnard Unified Schoe it was agreed that the Fivised to incorporate the formal of the following of the following control of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the following construction of the	ool District, CF February 2022 ollowing Contr struction Com- er the baseline ntial Completi schedule to Au	W Inc. and Construct ractural Mileschedule ion; Revise ugust 11, 2	d Stone Cree ion Schedule estone date inish Milesto to April 4, 20 from June 3 023.	ek Engineering in e Update shall be changes: ne; Revise from 123.	\$0.00			
	The cost of this work w			· ·	•	_			
	NOT VALID UNTIL	SIGNED BY	THE OWN	ER/DISTRIC	T & CONTRACTOR	₹			
CONTRACTO		ARCHITECT IBI Group	-		CONSTRUCTION CFW Group, Inc.	MANAGER			
Ву:		_By :			By: Rick (	Ostrander			
Date:	6/16/22	_Date:			Date: 6/24/202	22			
OWNER - O	knard School District		By :			Date:			

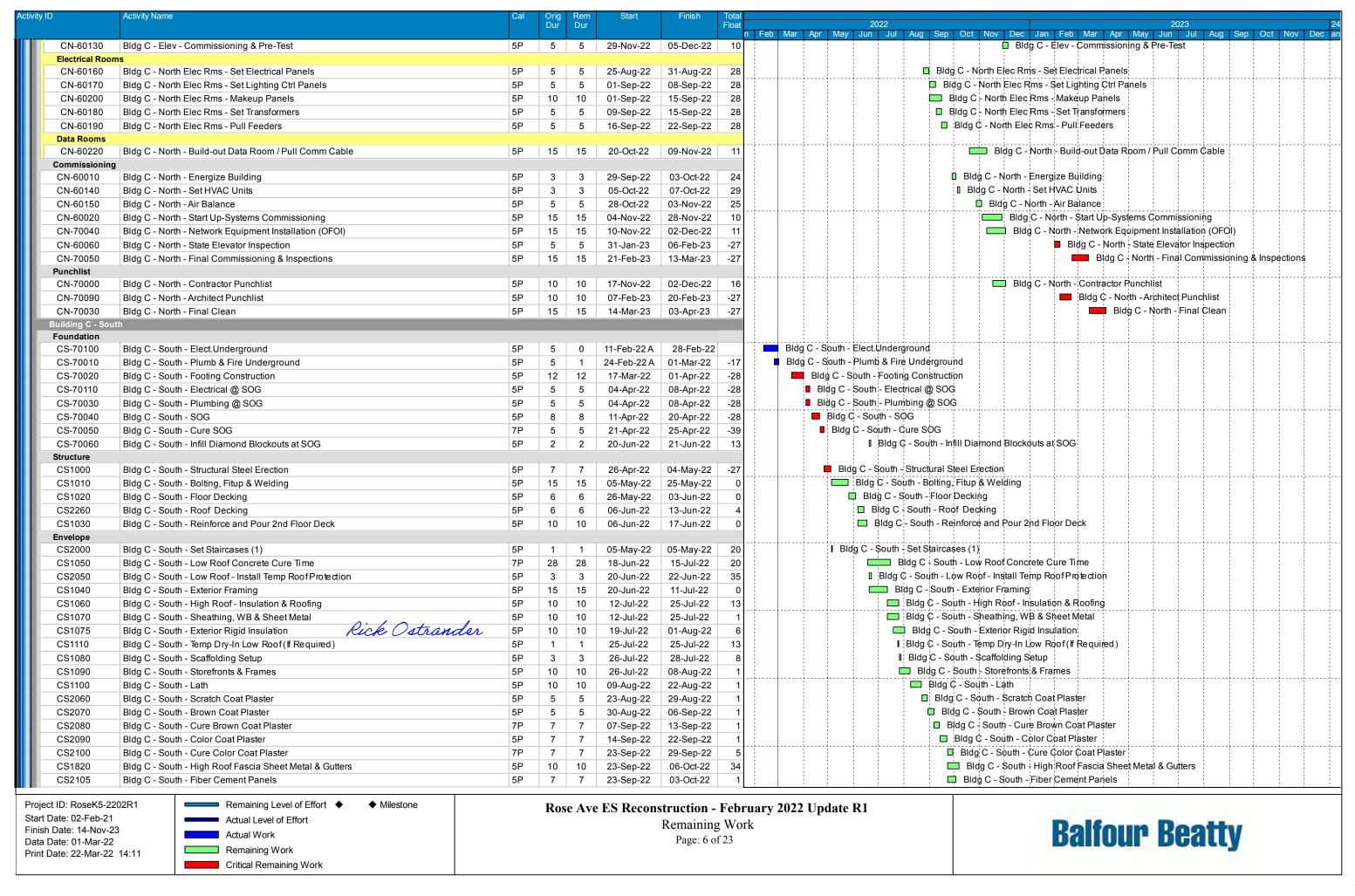






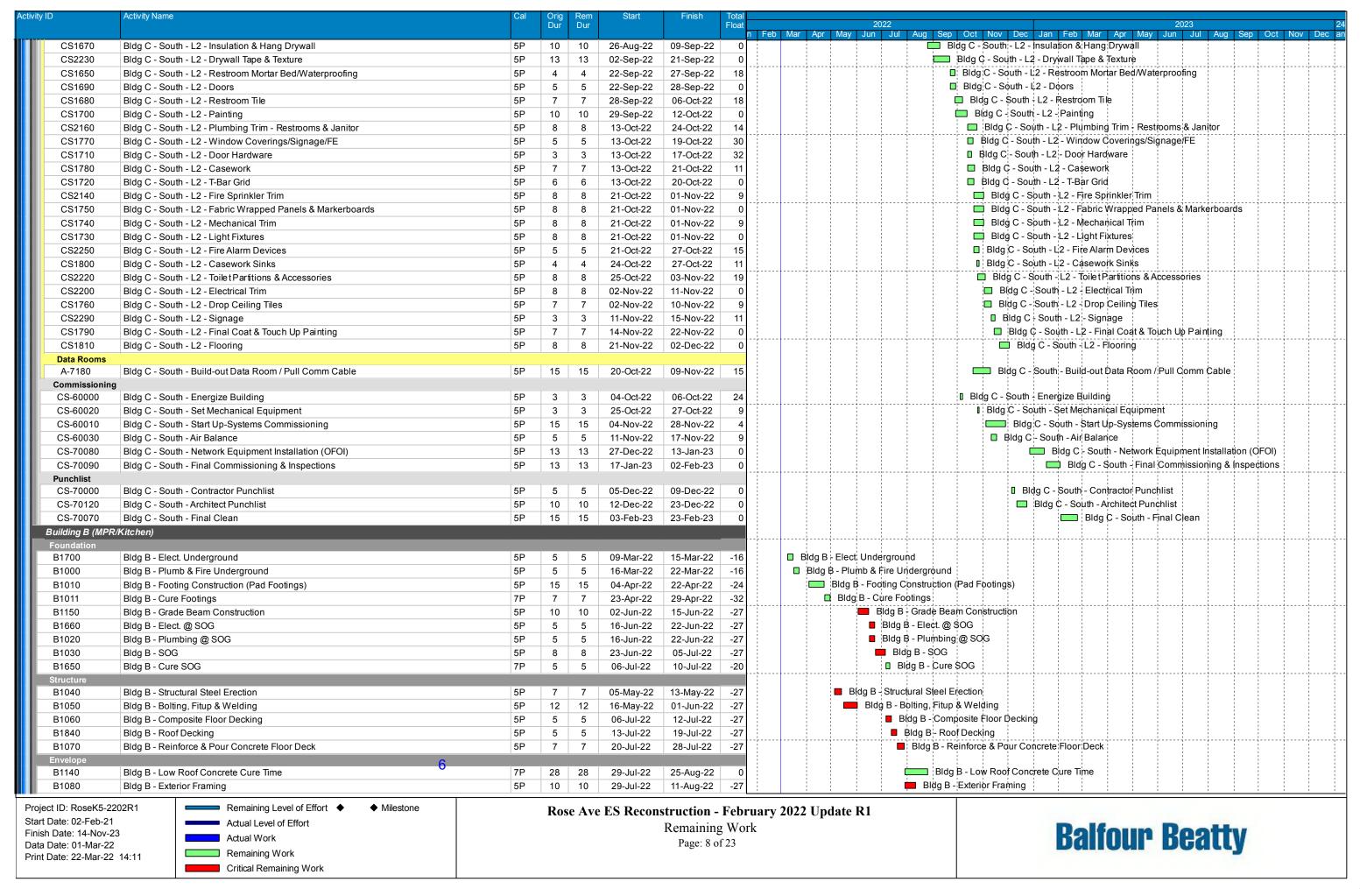


ivity ID	Activity Name	Cal	Orig	Rem	Start	Finish	Total	
			Dur	Dur			Float	2022 n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov De
CN1390	Bldg C - North - L1 - T-Bar Grid	5P	6	6	14-Sep-22	21-Sep-22	27	Bldg C - North - L1: - T-Bar Grid
CN1890	Bldg C - North - L1 - Toilet Accessories	5P	2	2	15-Sep-22	16-Sep-22		■ Bldg C - North - L1 - Toilet Accessories
	Bldg C - North - L1 - Fire Sprinkler Trim	5P	8	8		· ·	33	□ Bldg C - North - L1 - Fire Sprinkler Trim
CN1850				-	22-Sep-22	03-Oct-22		[-t t t t t tt t t t t
CN1410	Bldg C - North - L1 - Mechanical Trim	5P	8	8	22-Sep-22	03-Oct-22	33	□ Bldg C - North - L1 - Mechanical Trim
CN1400	Bldg C - North - L1 - Light Fixtures	5P	8	8	22-Sep-22	03-Oct-22	27	□ Bldg C - North - L1 - Light Fixtures
CN1460	Bldg C - North - L1 - Fire Alarm Devices	5P	5	5	22-Sep-22	28-Sep-22	36	□ Bldg C - North - L1 - Fire Alarm Devices
CN1520	Bldg C - North - L1 - Fabric Wrapped Panels & Markerboards	5P	8	8	23-Sep-22	04-Oct-22	26	□ Bldg C - North - L1 - Fabric Wrapped Panels & Markerboards
CN1490	Bldg C - North - L1 - Casework Sinks	5P	4	4	23-Sep-22	28-Sep-22	45	□ Bldg C - North - L1 - Casework Sinks
CN1420	Bldg C - North - L1 - Drop Ceiling Tiles	5P	7	7	04-Oct-22	12-Oct-22	33	□ Bldg C - North - L1 - Drop Ceiling Tiles
CN1840	Bldg C - North - L1 - Electrical Trim	5P	8	8	05-Oct-22	14-Oct-22	26	■ Bldg C - North - L1 - Electrical Trim
CN1445	Bldg C - North - L1 - Signage	5P	3	3	13-Oct-22	17-Oct-22	33	□ Bldg C - North - L1 - Signage
CN1440	Bldg C - North - L1 - Final Coat & Touch Up Painting	5P	7	7	17-Oct-22	25-Oct-22	26	□ Bldg C - North - L1 - Final Coat & Touch Up Painting
			_	-				□ Bldg C - North - L1 - Flooring
CN1450	Bldg C - North - L1 - Flooring	5P	8	8	24-Oct-22	02-Nov-22	26	Bidg C - North - L1 - Flooring
2nd Floor		1						
CN2240	Bldg C - North - L2 - FS Rough-In Main Lines	5P	4	4	09-Jun-22	14-Jun-22	36	☐ Bldg C + North - L2 - FS Rough-In Main Lines
CN1540	Bldg C - North - L2 - Framing Layout	5P	3	3	29-Jun-22	01-Jul-22	23	1) Bldg C - North - L2 - Framing Layout
CN1550	Bldg C - North - L2 - Interior Framing	5P	10	10	05-Jul-22	18-Jul-22	23	☐ Bldg C - North - L2 - Interior Framing
CN1560	Bldg C - North - L2 - FS Rough-In Branch Lines	5P	5	5	08-Jul-22	14-Jul-22	23	☐ Bldg C - North - L2 - FS Rough-In Branch Lines
CN1580	Bldg C - North - L2 - Mech Ductwork	5P	8	8	13-Jul-22	22-Jul-22	23	☐ Bldg C - North - L2 - Mech Ductwork
CN1570	Bldg C - North - L2 - Plumbing	5P	7	7	13-Jul-22	21-Jul-22	23	☐ Bldg C - North - L2 - Plumbing
CN1620	Bldg C - North - L2 - Electrical Rough-In/Main Feeders	5P	15	15	15-Jul-22	04-Aug-22		Bldg C - North - L2 - Electrical Rough-In/Main Feeders
	•			11				Bldg C - North - L2 - Mechanical Refridg Line Rough-In
CN1590	Bldg C - North - L2 - Mechanical Refridg Line Rough-In	5P	11		18-Jul-22	01-Aug-22		
CN1600	Bldg C - North - L2 - HM Door Frames	5P	3	3	19-Jul-22	21-Jul-22	30	□ Bldg C - North - L2 - HM Door Frames
CN1630	Bldg C - North - L2 - Insulation & Hang Drywall	5P	10	10	11-Aug-22	24-Aug-22	16	Bldg C - North - L2 - Insulation & Hang Drywall
CN1635	Bldg C - North - L2 - Drywall Tape & Texture	5P	13	13	18-Aug-22	06-Sep-22	16	Bldg C - North + L2 - Drywall Tape & Texture
CN1610	Bldg C - North - L2 - Restroom Mortar Bed/Waterproofing	5P	4	4	07-Sep-22	12-Sep-22	39	■ Bldg C - North - L2 - Restroom Mortar Bed/Waterproofing
CN1650	Bldg C - North - L2 - Doors	5P	5	5	07-Sep-22	13-Sep-22	16	□ Bldg C + North - L2 - Doors
CN1640	Bldg C - North - L2 - Restroom Tile	5P	4	4	13-Sep-22	16-Sep-22	39	□ Bldg C - North - L2 - Restroom Tile
CN1660	Bldg C - North - L2 - Painting	5P	10	10	14-Sep-22	27-Sep-22		■ Bldg C - North - L2 - Painting
	<u> </u>					· · · · · · · · · · · · · · · · · · ·		□ Bldg C - North - L2 - Plumbing Trim - Restrooms
CN1870	Bldg C - North - L2 - Plumbing Trim - Restrooms	5P	8	8	19-Sep-22	28-Sep-22		
CN1730	Bldg C - North - L2 - Window Coverings/Signage/FE	5P	5	5	28-Sep-22	04-Oct-22	47	□ Bldg C - North - L2 - Window Coverings/Signage/FE
CN1670	Bldg C - North - L2 - Door Hardware	5P	3	3	28-Sep-22	30-Sep-22	49	☐ Bldg C - North - L2 - Door Hardware
CN1740	Bldg C - North - L2 - Casework	5P	7	7	28-Sep-22	06-Oct-22	16	📋 Bldg C - North - L2 - Çasework
CN1680	Bldg C - North - L2 - T-Bar Grid	5P	6	6	28-Sep-22	05-Oct-22	17	□ Bldg C - North - L2 - T-Bar Grid
CN2220	Bldg C - North - L2 - Toilet Accessories	5P	2	2	29-Sep-22	30-Sep-22	49	I Bldg C - North - L2 - To∥et Accessories
CN1880	Bldg C - North - L2 - Fire Sprinkler Trim	5P	8	8	06-Oct-22	17-Oct-22	23	■ Bldg C - North - L2 - Fire Sprinkler Trim
CN1700	Bldg C - North - L2 - Mechanical Trim	5P	ρ	Ω	06-Oct-22	17-Oct-22	23	□ Bldg C:- North - L2 - Mechanical Trim
<u> </u>			0	0				
CN1690	Bldg C - North - L2 - Light Fixtures	5P	8	8	06-Oct-22	17-Oct-22	17	■ Bldg C- North - L2 - Light Fixtures
CN2230	Bldg C - North - L2 - Fire Alarm Devices	5P	5	5	06-Oct-22	12-Oct-22	26	☐ Bldg C - North: - L2 - Fire Alarm Devices
CN1710	Bldg C - North - L2 - Fabric Wrapped Panels & Markerboards	5P	8	8	07-Oct-22	18-Oct-22	16	□ Bldg C - North - L2 - Fabric Wrapped Panels & Markerboards
CN1760	Bldg C - North - L2 - Casework Sinks	5P	4	4	07-Oct-22	12-Oct-22	33	☐ Bldg C - North - L2 - Casework Sinks
CN1860	Bldg C - North - L2 - Electrical Trim	5P	8	8	19-Oct-22	28-Oct-22	16	□ Bldg;C - North - L2 - Electrical Trim
CN1720	Bldg C - North - L2 - Drop Ceiling Tiles	5P	7	7	19-Oct-22	27-Oct-22	22	□ Bldg C - North - L2 - Drop Ceiling Tiles
CN2250	Bldg C - North - L2 - Signage Rick Ostrander	5P	3	3	28-Oct-22	01-Nov-22		□ Bldg C - North - L2 - Signage
CN1750	Bldg C - North - L2 - Final Coat & Touch Up Painting	5P	7	7	31-Oct-22	08-Nov-22		□ Bldg C - North - L2 - Final Coat & Touch Up Painting
	·		+ ′	1				
CN1770	Bldg C - North - L2 - Flooring	5P	8	8	07-Nov-22	16-Nov-22	16	□ Bldg C - North - L2 - Flooring
Elevator					45.			
CN-60030	Bldg C - Elev - Shaft Wall Construction	5P	8	8	18-Jul-22	27-Jul-22	46	■ Bldg C - Elev - Shaft Wall Construction
CN-60000	Bldg C - Elev - Set Guide-rails	5P	4	4	28-Jul-22	02-Aug-22		□ Bldg C - Elev - Set Guide-rails
CN-60050	Bldg C - Elev - Set Hydraulic Piston & Elevator Equipment	5P	15	15	06-Sep-22	26-Sep-22	23	Bldg C - Elev - Set Hydraulic Piston & Elevator Equipment
CN-60110	Bldg C - Elev - Construct First Floor Landing	5P	5	5	27-Sep-22	03-Oct-22	23	☐ Bldg C - Elev - Construct First Floor Landing
CN-60120	Bldg C - Elev - Construct Second Floor Landing	5P	5	5	04-Oct-22	10-Oct-22	23	■ Bldg C - Elev - Construct Second Floor Landing
CN-60090	Bldg C - Elev - Erect Elevator Carriage	5P	15	15	11-Oct-22	31-Oct-22	23	Bldg C - Elev - Erect Elevator Carriage
				_		07-Nov-22		□ Bldg C - Elev - Carriage Flooring & Finishes
CN-60100					01-Nov-22			
CN-60040	Bldg C - Elev - Fire Alarm Interlock with Elevator	5P	5	5	01-Nov-22	07-Nov-22	23	□ Bldg C - Elev - Fire Alarm Interlock with Elevator
oject ID: RoseK5-2 art Date: 02-Feb-2	1 Actual Level of Effort		Ros	se Av	e ES Recon	struction -		ruary 2022 Update R1
ish Date: 14-Nov-2	ACTUAL VYORK					Page: 5 o	_	Balfour Beatty
ta Date: 01-Mar-22	Developing March					rage: 5 0	11 23	Duiloui Duutty
nt Date: 22-Mar-22	2 14.11							
	Critical Remaining Work							



D	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float		2023
CS1130	Bldg C - South - Low Roof - Insulation & Roofing	5P	10	10	30 Son 22	13-Oct-22	16	n Feb Mar Apr May Jun Jul Aug Sep	Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov  Bldg C - South - Low Roof - Insulation & Roofing
CS1130	Bldg C - South - Scaffolding Removal / Cleanup	5P	5	- 10	30-Sep-22 04-Oct-22	10-Oct-22	10	1	□ Bldg C - South - Low Root - Insulation & Rooting
			+	3			10		Bldg C - South - Scanolang Removal / Cleanup
CS2020	Bldg C - South - Frame & Sheath Staircases (1)	5P	4	4	11-Oct-22	14-Oct-22	13		
CS1160	Bldg C - South - Construct Mech Enclosures (Walls & SOG)	5P	10	10	11-Oct-22	24-Oct-22	9		Bldg C - South - Construct Mech Enclosures (Walls & SOG)
CS1140	Bldg C - South - Glazing, Grills & Light Fixtures	5P	7	7	11-Oct-22	19-Oct-22	25		■ Bldg C - South - Glazing, Grills & Light Fixtures
CS1095	Bldg C - South - Exterior HM Doors	5P	5	5	11-Oct-22	17-Oct-22	27		☐ Bldg C - South - Exterior HM Doors
CS1170	Bldg C - South - Low Roof Fascia Sheet Metal & Gutters	5P	10	10	14-Oct-22	27-Oct-22	19		■ Bldg C - South - Low Roof Fascia Sheet Metal & Gutters
CS2030	Bldg C - South - Lath, Plaster & Sheetmetal Staircases (1)	5P	15	15	17-Oct-22	04-Nov-22	13		Bldg C - South - Lath, Plaster & Sheetmetal Staircases (1)
CS2010	Bldg C - South - Form & Pour Stair Pans	5P	2	2	07-Nov-22	08-Nov-22	21		Bldg C - South - Form & Pour Stair Pans
CS2040	Bldg C - South - Staircase Parapet Cap (1)	5P	2	2	07-Nov-22	08-Nov-22	16		Bldg C - South - Staircase Parapet Cap (1)
CS1150	Bldg C - South - Exterior Painting	5P	10	10	07-Nov-22	18-Nov-22	13		□ Bldg C - South - Exterior Painting
nterior									
1st Floor									
CS2270	Bldg C - South - L1 - FS Rough-In Main Lines	5P	4	4	20-Jun-22	23-Jun-22	14	1 :	1 - FS Rough-In Main Lines
CS1340	Bldg C - South - L1 - Framing Layout	5P	3	3	12-Jul-22	14-Jul-22	0	■ Bldg C - Sout	h - L1 - Framing Layout
CS1350	Bldg C - South - L1 - Interior Framing	5P	10	10	15-Jul-22	28-Jul-22	0	■ Bldg C - So	outh - L1 - Interior Framing
CS1360	Bldg C - South - L1 - FS Rough-In Branch Lines	5P	5	5	20-Jul-22	26-Jul-22	0	☐ Bldg C - So	outh - L1 - FS Rough-In Branch Lines
CS1380	Bldg C - South - L1 - Mech Ductwork	5P	8	8	25-Jul-22	03-Aug-22	0	■ Bldg C - S	South - L1 - Mech Ductwork
CS1370	Bldg C - South - L1 - Plumbing	5P	7	7	25-Jul-22	02-Aug-22		1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	South - L1 - Plumbing
CS1420	Bldg C - South - L1 - Electrical Rough-In/Main Feeders	5P	15	15	27-Jul-22	16-Aug-22			- South - L1 - Electrical Rough-In/Main Feeders
CS1390	Bldg C - South - L1 - Mechanical Refridg Line Rough-In	5P	11	11	28-Jul-22	11-Aug-22		'   ' ' ' ' ' ' ' ' '	South - L1 - Mechanical Refridg Line Rough-In
CS1400	Bldg C - South - L1 - HM Door Frames	5P	3	3	29-Jul-22	02-Aug-22		1 , 1 , , , , , , , , , , , , , , , , ,	South -L1 - HM Door Frames
			+ -	-		-		I <del></del>	C - South - L1 - Insulation & Hang Drywall
CS1430	Bldg C - South - L1 - Insulation & Hang Drywall	5P	10	10	12-Aug-22	25-Aug-22			dg C - South - L1 - Drywall Tape & Texture
CS2210	Bldg C - South - L1 - Drywall Tape & Texture	5P	13	13	19-Aug-22	07-Sep-22		<b>1</b>	
CS1410	Bldg C - South - L1 - Restroom Mortar Bed/Waterproofing	5P	4	4	08-Sep-22	13-Sep-22			Bldg C - South - L1 - Restroom Mortar Bed/Waterproofing
CS1450	Bldg C - South - L1 - Doors	5P	5	5	08-Sep-22	14-Sep-22	10	<b> </b>	Sldg C - South - L1 - Doors
CS1440	Bldg C - South - L1 - Restroom Tile	5P	7	7	14-Sep-22	22-Sep-22	28	l b I b	Bldg Ç - South - L1 - Restroom Tile
CS1460	Bldg C - South - L1 - Painting	5P	10	10	15-Sep-22	28-Sep-22	10	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Bldg C - South - L1 - Painting
CS2170	Bldg C - South - L1 - Plumbing Trim - Restrooms & Janitor	5P	8	8	29-Sep-22	10-Oct-22	24	1	□ Bldg C - South - L1 - Plumbing Trim - Restrooms & Janitor
CS1530	Bldg C - South - L1 - Window Coverings/Signage/FE	5P	5	5	29-Sep-22	05-Oct-22	40		□ Bldg C - South - L1 - Window Coverings/Signage/FE
CS1470	Bldg C - South - L1 - Door Hardware	5P	3	3	29-Sep-22	03-Oct-22	42		■ Bldg C - South - L1 - Door Hardware
CS1540	Bldg C - South - L1 - Casework	5P	7	7	29-Sep-22	07-Oct-22	20		□ Bldg C - South - L1 - Casework
CS1480	Bldg C - South - L1 - T-Bar Grid	5P	6	6	29-Sep-22	06-Oct-22	10		☐ Bldg C - \$outh - L1 - T-Bar Grid
CS2110	Bldg C - South - L1 - Fire Sprinkler Trim	5P	8	8	07-Oct-22	18-Oct-22	19	1	Bldg C - South - L1 - Fire Sprinkler Trim
CS1510	Bldg C - South - L1 - Fabric Wrapped Panels & Markerboards	5P	8	8	07-Oct-22	18-Oct-22	10		■ Bldg C - South - L1 - Fabric Wrapped Panels & Markerboards
CS1500	Bldg C - South - L1 - Mechanical Trim	5P	8	8	07-Oct-22	18-Oct-22	19		■ Bldg C - South - L1 - Mechanical Trim
CS1490	Bldg C - South - L1 - Light Fixtures	5P	8	Ω	07-Oct-22	18-Oct-22	10		☐ Bldg C - South - L1 - Light Fixtures
CS2240	Bldg C - South - L1 - Fire Alarm Devices	5P	5	5	07-Oct-22	13-Oct-22			□ Bldg C - South - L1 - Fire Alarm Devices
			+	3		13-Oct-22	25		Bldg C - South - L1 - Casework \$inks
CS1560	Bldg C - South - L1 - Casework Sinks	5P	4	4	10-Oct-22		21	<b>.</b>	
CS2190	Bldg C - South - L1 - Toilet Partitions & Accessories	5P	8	8	11-Oct-22	20-Oct-22	29	1	■ Bldg C - South - L1 - Toilet Partitions & Accessories
CS2120	Bldg C - South - L1 - Electrical Trim	5P	8	8	19-Oct-22	28-Oct-22	10	1 :   : : : : : : :	■ Bldg C - South - L1 - Electrical Trim
CS1520	Bldg C - South - L1 - Drop Ceiling Tiles	5P	7	7	19-Oct-22	27-Oct-22	19		☐ Bldg C - South - L1 - Drop Ceiling Tiles
CS1555	Bldg C - South - L1 - Signage	5P	3	3	28-Oct-22	01-Nov-22	21		☐ Bldg C - South - L1 - Signage
CS1550	Bldg C - South - L1 - Final Coat & Touch Up Painting	5P	7	7	31-Oct-22	08-Nov-22	10		☐ Bldg C - South - L1 - Final Coat & Touch Up Painting
CS1570	Bldg C - South - L1 - Flooring	5P	8	8	07-Nov-22	16-Nov-22	10		■ Bldg C - South - L1 - Flooring
2nd Floor									
CS2280	Bldg C - South - L2 - FS Rough-In Main Lines	5P	4	4	24-Jun-22	29-Jun-22	22	☐ Bldg C - South -	L2 - FS Rough-In Main Lines
CS1580	Bldg C - South - L2 - Framing Layout	5P	3	3	15-Jul-22	19-Jul-22	9	■ Bldg C - Sou	th - L2 - Framing Layout
CS1590	Bldg C - South - L2 - Interior Framing	5P	10	10	20-Jul-22	02-Aug-22	9	□ Bldg C - S	South - L2 - Interior Framing
CS1600	Bldg C - South - L2 - FS Rough-In Branch Lines	5P	5	5	25-Jul-22	29-Jul-22	9	☐ Bldg C - So	outh - L2 - FS Rough-In Branch Lines
CS1620	Bldg C - South - L2 - Mech Ductwork	5P	8	8	28-Jul-22	08-Aug-22	9	1 1 1 1 1 1 1 1 1 1 1	South - L2 - Mech Ductwork
CS1610	Bldg C - South - L2 - Plumbing	5P	7	7	28-Jul-22	05-Aug-22			South + L2 - Plumbing
CS1660	Bldg C - South - L2 - Flectrical Rough-In/Main Feeders	5P	15	15	01-Aug-22	19-Aug-22		1	C - South - L2 - Electrical Rough-In/Main Feeders
CS1630	Bldg C - South - L2 - Electrical Rough-limitation reducts  Bldg C - South - L2 - Mechanical Refridg Line Rough-ln	5P	9	9	01-Aug-22 02-Aug-22	19-Aug-22		1	South - L2 - Mechanical Refridg Line Rough-In
CS1630	Bldg C - South - L2 - IMP Door Frames	5P	3	3	02-Aug-22 03-Aug-22	05-Aug-22			South - L2 - HM Door Frames
331040	Diag 0 - 000th - L2 - This Door Frances	JUF	J	J	00-Aug-22	00-Aug-22	14	L:     Bidg C-V	posterial in population in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the
ID: RoseK5-2			Ros	se Av	e ES Recons	struction -	- Feb	ruary 2022 Update R1	
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Date: 14-Nov-	ACTUAL VYORK						_	11.	<b>Balfour Beatty</b>
ate: 01-Mar-2	22 Demoising Wests					Page: 7 o	)1 Z3		Dalloui Doutty
ate: 22-Mar-2	22 14:11 Critical Remaining Work								
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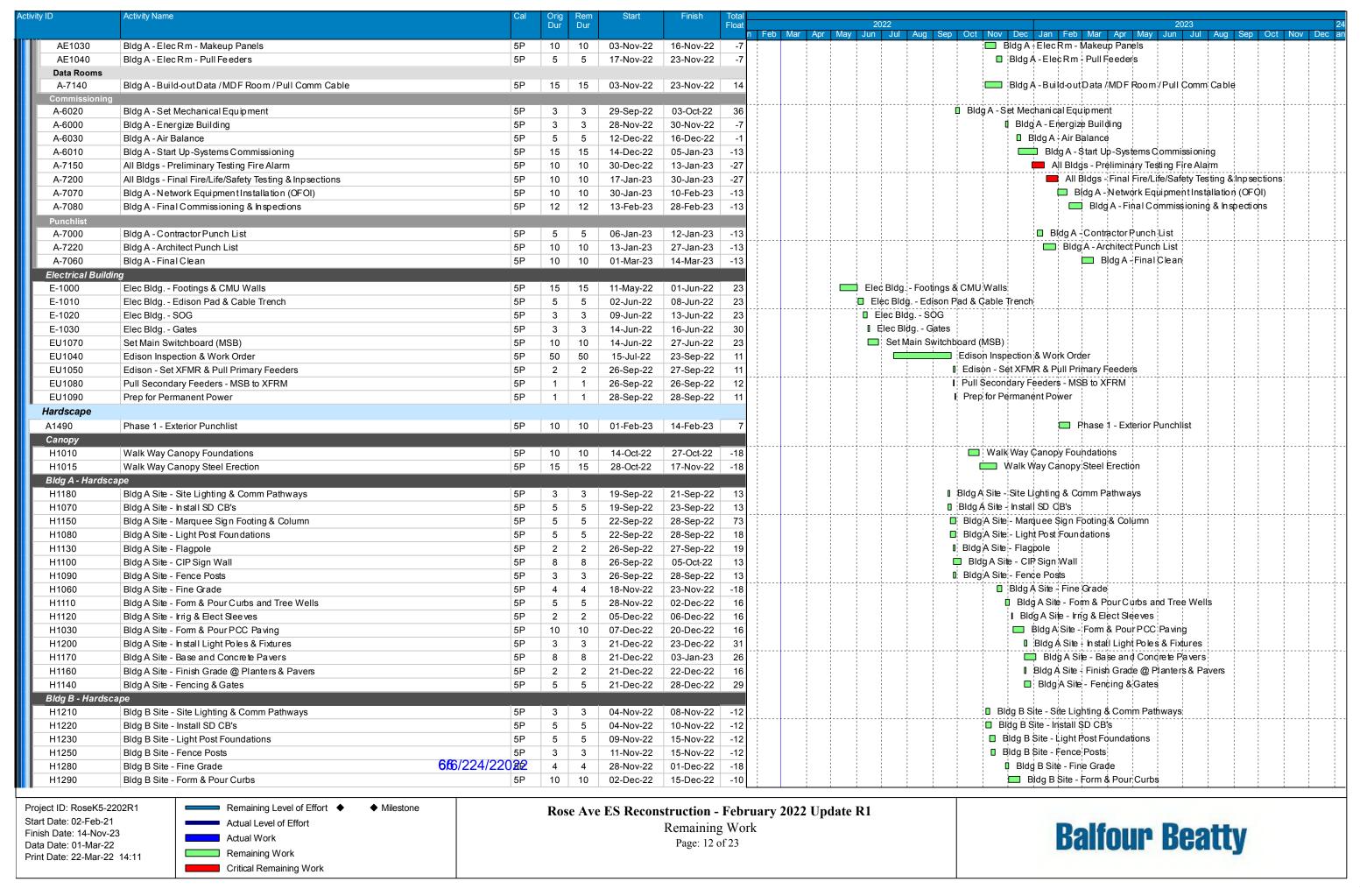
Critical Remaining Work



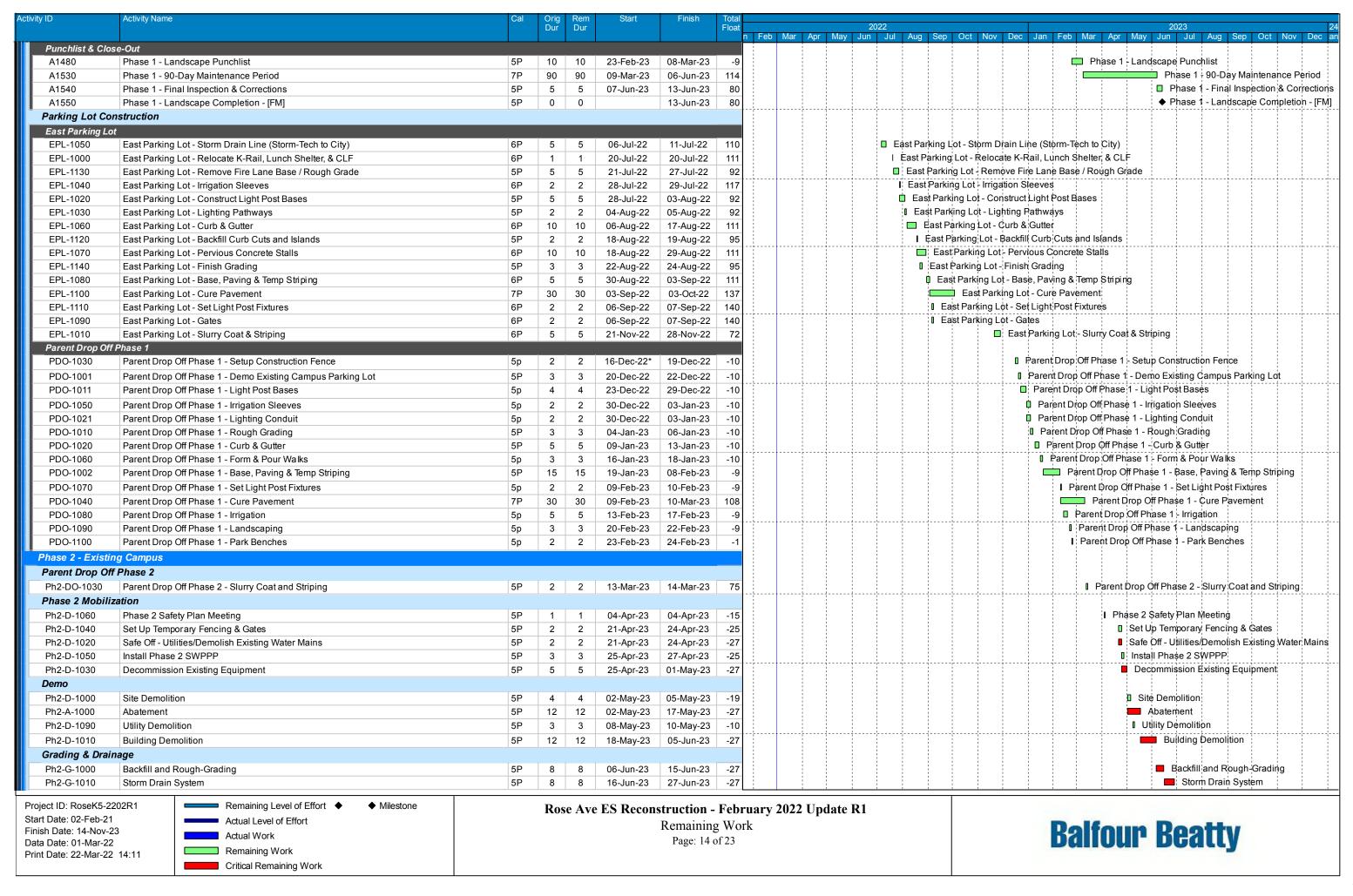
Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	pat 2022 2023 223
B1090	Bldg B - High Roof - Insulation & Roofing	5P	7	7	12-Aug-22	22-Aug-22	13	n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec at Bldg B - High Roof - Insulation & Roofing
B1100	Bldg B - Sheathing, WB & Sheet Metal	5P	10	10	12-Aug-22	25-Aug-22		
B1105	Bldg B - Exterior Rigid Insulation	5P	10	10	19-Aug-22	01-Sep-22		
B1110	Bldg B - Scaffolding Setup	5P	2	2	26-Aug-22	29-Aug-22		
B1120	Bldg B - Storefronts & Frames	5P	3	3	26-Aug-22	30-Aug-22		
B1130	Bldg B - Lath	5P	7	7	31-Aug-22	09-Sep-22		
B1600	Bldg B - Scratch Coat Plaster	5P	4	4	12-Sep-22	15-Sep-22		
B1610	Bldg B - Brown Coat Plaster	5P	4	4	16-Sep-22	21-Sep-22		
B1620	Bldg B - Cure Brown Coat Plaster	7P	7	7	22-Sep-22	28-Sep-22	-38	
B1630	Bldg B - Color Coat Plaster	5P	4	4	29-Sep-22	04-Oct-22	-27	
B1640	Bldg B - Cure Color Coat Plaster	7P	7	7	05-Oct-22	11-Oct-22	-26	
B1160	Bldg B - Low Roof - Insulation & Roofing	5P	10	10	05-Oct-22	18-Oct-22	-27	
B1645	Bldg B - Fiber Cement Panels	5P	7	7	05-Oct-22	13-Oct-22	-18	
B1570	Bldg B - High Roof Fascia Sheet Metal & Gutters	5P	8	8	12-Oct-22	21-Oct-22	42	42 □ Bldg B - High Roof Fascia Sheet Metal & Gutters
B1170	Bldg B - Scaffolding Removal	5P	2	2	12-Oct-22	13-Oct-22	-18	18 I Bldg B - Scaffolding Removal
B1580	Bldg B - CMU Mechanical Enclosure & Trash Enclosure	5P	10	10	14-Oct-22	27-Oct-22	-12	
B1180	Bldg B - Glazing, Grills & Light Fixtures	5P	7	7	14-Oct-22	24-Oct-22	41	
B1125	Bldg B - Exterior HM Doors	5P	5	5	14-Oct-22	20-Oct-22	43	
B1410	Bldg B - Low Roof Fascia Sheet Metal & Gutters	5P	7	7	19-Oct-22	27-Oct-22	38	
B1590	Bldg B - Trash Enclosure Ro of Structure	5P	5	5	28-Oct-22	03-Nov-22	33	
B1190	Bldg B - Exterior Painting	5P	7	7	04-Nov-22	14-Nov-22		
Interior	Diag D Existing	01	-	,	01110122	111107 22		
B1760	Bldg B - FS Rough-In Main Lines	5P	3	3	29-Jul-22	02-Aug-22	-9	-9 Dldg B - FS Rough-In Main Lines
B1690	Bldg B - Framing Layout	5P	3	3	12-Aug-22	16-Aug-22		
B1200	Bldg B - Interior Framing	5P	7	7	17-Aug-22	25-Aug-22	-19	
B1210	Bldg B - FS Rough-In Branch Lines	5P	5	5	26-Aug-22	01-Sep-22		
B1205	Bldg B - HM Frames	5P	3	3	26-Aug-22	30-Aug-22	7	7
B1220	Bldg B - Electrical Rough-In	5P	15	15	30-Aug-22	20-Sep-22	-7	Bldg B - Electrical Rough-In
B1230	Bldg B - Plumbing Rough-In	5P	5	5	08-Sep-22	14-Sep-22	-19	19 Bldg B + Plumbing Rough-In
B1250	Bldg B - Mech Ductwork	5P	13	13	20-Sep-22	06-Oct-22	-19	
B1240	Bldg B - Mechanical Refridg Line Rough-In	5P	13	13	20-Sep-22	06-Oct-22	-19	
B1260	Bldg B - Insulation & Hang Drywall	5P	15	15	19-Oct-22	08-Nov-22	-27	
B1800	Bldg B - Drywall Tape & Texture	5P	15	15	02-Nov-22	22-Nov-22	-27	
B1270	Bldg B - Doors & Hardware	5P	1	1	23-Nov-22	23-Nov-22	-19	
B1280	Bldg B - Restroom Tile	5P	10	10	23-Nov-22	08-Dec-22	-3	
B1290	Bldg B - Painting	5P	5	5	28-Nov-22	02-Dec-22		
B1750	Bldg B - Exposed Ceiling Fire Sprinkler Trim	5P	3	3	05-Dec-22	07-Dec-22	8	8 Bldg B - Exposed Ceiling Fire Sprinkler:Trim
B1740	Bldg B - Exposed Ceiling Light Fixtures	5P	15	15	05-Dec-22	23-Dec-22	-4	-4 Bldg B - Exposed Ceiling Light Fixtures
B1340	Bldg B - Casework - Solid Surface Seating	5P	7	7	05-Dec-22	13-Dec-22	4	Bldg B - Casework - Solid Surface Seating
B1300	Bldg B - T-Bar - Serving Area	5P	5	5	05-Dec-22	09-Dec-22	-19	
B1820	Bldg B - Gym Equipment / Padding	5P	5	5	05-Dec-22	09-Dec-22	9	9
B1710	Bldg B - Plumbing Trim -Restrooms & Janitor	5P	10	10	09-Dec-22	22-Dec-22	-3	-3 Bldg B - Plumbing Trim -Restrooms & Janitor
B1720	Bldg B - Fire Sprinkler Trim - Serving Area	5P	2	2	12-Dec-22	13-Dec-22	-11	
B1310	Bldg B - Light Fixtures - Serving Area	5P	3	3	12-Dec-22	14-Dec-22	-14	
B1320	Bldg B - Mechanical Trim - Serving Area	5P	2	2	15-Dec-22	16-Dec-22	-14	
B1330	Bldg B - Drop Ceiling Tiles -Serving Area	5P	2	2	19-Dec-22	20-Dec-22	-14	
B1730	Bldg B - Electrical Trim	5P	10	10	21-Dec-22	05-Jan-23	-11	
B1730	Bldg B - Fire Alarm Devices	5P	5	5	21-Dec-22 22-Dec-22	29-Dec-22	-27	
B1303	Bldg B - Toilet Partitions & Accessories	5P	8	R	22-Dec-22 23-Dec-22	05-Jan-23		-1 Bldg B - Toilet Partitions & Accessories
B1830	Bldg B - Signage	5P	3	3	05-Jan-23	09-Jan-23	-23	
B1350	Bldg B - Final Coat & Touch Up Painting	5P	3	3	05-Jan-23	10-Jan-23	-11	
B1360	Bldg B - Flooring	5P	7	7	11-Jan-23	20-Jan-23		<u> </u>
Kitchen		Ji	'		11 0011-20	20 0011-20	11	
B1380	Bldg B - KITCH - Kitchen Hood Installation	5P	6	6	23-Nov-22	02-Dec-22	-27	27 ■ Bldg B - KITCH - Kitchen Hood Installation
B1370	Bldg B - KITCH - Walk-in Refrigeration Unit	5P	10	10	23-Nov-22	08-Dec-22		
		01		10	20 1101 22	00 200 22		
Project ID: RoseK			Ros	e Ave	e ES Recon	struction -	- Febi	ebruary 2022 Update R1
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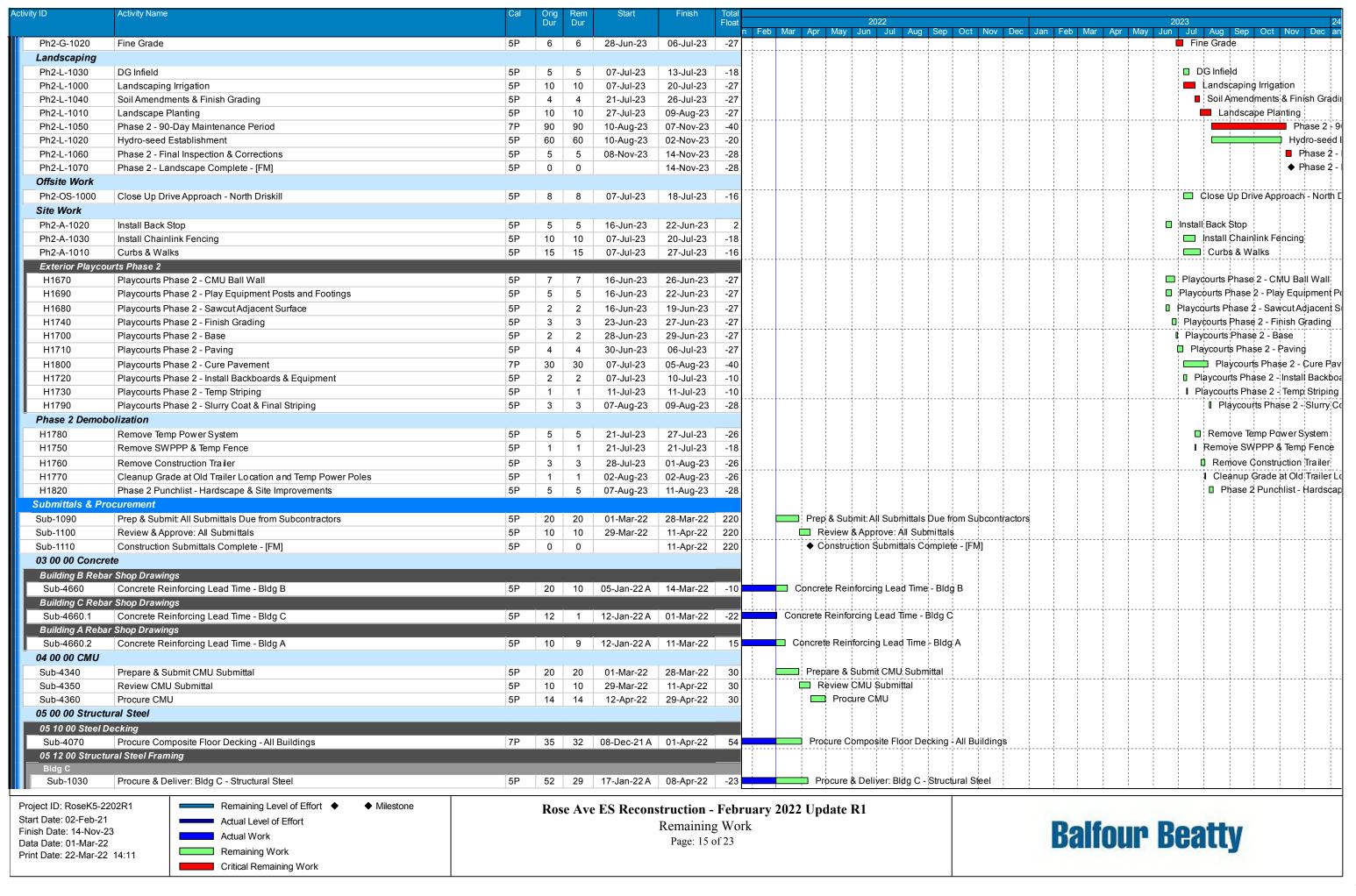
vity ID	Activity Name	Cal	Orig	Rem	Start	Finish	Total	2022
			Dur	Dur			Float n	2022 n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov I
B1470	Bldg B - KITCH - Paint	5P	4	4	05-Dec-22	08-Dec-22	-27	■ Bldg B - KITCH - Paint
B1430	Bldg B - KITCH - Quarry Tile	5P	5	5	09-Dec-22	15-Dec-22	-27	■ Bidg B + KITCH - Quarry Tile
B1420	Bldg B - KITCH - T-grid	5P	4	4	16-Dec-22	21-Dec-22	-27	■ Bldg B - KITCH - T+grid
B1480	Bldg B - KITCH - Light Fixtures	5P	2	2	22-Dec-22	23-Dec-22	-23	■ Bldg B - KITCH - Light Fixtures
B1390	Bldg B - KITCH - SS Wall Flashing	5P	2	2	22-Dec-22	23-Dec-22	-15	■ Bldg B - KITCH - \$\$ Wall Flashing
B1780	Bldg B - KITCH - Mechanical Trim	5P	2	2	27-Dec-22	28-Dec-22	-23	I Bldg B - KITCH - Mechanical Trim
B1400	Bldg B - KITCH - FRP Wall Finish	5P	1	1	27-Dcc-22	27-Dec-22	-15	I Bldg B - KITCH - FRP Wall Fin ish
	ŭ		1	1			-13	I Bldg B - KlTCH - Install Corner Guards
B1500	Bldg B - KITCH - Install Corner Guards	5P	1	1	28-Dec-22	28-Dec-22	-0	
B1490	Bldg B - KITCH - Ansul System	5P	1	1	28-Dec-22	28-Dec-22	-2	I Bldg B - KITCH - Ansul System
B1440	Bldg B - KITCH - Custom Counters & Sinks	5P	6	6	28-Dec-22	05-Jan-23	-15	□ Bldg B - KITCH - Custom Counters & Sinks
B1770	Bldg B - KITCH - Fire Sprinkler Trim	5P	2	2	29-Dec-22	30-Dec-22	-23	I Bldg B - KITCH - Fire Sprinkler Trim
B1510	Bldg B - KITCH - Dry Storage Racks & Shelving	5P	1	1	29-Dec-22	29-Dec-22	-6	I Bldg B - KITCH - Dry Storage Racks & Shelving
B1520	Bldg B - KITCH - Set Lockers	5P	1	1	30-Dec-22	30-Dec-22	-6	l Bldg B - KITCH - Set Lockers
B1540	Bldg B - KITCH - Drop Ceiling Tiles	5P	2	2	03-Jan-23	04-Jan-23	-23	Il Bldg B - ĶITCH;- Drop Ceiling Tiles
B1460	Bldg B - KITCH - Kitchen Equipment (Delivery and Connections)	5P	6	6	06-Jan-23	13-Jan-23	-15	☐ Bldg B - KITCH - Kitchen Equipment (Delivery and Connections
B1810	Bldg B - KITCH - Coiling Counter Door	5P	3	3	06-Jan-23	10-Jan-23	-12	□ Bldg B - KITCH - Coiling Counter Door
B1790	Bldg B - KITCH - Touch-up Painting	5P	2	2	17-Jan-23	18-Jan-23	-15	■ Bldg B - KITCH - Touch-up Painting
B1450	Bldg B - KITCH - Plumbing Connections	5P	2	2	17-Jan-23	18-Jan-23	-15	■ Bldg B - KITCH - Plumbing Connections
B1530	Bldg B - KITCH - Start Up Equipment & Commissioning	5P	4	4	19-Jan-23	24-Jan-23	-15	□ Bldg B - KITCH - \$tart Up Equipment & Commissioning
B1550	Bldg B - KITCH - Start Op Equipment & Commissioning  Bldg B - KITCH - Kitchen Hood Air Balance	5P	2	2	25-Jan-23	24-Jan-23 26-Jan-23	-15	■ Bldg B - KITCH - Start Op Equipment & Commissioning
Electrical Ro	•	٦٦٢			20-Jan-23	20-Jaii-23	-13	I Didgio - Microti- Microti Tidou Ali Dalance
		- FD		-	20 No. 00	05 Da= 00	15	☐ Bldg B - Elec Rms - Set Electrical Panels
BE1000	Bldg B - Elec Rms - Set Electrical Panels	5P	5	5	29-Nov-22	05-Dec-22		
BE1010	Bldg B - Elec Rms - Set Lighting Ctrl Panels	5P	5	5	05-Dec-22	09-Dec-22	-14	☐ Bldg B - Elec Rms - Şet Lighting Ctrl Panels
BE1030	Bldg B - Elec Rms - Makeup Panels	5P	10	10	06-Dec-22	19-Dec-22	-15	□ Bldg B - Elec Rms - Makeup Panels
BE1020	Bldg B - Elec Rms - Set Transformers	5P	5	5	12-Dec-22	16-Dec-22	-14	☐ Bldg B - Elec Rms - Set Transformers
BE1040	Bldg B - Elec Rms - Pull Feeders	5P	5	5	20-Dec-22	27-Dec-22	-15	□ Bldg B - Elec Rms - Pull Feeders
Data Rooms								
BE1100	Bldg B - Build-out Data Room / Pull Comm Cable	5P	15	15	05-Dec-22	23-Dec-22	6	Bldg B - Build-out Data Room 7 Pull Comm Cable
Commissionir	ng							
B-6020	Bldg B - Set Mechanical Units	5P	2	2	19-Oct-22	20-Oct-22	33	■ Bldg B - Set Mechanical Units
B-6000	Bldg B - Energize Building	5P	3	3	28-Dec-22	30-Dec-22	-15	I Bldg B - Ehergize Building
B-6030	Bldg B - Air Balance	5P	5	5	03-Jan-23	09-Jan-23	-3	☐ Bldg B -Air Balance
B-6010	Bldg B - Start Up-Systems Commissioning	5P	15	15	03-Jan-23	24-Jan-23	-15	Bldg B - Start Up-Systems Commissioning
B1670	Bldg B - Network Equipment Installation (OFOI)	5P	10	10	17-Feb-23	02-Mar-23	-15	Bldg B - Network Equipment Installation (OFOI)
B1560	Bldg B - Health Department Inspection	5P	2	2	17-Feb-23	20-Feb-23	3	☐ Bldg B - Health Department Inspection
B1680	Bldg B - Final Commissioning & Inspections	5P	10	10	03-Mar-23	16-Mar-23	-15	□ Bldg B - Final Commissioning & Inspections
Dunablist	Blug B - I mai Commissioning & inspections	31	10	10	03-Wai-23	10-Wai-23	-13	
B-7000	Bldg B - Contractor Punch List	5P	E	_ E	27-Jan-23	02-Feb-23	-15	☐ Bldg B - Contractor Punch List
	•		5	5			-	
B-7020	Bldg B - Architect Punch List	5P	10	10	03-Feb-23	16-Feb-23	-15	■ Bldg B - Architect Punch List
B-7010	Bldg B - Final Clean	5P	10	10	03-Mar-23	16-Mar-23	-15	□ Bldg B - Final Clean
Building A (Ad	dmin)							
Foundation								
A1580	Bldg A - Elect. Underground	5P	5	5	16-Mar-22	22-Mar-22	8	☐ Bldg A - Elect Underground
A1390	Bldg A - Plumb & Fire Underground	5P	5	5	23-Mar-22	29-Mar-22	3	□ BldgA - Plumb & Fire Underground
A1400	Bldg A - Footing Construction	5P	12	12	25-Apr-22	10-May-22	-15	■ Bldg A - Fo oting Construction
A1590	Bldg A - Electrical @ SOG	5P	5	5	11-May-22	17-May-22	-15	☐ Bldg A - Electrical @ SOG
A1410	Bldg A - Plumbing @ SOG	5P	5	5	11-May-22	17-May-22	-15	■ Bldg A-Plumbing @ SOG
A1420	Bldg A - SOG	5P	8	8	18-May-22	27-May-22	-15	■ Bldg'A - SOG
A1560	Bldg A - Cure SOG	7P	5	5	28-May-22	01-Jun-22	-21	□ Bldg A - Cure SQG
A1570	Bldg A - Infill Diamond Blockouts at SOG	5P	2	2	26-Jul-22	27-Jul-22	-13	I Bldg A - Infill Dia mond Blockouts at SOG
Structure		Ji				_, Udi-22	13	
A1440	Bldg A - Structural Steel Erection	5P	5	5	02-Jun-22	08-Jun-22	-14	□ Bldg A - Structural Steel Erection
A1450	-	5P	10	10	02-Jun-22	22-Jun-22	-14	Bldg A - Bolting, Fitup & Welding
	Bldg A - Bolting, Fitup & Welding			-				
A1460	Bldg A - Composite Floor Deck	5P	3	3	23-Jun-22	27-Jun-22	-14	Bldg A - Composite Floor Deck
A1500	Bldg A - High Roof Deck	5P	5	5	28-Jun-22	05-Jul-22	-14	□ Bldg A - High Roof Deck
A1470	Bidg A - Form & Pour Concrete Roof Deck	5P	7	7	15-Jul-22	25-Jul-22	-13	■ Bldg A - Form & Pour Con α etel Roof Deck
act ID: Done VC	5-2202R1 Remaining Level of Effort ♦ Milestone				<b></b>			
ect ID: RoseK5	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Ros	se Av	e ES Recon	struction -	- Febru	uary 2022 Update R1
t Date: 02-Feb-	/ totala Edvor of Effort					Remaining	g Work	Rolforn Boothy
sh Date: 14-Nov a Date: 01-Mar-	ACTUAL VVOCK					Page: 10 d	_	<b>Balfour Beatty</b>
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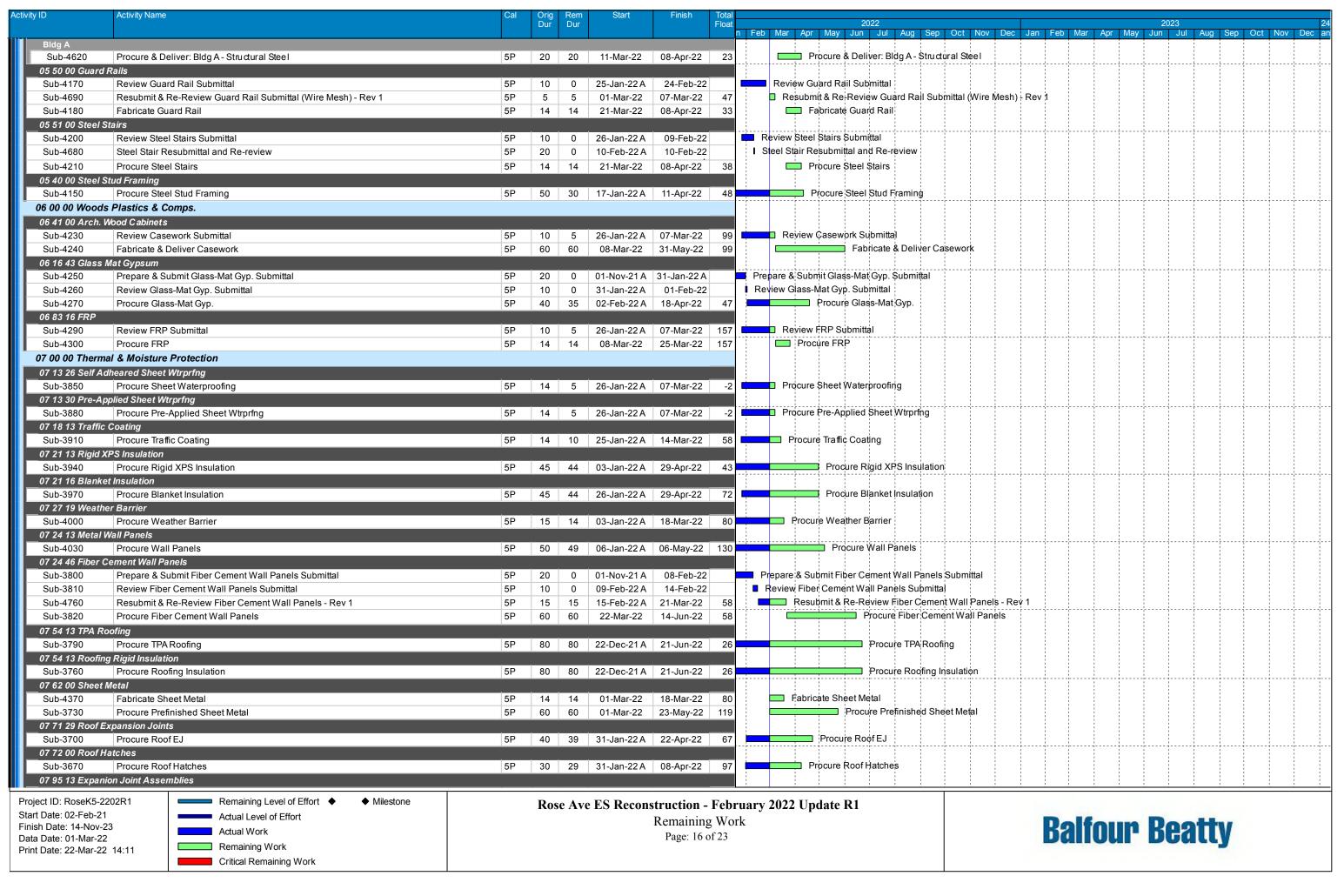
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				<b></b>			- Jour	n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov
Envelope	A Futering Francisco	50	-	_	00 1 100	44 1 100	4.	Pldg A Exterior Framing
	A - Exterior Framing	5P	- /	/	06-Jul-22	14-Jul-22		
	A - High Roof - Insulation & Roofing	5P	7	10	15-Jul-22	25-Jul-22		
	A - Sheathing, WB & Sheet Metal	5P	10	10	15-Jul-22	28-Jul-22		
	A - Exterior Rigid Insulation	5P	10	10	22-Jul-22	04-Aug-22		
	A - Low Roof Concrete Cure Time	7P	30	30	26-Jul-22	24-Aug-22		
A-4025 Bldg	A - Scaffolding Setup	5P	2	2	29-Jul-22	01-Aug-22	-11	
A-4020 Bldg	A - Store fronts & Frames	5P	3	3	29-Jul-22	02-Aug-22	-12	
A-4030 Bldg	A-Lath	5P	7	7	05-Aug-22	15-Aug-22	-14	I Bldg A-Lath
A-7010 Bldg	A - Scratch Coat Plaster	5P	3	3	16-Aug-22	18-Aug-22	-14	□ Bldg Al-Scratch Coat Plaster
A-7020 Bldg	A - Brown Coat Plaster	5P	3	3	19-Aug-22	23-Aug-22	-14	I Bldg A - Brown Coat Plaster
	A - Cure Brown Coat Plaster	7P	7	7	24-Aug-22			
	A - Color Coat Plaster	5P	3	3	31-Aug-22			I Bldg A - Color Coat Plaster
	A - Cure Color Coat Plaster	7P	7	7	03-Sep-22			
	A - High Roof Fascia Sheet Metal & Gutters	5P	7	7	06-Sep-22			
	A - Fiber Cement Panels	5P	7	7	06-Sep-22			Bldg A → Fiber Cement Panels
	A - Low Roof- Insulation & Roofing	5P	7	7	12-Sep-22	· ·		
	•			'				I Bldg A - Scaffolding Removal
	A - Scaffolding Removal	5P	2	2	15-Sep-22			
	A - Construct Mechanical Endosure (Walls & SOG)	5P	8	8	19-Sep-22			
	A - Glazing, Grills & Light Fixtures	5P	7	7	19-Sep-22	-		
	A - Exterior HM Doors	5P	5	5	19-Sep-22	-		
	A - Low RoofFascia Sheet Metal & Gutters	5P	7	7	21-Sep-22	-		
A-4070 Bldg	A - Exterior Painting	5P	7	7	30-Sep-22	10-Oct-22	51	I □ Bldg A - Exterior Painting
Interior								
A-7210 Bldg	A - FS Rough-In Main Lines	5P	3	3	26-Jul-22	28-Jul-22	-11	I Bldg A - FS Rough-In Main Lines
A-7090 Bldg	A - Framing Layout	5P	3	3	28-Jul-22	01-Aug-22	-13	Bldg A - Framing Layout
A-5000 Bldg	A - Interior Framing	5P	7	7	02-Aug-22	10-Aug-22	-13	Bldg A - Interior Framing
A-5010 Bldg	A - FS Rough-In Branch Lines	5P	4	4	11-Aug-22		-13	Bldg A - FS Rough-In Branch Lines
	A - HM Frames	5P	3	3	11-Aug-22			
	A - Electrical Rough-In	5P	15	15	15-Aug-22			
	A - Plumbing Rough-In	5P	5	5	22-Aug-22			
				-				
	A - Mech Ductwork	5P	13	13	01-Sep-22			
	A - Mechanical Refridg Line Rough-In	5P	13	13	01-Sep-22			
	A - Insulation & Hang Drywall	5P	15	15	21-Sep-22			
A-7130 Bldg	A - Drywall Tape & Texture	5P	15	15	05-Oct-22			
A-5140 Bldg	A - Doors & Hard ware	5P	1	1	26-Oct-22	26-Oct-22	-13	I Bldg A - Doors & Hardware
A-5070 Bldg	A - Restroom Tile	5P	10	10	26-Oct-22	08-Nov-22	5	
A-5150 Bldg	A - Painting	5P	5	5	27-Oct-22	02-Nov-22	-13	Bldg A - Painting
A-5080 Bldg	A - T-Bar	5P	10	10	03-Nov-22	16-Nov-22	-13	B
A-7100 Bldg	A - Plumbing Trim - Restrooms & Janitor	5P	10	10	09-Nov-22	22-Nov-22	. 5	Bldg A - Plumbing Trim - Restrooms & Janitor
	A - Fire Sprinkler Trim	5P	10	10	17-Nov-22	02-Dec-22	-13	Bldg A - Fire Sprinkler:Trim
	A - Mechanical Trim	5P	10	_	17-Nov-22			
	A - Light Fixtures	5P	7	7	17-Nov-22			
	A - Fire Alarm Devices	5P	5	5	17-Nov-22			Bldg A - Fire Alarm Devices
				-				Bldg A - Fire Alaint Devices  Bldg A - Toilet Partitions & Accessories
	A - Toilet Partitions & Accessories	5P	8	8	23-Nov-22			
	A - Electrical Trim	5P	10	10	30-Nov-22			
	A - Drop Ceiling Tiles	5P	5	5	05-Dec-22			
	A - Signage	5P	3	3	12-Dec-22			
	A - Case work	5P	7	7	12-Dec-22			
	A - Final Coat & Touch Up Painting	5P	3	3	21-Dec-22			
A-5130 Bldg	A - Flooring	5P	7	7	27-Dec-22	05-Jan-23	-13	Bldg A - Flooring
Electrical Rooms								
AE1000 Bldg	A - Elec Rm - Set Electrical Panels	5P	5	5	27-Oct-22	02-Nov-22	-7	
	A - Elec Rm - Set Lighting Ctrl Panels	5P	5	5	27-Oct-22	02-Nov-22	-2	□ Bldģ A - Elec Rm - Set Lighting Ctrl Panels
	A - Elec Rm - Set Transformers	5P	5	5	03-Nov-22			☐ Bldg A - Elec Rm - Set Transformers
		'			,			
oject ID: RoseK5-2202R1	Remaining Level of Effort ◆ ◆ Milestone		Ro	se Av	ve ES Reco	nstruction	- Feb	oruary 2022 Update R1
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ish Date: 14-Nov-23	Actual Work					Remainin	_	Balfour Beatty
ta Date: 01-Mar-22	Domaining Work					Page: 11	of 23	pallul pally
nt Date: 22-Mar-22 14:11								
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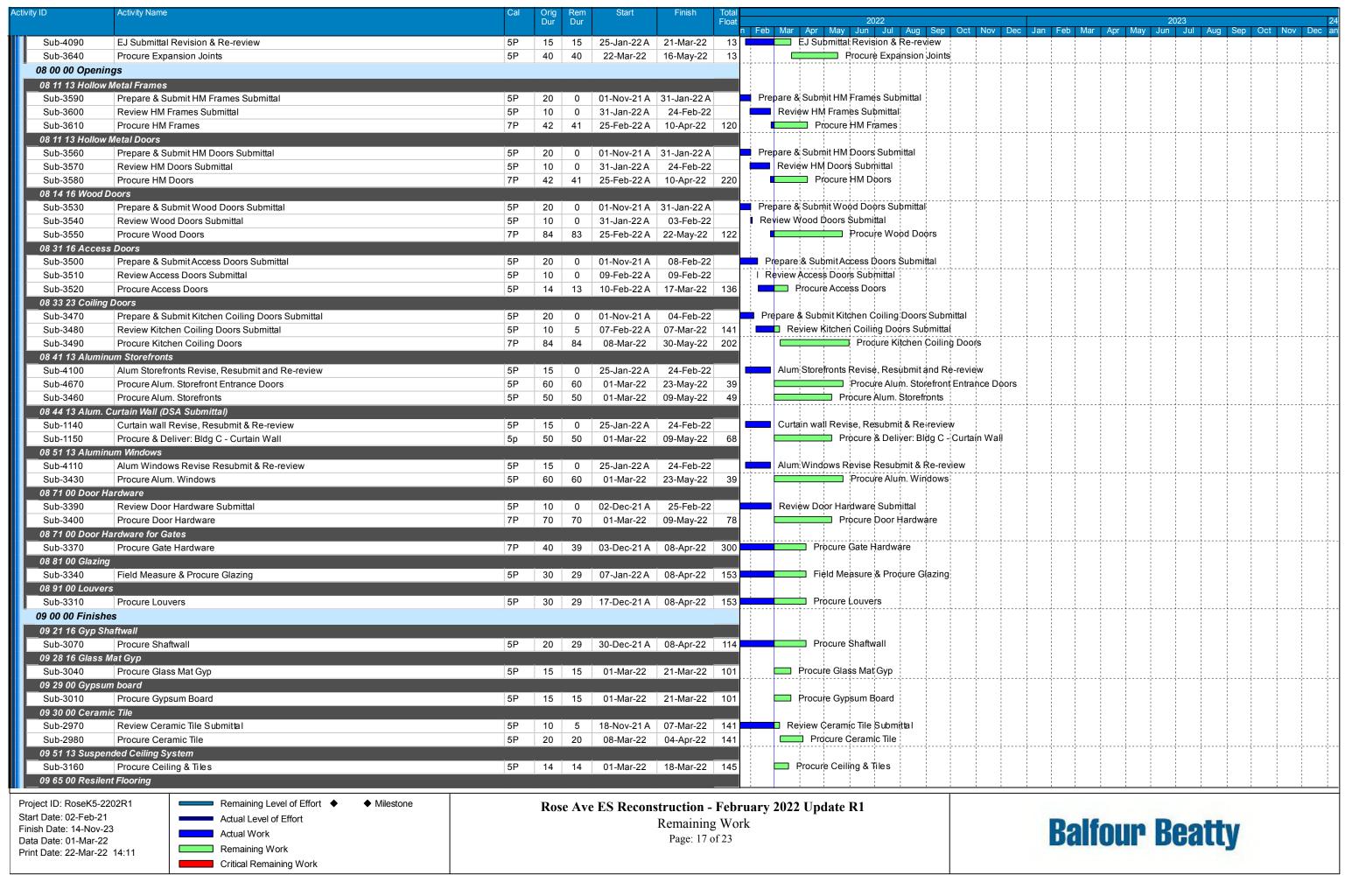


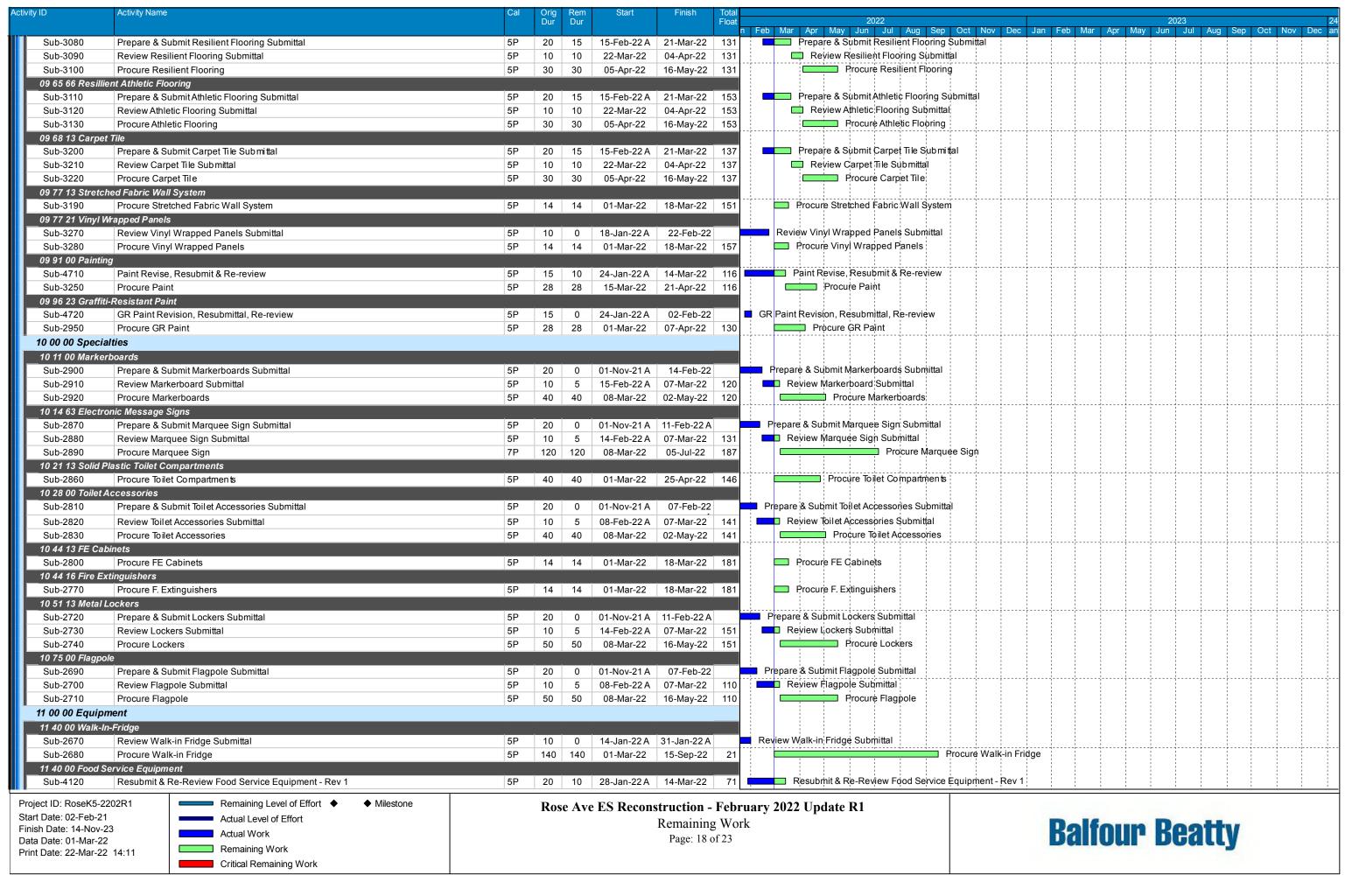
Activity ID	Activity Name	Cal	Orig	Rem	Start	Finish	Total	
			Dur	Dur			Float	at 2022 2023 n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
H1350	Bldg B Site - Playground Construction	5P	15	15	16-Dec-22	09-Jan-23	7	7 Bldg B Site - Playground Construction
H1320	Bldg B Site - Finish Grade @ Planters	5P	2	2	16-Dec-22	19-Dec-22		
H1300	Bldg B Site - Irrig & Elect Sleeves	5P	2	2	16-Dec-22	19-Dec-22		
H1310	Bldg B Site - Form & Pour PCC Paving	5P	10	10	10-Jan-23	24-Jan-23	7	7 Bldg B Site - Form & Pour PCC Paving
H1410	Bldg B Site - Playground Surfacing	5P	1	1	25-Jan-23	25-Jan-23	11	1 Bldg B Site - Playground Surfacing
H1330	Bldg B Site - Install Light Poles & Fixtures	5P	3	3	25-Jan-23	27-Jan-23	''	9 Bldg B Site - Install Light Poles & Fixtures
H1340	Bldg B Site - Fencing & Gates	5P	5	5	25-Jan-23	31-Jan-23	7	7 Bldg B Site - Fencing & Gates
	h - Hardscape	3F	3	5	25-Jan-25	31-Jan-23	/	7 Blug B One - I Chang & Cates
H1650	Bldg C South Site - CMU Site Wall	5P	15	15	11-Oct-22	31-Oct-22	1	1 Bldg C South Site - CMU Site Wall
	-		-	-			12	Bldg C South Site - Install SD CB's
H1420	Bldg C South Site - Install SD CB's	5P	5	5	11-Oct-22	17-Oct-22	13	
H1440	Bldg C South Site - Fence Posts	5P	2	2	01-Nov-22	02-Nov-22	1	1 Bldg C South Site - Fence Posts
H1450	Bldg C South Site - Fine Grade	5P	4	4	02-Dec-22	07-Dec-22	-18	8 Bldg C South Site - Fine Grade
H1460	Bldg C South Site - Form & Pour Curbs	5P	10	10	08-Dec-22	21-Dec-22	3	Bldg C South Site - Form & Pour Curbs
H1470	Bldg C South Site - Irrig & Elect Sleeves	5P	2	2	22-Dec-22	23-Dec-22	3	3 Bldg C South Site - Irrig & Elect Sleeves
H1040	Bldg C South Site - Playground Construction	5P	15	15	22-Dec-22	13-Jan-23	16	6 Bldg C South Site - Playground Construction
H1480	Bldg C South Site - Form & Pour PCC Paving	5P	10	10	27-Dec-22	10-Jan-23	3	3 Bldg C \$outh \$ite - Form & Pour PCC Paving
H1520	Bldg C South Site - Base and Concrete Pavers	5P	5	5	11-Jan-23	18-Jan-23	16	6 ■ Bldg C South Site - Base and Concrete Pavers
H1490	Bldg C South Site - Finish Grade @ Planters	5P	1	1	11-Jan-23	11-Jan-23	3	3 I Bldg C South Site - Finish Grade @ Planters
H1510	Bldg C South Site - Fencing & Gates	5P	5	5	11-Jan-23	18-Jan-23	16	6 □ Bldg C South Site - Fencing & Gates
H1370	Bldg C South Site - Playground Surfacing	5P	2	2	17-Jan-23	18-Jan-23	16	6 Bldg C South Site - Playground Surfacing
Bldg C North	h - Hardscape							
H1530	Bldg C North Site - Site Lighting & Comm Pathways	5P	3	3	21-Sep-22	23-Sep-22	28	8 I Bldg C North Site - Site Lighting & Comm Pathways
H1560	Bldg C North Site - Light Post Foundations	5P	5	5	26-Sep-22	30-Sep-22		
H1550	Bldg C North Site - Install SD CB's	5P	5	5	26-Sep-22	30-Sep-22		
H1580	Bldg C North Site - Fine Grade	5P	4	4	08-Dec-22	13-Dec-22		8 Bldg C North Site - Fine Grade
H1590	Bldg C North Site - Form & Pour Curbs and Tree Wells	5P	10	10	14-Dec-22	28-Dec-22		8 Bldg C North Site - Form & Pour Curbs and Tree Wells
H1600	Bldg C North Site - Irrig Sleeves	5P	2	2	29-Dec-22	30-Dec-22		8 I Bldg C North Site - Irrig Sleeves
	· ·	5P			03-Jan-23	17-Jan-23	10	8 Bldg C North Site - Form & Pour PCC Paving
H1610	Bldg C North Site - Form & Pour PCC Paving		10	10			-10	
H1630	Bldg C North Site - Install Light Poles & Fixtures	5P	3	3	18-Jan-23	20-Jan-23	14	Bldg C North Site - Install Light Poles & Fixtures
H1620	Bldg C North Site - Finish Grade @ Planters & Pavers and Playgrounds	5P	2	2	18-Jan-23	19-Jan-23	0	0 I Bldg C North Site - Finish Grade @ Planters & Pavers and Playgro
H1660	Bldg C North Site - Base and Concrete Pavers	5P	5	5	20-Jan-23	26-Jan-23	10	0 Bldg C North Site - Base and Concrete Pavers
<u> </u>	ycourts Phase 1				,			
H1050	Playcourts Phase 1 - Grading	5P	4	4	29-Dec-22	04-Jan-23	20	
H1240	Playcourts Phase 1 - Base	5P	2	2	05-Jan-23	06-Jan-23	20	
H1260	Playcourts Phase 1 - Paving	5P	2	2	09-Jan-23	10-Jan-23	20	
H1380	Playcourts Phase 1 - Temp Striping	5P	1	1	11-Jan-23	11-Jan-23	20	0 I Playcourts Phase 1 + Temp Striping
Landscape								
Bldg A Lands	scaping							
LA1000	Bldg A - Irrigation	5P	5	5	23-Dec-22	30-Dec-22	16	6 □ Bldg/A - Imigation
LA1030	Bldg A - Soil Amendments	5P	3	3	03-Jan-23	05-Jan-23	16	6 Bldg A - Soil Amendments
LA1040	Bldg A - Planting	5P	8	8	06-Jan-23	18-Jan-23	16	6 Bldg A-Planting
Bldg B Lands								
LA1010	Bldg B - Irrigation	5P	5	5	20-Dec-22	27-Dec-22	22	2 Bldg B - Irrigation
LA1070	Bldg B - Soil Amendments	5P	2	2	28-Dec-22	29-Dec-22		
LA1080	Bldg B - Planting	5P	6	6	30-Dec-22	09-Jan-23		
	Blog B - Planting  h Landscaping	اد ا	U	U	30-De0-22	09-0411-23	22	Z Dieg Dia lanuity
		- FD	F	E	12 lar 22	10 10: 00		□ Bldg C South - Irrigation
LA1090	Bldg C South - Irrigation	5P	5	5	12-Jan-23	19-Jan-23	3	
LA1050	Bldg C South - Soil Amendments	5P	4	4	20-Jan-23	25-Jan-23	3	Bldg C South - Soil Amendments
LA1060	Bldg C South - Planting	5P	8	8	26-Jan-23	06-Feb-23	3	3 □ Bldg C South - Planting
<u> </u>	h Landscaping			_				
LA1100	Bldg C North - Irrigation	5P	5	5	20-Jan-23	26-Jan-23	0	0 Bldg C North - Irrigation
LA1110	Bldg C North - Soil Amendments	5P	2	2	27-Jan-23	30-Jan-23	0	0 Bldg C North - Soil Amendments
LA1120	Bldg C North - Planting	5P	8	8	31-Jan-23	09-Feb-23	0	0 🗖 Blidg C North - Planting
East Parking	g Lot Landscaping							
LA1020	East Parking Lot - Landscape & Irrigation	5P	20	20	22-Aug-22	19-Sep-22	98	8 East Parking Lot - Landscape & Irrigation
Project ID: RoseK			Ros	se Avo	e ES Recon	struction -	- Febr	bruary 2022 Update R1
Start Date: 02-Feb	7 totadi 25 voi oi Eliott					Remaining		
Finish Date: 14-No	ACTUAL VV OFK					Page: 13	_	
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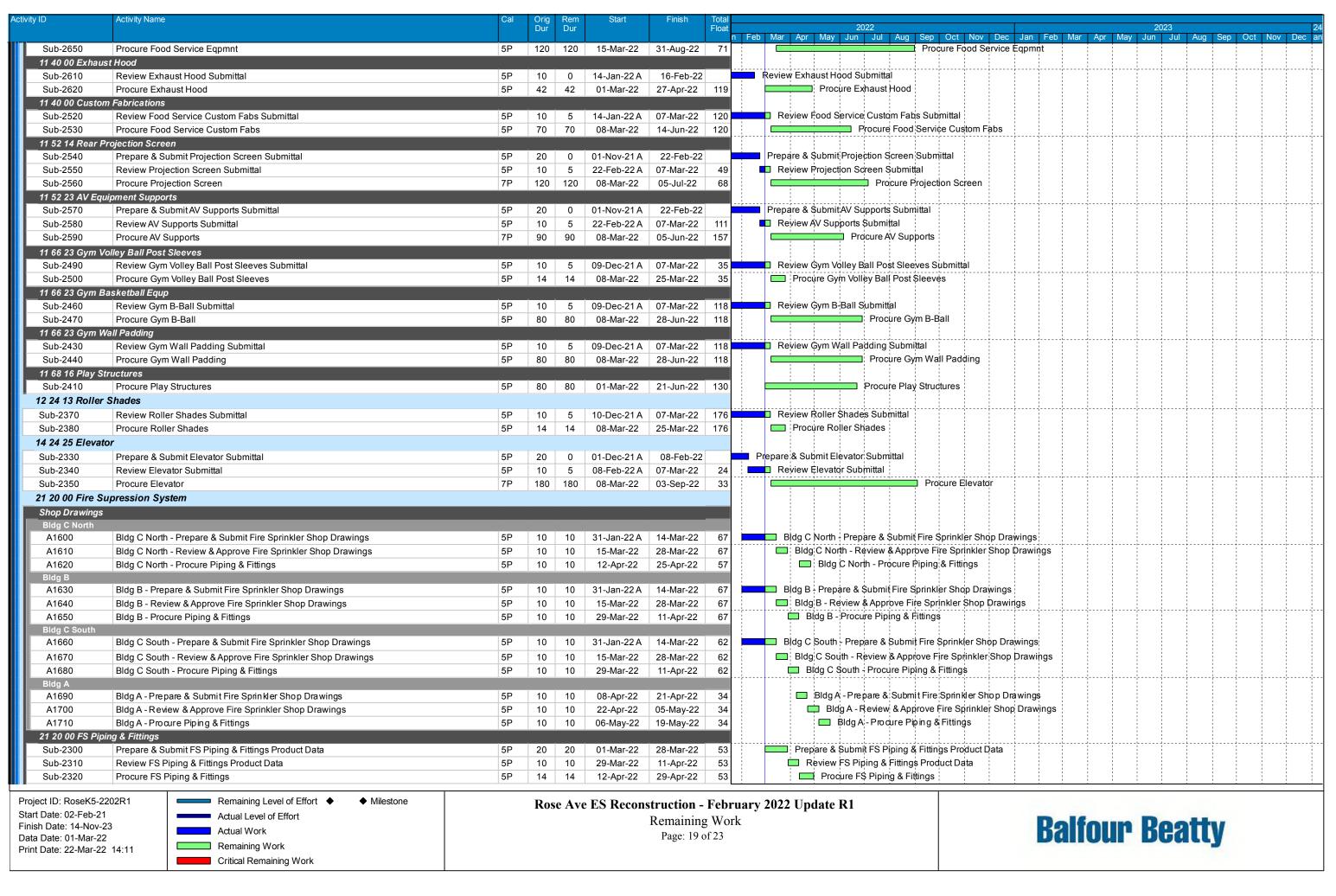


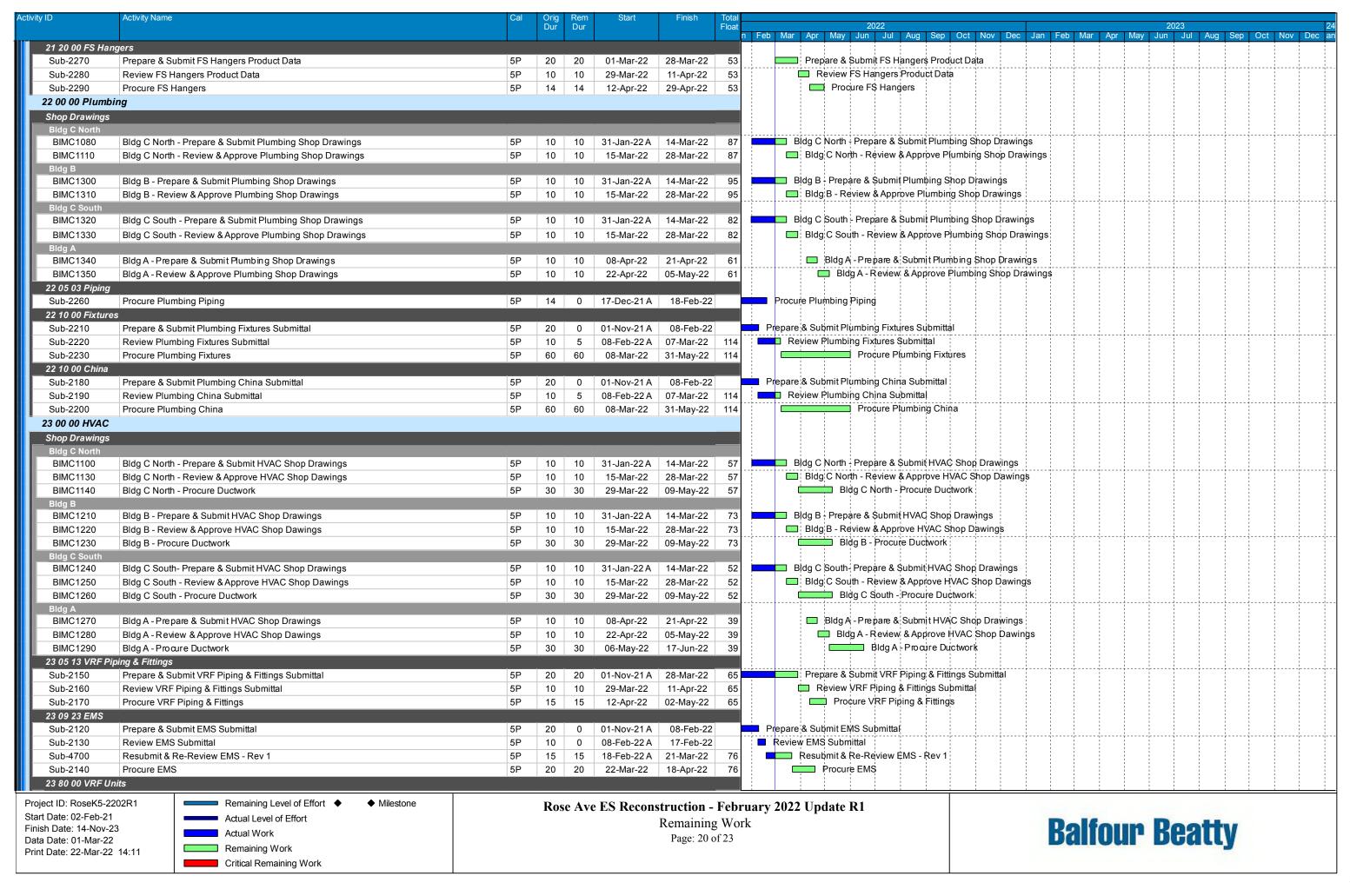


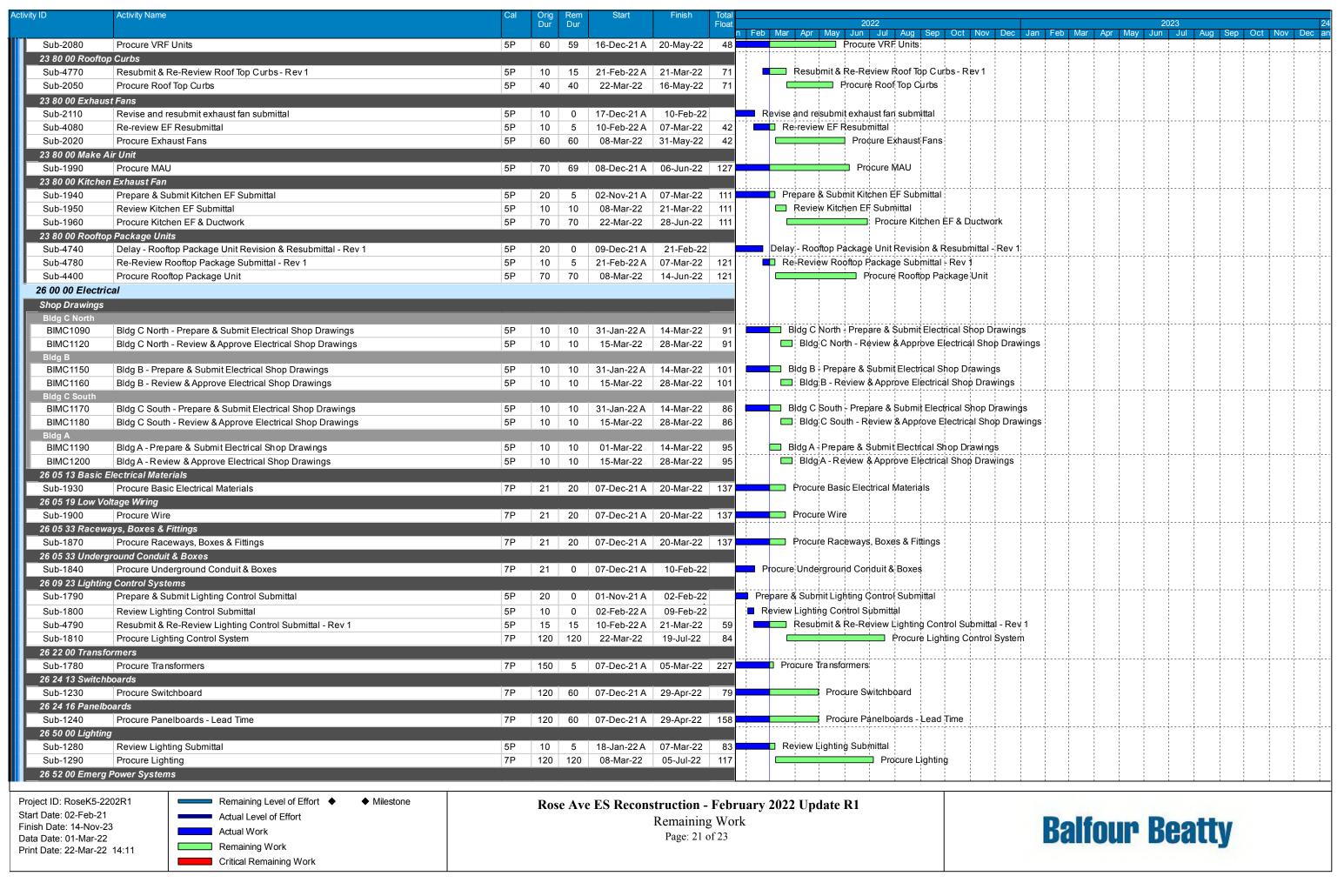


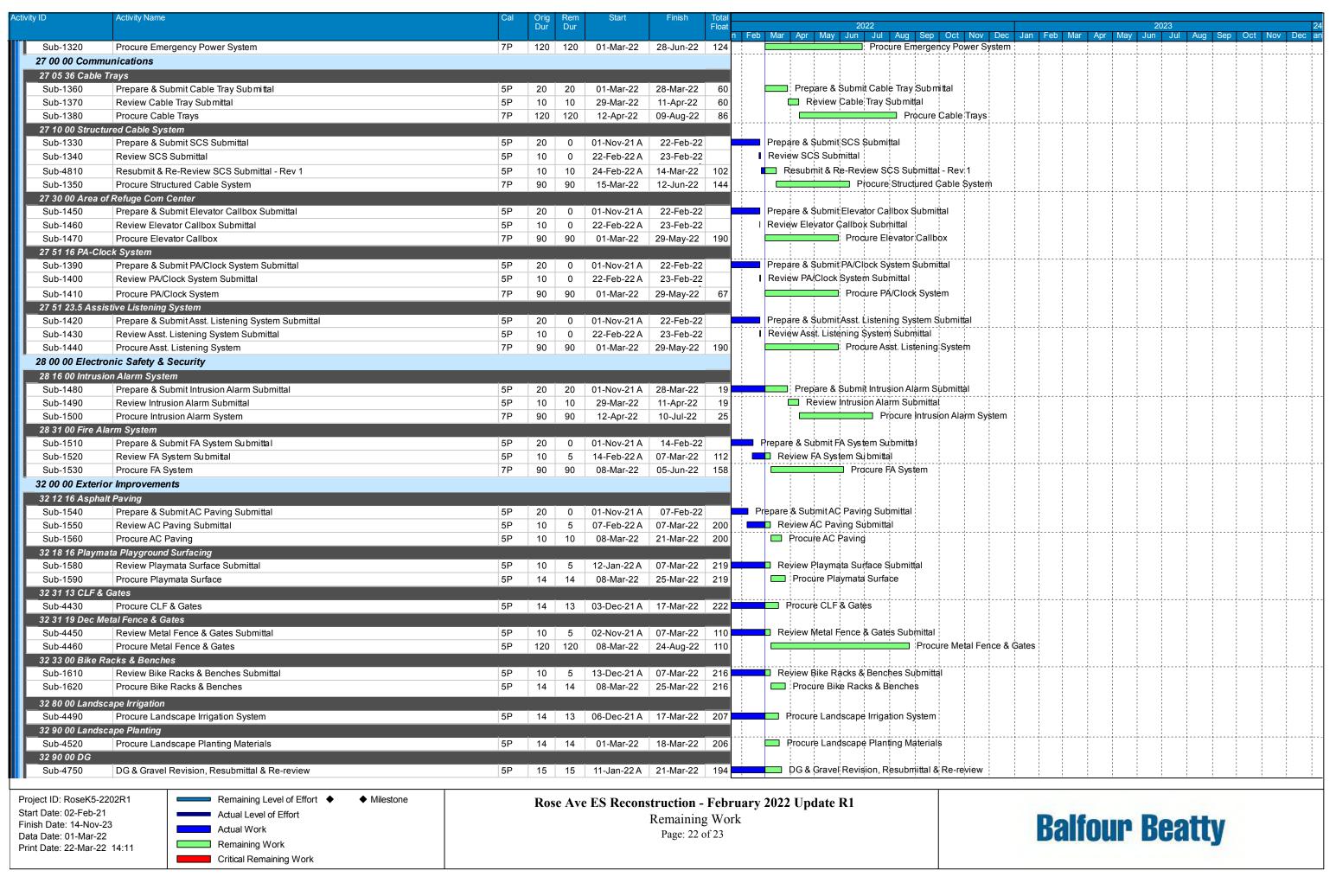












tivity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	
			Dui	Dui			rioat	n   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec
Sub-4550	Procure DG Material	5P	14	14	22-Mar-22	08-Apr-22	194	194 Procure DG Material
33 00 00 Utili	ties				'			
33 31 00 Site	Sanitary Sewerarge							
Sub-1200	33 31 00 - Prepare & Submit Grease Interceptor Submittal	5p	20	0	01-Feb-22 A	03-Feb-22	!	1 33 31 00 - Prepare & Submit Grease Interceptor Submittal
Sub-1190	33 31 00 - Review Grease Interceptor Submittal	5P	10	5	03-Feb-22 A	07-Mar-22	39	39 33 31 00 - Review Grease Interceptor Submittal
Sub-1160	33 31 00 - Procure Grease Interceptor - Lead Time	7P	14	0	16-Feb-22 A	16-Feb-22	!	I 33 31 00 - Procure Grease Interceptor - Lead Time
33 41 00 Stor	rmtech							
Sub-4580	Procure Stormtech System	7P	49	48	10-Nov-21 A	17-Apr-22	105	105 Procure Stormtech System
School Sche	dule			1				
SS1040	Presidents Day '22	5p	2	0	18-Feb-22 A	18-Feb-22		I Presidents Day '22
SS1050	Spring Break '22	5p	7	7	08-Apr-22*	18-Apr-22	52	52 Spring Break '22
SS1060	Memorial Day '22	5p	1	1	31-May-22*	31-May-22	23	
SS1070	Last Day of School '21-22	7P	1	1	17-Jun-22*	17-Jun-22	18	18 I Last Day of School 21-22
SS1080	First Day of School '22-23	5p	1	1	23-Aug-22*	23-Aug-22	122	122 I First Day of School '22-23
SS1090	Veteran's Day '22	5p	1	1	11-Nov-22*	11-Nov-22	66	66 I Veteran's Day 22
SS1100	Thanksgiving Break '22	5p	3	3	21-Nov-22*	23-Nov-22	61	61 I Thanksgiving Break '22
SS1110	Winter Break '22-23	5p	13	13	19-Dec-22*	06-Jan-23	179	179 Winter Break '22-23
SS1120	Presidents Day '23	5p	2	2	17-Feb-23*	20-Feb-23	150	150 II Presidents Day '23
SS1130	Spring Break '23	5p	7	7	07-Apr-23*	17-Apr-23	117	117 Spring Break 23
SS1140	Memorial Day '23	5p	1	1	30-May-23*	30-May-23	88	88 ( Memorial Day '23
SS1150	Last Day of School '22-23	5p	1	1	16-Jun-23*	16-Jun-23	76	76 I Last Day of School 22-23
SS1160	First Day of School '23-24	5p	1	1	22-Aug-23*	22-Aug-23	31	31 I First Day of School '23

Project ID: RoseK5-2202R1 Start Date: 02-Feb-21 Finish Date: 14-Nov-23 Data Date: 01-Mar-22 Print Date: 22-Mar-22 14:11 Remaining Level of Effort Milestone

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Rose Ave ES Reconstruction - February 2022 Update R1
Remaining Work

Page: 23 of 23

**Balfour Beatty** 

Owner Oxnard School District Contractor Contingency Architect IBI Group Draw Contractor **Balfour Beatty** CFW, Inc. Request (CCDR) CM CONTRACTOR CONTINGENCY DRAW REQUEST Rose Ave. K-5 Reconstruction PROJECT: Contingency Request #: 004 200 East Driskill St. Oxnard, CA 93030 Date: 3/23/22 TO: Oxnard School District 1051 South A. Street Oxnard, CA 93030 The Contract is changed as follows: Increase the Contractor Contingency with bid savings realized from the Structural Steel Bid Package Buyout. 230,000.00 The GMP included an agreed bid package allowance of \$230,000 for bid spread coverage should the low Structural Steel bidder fail to provide proper Payment and Performance bonds forcing the Project to contract with the second low bidder. The low Structural Steel bidder was able to secure necessary bonds and execute an agreement. The credit from this change event will be realized in Change 230,000.00 TOTAL Order #01 NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR The original Contractor Contingency Amount was: \$ 797,667.00 Net change by previously authorized Contractor Contingency Distribution Requests (CCDR): \$ (**2**75,871<mark>/</mark>13) 521,795.87 The Contractor Contingency Amount prior to this CCDR was: \$ The Contractor Contingency Amount will be increased by this CCDR in the amount of: 230,000.00 **75**1,795.<mark>8</mark>7 The new Contractor Contingency Amount including this CCDR will be: CONTRACTOR **ARCHITECT CONSTRUCTION MANAGER** CFW Group, Inc. **Balfour Beatty** IBI Group Date: 4/29/2022 3-8-22 Date: \_\_ Date: \_\_ OWNER - Oxnard School District

### **Balfour Beatty**

Construction

**REVISED GMP** 

8/25/2021

**Rose Ave ES Reconstruction - Oxnard School District** 

Contract No.: TBD Project No.: 15650000

Bid Due Date 07/15/21 at 2:00 PM

1	Rose Ave ES Reconstruction		GMP 7-30-21	Revi	sed GMP 8-25-21	Comments
2	Subcontractor Bids	\$	32,274,821	s	32,274,821	
3	SUBTOTAL SUBCONTRACTOR BIDS	\$	32,274,821	\$	32,274,821	
4	Balfour Beatty GC's/GR's	\$	4,846,210	\$	4,646,210	Remove Manned Security
5	SUBTOTAL	\$	37,121,031	\$	36,921,031	
6	General Liability/ WC Ins 1.04%	\$	446,926	\$	437,615	
7	Builders Risk 1.00%	\$	429,737	\$	420,784	
8	Balfour Beattys OH/P 4.00%	\$	1,718,948	\$	1,683,136	
9	Bonds @ 1.0%	\$	429,737	\$	420,784	
10	SUBTOTAL	\$	40,146,380	\$	39,883,350	
11	Contractor Contingency (REDUCE FROM 2.5% to 2%)	\$	1,003,659	\$	797,667	Reduce Cont. from 2.5% to 2%
12	Project Contingency (E & O) (REDUCE FROM 2.5% to 2.25%)	\$	1,003,659	\$	897,375	Reduce Cont. from 2 5% to 2.25%
13	SUBTOTAL CONSTRUCTION COSTS	\$	42,153,699	\$	41,578,393	
14 15 16 17	Allowance - Export of potentially unsuitable soils (approx 13,500cy) Allowance - Import of suitable soils to replace potential export Allowance - Subsurface Water Allowance Allowance - Offsite Improvement Approvals (Offsite Plan Approval Pending)	\$ \$ \$ \$	210,000 210,000 250,000 150,000		100,000 150,000 150,000	Reduce Allowance Reduce Allowance Reduce Allowance
18	TOTAL	\$	42,973,699	\$	42,078,393	
19 20 21 22 23 24	Preliminary Value Engineering Revised GMP Subtotal Subtotal Savings *Return Subcontract Buyout Allowance for Structural Steel Package Revised GMP Total Total Savings	<b>~</b>		\$ \$ \$ \$	(400.000) 41,678,393 (1,295.306) (230.000) 241,448,393 (1,525,306)	
	* - Use of the Structural Steel Buyout Allowance cost will be necessary should the		-			

Increase Contractor Contingency with bid savings realized from the Structural Steel Bid Package buyout. The GMP included an agreed bid. package allowance of \$230,000 for bid spread coverage should the low Structural Steel bidder fail to provide proper Payment and Performance bonds forcing the Project to contract with the second low bidder if the low Structural Steel bidder was able to secure necessary bonds and execute an agreement

<sup>\* -</sup> Use of the Structural Steel Buyout Allowance cost will be necessary should the 25 low bidder fail to provide payment and performance bonds and use the second responsive bidder becomes necessary

Contingency Draw Request (CD		Owner Architect Contractor CM	X X X	Oxnard School Dis IBI Group Balfour Beatty CFW, Inc.	trict	
	С	ONTINGEN	1CY	DRAW REQUES	ST	
PROJECT:	Rose Ave. K-5 Recons 200 East Driskill St. Oxnard, CA 93030	struction		Contingenc	y Request #: 003A 22	
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030	t				
The Contract	is changed as follows:					
	This	amoun nd actual cost ontractor Cor	t. t of w	ork savings will then	be applied back to	\$ (400,000.00)
	The cost of this work v	vill be drawn t	from	Contractor Continge	ncy:	
	The cost of this work v	vill be drawn t	from	Project (E&O) Conti	ngency:	
	NOT VALID UNTIL	SIGNED BY	THE	OWNER/DISTRICT	C & CONTRACTOR	}
CONTRACT( Balfour Beatt		ARCHITEC	:Т		CONSTRUCTION N CFW Group, Inc.	MANAGER
Ву:		_By :			Ву:	
Date:		_Date:			Date:	
OWNER - Ox	xnard School District		Ву	:		Date:



REVISED GMP 8/25/2021

**Rose Ave ES Reconstruction - Oxnard School District** 

Contract No.: TBD Project No.: 15650000

Bid Due Date 07/15/21 at 2:00 PM

1	Rose Ave ES Reconstruction		GMP 7-30-21	Re	vised GMP 8-25-21	Comments
2	Subcontractor Bids	\$	32,274,821	\$	32,274,821	
3	SUBTOTAL SUBCONTRACTOR BIDS	\$	32,274,821	\$	32,274,821	
4	Balfour Beatty GC's/GR's	\$	4,846,210	\$	4,646,210	Remove Manned Security
5	SUBTOTAL	\$	37,121,031	\$	36,921,031	
6	General Liability/ WC Ins 1.04%	\$	446,926	\$	437,615	
7	Builders Risk 1.00%	\$	429,737	\$	420,784	
8	Balfour Beattys OH/P 4.00%	\$	1,718,948	\$	1,683,136	
9	Bonds @ 1.0% 1%	\$	429,737	\$	420,784	
10	SUBTOTAL	\$	40,146,380	\$	39,883,350	
11	Contractor Contingency (REDUCE FROM 2.5% to 2%)	\$	1,003,659	\$	797,667	Reduce Cont. from 2.5% to 2%
12	Project Contingency (E & O) (REDUCE FROM 2.5% to 2.25%)	\$	1,003,659	\$	897,375	Reduce Cont. from 2.5% to 2.25%
13	SUBTOTAL CONSTRUCTION COSTS	\$	42,153,699	\$	41,578,393	
14 15 16 17	Allowance - Export of potentially unsuitable soils (approx 13,500cy) Allowance - Import of suitable soils to replace potential export Allowance - Subsurface Water Allowance Allowance - Offsite Improvement Approvals (Offsite Plan Approval Pending)	\$ \$ \$	210,000 210,000 250,000 150,000	\$ \$ \$	100,000 100,000 150,000 150,000	Reduce Allowance Reduce Allowance Reduce Allowance
18	TOTAL	\$	42,973,699	\$	42,078,393	
19 20 21	Preliminary Value Engineering Revised GMP Subtotal Subtotal Savings			\$ \$	(400,000) (41,678,393 (1,295,306)	
22	*Return Subcontract Buyout Allowance for Structural Steel Package			\$	(230,000)	
23 24	Revised GMP Total Total Savings			\$	41,448,393 (1,525,306)	
25	* - Use of the Structural Steel Buyout Allowance cost will be necessary should the low bidder fail to provide payment and performance bonds and use the second responsive bidder becomes necessary  Reduce Project Contingency (E & O) by amount	/		. •	( )1	
	of Preliminary Value Engineering to balance GMP amount. Final Value Engineering selections and actual cost of work savings will then be applied back to Project Contingency (E & O)					

Contractor Contingency Draw Request (CCDR)	CONTRA	Owner Architect Contractor CM CTOR CON	X IBI Gro X Balfou X CFW,	r Beatty Inc.	V REQUEST		
PROJECT:	Rose Ave. K-5 Reconstructi 200 East Driskill St. Oxnard, CA 93030	on		Contingency Date: 4/27/	/Request#: 006r2		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030						
The Contract is ch	anged as follows:						
The total cost of	and disposal of the diesel im used as fill per o the work is \$377,024.94. \$35 alance at \$0.00 and the rean	direction of the p	project special	inspector. wn from the Ur	nsuitable Soils Allowance	\$	(341,489.65)
	The cost for this of Change Orde		nt will be pa	id out	TOTAL	\$	(341,489.65)
	NOT VALID U	NTIL SIGNED B	Y THE OWNE	R/DISTRICT 8	CONTRACTOR		
The original Contr	actor Contingency Amount w	as:				\$	797,667.00
Net change by pre	eviously authorized Contracto	r Contingency D	Distribution Red	quests (CCDR)	):	\$	417,490.25
The Contractor Co	ontingency Amount prior to th	is CCDR was:				\$	1,215,157.25
The Contractor Co	ontingency Amount will be de	creased by this	CCDR in the a	mount of:		\$ /	(341,489.65)
The new Contract	or Contingency Amount inclu	ding this CCDR	will be:			\$	873,667.60
CONTRACTOR Balfour Beatty By: Date:	4/27/22 rd School District	ARCHITECT IBI Group By: Date:		20	CONSTRUCTION MANA CFW Group, Inc.  By:  Date:  5 2	AGER	5/2/22

Unsuitable So Removal Allor Draw Request (USR	wance RADR)	CM	IBI Group Balfour Beatty CFW, Inc.	DRAW REQUES	ST	
PROJECT:	Rose Ave. K-5 Recons 200 East Driskill St. Oxnard, CA 93030	ruction	Allowance  Date: 4/27	Request #: 002r1		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030					
The Contract is	s changed as follows:					
The total cost	ing and disposal of the dies used as fill t of the work is \$377,024.94 ne balance at \$0.00 and the	per direction of the proje \$35,535.25 of this cost	ect special inspector. will be drawn from the U	Insuitable Soils Allowance	\$	(35,535.25)
				TOTAL	\$	(35,535.25)
	NOT VALIE	O UNTIL SIGNED BY TH	E OWNED/DISTRICT 9	CONTRACTOR		
	NOT VALID	7 ONTIE SIGNED BY TH	L OWNERODISTRICT &	CONTRACTOR		
The original All	lowance for the removal of	unsuitable soils amount v	vas:		\$	100,000.00
Net change by	previously authorized Unsu	uitable Soils Removal All	owance Draw Requests	(USRADR):	\$	(64,464.75)
The Unsuitable	e Soils Removal Allowance	prior to this USRADR wa	ıs:		\$	35,535.25
The Unsuitable	e Soils Removal Allowance	Amount will be decrease	d by this USRADR in the	e amount of:	\$	(35,535.25)
The new Unsu	iitable Soils Removal Allowa	ance Amount including th	is USRADR will be:		\$	-
CONTRACTOR Balfour Beatty By: Date:		ARCHITECT IBI Group By: Date:		CONSTRUCTION MAN. CFW Group, Inc. By: Date: 5/2	AGER	inh
	xnard School District	Date: B	x: 1720		Date	5/2/21

## **CHANGE ORDER REQUEST (COR)**

Ow	ner:	Oxnard School District		Date:	3/2	23/2022	
Per	mit Number:	DSA# 03-119284		Change Event No.:		11	-
Pro	ject Name:	Rose Ave. K-5 Reconstruction	_	•			_
Pro	ject Number:	15650001	-				
To:	(Program Manager)	Rick Ostrander - CFW	<del>-</del> -	Contract Number:	P2	2-01685	<del>-</del> -
Fro	m: (Contractor or Design)	Balfour Beatty	T	ask Order Number:		n/a	_
	The following is a	n itemized QUOTATION regarding requeste	d modifications	to the contract doc	uments		
Des	scription of Work:						_
*pr		e and dispose of all stockpiled diesel impac tion from Unsuitable Soil Export Allowanc				or Contingency	
A.	Subtier Contractor's (	Cost (includes Subtier Contractor Overho	ead & Profit 10	0%)			1
			\$	-			
			\$	-			
			\$	-			
				Subtotal A:	\$	-	
B. JDN	Subcontractor's Cost ML dba Standard Industri	(includes Subcontractor Overhead & Pro es	\$ \$	372,321.60			
			\$	-		252 221 60	
				Subtotal B:	\$	372,321.60	
C.	General Contractor's		¢.	4 702 24			
	Taxes at 9.5% of Mate	supporting documentation.)	\$	4,703.34			
			\$	-			Street Sweeping
	Labor (includes Fringe		\$ .	-			= \$4,070.00 Water Truck
		rances at 9.5% of Labor nt (see attached supporting documentation)		acluded above		4 = 0.0 0.4	Rental = \$633.34
_			* NI/A C C	Subtotal C:		4,703.34	
D.		Overhead and Profit*	" IN/A for Cont	ingency Draw Req	uests		
	Overhead & Profit 5%		,				
	Overhead & Profit 5%		n/a				
	Overhead & Profit 109	% of Subtotal C	\$	- C 14 4 1D	Ф		
E.	Bond at 1%	-		Subtotal D: Subtotal E:		-	
		Grand Total = $(A + B + C + D + E)$			\$	377,024.94	
The		lly Increase the Milestones and/or Contra	ct Time by TB	D calendar days.			1
Leo	on Cavallo, Project Manaş	ger - Balfour Beatty				3/23/2022	

Signature

Print Name & Title (General Contractor)

Date

# Gallion Sweeping Co. Inc

1746 S. Victoria Ave # F408 Ventura, Ca 93003

Date	Invoice #
3/7/2022	1517

Phone #	
805-620-8282	Ī

Bill To	
Balfour Beatty 1501 Quail St. Suite 130 New Port Beach, Ca 92660	

		Project			Terms
		Rose Elementry SchoolOxnard, Ca			Net 15
Quantity		Description		Rate	Amount
6	Rose Elementry SchoolOxnard, Ca			185.00 185.00 185.00	1,110.00 1,110.00 1,110.00 740.00
It's been a pleasu	re working with yo	ou! God Bless You	1	Total	\$4,070.00



PC#: 0664 210 WOOD RD CAMARILLO, CA 93

CAMARILLO, CA 93010 8304 Typed

805-484-0501

Job Site:

ROSE AVE ELEMENTARY 220 S DRISKILL ST OXNARD, CA 93030 5544

C#: 805-206-8614 J#: 805-400-5787

Customer: 855049

BBC-OXNARD-ROSE AVE ES 300 E. ESPLANADE DR. #1120

OXNARD, CA 93030

SUNBELT RENTALS, INC.

Salesman: 066408 LLAMAS, GABRIEL (66

Typed By: MSPORDER

RENTAL OUT

Contract #.. 123239193

Contract dt. 3/01/22

Date out.... 3/01/22 11:00 AM Est return.. 3/29/22 11:00 AM

Job Loc..... 220 S DRISKELL ST, OXNARD Job No..... ROSE AVE ELEMENTARY

P.O. #..... NR

Ordered By., GARCIA, ALEX

NET 60

For operations in Colifornia: Contourer is reating equipment registered under the California Air Resources Board (CARID Portable Equipment Registration Program (FERF). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control Distinct rules. Under the PERP Regulation, the mater is required to keep at e-pp of the tental agreement and CARB registration certificate, including operating conditions and aconfection requirements, with the Equipment at all times. Customer must also complete the log possible with the Equipment as required by PERP and return the log with the Equipment (see now, arthors, governormal).

QTY	EQUIPMENT #	Min	Day	y Week	4 Week	Amount
	WATER TRUCK 2000 GAL TIER 4 300 599177 Make: FORD Model: F750 S WATER TRUCK 2000 GAL, FORD, F750, DSL, 2V MI OUT: 6322.100	Ser #:	300.00 3FRNF7FA VALW		2300.00	2300.00
	*** EQP MSG ***					
	****IMPORTANT***					
	This unit is ON ROAD Registered ONLY use TAXED Fuels (NO RED DYED FUE	27.)				
	SEE VEHICLE CONDITION INSPECTION FORM	1	ES			
	***		Rental	Sub-total:		2300.00
SALES	ITEMS:					
Qty	Item number Unit	Pric	e			
1	CAHERS1 EA	17.25	0			17.25
	CA .75% HEAVY EQUIP. RENTAL TAX					
1	ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	44.85	0			44.85
				Sub-total:		2362.10
				Tax:		171.25

#### IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Contoner.
- Conference assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Cuttomer is responsible for and shall only permit properly trained. Authorized Individuals to use the Equipment.
- 4. If the Equipment does not appear operatory, is not so cable for Costomer's intended use, does not have operating and safety instructions or Contemer has any questions regarding use of the Equipment, Costomer shall not use the Equipment and shall contact Subbolt immediately.
- Equipment misses or using damaged or mall unctioning Equipment may set all instructions boddy injury or death and Customer agrees that Customer 81 assumes all risk associated thereunder, and 61 indemnities Sumbelt Entities for all claims or damages as a nesalt of misses or use of damaged or mall unctioning Equipment.
   Customer has received, seed, understands and agrees to the unkinsted changes and all the terms on this page, plus all sections on the severse side of this Contract ("Sections"), including Release and Indemnitication in Section 8 and Environmental
- Too in Section 16, which can also be found at www.notbeltrastalt.com/sectalcontract. 'Dein-erg/Pictory Sucharge fee explanation is available at www.notbeltrastalt.com/sectalcontract.
- Gustamer must contact Susbelt to request pickup of Equipment, retain the Pick Up Number given by Susbelt and will be responsible for Equipment until actually satalweed by Susbelt.
- 8. Costomer walves its right to a jury trial in any dispute as set forth in Section 15.
- 2. At the election of Sumbelt or Conformer agrees to submit every dispute to adultation and waives any night to bring a class action as set forth in Section 26.

(Caroli

Continued on the next page...



PC#: 0664 210 WOOD RD CAMARILLO, CA 93010 8304 805-484-0501

Job Site:

ROSE AVE ELEMENTARY 220 S DRISKILL ST OXNARD, CA 93030 5544

C#: 805-206-8614 J#: 805-400-5787

Customer: 855049

BBC-OXNARD-ROSE AVE ES 300 E. ESPLANADE DR. #1120 OXNARD, CA 93030

SUNBELT RENTALS, INC.

Salesman: 066408 LLAMAS, GABRIEL (66

Typed By: MSPORDER

RENTAL OUT 

Contract #.. 123239193

Contract dt. 3/01/22

Date out.... 3/01/22 11:00 AM Est return.. 3/29/22 11:00 AM

Job Loc..... 220 S DRISKELL ST, OXNARD Job No..... ROSE AVE ELEMENTARY

P.O. #..... NR

Ordered By., GARCIA, ALEX

NET 60

For operations in California: Costonic is realing equipment registered under the California Air Breatures Bound of ARG Periodic Equipment Registration Program (TERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Tellation Control District rules. Under the PERP Regulation, the center is required to keep a copy of the most algorithm and CARB registration evertificate, including operating conditions and notification requirements, with the Equipment at all times. Customer next also complete the log provided out the Equipment as required by PERP and return the log with the Equipment (see www.arb.en.gov/portable/portable.htm). By signing this Contract, the renter arknowledges receipt of these documents.

QTY EQUIPMENT # Min

Day

Week

4 Week

Amount

Total:

2533.35

1 week = \$633.34

All amounts are in USD

IF THE EX	KUIPMEN	T DO	IES NOT	WORK
PROPERLY.	NOTIFY	THE	OFFICE	AT ONCE

OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated routal period and other information provided by Customes
- Centerner accourses all ricks associated with the Equipment during the Rental Period, including injury and during to persons, property and the Equipment
- Customer is responsible for and shall only pormit properly trained. Authorized individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Guitemen's intended use, does not have operating and safety instructions or Codomer has any questions separating use of the Equipment, Castemen shall not use the Equipment and shall costact Sushelt invediately.
- Equipment misses on using damaged or mall continuing Equipment may result in serious bodily injury or death and Customer agrees that Customer 6) assumes all risk associated thereunder, and (i) indemedies Senbelt Entities for all claims or damages as a sesuit of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section B and Environmental Fee in Section 16, which can also be found at worw purbelt restals confrontal contract. "Delivery Pickup Surcharge fee explanation is available at worw purbelt restals confrontal contract."
- Gestemes must contact Susbelt to arquest pickup of Equipment, retain the Pick Up Number given by Susbelt and will be responsible for Equipment until actually retrieved by Susbelt
- Customer wakes its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunhelt or Customer, Customer agrees to submit every dispute to arbitration and wakers any right to being a class action as set forth in Section 20.

Customer is declining Rental Protection Plan tree severce side for rictails!

Contomer Signature

(Cuttomer ledlalt.

Delivered By

ENTOUTED IE ... OD

Name Pointed

" www.surbettrentels.com "



### STANDARD INDUSTRIES

1905 Lirio Avenue Ventura, CA 93004

Telephone: 805.643.6669 Fax: 805.643.6642 State Contractors Lic. #702530 Fed. Tax I.D. #93-0989523

### INVOICE

Customer Name: Balfour Beatty

Invoice #

RAE21344-CO

3/15/2022

Billing Address: 13520 Evening Creek Drive N

Customer PO #:

15650000

Suite 270

Terms:

NET UPON PRESENTATION

City

San Diego

State

CA

Zip

92128

JOB LOCATION:

Rose Ave Elem School

CONTRACT/WORK ORDER #:

15650000

DATES WORK PERFORMED	DESCRIPTION	QUANTITY	RATE		AMOUNT
	Mobilization	1	\$ 700.00	\$	700.00
				\$	-
2/23/22-3/8/22	Loading & Disposal of Soil (Chiquita)	5217.42	\$ 66.00	\$	344,349.72
				\$	
3/3/22-3/8/22	Total Barricade Service - Lane Closure	1	\$ 6,670.00	\$	6,670.00
	/4, 3/7 & 3/8 {5800 plus \$870 (15% O&P) \$6,670	0.00}		\$	•
2/23/2022	Field Ticket #4434	1	\$ 1,880.00	\$	1,880.00
2/25/2022	Field Ticket #4435	1	\$ 1,880.00	\$	1,880.00
2/28/2022	Field Ticket #4436	1	\$ 1,880.00	\$	1,880.00
3/1/2022	Field Ticket #4437	1	\$ 1,880.00	\$	1,880.00
3/2/2022	Field Ticket #4438	1	\$ 1,880.00	\$	1,880.00
3/3/2022	Field Ticket #4439	1	\$ 1,880.00	\$	1,880.00
3/4/2022	Field Ticket #4440	1	\$ 1,880.00	\$	1,880.00
3/7/2022	Field Ticket #4441	1	\$ 1,880.00	\$	1,880.00
3/8/2022	Field Ticket #4442	1	\$ 1,410.00	\$	1,410.00
3/3/22-3/8/22	Field Ticket #2368	1	\$ 2,990.00	\$	2,990.00
	Landfill Application Approval	1	\$ 115.00	\$	115.00
	Traffic/Haul Route Permit	1	\$ 1,046.88	\$	1,046.88
				\$	-
	TOTAL INVOICE			\$	372,321.60
	TOTAL INVOICE			Ψ	012,021.00

# PLEASE PAY FROM THIS INVOICE

STATEMENTS ISSUED ONLY BY REQUEST

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) MAY BE ADDED AFTER 30 DAYS



MAIL: 1905 LIRIO AVENUE VENTURA, CA 93004

(805) 643-6669 (805) 643-6642 Fax FIELD TICKET

Nº 4434

ORDER No. Balkane Beatly.	DATE 7 23 77 20 77
ADDRESS Rose Middle School la Pretta Me CITY	Oxnerd STATE CA
DESCRIPTION OF WORK Loading Coolan haled Soil	into trucks

OPERATED EQUIPMENT		STRAIGHT TIME			OVER/DOUBLE TIME						
		Hrs.	Rate	Amour	nt	Hrs.	Rate	Amoun	t	TOTAL	
745	Link Belt Excavalus	8	235	1880	-		0				
							150	4-1-			
							11		17		
		1 -		150		- 4					
										35	
	* *		3.7	7	1	TOTAL O	PERATED	EQUIPMEN	IT		
QTY.	MISCE	LLANEOU	S CHARGE	5				AMOUN	Т	TOTAL	
							- 1	-			
									-		
					_		-				
					_						
					_						
					_						
					_						
	/ 1						al.				
		1									
	1	18/8/	22					TOTAL MIS	C.		
TERMS:	Net 30 days 11/2% per month se	rvice ch	arge on p	oast due	acco	ounts.	Ţ.	EQUIP.			
Cinned	VIIIV		Det	Panel				MISC.			
Signed .	CUSTOMER		Date	Receive			_	TAX		//	
	I hereby acknowledge th			npletion				TOTAL	¥	1000	_
	of the above d	escribe	d work.					IOIAL		[880]	



MAIL: 1905 LIRIO AVENUE VENTURA, CA 93004 (805) 643-6669 (805) 643-6642 Fax

FIELD TICKET

Nº 4435

CUSTOMER'S RAE ZI344	DATE 2 25 20 22
BILL TO Baltour Deatty	0 1
ADDRESS CO Yveria (Ve! CITY_	Oxnord STATE CO.
	ool 1
DESCRIPTION OF WORK Coading Contaminated D	bill IN THOUS

	ORTHATED FOLLOWING		STRAIGHT	TIME		C	WER/DOU	BLE TIME		-	
1 4 1		OPERATED EQUIPMENT Hrs. Rate Amount H				Hrs.	Rate	Amount		TOTAL	_
794	John Deere Loader	3	235	1990							
											H
-					-						
					T	OTAL O	PERATED	EQUIPMEN	Т		
QTY.	MISCE	LLANEO	US CHARG	ES				AMOUN	r	TOTAL	
					_						H
					_						
							17.				
							- 1				
					_						
			( )								
		3	131	2.0			-				
		- /	1 .1					TOTAL MISO	-		
TERMS:	Net 30 days 11/2% per month se	rvice ch	narge on	past due a	cco	unts.		EQUIP.		14	-
Signed .	VX		Dat	e Receive				MISC.			
	CUSTOMER I hereby acknowledge th	e catifa	ctory co	muletion				TAX	4		
	of the above d	escribo	d work	inpletion				TOTAL	81	1990	-



FIELD TICKET

CUSTOMER'S PAEZISH	4	DATE	2 28 20 22
BILL TO Balfase 1	Spatty		/
ADDRESS LA PIERLA	Ave	CITY Oxnard	STATE_OA.
JOB LOCATION ROSE	Avenue Elementary	School	
DESCRIPTION OF WORK	loading contaminate	d soil into	Hurks .

			STRAIGHT	TIME		0	WER/DOU	BLE TIME			
7-	OPERATED EQUIPMENT	Hrs.	Rate	Amour	nt	Hrs.	Rate	Amount		TOTAL	
744	bun Deere Loader	3	235	1880	-						
*											
14.7											
-											
914					- 3	TOTAL O	PERATED	EQUIPMEN			
QTY.	MISCE	LLANEOU	S CHARGE	S				AMOUN	T	TOTAL	
					_		-				
					_			,			
					_						
					_		-				
					_						
			ı				-				
		-		20							
		- 2	09	11	,						
			1								
								TOTAL MIS	C.		
TERMS:	Net 30 days 1/2% per month se	rvice ch	arge on	past due	acco	ounts.		EQUIP.			
	VV V	VI	0	. 0				MISC.			
Signed .	CUSTOMER		Date	e Receive	- D		_	TAX	11		
	I hereby acknowledge th	e satifa	ctory co	mpletion					\$	1 000 0	
	of the above d	escribed	work.					TOTAL	17	1,880	



FIELD TICKET

ORDER NO. PAE ZI344	DATE 3/1 20 77
ADDRESS Ca Poerta Hoe.	CITY OXNAED STATE OLL.
JOBLOCATION Rose Henre Elementary	School
DESCRIPTION OF WORK Loading Contaminated	Soil into trucks

			STRAIGHT	TIME		0	OVER/DOUBLE TIME				
	OPERATED EQUIPMENT	Hrs.	Rate	Amount	1	Hrs.	Rate	Amount		TOTAL	
794 )	on Dure lader	8	235	1880							
					-						
				-	TO	OTAL O	PERATED	EQUIPMEN	IT		
QTY.	MISCI	LLANEOL	JS CHARG	ES			-	AMOUN		TOTAL	
					_						
-		A	$\wedge$	-			-				
	X	V			+	1	7,				
				10	1	b	U				
			1	10	1						
				1		1					
							E				
							7	TOTAL MIS	C.		
TERMS	Net 30 days 1½% per month se	rvice ch	arge on	past due a	ccor	unts.		EQUIP.			
TERMS: Net 30 days 11/2% per month service charge on past due accounts.							MISC.				
Signed _	0.000		Date	e Received	1		_	7.550			
	CUSTOMER			1.0				TAX	K	1	
	I hereby acknowledge the of the above of	e satifa escribe	d work.	mpletion				TOTAL	A	1,880	-



**FIELD TICKET** 

ORDER No. PAFZ1344	DATE 3/7 2077
BILL TO Balfor Beatly	
ADDRESS La Parcha Ave.	CITY Oxnard STATE OL.
JOB LOCATION Vose Denve Dementing	School
DESCRIPTION OF WORK Londing Contaminated	Sal into trucks.

			STRAIGHT	TIME		0	VER/DOU	BLE TIME			
	OPERATED EQUIPMENT	Hrs.	Rate	Amou	nt	Hrs.	Rate	Amount		TOTAL	
744	In Deere Wader	රි	235	1880	_						
						TOTAL O	PERATED	EQUIPMEN			
QTY.	MISCE	LLANEOL	JS CHARGI	ES				AMOUN	T	TOTAL	
-											
					_						
-											
	11	. /	1								
		1	-								
			-	0	0						
	4		1/2	1	1		-				
			510								
			1	1			-				
					_						
								TOTAL MIS	C.		
TEDLIC	Not 30 days 116 % nos month and	nies el	2100 07	nact disc	200	ounts		EQUIP.			
TERMS:	Net 30 days 11/2% per month se	vice ch	arge on	past due	acc	ounts.					
Signed .			Date	e Receive	ed			MISC.			
	CUSTOMER							TAX	71		
	I hereby acknowledge th of the above d	e satifa escribe	ctory co	mpletion				TOTAL	8(	1,880	-



FIELD TICKET

CUSTOMER'S RAF ZIZMY	DATE 3/3 2073
BILL TO Balfor Beatly	
ADDRESS la Poerla Aprel	CITY Ornard STATE OA.
JOBLOCATION Rose Asenve	Elementary School
	Contaminated Soil Mas trucks.
	The second of the second

	ORESITED FOLLOWERS	STRAIGHT TIME			0	VER/DOU	707					
711	OPERATED EQUIPMENT	Hrs.	Rate	Amount	Hrs.	Rate	Amount	TOTAL				
744 1	pho been Loader	8	Z35	1880								
Walls	Hors	6	115	690 -								
(M)	Tolog											
	0 000											
TOTAL OPERATED EQUIPMENT												
QTY.	MISCE	LLANEOU	S CHARGE	S			AMOUNT	TOTAL				
						-11						
									-			
-	V-XX					-						
						97						
					1.							
				10	12	7						
		1	Λ	3 9	) [		TOTAL MISC.					
TERMS:	Net 30 days 1/2% per month ser	vice ch	arge on	past due acco	ounts.		EQUIP.					
Signed .			Date	Received			MISC.	1				
Jigneu .	CUSTOMER		Date	. Incoented _			TAX	1880				
	I hereby acknowledge the of the above de			mpletion			TOTAL A	1000	×			
	or the above di	scribec	WOIK.				_	4000				

# INDUSTRIES

MAIL: 1905 LIRIO AVENUE VENTURA, CA 93004 (805) 643-6669 (805) 643-6642 Fax

**FIELD TICKET** 

CUSTOMER'S PAT 21344	DATE 3/4 20 72
BILL TO Ballove Bently	
ADDRESS LA PORTA ADE. CITY	OKNARD STATE ON
JOBLOCATION Rose Apene Elementary School	
DESCRIPTION OF WORK Loading Contaminated Soil	I who trucks

	3	STRAIGHT	TIME	0	WER/DOU		1				
OPERATED EQUIPMENT	Hrs.	Rate	Amount	Hrs.	Rate	Amount	TOTAL				
744, John Dean Loader	5	235	1880 -								
- Water front	- Water Arock - Z										
lo be di											
10 1010			-								
OTY. MISCELLANEOUS CHARGES AMOUNT TOTAL											
QTV. Misch	LLANEOU	5 CHARGE	:5			AMOUNT	TOTAL				
(AMMOAY)					2/			_			
AT MY	1.	11/	1- 1	, Hi	25			-			
	11/4	hEd	+	7							
5/5			11	. 8	rous	errul					
	TUK	DAY		7							
5/1	, ,		, ,								
1 1 1								_			
								-			
								_			
					-			_			
						TOTAL MISC.					
TERMS: Net 30 days 11/2% per month se	pvice ch	arge on p	past due acc	counts.		EQUIP.					
3 0 0		D-1	. Deschied			MISC.					
SignedCUSTOMER			e Received _		_	TAX	40				
I hereby acknowledge th of the above d	e satifac	ctory cor work.	mpletion			TOTAL	1,880 -	_			



FIELD TICKET

CUSTOMER'S RAE Z1344	DATE 3 20 77
BILL TO Baltour Bratty	
ADDRESS La PULLA AVE. CITY	Oxnard STATE UH.
JOB LOCATION Rose Avenue Clementary School	
DESCRIPTION OF WORK LOADING CONTAMINATED SOIL	into trucks

	OMERICA FOLUN IN ITAL		STRAIGHT	TIME		OVER/DOUBLE TIME					
100	OPERATED EQUIPMENT	Hrs.	Rate	Amou	nt	Hrs.	Rate	Amount		TOTAL	
744John	lorge lader	8	235	1880							
- Wali	THOUS -	6	-								
	Tobe dscussed										
	1030 6										
TOTAL OPERATED EQUIPMENT											
QTY.	Z33 MISCEL	LANEOL	S CHARGE	ie.	_	IOINE O	LIUTIED	AMOUN		TOTAL	
Q11.	1880 - MISCE	Direct	J CITARO					ranoon		TODAL	
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					_		- 4				
					-						
					_						
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				1	_	-	1				
	/ 1	+1	7,	18	6	,6	1	TOTAL MIS	C.		
TERMS:	Net 30 days 11/2% per month ser	vice/ch	arge on	past due	acco	ounts.		EQUIP.			
		100	30 -					MISC.			
Signed _	GUSTOMER		Date	e Receiv	ed _		_	TAX		11	
	I hereby acknowledge the of the above do	e satifa escribed	ctory co	mpletion	1			TOTAL	C	1,880	-



FIELD TICKET

CUSTOMER'S PAE Z13 44	DATE 3/8 20 72
BILL TO Balkor Bratty	
ADDRESS La Voela Avel.	CITY Oxnard STATE Of.
JOBLOCATION Rose Avenue 1	Jeneslary Sphool
DESCRIPTION OF WORK Loading	Contaminated Soil into trucks.

		*********						_		_		
OPERATED EQUIPMENT	Hrs.	STRAIGHT Rate	Amou		Hrs.	VER/DOU Rate	Amoun		TOTAL			
11 11 0 1 . 1				-	nis.	Rate	Amoun					
My John Dare Londor	6	235	1410						-			
- Hower Hocks -	-	-										
To be discussed	1									-		
			35 1	80								
				T	OTAL O	PERATED	EQUIPMEN	IT				
QTY. MISCE	MISCELLANEOUS CHARGES											
7-												
235- 1880 -												
							-					
						-						
1												
						31						
N alal	12											
1 319	8			_								
							TOTAL MIS	C,				
TERMS: Net 30 days 11/2 % per month se	rvice ch	narge on	past due	acco	unts.		EQUIP.					
							MISC.					
Signed CUSTOMER	77	Dat	e Receive	ed			TAX					
I hereby acknowledge th		ctory co	malation				IAX	\$		0.1		
of the above of	ie satila	Letory Co	inpletion				TOTAL		1,410	00		

# STANDARD

MAIL: 1905 LIRIO AVENUE VENTURA, CA 93004 (805) 643-6669 (805) 643-6642 Fax FIELD TICKET

CUSTOMER'S ORDER NO. BILL TO BALFAUR BEATT	DATE 3 8 20 Z	22
ADDRESS	CITYSTATE	
DESCRIPTION OF WORK KINDLES	WATER TRUCK DRIVER	-
		-

		STRAIGHT	TIME	BLE TIME					
OPERATED EQUIPMENT	Hrs.	Rate	Amoun	t	Hrs.	Rate	Amount	10	OTAL
3/3 MURROCOR	6	115.						1091	1-
314 ODERATUR	2	115.	0					2.30	0
315 DDD RATOR	4	1723	,0					69	0
3/7 OPERATOR	10	115.						1091	) -
3/8 Operator	10	115.						1041	J
				T	OTAL OI	PERATED	EQUIPMEN'	ř.	
QTY. MISCI	LLANEOL	S CHARGE	S				AMOUNT	TO	TAL
			-		A				
1157.60	MI	01	10	1	1,00	1			
Havling	OP	aa	110	N	1				
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						_			
				_					
		-							
	-	_		_					
		- ,					TOTAL MISO	1.	
TERMS: Net 30 days 11/2% per month se	ervice ch	arge on	past due	acco	ounts.		EQUIP.		
	-		e Receivo				MISC.		
Signed	TAX								
I hereby acknowledge t	he satifa	ctory co	mpletion				-	200	N -
of the above	TOTAL	277	0						

Date 03/08/22 Time 16:36:55

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# Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022 Detailed Report for Sites: 1, 2

Date	Material	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt. A	otual Wt.	Charge
02/23/22	SOIL_NONHA	D	3374	В	01-01809162	0	0	0	22.27	22.27	579.02
02/23/22	SOIL_NONHA	D	3374	В	01-01809173	0	0	0	22.27	22.27	579.02
02/23/22	SOIL_NONHA	D	3374	В	01-01809179	0	0	0	25.36	25.36	659,36
02/23/22	SOIL_NONHA	$\mathbf{D}_{\cdot}$	3374	B	01-01809252	0	0	0	21.63	21,63	562.38
02/23/22	SOIL_NONHA	D	3374	B	01-01809267	0	0	0	22.77	22.77	592.02
02/23/22	SOIL_NONHA	D	3374	B	01-01809314	0	0	0	22.59	22.59	58734
02/23/22	SOIL_NONHA	Ð	3374	В	01-01809328	0	0	0	23.91	23.91	621.66
02/23/22	SOIL_NONHA	D	3374	В	01-01809329	0	0	0	25.53	25.53	663.78
02/23/22	SOIL_NONHA	D	3374	В	01-01809338	0	0	Ō	21.77	21.77	566.02
02/23/22	SOIL_NONHA	D	3374	B	01-01809339	0	0	Ö	22.20	22.20	577.20
02/23/22	SOIL_NONHA	D	3374	E	01-01809422	0	0	0	23.84	23.84	619.84
02/23/22	SOIL_NONHA	Ð	3374	В	01-01809423	0	0	ō	2370	23.70	616.20
02/23/22	SOIL_NONHA	D	3.374	В	01-01809436	0	0	0	23.17	23,17	602.42
02/23/22	SOIL_NONHA	D.	3374	B	01-01809438	0	0	Ō	25.36	25.36	659.36
02/23/22	SOIL_NONHA	D	3374	В	01-01809449	٥	0	Ö	25.50	25.50	663.00
	Total				15	0	0	0	351.87	351.87	9,148.62
	Average					0	0	-0	23.46	23.46	609.91
02/25/22	SOIL_NONHA	D	3374	В	01-01810182	0	0	0	24.11	24.11	626.86
02/25/22	SOIL_NONHA	D	3374	В	01-01810189	0	0	ō	28.27	28.27	735.,02
02/25/22	SOIL_NONHA	Ð	3374	B	01-01810201	0	0	Ō	27.31	27.31	710.06
02/25/22	SOIL_NONHA	D	3374	B	01-01810217	٥	0	0	22.37	22.37	581.62
02/25/22	SOIL_NONHA	D	3374	В	01-01810222	0	0	0	26.20	26.20	681.20
02/25/22	SOIL_NONHA	D	3374	$\cdot$ B	01-01810243	Q	O	Ö	25.97	25.97	675.22
02/25/22	SOIL_NONHA	D.	3,374	B	01-01810319	0	O	Ō	21,28	21.28	553.28
02/25/22	SOIL_NONHA	D	3374	.B	01-01810325	-0	0	Ō	23.79	23.79	618.54
02/25/22	SOIL_NONHA	D.	3374	·B	01-01810334	0	0	0	24.24	24.24	630.24
02/25/22	SOIL_NONHA	D	3374	В	01-01810384	0	0	0	16.29	16.29	423.54
02/25/22	SOIL_NONHA	Ð	3374	B	01-01810386	-0	0	ō	24.14	24.14	627.64
02/25/22	SOIL_NONHA	D	3374	В	01-01810400	0	Q	0	23,39	23,39	608.14
02/25/22	SOIL_NONHA	Ð	3374	В	01-01810500	.0	0	Ō	26.14	26.14	679.64
02/25/22	SOIL_NONHA	D	33.74	В	01-01810503	0	,0 0	Ō	23.70	23.70	616.20
02/25/22	SOIL_NONHA	D	3374	В	01-01810504	0	0	Ō	24.77	24.77	644.02
02/25/22	SOIL_NONHA	Ð	3374	B	01-01810510	0	0	0	25.78	25.78	670.28
02/25/22	SOIL_NONHA	D	3374	B	01-01810513	Ö	ō	0	18.20	18.20	473.20
02/25/22	SOIL_NONHA	D	3374	В	01-01810514	0		ō	24.73	24.73.	642.98
	Total				18	0	0	0	430.68	430.68	11,197.68
	Average					0	0	0	23.93	23.93	622.09

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## Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2 Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types

Date	Material	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt. Ac	ctual Wt.	Charge
02/28/22	SOIL_NONHA	D	3374	В	01-01810969	0	0	0	24.78	24.78	644.28
02/28/22	SOIL_NONHA	D	3374	В	01-01810972	0	.0	0	25.34	25.34	658.84
02/28/22	SOIL_NONHA	D	3374	В	01-01810978	0	0	0	26.12	26.12	679,12
02/28/22	SOIL NONHA	Ď	3374	В	01-01810997	0	0	0	19.70	19.70	512.20
02/28/22	SOIL_NONHA	D	3374	В	01-01811000	0	.0	0	25.34	25.34	658.84
02/28/22	SOIL_NONHA	D	3374	В	01-01811099	0	.0	0	23.,77	23.77	618.02
02/28/22	SOIL_NONHA	D	3374	В	01-01811103	0	.0	0.	24.74	24.74	643.24
02/28/22	SOIL_NONHA	D	3374	В	01-01811114	0	.0	Q.	24.92	24,92	647.92
02/28/22	SOIL NONHA	D	3374	В	01-01811129	0	0	0	26.58	26.58	691.08
02/28/22	SOIL_NONHA	D	3374	B	01-01811154	0	0	<b>O</b> .	18.20	18.20	473,20
02/28/22	SOIL_NONHA	D	3374	В	01-01811242	0	0	0	24.13	24.13	627.38
02/28/22	SOIL NONHA	D	3374	В	01-01811264	0	O	0	25.30	25.30	657.80
02/28/22	SOIL_NONHA	D	3374	В	01-01811270	0	0	0.	22,66	22,66	589.16
02/28/22	SOIL_NONHA	Ð	3374	В	01-01811277	0	0	0	24.49	24.49	636.74
02/28/22	SOIL_NONHA	Ð	3374	В	01-01811287	0	0	Q.	17.92	17.92	465.92
02/28/22	SOIL_NONHA	D	3374	В	01-01811355	0	0	0	24.22	24.22	629.72
	Total				16	0	0	0	378.21	378.21	9,833.46
	Average					0	0	0	23,64	23.64	614.59
03/01/22	SOIL_NONHA	D	.3374	В	01-01811584	0	o	0	24.62	24.62	640.12
03/01/22	SOIL NONHA	D	3374	В	01-01811587	0	0	Q	23.44	23.44	609.44
03/01/22		D	3374	В	01-01811596	0	0	0	28.12	28.12	731.12
03/01/22	SOIL_NONHA	D	.3374	B	01-01811601	0	Û	O	18.09	18.09	470.34
03/01/22	SOIL_NONHA	D	3374	В	01-01811602	0	0	0.	22.09	22,09	574.34
03/01/22	SOIL_NONHA	D	3374	В	01-01811607	0	0	0	23.16	23.16	602.16
03/01/22	SOIL_NONHA	Ð	3374	B	01-01811610	0	0	0	23.92	23.92	621.92
03/01/22	SOIL_NONHA	D	3374	В	01-01811757	0	0	0	23.18	23,18	602.68
03/01/22	SOIL_NONHA	Q	3374	$\cdot \mathbf{B}$	01-01811771	0	0	0	23.83	23.83	619,58
03/01/22	SOIL_NONHA	Ð	3374	B	01-01811786	0	0	0	26.39	26.39	686.14
03/01/22	SOIL_NONHA	Ð	3374	B	01-01811789	0	0	0	22.91	22.91	595.66
03/01/22	SOIL_NONHA	D	3374	В	01-01811791	0	0	0	25.57	25.57	664.82
03/01/22	SOIL_NONHA	D	3374	B	01-01811812	0	0	0	25.21	25.21	655.46
03/01/22	SOIL_NONHA	D	3374	В	01-01811830	0	0	0	21.48	21.48	558.48
03/01/22	SOIL_NONHA	Œ	3374	В	01-01811943	0	0	0,	24.33	24.33	632.58
03/01/22	SOIL_NONHA	D	3374	B	01-01811954	0	0	0	24.58	24.58	639.08
03/01/22	SOIL_NONHA	D	3374	В	01-01811966	0	0	0	24.89	24.89	647.14
03/01/22	SOIL_NONHA	Ð	3374	B	01-01811967	0	0	0	24.63	24.63	640.38
03/01/22	SOIL_NONHA	D	3374	В	01-01811968	0	0	0	28.12	28.12	731.12
03/01/22	SOIL_NONHA	Ð	3374	В	01-01811983	0	0	0	24.10	24.10	626.60
03/01/22	SOIL_NONHA	D	3374	В	01-01812007	0	0	0	21.70	21.70	564.20

Date 03/08/22 Time 16:36:55

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# Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Date	Material	Туре	Customer	туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt. A	ctual Wt.	Charge
	Total				21	0	0	0	504.36	504.36	13,113.36
	Average					0	0	0	24.02	24.02	624.45
03/02/22	SOIL_NONHA	D	3374	B	01-01812264	0	0	D	23.39	23.39	608.14
03/02/22	SOIL_NONHA	Ð	3374	B	01-01812267	ō	ō	ō	22.48	22.48	584.48
03/02/22	SOIL_NONHA	D	3374	B	01-01812270	0	ô	ā	24.30	24.30	631.80
03/02/22	SOIL_NONHA	D	3374	В	01-01812285	0	ō	ő	20,62	20.62	536.12
03/02/22	SOIL_NONHA	D	3374	B	01-01812287	Ď	ō	Ö	22.06	22.06	573.56
03/02/22	SOIL_NONHA	D D	3374	В	01-01812295	0	ō	ő	22.50	22.50	585.00
03/02/22	SOIL_NONHA	n	3374	В	01-01812298	0	ŏ	Ö	29.42	29.42	764.92
03/02/22	SOIL_NONHA	D	3374	В	01-01812302	ő	ō	ő	24.29	24.29	631.54
03/02/22	SOIL NONHA	Đ	3374	.B	01-01812382	o o	ō	Ö	23,02	23.02	598.52
03/02/22	SOIL_NONHA	D	3374	B	01-01812391	ő	ő	0	24.91	24.91	
03/02/22	SOIL NONHA	D	3374	B	01-01812393	ő	ō	Ö	23.98	23.98	647.66 623.48
03/02/22	SOIL NONHA	D	3374	В	01-01812421	ő	0	0	23.95	23.95	
03/02/22	SOIL_NONHA	Ď	3374	·B	01-01812423	ŏ	ő	0	21.54	21.54	599.30
03/02/22	SOIL NONHA	D	3374	B	01-01812429	ō	0.	0.	24.05	24.05	560.04
03/02/22	SOIL NONHA	D	3.3.74	B	01-01812433	0	0.	0.	22.18		625.30
03/02/22	SOIL NONHA	D	3374	B	01-01812440	0	0	0		22.18	576.68
03/02/22	SOIL_NONHA	D	3374	.B	01-01812553	۵	0	_	27.55	27.55	716.30
03/02/22	SOIL_NONHA	Ď	3374	B	01-01812554	Ö	0	0	23.06	23,06	599.56
03/02/22	SOIL NONHA	D	3374	В	01-01812561			0	24.53	24,53	637.78
03/02/22	SOIL_NONHA	Ď	3374	B	01-01812566	.0	0	0	24.16	24.16	628.16
03/02/22	SOIL_NONHA	D	3374	B	01-01812569	0	-	0	25.67	25.67	667.42
03/02/22	SOIL NONHA	D	3374	B		0	0	0	24.05	24.05	625.30
03/02/22	SOIL_NONHA	D	3374	B	01-01812573	.0	0	Q	26.12	26.12	679.12
03/02/22	SOIL_NONHA	D	3374	B	01-01812576	0	0	0	21.54	21.54	560.04
03/02/22	BOIL_NONIM	D	3374	ь	01-01812579	0	0	0	23.49	23.49	610.74
	Total				24	D	o	0	571.96	571.96	14,870.96
	Average					٥	0	0	23.83	23.83	619.62
03/03/22	SOIL_NONHA	D	3374	В	01-01812816	0	0	0	22.00	00.00	F 0 F
03/03/22	SOIL NONRA	D	3374	B	01-01812817	0	0	-	22.90	22.90	595.40
03/03/22	SOIL_NONHA	D	3374	В	01-01812829	0	0	0	22.95	22.95	596.70
03/03/22	SOIL_NONHA	D	3374	B	01-01812840			0	23,13	23.13	601.38
03/03/22	SOIL_NONHA	D	3374	В	01-01812842	0	0	0	20.51	20.51	533.26
03/03/22	SOIL_NONHA	D	3374	B	01-01812846	0	_	0	27.13	27.13	705.38
03/03/22	SOIL_NONHA	D	3374	B	01-01812852	0	0	0	24.38	24.38	633.88
03/03/22	SOIL NONHA	D	3374	B		_	0	0	24.31	24.31	632.06
03/03/22	SOIL NONHA	D	3374	B B	01-01812854	0	0	0	22.16	22.16	576.16
03/03/22	BOIL_NOMIA	D	3374	B	01-01812855	0	0	0	23.94	23.94	622.44

4

## Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022 Detailed Report for Sites: 1, 2

Date	Material	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/03/22	SOIL NONHA	D	3374	B	01-01812964	0	0	0.	23.49	23,49	610.74
03/03/22	SOIL NONHA	D	33.74	В	01-01812986	0	0	0	23,54	23.54	612.04
03/03/22	SOIL_NONHA	D	3374	В	01-01812987	٥	0	0	23,95	23.95	622.70
03/03/22	SOIL_NONHA	ā	3374	B	01-01813005	0	٥	0	22.05	22.05	573.30
03/03/22	SOIL NONHA	D	3374	В	01-01813009	0	:0	0	21,56	21.56	560.56
03/03/22	SOIL NONHA	D	3374	B	01-01813012	0	.0	0	28.06	28.06	729.56
03/03/22	SOIL_NONHA	D	3374	В	01-01813021	0	.0.	0	25.09	25.09	652.34
03/03/22	SOIL_NONHA	D	.3374	.13	01-01813024	0	0	0	23.75	23.75	617.50
03/03/22	SOIL_NONHA	D	3374	В	01-01813215	0	0	0	24.53	24.53	637,78
03/03/22	SOIL NONHA	D	3374	В	01-01813226	0	0	0	22.90	22.90	595,40
03/03/22	SOIL_NONHA	ď	.3374	В	01-01813244	0	0	0	25 - 60	25.60	665.60
03/03/22	SOIL_NONHA	D	3374	В	01-01813247	0	0	0	21.96	21.96	570.96
03/03/22	SOIL_NONHA	D	3374	В	01-01813250	0	0	0	20.54	20.54	534.04
03/03/22	SOIL_NONHA	D	3374	В	01-01813252	Ô	0	0	23.02	23,02	598.52
03/03/22	SOIL NONHA	D	3374	В	01-01813259	Ô	0	0	23.93	23.93	622.18
03/03/22	SOIL_NONHA	ā	3374	В	01-01813262	0	0	0	22.70	22.70	590.20
	Total				25	0	0	0	588.08	588.08	15,290.08
	Average					O	0	0	23.52	23,52	611.60
03/04/22	SOIL NONHA	D	3374	B	01-01813490	0	0	0	23.37	23.37	607.62
03/04/22	SOIL NONHA	D	3374	В	01-01813497	0	0	0	23.49	23,49	610.74
03/04/22	SOIL NONHA	D	3374	В	01-01813503	0	0	0	24.18	24.18	628.68
03/04/22	SOIL_NONHA	D	3374	В	01-01813513	0	0	0	19,93	19.93	518.18
03/04/22	SOIL NONHA	D	3374	В	01-01813515	0	0	0	27.03	27.03	702.78
03/04/22	SOIL NONHA	D	3374	В.	01-01813519	0	0	0	23.78	23.78	618.28
03/04/22	SOIL NONHA	Ď	3374	В	01-01813522	0	0	0	23.96	23.96	622.96
03/04/22	SOIL NONHA	D	3374	В	01-01813524	0	0	Ö	22.98	22,98	597.48
03/04/22	SOIL NONHA	D	3374	В	.01-01813534	O	0	0	23.33	23.33	606.58
03/04/22	SOIL_NONHA	D	3374	В	01-01813536	ō	0	0	22.23	22.23	577.98
03/04/22	SOIL_NONHA	Ď	3374	В	01-01813538	Ō	0	0	23.13	23,13	601.38
03/04/22	SOIL_NONHA	D	3374	В	01-01813547	0	0	0	23.99	23.99	623.74
03/04/22	SOIL_NONHA	b	3374	B	01-01813549	0	0	0	23.80	23.80	618.80
03/04/22	SOIL_NONHA	D	3374	В	01-01813625	ō	0	0	22.06	22.06	573.56
03/04/22	SOIL_NONHA	ā	3374	В	01-01813626	ō	0	ō	22.96	22.96	596.96
03/04/22	SOIL NONHA	D	3374	B	01-01813627	ō	0	0	22.08	22.08	574.08
03/04/22	SOIL NONHA	D	3374	В	01-01813650	ő	Ō	Ō	20.97	20.97	545.22
03/04/22	SOIL_NONHA	D	3374	В	01-01813653	ō	Ö	ŏ	27.12	27.12	705.12
03/04/22	SOIL_NONHA	Ď	3374	В	01-01813662	ő	ŏ	ō	24.06	24.06	625.56
03/04/22	SOIL_NONHA	Ď	3374	В	01-01813668	ŏ	ŏ	ō	22.35	22.35	581.10
03/04/22	SOIL_NONHA	Đ	3374	В	01-01813673	0	0	0	22.97	22.97	597.22

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# Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Date	Material	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt. A	ctual Wt.	Charge
03/04/22	SOIL_NONHA	D	3374	В	01-01813674	0	0	C	23.45	23.45	609.70
03/04/22	SOIL_NONHA	.D	3374	В	01-01813686	Ö	ő	0	23.56	23.56	612.56
03/04/22	SOIL_NONHA	D	3374	B	01-01813690	ō	ŏ	ō	23.05	23.05	599.30
03/04/22	SOIL_NONHA	D	3374	В	01-01813704	0	ō	ŏ	25.26	25.26	656.76
03/04/22	SOIL_NONHA	D.	3374	В	01-01813713	0	ŏ	ŏ	24.64	24.84	645.84
03/04/22	SOIL_NONHA	D	3374	В	01-01813785	ō	ō	Õ	22.40	22.40	582.40
03/04/22	SOIL_NONHA	D.	3374	В	01-01813786	ō	õ	Õ	23.54	23,54	612.04
03/04/22	SOIL_NONHA	D	3374	В	01-01813791	ŏ	0	Ď	22.30	22.30	579.80
03/04/22	SOIL_NONHA	Ð	3374	B	01-01813800	õ	ő	ō	20.68	20.68	537.68
03/04/22	SOIL NONHA	D	.3374	В	01-01813804	ō	0	ő	22.68	22.68	589.68
03/04/22	SOIL NONHA	D	3374	В	01-01813809	Ō	Ď	ŏ	26.56	26.56	690.56
03/04/22	SOIL_NONHA	D.	3374	В.	01-01813819	ő	ō	õ	22.84	22.84	593.84
03/04/22	SOIL_NONHA	D	3374	В	01-01813820	Ö	ő	ŏ	22.59	22.59	587.34
03/04/22	SOIL_NONHA	D	3374	В	01-01813821	Ö	ã	Ö	23.37	23.37	607.62
03/04/22	SOIL NONHA	D	3374	В	01-01813824	Ď	ō	ō	23.50	21.50	559.00
03/04/22	SOIL NONHA	D	3374	В	01-01813829	Ö	ő	ō	21.91	21.91	569.66
03/04/22	SOIL_NONHA	D	3374	В	01-01813831	ō	0	ō	22.89	22.89	595.14
03/04/22	SOIL_NONHA	D	3374	В	01-01813835	0	ō	ő	21.96	21.96	570.96
	<del></del>			_			<del>-</del>				270.30
	Total				39	0	0	0	905,15	905.15	23,533.90
	Average					0	٥	0	23.21	23.21	603.43
03/07/22	SOIL_NONHA	D	3374	В	01-01814526	٥	0	0	21.52	21.52	559.52
03/07/22	SOIL_NONHA	D	3374	В	01-01814532	0	0	0	22.93	22.93	596.18
03/07/22	SOIL_NONHA	D	3374	В	01-01814533	0	Ö	Ω	23.16	23,16	602.16
03/07/22	SOIL_NONHA	D	3.374	B	01-01814537	0	0	Ō	23-45	23.45	609.70
03/07/22	SOIL_NONHA	D.	3374	В	01-01814546	0	0	٥	22.00	22.00	572.00
03/07/22	SCIL_NONHA	D	3374	В	01-01814554	0	0	0	26.15	26.15	679.90
03/07/22	SOIL_NONHA	D	3374	B	01-01814557	0	0	0	23.52	23,52	611.52
03/07/22	SOIL_NONHA	D	3374	B	01-01814558	0	0	o	23.31	23.31	606.06
03/07/22	SOIL_NONHA	Ð	3374	B	01-01814563	0	0	ō	23.13	23.13	601.38
0.3/07/22	SOIL_NONHA	Ð	3374	В	01-01814567	0	0	ō	22.33	22.33	5.80.58
03/07/22	SOTL_NONHA	D	3374	B	01-01814569	0	Ô	0.	21.98	21.98	571.48
03/07/22	SOIL_NONHA	D	3374	ъ	01-01814572	٥	Ō	0	22.40	22.40	582.40
03/07/22	SOIL_NONHA	Ð	3374	В	01-01814576	0	0	0	22.74	22.74	591,24
03/07/22	SOIL_NONHA	D.	3374	·B	01-01814580	0	Ō	ō	24.65	24.65	640.90
03/07/22	SOIL_NONHA	Ď	3374.	В	01-01814668	0	0	0	22.09	22.09	574.34
03/07/22	SOIL_NONHA	D	3374	B	01-01814670	0	0	0	21.33	21.33	554.58
03/07/22	SOIL_NONHA	D.	3374	B	01-01814671	0	0	Ō	21.20	21.20	551.20
03/07/22	SOIL_NONHA	D	3.374	B	01-01814702	0	0	ō	21.29	21.29	553.54
03/07/22	SOIL_NONHA	D	3374	B	01-01814708	0	Ö	ō	26.71	26.71	694.46

# Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022Detailed Report for Sites: 1, 2

* **		878 YEAR TO 122 YEAR					344 CO	and the second of the second	· · · · · · · · · · · · · · · · · · ·		
Date	Material	Туре	Customer	Type	Tickets	Count	Est vol.	Act. Vol.	Est. Wt. A	ctual Wt.	Charge
03/07/22	SOIL_NONHA	D	3374	В	01-01814717	0	0	0	21.98	21,98	571.48
03/07/22	SOIL NONHA	D	3374	<b>B</b>	01-01814719	0	0	Ö	23.62	23.62	614.12
03/07/22	SOIL_NONHA	D	3374	В	01-01814723	Q.	0	0	21.55	21.55	560.30
03/07/22	SOIL_NONHA	D	3374	В	01-01814729	:0	0	0	22.83	22.83	593.58
03/07/22	SOIL NONHA	D	3374	В	01-01814740	0	Q	0	24.81	24.81	645.06
03/07/22	SOIL NONHA	D	3374	В	01-01814746	0	0	0	22.78	22.78	592,28
03/07/22	SOIL NONHA	D.	3374	В	01-01814752	0	0	0	23,94	23.94	622.44
03/07/22	SOIL_NONHA	D	3374	В	01-01814754	0	0	0	25.41	25.41	660.66
03/07/22	SOIL NONHA	D.	3374	В	01-01814764	O	0	.0	22.84	22.84	593.84
03/07/22	SOIL NONHA	D	3374	В	01-01814847	0	.0	.0	23.20	23,20	603.20
03/07/22	SOIL_NONHA	D	3374	В	01-01814848	0	0	0	23.36	23,36	607.36
03/07/22	SOIL NONHA	D	3374	В	01-01814854	0	0	.0.	20.48	20.48	532.48
03/07/22	SOIL_NONHA	D	3374	B	01-01814858	0	.0	0	27.08	27.08	704.08
03/07/22	SOIL_NONHA	D.	3374	В	01-01814863	0	0	0	22.41	22.41	582.66
03/07/22	SOIL_NONHA	D	3374	В	01-01814865	0	<b>D</b>	0	22. <del>9</del> 2	22.92	595.92
03/07/22	SOIL_NONHA	D	3374	В	01-01814866	Q	Ô.	0	22.37	22.37	581.62
03/07/22	SOIL_NONHA	D	3374	B	01-01814882	0	.0	0	22.55	22.55	586.30
03/07/22	SOIL_NONHA	D.	3374	В	01-01814883	Ó	0	0	22.18	22.18	576.68
03/07/22	SOIL_NONHA	D	3374	В	01-01814884	0	0	Q	24.07	24.07	625.82
03/07/22	SOIL_NONHA	D.	3374	В	01-01814892	O	0	· 0.	23.56	23.56	612.56
03/07/22	SOIL_NONHA	D	3374	В	01-01814893	Q	,Q	0	25.10	25.10	652.60
03/07/22	SOIL_NONHA	D.	3374	В	01-01814899	0	O	.0	20.12	20.12	523.12
03/07/22	SOIL_NONHA	D	3374	В	01-01814907	0	0	O.	22.36	22.36	581.36
				6 g - 1 19 G	<del>anaganananan</del>					alandadadada z	pembergirenta.
	Total	ing see to			42	Ç en en en 🔾	.0	0	967.41	967.41	25,152.66
	Average					0	0	.0	23.03	23.03	598.87
					See See See See See See See See See See	1500000000				**	
	Report Tota	<b>1</b> 1			200	Q	0	0	4697.72	4697,72	122,140.72
	Report Ave	cage	The same of the				·	Q	23.49	23.49	610.70

Date 03/09/22 Time 14:31:54 Chiquita Canyon Landfill, CA

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# Material Analysis Report by Date

FIMAL

Inbound and outbound materials for the period 03/08/2022 - 03/09/2022

Detailed Report for Sites: 1, 2

Date	Material	Туре	Customer	Туре	Tickets	Count	Est.	vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/08/22	SOIL_NONHA	D	3374	В	01-01815118	0		0	0	21.89	21.89	569.14
03/08/22	SOIL_NONHA	D	3374	В	01-01815119	0		0	0	23.07	23.07	599.82
03/08/22	SOIL_NONHA	D	3374	В	01-01815122	0		0	0	23.24	23.24	604.24
03/08/22	SOIL_NONHA	D	3374	В	01-01815125	0		0	0	22.14	22.14	575.64
03/08/22	SOIL_NONHA	D	3374	В	01-01815132	0		0	. 0	20.59	20.59	535.34
03/08/22	SOIL_NONHA	D	3374	В	01-01815135	0		0	0	25.46	25.46	661.96
03/08/22	SOIL_NONHA	D	3374	В	01-01815137	0		0	0	21.73	21.73	564.98
03/08/22	SOIL_NONHA	D	3374	В	01-01815145	0		0	o o	21.51	21.51	559.26
03/08/22	SOIL_NONHA	D	3374	В	01-01815148	0		0	0	23.39	23.39	608.14
03/08/22	SOIL_NONHA	D	3374	B	01-01815152	0		0	0	22.22	22.22	577.72
03/08/22	SOIL_NONHA	D	3374	В	01-01815154	0		0	o o	22.21	22.21	577.46
03/08/22	SOIL_NONHA	D	3374	В	01-01815229	0		0	ŏ	20.66	20.66	537.16
03/08/22	SOIL_MONHA	D	3374	В	01-01815230	0		0	0	20.52	20.52	533.52
03/08/22	SOIL_NONHA	D	3374	В	01-01815241	0		0	ň	20.22	20.22	525.72
03/08/22	SOIL_NONHA	D	3374	В	01-01815243	0		0	ő	21.99	21.99	571.74
03/08/22	SOIL_NONHA	D	3374	В	01-01815251	0		0	o o	25.95	25.95	674.70
03/08/22	SOIL_NONHA	D	3374	В	01-01815254	0		0	ŏ	20.95	20.95	544.70
03/08/22	SOIL_NONHA	D	3374	В	01-01815256	0		0	ň	16.01	16.01	416.26
03/08/22	SOIL_NONHA	D	3374	B	01-01815261	0		0	ň	20.42	20.42	530.92
03/08/22	SOIL_NONHA	D	3374	В	01-01815265	0		ő	ŏ	14.26	14.26	370.76
03/08/22	SOIL_NONHA	D	3374	В	01-01815266	0		0	ň	13.86	13.86	360.36
03/08/22	SOIL_NONHA	D	3374	В	01-01815270	0		ů.	ñ	9.87	9.87	256.62
03/08/22	SOIL NONHA	D	3374	В	01-01815377	0		0	o o	23.96	23.96	622.96
03/08/22	SOIL_NONHA	D	3374	В	01-01815381	0		0	0	21.62	21.62	562.12
03/08/22	SOIL_NONHA	D	3374	В	01-01815383	0		ő	ō	21.96	21.96	570.96
	Total				25	0		0	0	519.70	519.70	13,512.20
	Average					0		0	0	20.79	20.79	540.49
	Report Tota	1			25							99 900 TO
	Report Aver				25	0		0	0	519.70	519.70	13,512.20
	Mehorr wes	age				0		0	0	20.79	20.79	540.49

## TOTAL BARRICADE SERVICE, INC. P O BOX 7114 OXNARD, CA 93031

# Invoice

Date	Invoice #
3/9/2022	55119

Bill To		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	 -rician
Standard Industries	 		 
1905 Lirio Ave			
Ventura,Ca 93004			
}			

Job Location

ROSE AVENUE SCHOOL

DRISKILL STREET AND LA PUERTA AVENUE

OXNARD

R.C. No.	P.O. No./TD No	. Terms	Due Date	Accoun	t#	Job#	W.o.
43490		Due on receipt	3/9/2022		R.A	AE21344	
Item	Quantity	Quantity Description Rent Date		Rent Date	Off Rent Da	ate Amount	
Traffic Control Stop & Slow P Mesh Sign Quad Stand Flag 28" Cone Sleeved Flagger	2 1 1 2 25	Lane Closure Quote 2 FLAGGERS @ \$72 Stop & Slow Paddles Mesh Signs Quad Stands Flags 28" Cones Sleeved Flagger	5 EACH		3/8/2022	03/08/2022	1,450,00

There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card, VISA, MASTERCARD& DISCOVER will be a processing fee of 2%.

	φοίνο
Total	\$1,450,00
Payments/Credits	\$0.00
Balance Due	\$1,450.00

Sales Tax (9.25%)

Phone #	Fax#	DIR#
(805) 485-0345	(805) 485-7411	1000007525



CA C31 Lic# 826823 DIR# 1000007525

BARRICADE SERVICE, INC.
Traffic Safety Equipment Rentals, Sales & Service
701 E. Ventura Blvd., Oxnard, CA 93036 Remit to: P.O. Box 7114 • Oxnard, CA 93031 Phone (805) 485-0345 • Fax (805) 485-7411



R. C. #

33490

CUST.#\_

SALES REP.

# SERVICE & EQUIPMENT RENTAL CONTRACT DBE Certified CUCP 40940

CUSTOMER INFORMATION			JOB LOCATION: KOSE PAVE School					DRIVER TO 10	
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## TOTAL BARRICADE SERVICE, INC. P O BOX 7114 OXNARD, CA 93031

# Invoice

Date	Invoice #
3/9/2022	55118

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Job Location

ROSE AVENUE SCHOOL

DRISKILL STREET AND LA PUERTA AVENUE

OXNARD

R.C. No. P.O. No./TD No.		o. Terms	Due Date	Accou	nt#	J	ob#		W.O.
		Due on receipt	Due on receipt 3/9/2022		RAE		321344		
Item	Quantity	De	escription	<del>}</del>	Re	ent Date	Off Rent I	Date	Amount
Traffic Control Stop & Slow P Mesh Sign Quad Stand Flag 28" Cone Sleeved	1 1 2	Lane Closure Quote 2 FLAGGERS @ \$72 Stop & Slow Paddles Mesh Signs Quad Stands Flags 28" Cones Sleeved	15 EACH		3/7/20	)22	03/07/2022		1,450.00

There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card. VISA, MASTERCARD& DISCOVER will be a processing fee of 2%.

Sales Tax (9.25%)	\$0.00
Total	\$1,450.00
Payments/Credits	\$0.00
Balance Due	\$1,450.00

Phone #	Fax#	DIR#		
(805) 485-0345	(805) 485-7411	1000007525		



CA C31 Lic# 826823 DIR# 1000007525

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701 E. Ventura Blvd., Oxnard, CA 93036 Remit to: P.O. Box 7114 • Oxnard, CA 93031 Phone (805) 485-0345 • Fax (805) 485-7411



R. C. # 40486

CUST.# <u>5518</u>

SALES REP.

SERVICE & EQUIPMENT	RENTAL CONTRACT	DBE Certified CUCP 40	940
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IGNATURE	S. J. Day of Sand	PRINT		DATE	***		да 75	142000

# TOTAL BARRICADE SERVICE, INC. P O BOX 7114 OXNARD, CA 93031

# Invoice

Date	Invoice #
3/4/2022	55103

Bill To	
Standard Industries	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
1905 Lirio Ave	
Ventura, Ca 93004	
:	

Job Location

ROSE AVENUE SCHOOL

DRISKILL STREET AND LA PUERTA AVENUE

OXNARD

R.C. No.	P.O. No./TD No.	Terms	Due Date	Account	t# ,	Job #	W.O.
43489		Due on receipt	3/4/2022		RA	E21344	
ltem	Quantity	De	scription		Rent Date	Off Rent Date	Amount
Traffic Control Flagger Stop & Slow P 28" Cone Sleeved Mesh Sign Quad Stand Flag	2   2   2   2   2   2   2   2   2   2	Lane Closure Quote 8 2 FLAGGERS: \$725 Flagger Stop & Slow Paddles 18" Cones Steeved Mesh Signs Quad Stands Flags	EACH		3/4/2022	03/04/2022	1,450.00

There will be 2,89% processing fee for invoices paid with an AMERICAN EXPRESS credit card. VISA, MASTERCARD& DISCOVER will be a processing fee of 2%.

 Sales Tax (9.25%)
 \$0.00

 Total
 \$1,450.00

 Payments/Credits
 \$0.00

 Balance Due
 \$1,450.00

Phone #	Fax#	DIR#
(805) 485-0345	(805) 485-7411	1000007525



CA C31 Lic# 826823 DIR# 1000007525

BARRICADE SERVICE, INC.
Traffic Safety Equipment Rentals, Sales & Service
701 E. Ventura Bivd., Oxnard, CA 93036
Remit to: P.O. Box 7114 • Oxnard, CA 93031
Phone (805) 485-0345 • Fax (805) 485-7411



R. C. #

SALES REP SERVICE & EQUIPMENT RENTAL CONTRACT DBE Certified CUCP 40940

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## TOTAL BARRICADE SERVICE, INC. P O BOX 7114 OXNARD, CA 93031

# Invoice

Date	Invoice #
3/4/2022	55102

Bill To	Job Location
Standard Industries 1905 Lirio Ave Ventura, Ca 93004	ROSE AVENUE SCHOOL DRISKILL STREET AND LA PUERTA. AVENUE OXNARD
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R.C. No.	P.O. No./TD No.	Terms	Due Date	Accoun	it#	Job#	w.o.
43485		Due on receipt	3/4/2022	w.i.) vuine in internation	R	AE21344	
Item	Quantity	De	scription		Rent Date	Off Rent Da	te Amount
Traffic Control Flagger Stop & Slow P 28" Cone Sleeved Mesh Sign Quad Stand Flag	2   1 2   2 25   1 1   1	Lane Closure Quote 8 2 FLAGGERS: \$725 Flagger Stop & Slow Paddles 28" Cones Sleeved Mesh Signs Quad Stands	EACH	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	3/3/2022	03/03/2022	1,450.00

There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card. VISA, MASTERCARD& DISCOVER will be a processing fee of 2%.

Sales Tax (9.25%)	\$0.00
Total	\$1,450.00
Payments/Credits	\$0.00
Balance Due	\$1,450,00

Phone #	Fax#	DIR#
(805) 485-0345	(805) 485-7411	1000007525



CA Č31 Lic# 826823 DIR# 1000007525

BARRICADE SERVICE, INC.
Traffic Safety Equipment Rentals, Sales & Service
701 E. Ventura Blvd., Oxnard, GA 93036 Remit to: P.O. Box 7114 • Oxnard, CA 93031 Phone (805) 485-0345 • Fax (805) 485-7411



CUST.#

SALES REP.

# SERVICE & EQUIPMENT RENTAL CONTRACT DBE Certified CUCP 40940

CUSTOMER INFORMATION			JOB LOCATIO	N: Klasa y	<u>w5 al</u>	simercki	ry Schoo	DRIVER (50)	10
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PHONE	# (Kar) 267-9715	)							
ORDER	ED BY: Parky		јов#848						
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# JDML Inc. STANDARD INDUSTRIES CONSTRUCTION CHANGE ORDER REQUEST

CATION:	Rose Ave Elementary			COST	CENTER:		
TRADE:	Demolition	15650000					
		ORIGINAL	CONTRA	ACT A	MOUNT:	\$	-
		PRIOR CH	ANGE O	\$ -			
	THIS CHANGE ORDER NO: TION aul Route Permit	003					
<b>DESCRIP</b> Traffic / Ha		QTY	UM	UN	IT PRICE	TOTAL COST	
	Permit Cost	1	LS	\$	1,046.33	\$1,046.33	
				\$	-	TBD	
				\$	-	TBD	
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			_			\$	0.00
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	HIS CHANGE ORDER	al)				\$1,04	16.33
KENIZED	CONTRACT AMOUNT (if appro Reason for Change:		ctor reque	st / or	der		
	Reciept and Permit submitted of		-				
	•	·					
Submitted:	:	Recommer	nded:			Approved:	
Randy Mag Offsite Tra	yes - February 02, 2022 ide, Date	Superinten	dent, Dat	e		CD Manager, Date	
•	ness Check: Work Tickets, 3. Cost Codes, 4.	Budget Repo	ort	Pro	oject Directo	r, Date	

PREPARED 2/25/22, 10:10:30 CITY OF OXNARD

PAYMENT DUE PROGRAM BP820L

APPLICATION NUMBER: 22-000 FEE DESCRIPTION	000681 220 S DRISKILL AMOUNT DUE	ST
DS IMAGING DOCUMENTS PERMIT CTR SURCHARGE PC PERMIT CTR SURCHARGE DS* ENCRMT PERMIT FEE DS* TRAFFIC DETOUR REVIEW DS* ENC.INSPECTION MINOR TOTAL DU	5.48 9.70 33.65 125.00 194.00 542.50 910.33	

JS

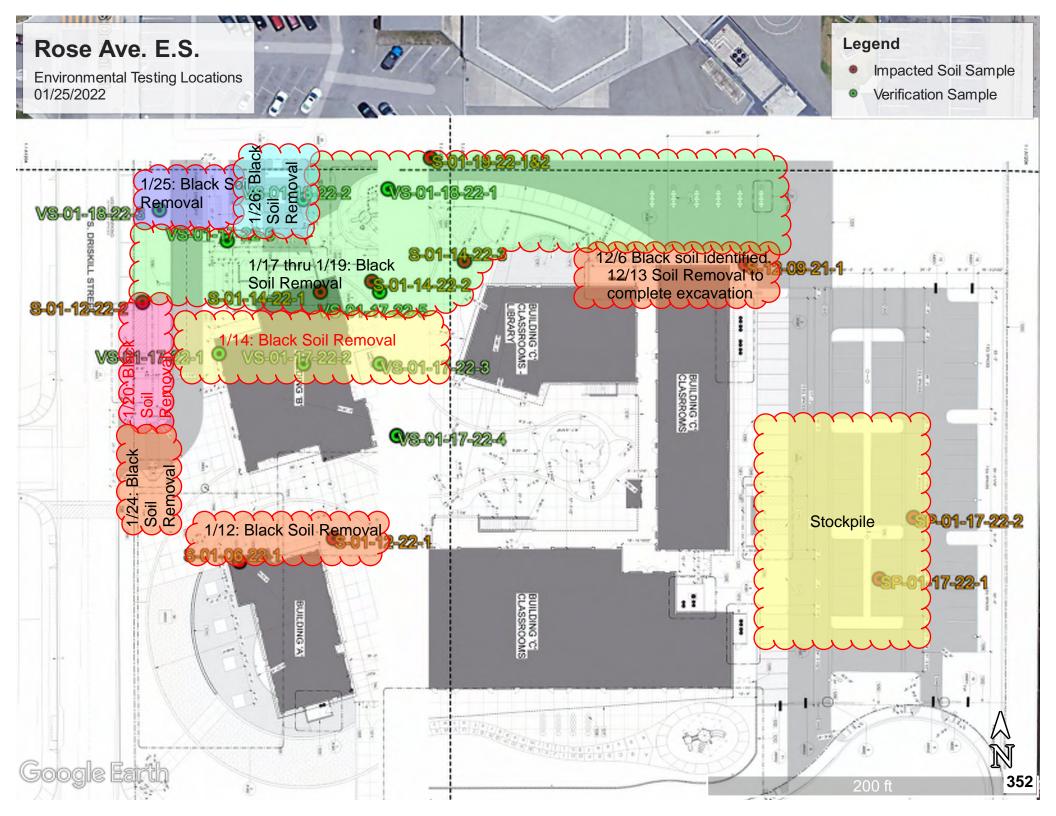
Please present this receipt to the cashier with full payment.

Unsuitable So	ils	Owner	X Oxna	ard School Distri	ct		
Removal Allov	wance	Architect	X IBI G	roup			
Draw		Contractor	X Balfo	ur Beatty			
Request (USR	ADR)	CM	X CFW	, Inc.			
	UNSUITABLE S	OILS REMOV	AL ALL	OWANCE	DRAW REQUE	ST	
PROJECT:	Rose Ave. K-5 Reconstr	uction		Allowance F	Request #: 002		
	200 East Driskill St. Oxnard, CA 93030			Date: 2/24/	22		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030						
The Contract is	s changed as follows:						
	ing and disposal of approx. 3 Phase 1 of the project jobsite		yon landfill th				
	by the District PM, this work i rovided in the attached chan	•			• •		
allowance es	only proceed up to and not extablished in the GMP. The Inaining balance on T&M basis	District and the Distric	ct PM are to	provide direction	on to continue export and		
						\$	35,535.25
					TOTAL	\$	35,535.25
	NOT VALID	UNTIL SIGNED BY	THE OWNE	R/DISTRICT &	CONTRACTOR		
The original All	owance for the removal of ur	nsuitable soils amour	nt was:			\$	100,000.00
Net change by	previously authorized Unsuit	able Soils Removal <i>i</i>	Allowance D	raw Requests (	USRADR):	\$	(64,464.75)
The Unsuitable	Soils Removal Allowance p	rior to this USRADR	was:			\$	35,535.25
The Unsuitable	Soils Removal Allowance A	mount will be decrea	sed by this l	JSRADR in the	amount of:	\$	(35,535.25)
The new Unsui	itable Soils Removal Allowan	ce Amount including	this USRAD	OR will be:		\$	-
CONTRACTOR	२	ARCHITECT			CONSTRUCTION MA	NAGER	
Balfour Beatty		IBI Group			CFW Group, Inc.		
	WAENDALL.	By :			Ву:		
Date: 2-24-	22	Date:			Date:		
OWNER - Ox	mard School District		Ву :			Date:	

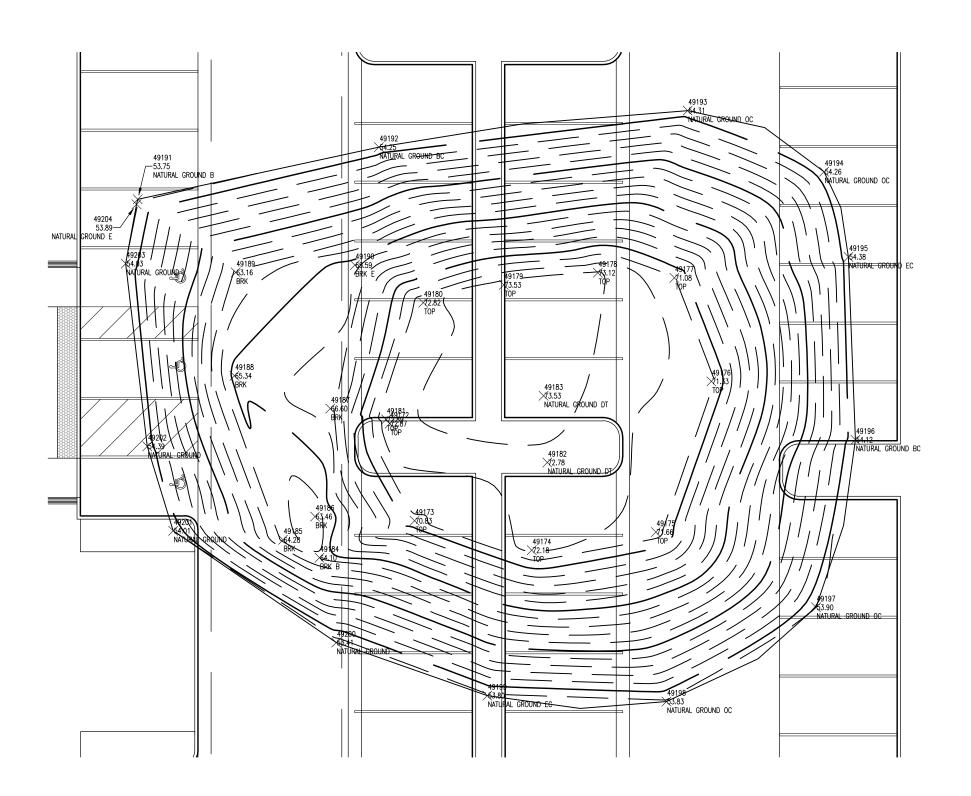


# JDML Inc. STANDARD INDUSTRIES CONSTRUCTION CHANGE ORDER REQUEST

Rose Ave Elementary	Rose Ave Elementary			CENTER:			
TRADE: Demolition	Demolition			RACT NO:	15650000		
	ORIGINAL	CONTRA	CT AI	MOUNT:	\$	-	
	PRIOR CH	ANGE OF	RDERS	<b>S</b> :	\$	-	
THIS CHANGE ORDER NO:	02 R-1						
<b>DESCRIPTION</b> Loading and Disposal of Soil	QTY	UM	UNI	T PRICE	TOTAL COST		
Chiquita Canyon Landfill	1	Tons	\$	66.00	TBD		
Simi Valley Landfill	1	Tons	\$	84.00	TBD		
Loading (Excavator) Hourly	1	Hr	\$	235.00	TBD		
Landfill approval per application	1	EA	\$	115.00	TBD		
Mobilization	1	EA	\$	700.00	TBD		
						\$0.00	
						\$0.00	
						\$0.00	
Hydro-Carbon impacted soil exceeding Estimated 2,500 tons (Provided by Both		limits of o	contan	nination			
Estimated 2,000 tons (Frontace by B	umour Bouny)						
Forecast Budget to Complete:							
This Change Order:							
Remaining Budget:	-						
Budget Revision:	-						
Revised Forecast to Complete:							
Submitted:	Recommen	ded:			Approved:		
Randy Mayes - Jan 25, 2022							
Offsite Trade, Date	Superintend	dent, Date	)		CD Manager, Da	ate	
Completeness Check:							
1. Map, 2. Work Tickets, 3. Cost Codes, 4	. Budget Repo	t	Droi	ect Directo	r Date		







# Cut/Fill Report

Generated:

2022-02-02 09:27:05

By user:

mfranks

\hzirvine1\Evenproj\R313694.02 - Rose Ave Elementary STAKING\10 CADD

Drawing:

& BIM\10.1 AutoCAD\\\hzirvine1\Evenproj\R313694.02 - Rose Ave Elementary STAKING\10 CADD & BIM\10.1 AutoCAD\STOCKPILE

VOLUME REV1.dwg

Volume Su	Volume Summary										
Name	Туре	Cut Factor	Fill Factor	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)				
STOCK PILE VOLUME REV 1	full	1.000	1.000	8183.60	0.00	3124.15	3124.15 <fill></fill>				

Totals			,	
	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Total	8183.60	0.00	3124.15	3124.15 <fill></fill>

<sup>\*</sup> Value adjusted by cut or fill factor other than 1.0

# **Profile Approval (CQ-22-15)**

**APPROVED** 

Profile Name: Rose Avenue Elementary School

generated at 01/24/2022

# **Approval**

Date Approved: 01/24/2022
Date Expiring: 01/24/2023
Approved By: Darren Hansen
Additional Approval Information:
Approved Volume: 1500 tons

**Approval Conditions**: Approved for ADC

**Disposal Conditions:** 

## Generator

Company: Rose Avenue Elementary School Site: Rose Avenue Elementary School

Address: 220 South Driskill Street Oxnard CA 93030

Phone: 8052068614

# **Waste Origin**

Address: 220 South Driskill Street Oxnard CA 93030

County: Ventura

### Landfill

Landfill: Chiquita Canyon Landfill

Address: 29201 Henry Mayo Drive Castaic CA 91384

# **Billing**

Company: Standard Industries
Site: Standard Industries

Address: 1905 Lirio Ave Ventura CA 93004

Phone: 8056436669

# **Transporter**

# **Waste Details**

State waste codes:
Waste description: Soil

**Generation Process:** Excavation

## Signature

I hereby certify that all information contained herein is true and correct, and the material described is properly identified, classified, packaged, labeled, and prepared as indicat I certify that this waste is either (i) not hazardous or dangerous as defined by the U.S. EPA, or the state or province of origin; or (ii) hazardous, special or industrial waste (including friable asbestos) that meets the classification of Class II waste. I certify that this waste does not contain any regulated radioactive materials and does not contain PCB's regulated by TSCA or any other regulatory authority. I certify that all known and suspected hazards have been disclosed. I certify that all samples used for this analysis representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the designated facility and may be refused if the delivere material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition of, or process generating this waste streaming the waste for shipment or management.

**Print Name:** see attached

Certification signature: see attached

**Certified at:** 01/23/2022 16:17:32 +00:00

Title: see attached

Certified Company: Waste Connections HQ



# Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page	1	of	1

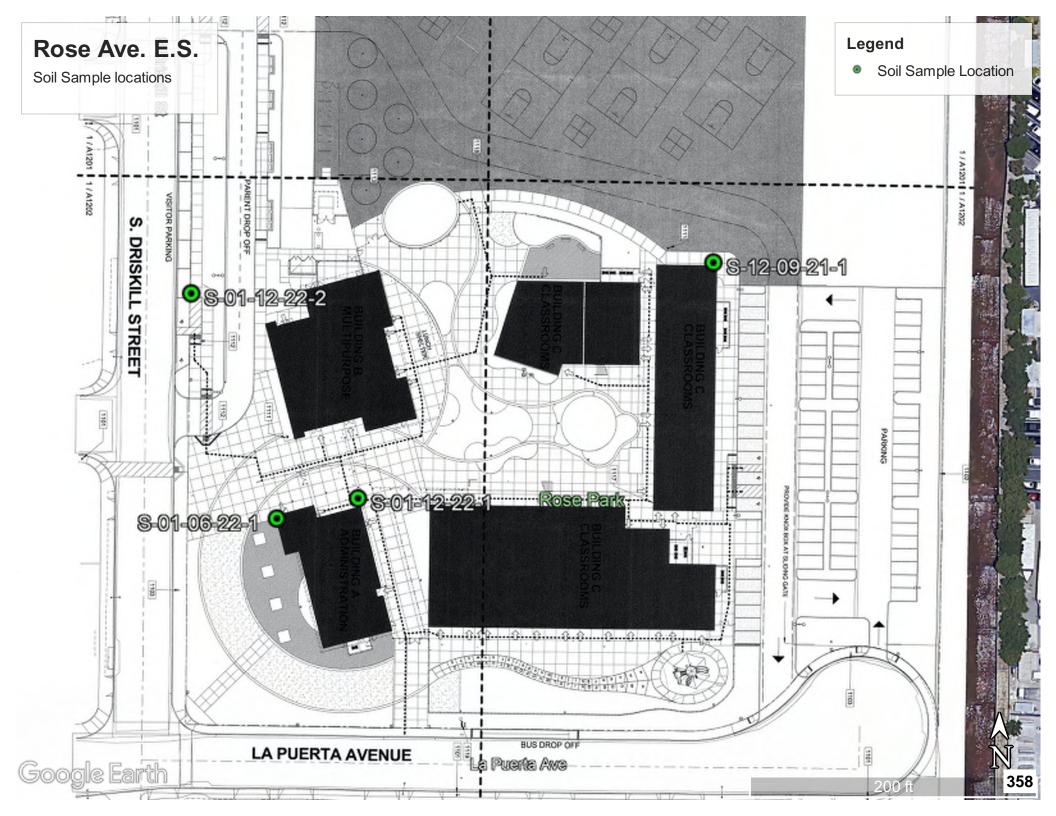
DAILY FIELD REPORT						
Job Name: Rose Ave. K-5 Reconstruct	Job Number: 30-1393T					
Job Address: 220 S. Driskill St., Oxnard	, CA 93030	Date(s): 01/12/2022				
<b>DSA File #:</b> 56-22	<b>DSA Appl. #:</b> 03-119284	CTE Rep.: Joseph McKinney				
Gen Contractor: Balfour Beatty IOR:	Contr.: Summer					
Superintendent: Alex Garcia	Foreman:					
Weather Condition: Clear, warm (72 de	grees), windy					
<b>General Description:</b> Go to Rose Ave. school site, observe backfill of Building C North excavation, rainwater disposal, placement of filter fabric in Bldg. A excavation, placement of fill in Bldg. A (from the north end); observed dark gray, suspect soil in NEC of Building A excavation, upper 1 foot, acquired sample, returned to laboratory for diesel testing. Recommended to remove upper foot of soil from along the north top of Building A excavation and stockpile for possible removal from site prior to pushing fill soil into Building A excavation. Suspect soil must not be included in the fill. Soil samples taken to-date are shown on the attached plan map.						

Return to site to observe, sample suspect soil exposed W of proposed Bldg. B excavation (now occupied by stockpiled backfill soil). Return sample to testing laboratory.

Recommend the following:

- Soil sample S-01-06-22-1 tested for approximately 50 parts per million (ppm) diesel contamination. Recommend
   removal of the upper foot of any suspect soil and disposal off site.
- Recommend removal of all contaminated soil and disposal at the selected facility (Waste Management, Chiquita Canyon Landfill).
- Backfill at Building A'san continue while testing is underway. Any unsuitable material will be tenhoved from the site later.

COMMENTS/AREAS OF ADDITIONAL CONCERN						
On site:						
By:	Date: 01/11/2022					







# Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page	1	of	1	

## **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Recons	Job Number: 30-1393T	
Job Address: 220 S. Driskill St.,	Date (s): 2/23/2022	
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty	Contr. Working:	
Superintendent: Alex Garcia	Foreman:	
Weather Condition: Sunny Wind	Y	

\_\_\_\_

## General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0712. All documentation is shown below.

Truck#	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:12	7:37	1.41	15	21,15	22.15	1809139	7778242
2	7:39	7:47	1.41	13	18.33	20.59	1809143	7778763
3	7:50	8:02	1.41	14	19.74	2.2.2.7	1809162	7778712
4	8:07	8:21	1.41	13	18.33	22.92	1809173	7778535
. 5	8:27	8:35	1.41	15	21.15	25.36	1809179	7778175
6	9:59	10:07	1.41	13	18.33	21.63	1809232	7778242
7	10:11	10:17	1.41	14	19.74	22.77	1809267	7778763
8	10:47	10:56	1.41	14	19.74	22.59	1809314	7778712
9	10:57	11:04	1,41	15	21.15	25.53	1809328	7778535
10	11:06	11:13	1.41	14	19.74	24.56	1809329	7778175
11	1:15	1:25	1.41	14	19.74	Pending	Pending	7778242
12	1:26	1:33	1.41	14	19.74	Pending	Pending	7778763
13	1:42	1:53	1.41	14	19.74	Pending	Pending	7778712
14	1:54	2:01	1.41	14	19.74	Pending	Pending	7778535
15	2:05	2:12	1,41	14	19.74	Pending	Pending	7778175

COMMENTS/AREAS OF ADDITIONAL	CONCERN	· · · · · · · · · · · · · · · · · · ·	
On site: 8 hrs			

By: Angelica Estrada	James Estrata	Date: 2/23/2022

THE RESERVED			GENERATO	R SECTION	15 39 154				
Non-Hezerdous Weste Nantiest	Generator ID Humber			Weste Proffle Number CQ-22-15		Waste Tracking (Manifest) Number			
Stendard Industries 1905 Lirio Ave, Ventura C. Oustomer Stiling Phone: 805-84	A 93004			220 South Drieldii	Site Address  enue Elementary School h Driektii Stree, Oxnerd CA 93030  Generator's Phonic 805-206-8614				
Transporter 1 Company Name	0-0000				000-200	US BPA ID Number			
Standard Industries									
Trensporter 2 Company Name						US EPA ID Number			
Designated Facility Name and Site A Waste Connections - Chiqu 28201 Henry Mayo Drilve, I	ulta Canyon					US EPA ID Number			
Pacifity's Phone:									
Weste Shipping Name and Description			Conta	loses '	Total Quantity	Unit Wt / Vol.	Disposal Method		
			No.	Туре					
* Contaminated Soil - CQ	-22-15								
2 .		12							
al .									
4									
Special Handling Instructions and Additional Information 24 Hour Emergen							onse Phone		
						Breegency Resportes Gu	ide Number		
GENERATOR'S / OPPEROR'S CERTIFI materials are properly destified, des	FICATION: I hereby certify th scribed, peckaged, marked a	at the above-dep nd lebeled, and a	cribed meterials are non-har re in proper condition for tr	cardous westes as defined ensportation according to t	by 40 CFR 261 or any appli the applicable regulations of	colole state law. Purther, the fithe Department of Transpo	it the above named station.		
(Senerator's Offeror's Printed / Type	d Name		Signature		Month	Day	Year		
Maryland	Loda		Angelia.		Felo	23	2022		
100			TRANSPORTE	RISECTION			STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY		
Transporter's Acknowledgement of	Receipt of Materials		-1 m 1999s s						
Transporter Terrigon Clyped Name	>		Signature	1	Month	Day 2 3	Year - 177 Tues		
Yransporter 2 Printed / Typed Name			Signature		Month:	Day	Year		
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(Nacrepency Indication Space		a Quentity	🗅 Туре	☐ Residue	☐ Partial Rejection	C) Pull Rejection			
Atternate Facility (or Generator)						US EPA ID Number			
Pecility's Phone:		1010							
Signature of Alternate Pacifity (or Ge	meretor)				Month	Day	Year		
Designated Facility Owner or Opera	Nor: Certification of Receipt o	of meterials cover	ed by the menifest except a	s noted in Discrepancy sec	dien				
Printed / Typed Name			Signature		Month	Dey	Year 36		

		GENERATO	RISECTION			
Non-Hazardouş Weste Manifest Generator ID Number			Weste Profile Number CQ-22-15		Waste Tracking (Manifes	ith Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6869						
Transporter 1 Company Name Standard Industries					US BPA 10 Humber	
Transporter 2 Company Name					US EPA ID Number	
Designated Pécility Name and Site Address  Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384					US EPA ID Number	
Pacifity's Phone:		Contr	siners			
Waste Shipping Hame and Description		No.	Type	Total Quantity	Unit Wt / Vol.	Disposel Method
Contaminated Soil - CQ-22-16						
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Special Handling Instructions and Additional Information					24 Hour Emergency Res	ponse Phone
					Emergency Response 6	ulde Newber
ISENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify nateriels are properly classified, described, packaged, market	that the above-dea d and labeled, and r	oribed materials are non-ha are in proper condition for to	zerdous weetse as defined emportation according to	by 40 CFR 261 or any app the applicable regulations	Icable state law. Purther, the fishe Department of Transp	et the above named sortation.
Generator's Offeror's Printed / Typed Neme As 150 Lets Estracta		Janto	Edistr	Month	25.	ZOZZ
是有限。		TRANSPORT			TO SELVE	
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Transporter 1 Printed / Typed Name LQYY CA 4 5 0115		Signature 42 70000	2	Month B >	Day 23	Year
Transporter 2 Printed / Typed Name		Signeture		Month	Day	Yeer
		DESIGNATED FA	CLIFTY SECTION		A PROPERTY.	THE PLAN
Discrepancy						
Literapancy Indication Space	O Quantity	C) Type	☐ Residue	☐ Partial Rejection	Ci Full Rejection	
Atternate Pacifity (or Generator)					US EPA ID Number	
Facility's Phone:				i e		1
Signature of Alternate Fecility (or Generator)				Month	Dey	Year
Resignated Facility Owner or Operator: Certification of Recei	at of materials cover	red by the munifest except	as noted in Discrepancy se	ction	_	
Pulnted / Typed Name		Signature		Month	Day	Year 36

Signature

Frinted / Typed Name

Month

Day

363

Year

Non-Hazardous waste muriffee.							
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Transporter I Company Name Standard Industries					US EPA ID Number		
Transporter 2 Company Name					US EPA ID Number		
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalo CA 91384  Facility's Phone:					US EPA IO Number		
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Special Handling Instructions and Additional Information					24 Hour Emergency Res	ponse Phone	
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Transporter 2 Printed / Typed Name		Signature		Month.	Day	Year	
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No street to be			GENERATO	R SECTION					
Non-Hazardous Waste Menifest	Generator ID Number			Waste Profile Number CQ-22-15		Weste Trecking (Manifest) Number			
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA Customer Billing Poens: 805-843									
Transporter 1 Company Name Standard Industries					000 000	US EPA 10 Number			
Transporter 2 Company Name						US BPA ID Number			
Designated Facility Name and Site Ad Waste Connections - Chiqui 29201 Henry Mayo Drive, Co Pacility's Phone:	ta Canyon					US EPA ID Number			
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Weste Shipping N	ieme and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposel Method		
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Transporter 2 Printed / Typed Name			Signature		Month,	Day	Year		
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Plinted / Typed Name			Signature		Month	they	Year 36		

HAVE BEEN TO			GENERATO	OR SECTION					
Non-Hazardous Waste Mentiest	Generator ID Number Weste Profile Number CQ-22-15					Weste Tracking (Mars)	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C. Customer Billing Phone: 805-84	A 93004								
Transporter 1 Company Name Standard Industries						US EPA ID Number			
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Designated Facility Name and Site A Weste Connections - Chiqu 28201 Henry Mayo Drive, ( Pacility's Phone:	ulta Canvon					US EPA ID Number			
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Contaminated Soil - CQ-	22-15								
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		GENERATO	RSECTION					
Non-Hiszardous Weste Manifest Generator ID Number			Weste Profile Number CQ-22-15		Weste Trecking (Manife	it) Number		
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Transporter 1 Company Name Sibandard Industries					US EPA ID Number			
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Designated Fedity Name and Ste Address  Waste Connections - Chiquita Carryon 29201 Henry Mayo Drive, Castalc CA 91384  Padity's Phone:					US EPA ID Number			
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alignature of Alternate Facility (or Generator)				Month	Dey	Year		
Designated Facility Owner or Operator: Certification of Receipt	of materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion				
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Signature

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GENERATOR SECTION								
Non-Hexardous Weste Manifest Generator ID Number			Waste Profile Number CQ-22-15		Weste Tracking (Mantfest) Number			
Outcomer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Outcomer Billing Phone: 805-843-8889								
Transporter 1 Company Name Standard Industries					LIS EPA ID Number			
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Veste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384					US BPA ID Number			
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Fransporter 1 Company Name Standard Industries						US EPA ID Number			
Transporter 2 Company Name						US EPA ID Number			
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ninted / Typed Name			Signature		Month	Dey	Year		

		GENERATO	RISECTION			Mark St.		
Non-Hazardous Waste Manifest Generator IO Humber			Weste Profile Number CQ-22-15		Weste Tracking (Marattes) Number			
Standard Industries 1905 Lirio Ave, Venture CA 93004 Oustomer Billing Phone: 805-843-6869			220 South Driskill	Elementary School skill Stree, Oxnard CA 93030 retor's Phone: 805-206-8614				
Transporter 1 Company Name				000 200	US EPA ID Number			
Standard Industries Transporter 2 Company Name	-				US BPA ID Number			
Designated Facility Name and Site Address  Waste Connections - Chiquita Carryon 29201 Henry Mayo Drive, Castalc CA 91384					US SPAID Number			
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Waste Shipping Name and Description		Conta	Iners	Total Quantity	Unit WL/ Vol.	Disposal Method		
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Contaminated Soil - CQ-22-15								
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Special Handling Instructions and Additional Information	24 Hour Emergency Res	sonse Phone						
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GENERATOR'S / OPPEROR'S CERTERCATION: I hereby carefy to instatels are properly classified, described, packaged, marked								
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racility's Phone:	1.00				6			
Signature of Alternata Facility (or Generator)				Month	Dey	Yes		
Designated Facility Owner or Operator: Certification of Receipt	of materials cover	ed by the mentilest except a	s noted in Discrepancy sec	tion				
Printed / Typed Name		Signature		Month	Day	Year 37		



# Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page 1 of 1	
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## **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Reconstruction	Job Number: 30-1393T		
Job Address: 220 S. Driskill St., Oxnard,	Date (s): 2/25/2022		
DSA File: 56-22	<b>DSA Appl. #:</b> 03-119284	Tech: Angelica Estrada	
Gen Contractor: Balfour Beatty IOR: N	Michael Lapraik #5926/ Ken Hinge #4922	Contr. Working:	
Superintendent: Alex Garcia	Foreman:		

Weather Condition: Sunny Windy

#### **General Description:**

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0704. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:04	7:15	5.85	3	17.55	24.1	1810187	7778244
2	7:20	7:22	5.85	3	17.55	28.27	1810189	7778765
3	7:25	7:30	5.85	3	17.55	27.31	1810201	7778176
4	7:35	7:43	5.85	3	17.55	22.37	1810217	7778713
5	7:45	7:53	5.85	3	17.55	26.7	1810243	7778536
6	8:03	8:10	5.85	3	17.55	26.2	1810222	7778749
7	9:43	9:48	5.85	3	17.55	21.1	1810319	7778244
8	9:50	9:53	5.85	3	17.55	24.24	1810325	7778765
9	10:02	10:05	5.85	3	17.55	25.53	1810334	7778176
10	10:38	10:43	5.85	3	17.55	16.29	1810384	7778713
11	10:43	10:48	5.85	3	17.55	24.1	1810400	7778536
12	10:50	10:56	5.85	3	17.55	24.14	1810386	7778749
13	12:56	1:01	5.85	3	17.55	Pending	Pending	7778244
14	1:02	1:07	5.85	3	17.55	Pending	Pending	7778765
15	1:10	1:14	5.85	3	17.55	Pending	Pending	7778176
16	1:15	1:21	5.85	3	17.55	Pending	Pending	7778713
17	1:21	1:27	5.85	3	17.55	Pending	Pending	7778536
18	1:27	1:34	5.85	3	17.55	Pending	Pending	7778749

COMMENTS/AREAS OF ADDITIONAL CONCERN	
On site: 6 hrs	

By: Angelica Estrada	Sunta Estrate	<b>Date</b> : 2/25/2022
	- Sand	

A THE REAL PROPERTY.	=	GENERATO	RISECTION				
Non-Hazardous Waste Manifest Generator ID Number			Weste Profile Number CQ-22-15		Waste Tracking (Manifes	rgdenulff	
Customer Billing Name and Malfing Standard Industries			Generator's Site Address Rose Avenue Elementary School				
1905 Lirio Ave, Ventura CA 93004			220 South Driskill	Stree, Oxnard CA 93			
Customer Billing Phone: 805-843-6669			Generator's	Phune: 805-206	-8614		
Transporter : Company Name Standard Industries					US EPA IO Number		
Transporter 2 Company Name  US 6FA ID Number							
Designated Fecility Nerre and Site Address  Waste Connections - Chiquita Carryon 29201 Henry Mayo Drive, Castaic CA 91384							
Facility's Phone:							
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Generator's Offeror's Printed / Typed Name		Signature	111	Month	Day	Year	
Anuelan Felloda		Amstrian	- Idoor	2	<b>2</b> 5	2022	
		TRANSPORTE	R SECTION			100	
Fransporter's Admowledgement of Receipt of Meterials							
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Transporter 2 Printed / Typed Name		Signature	>	Month.	Day	Year	
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Discrepancy							
Discrepancy Indication Space	Ci Residue	3 Perties Rejection	☐ Full Rejection				
Alternate Facility (or Generator)					US EPA ID Number		
Facility's Phone:							
Signature of Atternate Facility (or Generator)				Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt	of meterials covere	ed by the manifest except a	noted in Discrepancy sec	tion			
Finted / Typad Name		Signature		Month	Day	Year 37:	

	1 6 5 1	JAMES OF	GENERATO	SECTION .					
Non-Hazardous Waste Manifest	Generator ID Number			Weste Profile Number CQ-22-15	Waste Tracking (Manifest) Number				
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669  Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard C/									
Transporter 1 Company Name Standard Industries	Transporter 1 Company Name US EPA ID Number								
Transporter 2 Company Name									
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:									
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Special Handling Instructions and Additional Information  24 Hour Emergency Response Phone							ponse Phone		
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Generator's Offeror's Printed / Typed Angelica			Signature	apple de	Month	25	Year		
	1 7 2	B- II	TRANSPORTE	RISECTION			Page 1		
*ransporter's Acknowledgement of R	Receipt of Materiels								
Transported   Printed   Typed Name	DELCIA		Signeture	DA, A E	Month Z	Day Z S	2022		
Transporter 2 Printed / Typed Name			Signature		Month.	Day	Year		
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Alternate Facility (or Generator)						US EPA ID Number			
Facility's Phone:									
Signature of Alternate Facility (or Ger	erator)				Month	Day	Year		
Resignated Facility Owner or Operate	or: Certification of Receipt o	of materials covere	ed by the manifest except a	s noted in Discrepancy sec	lion				
Printed / Typed Name			Signature		Month	Day .	Year 370		

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Non-Hazardous Waste Manifest	Generator ID Number			Weste Profits Number CQ-22-16		Works Tracking (Manifest) Number			
Customer Billing Name and Mailing Standard Industries 1905 Line Ave. Venture Co Customer Billing Phone: 805-84	A 93004			Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030  Generator's Phone: 805-206-8614					
Transporter 1 Company Name	Transporter 1 Company Name US EPA ID Number								
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Designated Facility Name and Site Address  Waste Connections - Chiquite Canyon  [29201 Henry Mayo Drive, Castelc CA 91384									
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Special Handling instructions and Additional information  24 Hour Emergency Response F						oonse Phone			
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Fransporter 2 Printed / Typed Name			Signature		Month	Day	Year		
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agnature of Alternate Facility (or Ger	neretor)				Month	Day	Year		
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Non-Hazardous Waste Manifest	Generator ID Number			Weste Profile Number CQ-22-15				
Customer Billing Name and Mailing Standard industries 1905 Lirlo Ave, Ventura C. Customer Billing Phone: 805-64	A 93004			1				
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Generator's Offeror's Printed / Types			Signatura	211	Month	Day	Year	
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'ransporter's Acknowledgement of F	Receipt of Materials							
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Signature of Alternate Facility (or Ger	nerator)				Month	Day	Year	
Designated Facility Owner or Operat	or: Certification of Receipt of	meterials cover	ed by the manifest except as	s noted in Discrepancy sec	tion			
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Non-Hazardous Waste Manifest	Generator ID Number			Weste Profile Number CQ-22-15		Weste Tracking (Manifes	t) Number		
Standard Industries 1905 Lirio Ave, Ventura CA Customer Billing Phone: 805-843					<del>-</del>				
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Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384									
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Designated Facility Owner or Operator	: Certification of Receipt o	f materials cover	ed by the manifest except as	noted in Discrepancy sec	tion				
-:Inted / Typed Name			Signature		Month	Day	Year 379		

	1 32	GENERATO	RECTION	h				
Non-Hazardous Waste Manifest Generator ID Number			Waste Profile Number CQ-22-15		Weste Tracking (Menifest) Number			
Customer Billing Name and Mailing  Standard Industries			Generator's Site Address Rose Avenue Elementary School					
1905 Lirlo Ave, Ventura CA 93004  Customer Billing Phone: 805-643-6669			220 South Driskill	Stree, Oxnard CA Bi Phone: 805-206				
Transporter 1 Company Name			Celletito	000-200	I			
Standard Industries					US EPA ID Number			
Trensporter 2 Compeny Name					US EPA IO Number			
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384								
Facility's Phone;								
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GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify materials are properly classified, described, packaged, market	that the above-des	cribed materials are non-ha are in proper condition for tr	zardous wastes as defined ensportation according to t	by 40 CFR 251 or any applicable regulations of	cuble state law. Further, the the Department of Transp	st the above named praction.		
Generator's Offeror's Printed / Typed Name Annalica Fistrada		Samore	Edula	Month 2	Day 7.5	202Z		
		TRANSPORTE	RISECTION			113/1		
"ransporter's Acknowledgement of Receipt of Materials								
Trausporter 1 Printed / Typed Name : Mid I S Oh		Signature	2	Month	25	7 22 3		
Transporter 2 Printed / Typed Name		Signature		Month.	Day	Year		
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Alternate Facility (or Generator)					US EPA ID Number			
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Non-Hazardous Waste Manifest Gen	erator ID Number		Waste Profile Number  CQ-22-15  Waste Tracking (Manifest) Number						
Customer Billing Name and Malling Standard Industries			Generator's Site Address						
1905 Lirio Ave, Ventura CA 93			Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030						
Customer Billing Phone: 805-643-66	Customer Billing Phone: 805-643-6669 Generator's Phone: 805-206-8614								
Standard Industries	Trensporter 1 Company Name								
Transporter 2 Company Name	Transporter 2 Company Name  US EPA ID Number								
	Designated Facility Name and Site Address  US SPA ID Number								
Waste Connections - Chiquits ( 29201 Henry Mayo Drive, Cast									
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Generator's Offeror's Printed / Typed Name		Signification	01-	Month	Day	Year			
Angelica Estra	da	Mediali	Soltrol-	-6	75	2025			
THE REAL PROPERTY.		TRANSPORTE	RISECTION						
Transporter's Acknowledgement of Receip	t of Materials								
Printed / Typed Name		Signature	<u> </u>	Month	Day	Year			
Transporter 2 Printed / Typed Name		Signature		Month,	Day	Year			
	HAR ROE LINE	DESCRIPTION AC	AJTYSECTION			EN INS			
Discrepancy									
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Alternate Facility (or Generator)					US EPA ID Number				
Facility's Phone:						·			
Signature of Alternate Facility (or Generator	1			Month	Day	Year			
Designated Facility Owner or Operator: Cer	rtification of Receipt of materials cover	ed by the manifest except as	noted in Discrepancy sec	tion					
Inted / Typed Name		Signature		Month	Day	Year 38			

	THE STATE	TAIS	GENERATO	R SECTION			
Non-Hezerdous Weste Munitest	Generator ID Number			Waste Profile Number CQ-22-15 Weste Tracking (Manifest) Number			
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669 Generator's Phone: 8					mentary School		****
Transporter 1 Company Name			·	1		US RPA ID Number	
Standard Industries  Transporter 2 Company Name						LIS SPAID Number	-
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Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384							
Facility's Phone:			-		4		
Waste Shipping	Name and Description		Contr	drigen.	Total Quantity	Unit Wr / Vol.	Obsposal Method
			No.	Туре			
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Special Hendling Instructions and Ad	kitional Information					24 Hour Emergency Response Phone	
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SENERATOR'S / OFFEROR'S CERTIF	CATION: I hereby certify the	ed the above des and labeled, and a	orfibed materials are non-his are in proper condition for tr	Lardous westers as defined importation according to t	by 40 CPR 261 or any appli the applicable regulations o	cable state law. Purther, the fitte Department of Transp	st the above named
Angelica Es			Signaryte Atastilla	Shake	Month Z	25	ZOZZ
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!'ransporter's Adknowledgement of R	tecelpt of Materials						
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Tanaporter 2 Printed / Typed Name			Signature		Month.	Day ·	Year
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Discrepancy							
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Facility's Phone:							4
Signature of Alternate Facility (or Gen	necetor)				Month	Day	Year
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ELECTIVE NEW TANKS		GENERATO	P SECTION					
Non-Hazardous Waste Manifest Generator ID Nu	imber		Waste Profile Number CQ-22-15 Waste Tracking (Wanifest) Number			i) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669			Generator's Site Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030  Generator's Phone: 805–206–8614					
Transporter 1 Company Name Standard Industries	And an extending the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t							
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Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384								
Facility's Phone:		Contr	iners					
Waste Shipping Name and Descri	ption	No.	Туре	Yotal Quantity	Unit Wt / Vol.	Otsposal Method		
Contaminated Soil - CQ-22-15								
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Special Handling Instructions and Additional Information						conse Phone		
					Emergency Response Qu	ilde Number		
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby materials are properly classified, described, packaged,	certify that the above-des	cribed materials are non-har are in proper condition for tr	zardous wastes es defined anaportation according to t	by 40 CFR 261 or any appli he applicable regulations o	cable state law. Purther, the f the Department of Trentp	at the above named ortation.		
Generator's Offeror's Printed / Typed Name Anaelica Estrada		Signeture	Ehrt	Month	25	2022 2022		
		TRANSPORTE	R SECTION			BL.		
Transporter's Acknowledgement of Receipt of Material								
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Transporter 2 Printed / Typed Name		Signature		Month	Day	Year		
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Discrepancy					,			
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radity's Phone:								
Lignature of Alternate Facility (or Generator)				Month .	Day	Year		
Designated Facility Owner or Operator: Certification of	Receipt of materials covere	ed by the manifest except as	s noted in Discrepancy sec	tion				
Printed / Typed Name		Signature		Month	Day	Year 385		

			GENERATO	RECTION			1 1 1		
Von-Hazardous Waste Menifest	Generator (D Number			Waste Profile Number CQ-22-15		Waste Tracking (Manifest) Number			
Standard industries 1905 Lirio Ave, Ventura CA 93004  Customer Billing Phone: 805-843-8669  Generator's Site Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030  Generator's Phone: 805-206-8614									
Transporter 1 Company Name	Trensporter t Company Name								
Standard industries  Transporter 2 Company Name  US EPA ID Number									
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Pecility's Phone:									
			Conta	ilners					
Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method		
Contaminated Soli - CQ	22-16								
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Special Handling instructions and Additional information						24 Hour Emergency Response Phone			
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GENERATOR'S / OFFEROR'S CERTIF	CATION: I hereby certify to cribed, packaged, marked	hat the above des and labeled, and s	cribed materials are con-ha	zerdous westes es defined anaportation according to t	by 40 CFR 261 or any appli the applicable regulations o	cubic state law. Further, the file Department of Transp	st the above named ortation.		
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		7	TRANSPORTE	R SECTION			4.17		
Transporter's Acknowledgement of i	tecelpt of Meterials								
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	\$ - (n-(n)	SA V	DESIGNATED FAC	NITYSECTION		150	10. 57 10. 5		
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Alternate Facility (or Generator)						US EPA ID Number			
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Designated Facility Owner or Operate	or: Certification of Receipt o	of materials covers	ed by the menifest except a	noted in Discrepancy sec	tion				
Pitnted / Typed Name			Signature		Month	Day	Vear 384		

1 2 2 2			GENERATO	RISECTION			100
Non-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Waste Yraciding (Manifes	ij Number
Customer Billing Name and Mailing Standard Industries	1			Generator's Site Address Ross Avenue Elen			
1905 Lirio Ave, Ventura C				220 South Driskill	Stree, Oxnard CA 93		
Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206	-8614	
Transporter 1 Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site A						US EPA ID Number	
Wasts Connections - Chiq 29201 Henry Mayo Drive,						<u> </u>	
Facility's Phone:							
lálasta Chlanina	Notes and December		Conta	iners	Total Greenille	6 In-Sa Date: J 5 dat	
waste Snipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method
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Special Handling Instructions and Ad	dditional Information					24 Hour Emergency Response Phone	
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Generator's Offeror's Printed / Type			Signature	Signature Mora		25	7027
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ransporter 1 Printed / Typed Name	SILAMAS		Signature	7	Month OL	Day 25	160 2
Transporter 2 Printed / Typed Name			Signature		Month	Day	Year
g have been	Married Williams		DESIGNATED FAL	MITY SECTION	15	191	
Discrepancy							
Discrepancy Indication Space		☐ Quentity	□ Туре	☐ Residue	☐ Partial Rejection	C) Full Rejection	
Atternate Facility (or Generator)						US EPA ID Number	
Facility's Phone:	_				1 1		
lignature of Alternate Facility (or Generator)					Month	Day	Year
Designated Facility Owner or Operat	Lor: Certification of Receipt o	f materials cover	ed by the manifest except a	s noted in Discrepancy sec	llon		
Printed / Typed Name			Signature		Month	Day	Year 385

Non-Hazardous Waste	Manitesc						
Non-Hezerdous Waste Manifest	Generator ID Number			Waste r . CQ-22-15		Waste Tracking (Manifes	t) Number
Customer Billing Name and Mailing				Generator's Site Address	S	<del></del>	
Standard Industries 1905 Lirio Ave, Ventura Co	A 93004			Rose Avenue Elen 220 South Driekili	nentary School Stree, Oxnard CA 93	3030	
Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206	-8614	
Transporter 1 Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384  Facility's Phone:						US EPA ID Number	-
			Contr	ainers			
Weste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method
Contaminated Soil - CQ	-22-15			·			
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Special Handling Instructions and Ac	iditional information					24 Hour Emergency Response Phone	
						Emergency Response Ou	ilde Number
GENERATOR'S / OFFEROR'S CERTIFICATION OF THE PROPERTY CLASSIFIED, des							
Generator's Offeror's Printed / Types Arioclica Es			Signature	Education	Month 7.	25	2022
			TRANSPORTI	ER SECTION			
Transporter's Acknowledgement of I	Receipt of Meterials						
Transporter 1 Printed / Typed Name	64		Shousture		Month 2	25	స్టాంపిప
Transporter 2 Printed / Typed Name			Signature		Month	Dey	Year
(AL) -2/11			DESIGNATED FA	CILITY SECTION		1990	0.75
Discrepancy							
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Alternate Facility (or Generator)						US EPA ID Number	
Facility's Phone:	seretori				Month	Day	Year
ingulature of Arcel nate Facility (of GE	neracor)				IVATIO1	Udy .	1 (a) (a) (b)
Designated Facility Owner or Operat	or: Certification of Receipt o	f materials cover	ed by the menifest except a	s noted in Discrepancy sec	tion		
Printed / Typed Name			Signature		Month	Day	Year 38

			GENERATO	RSECTION		A	
Non-Hazardous Waste Manifest				Waste Profile Number CQ-22-15	Weste Tracking (Manifest) Number		
Customer Billing Name and Mailing				Generator's Site Address			
Standard Industries 1905 Lirio Ave, Ventura CA 93004				Rose Avenue Elen 220 South Driskill	nentary School Stree, Oxnard CA 93	3030	
Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206	-8614	
Transporter 1 Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site A						US EPA ID Number	
Waste Connections - Chiq 29201 Henry Mayo Drive,							
Facility's Phone:							
Waste Shipping	Name and Description		Conte	ilners	Total Quantity	Unit Wt / Vol.	Disposal Method
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Special Handling Instructions and Ad	dditional Information					24 Hour Emergency Response Phone	
						Emergency Response Guide Number	
SENERATOR'S / OFFEROR'S CERTII materials are properly classified, des							
Generator's Offeror's Printed / Types	d Name		Signetyre	self.	Month	Day	Year
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BIEGE HEAL			TRANSPORTE	R SECTION			
Transporter's Acknowledgement of	Receipt of Materials						
ransporter 1 Printed / Typed Name			Signature		Month	Day	Yeer
Transporter 2 Printed / Typed Name			Signature		Month.	Day	Year
	The state of	-58.5	DESIGNATED FAC	арту ясстон			HE TOTAL
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Discrepancy Indication Space		☐ Quantity	□ Тура	☐ Residue	Partial Rejection	🗅 Full Rejection	
Alternate Facility (or Generator)					US EPA ID Number		
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Signature of Alternate Facility (or Generator)					Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section							
Printed / Typed Name			Signature		Manth	Day	Year 387

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VIII	- Oraș		The same				
		Weste Profile Number CQ-22-15	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		Number		
		Generator's Site Address					
Standard Industries 1905 Lirlo Ave, Ventura CA 93004				Rose Avenue Elementary School 220 South Driskili Stree, Oxnard CA 93030			
Castomer Billing Phone: 805-843-6869 . Generator's Phone: 805-206							
frensporter i Company Name Standard Industries							
Transporter 2 Company Name							
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:							
	Conta	iners			Disposal Method		
	No.	Туре	Total Guantity	Unit Wt / Vol.			
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above-desc beled, and a	zibed meterials are non-ba	zardous wastes as defined anapartetion according to t	by 40 CFR 261 or any applications of	cable state law, Purther, the fithe Department of Transpo	R the above named		
	Signatura	St.	Month	7. 5	7.022		
	TRANSPORTE	RISECTION					
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	Signature ()		Month	Day	Year		
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Quantity	☐ Type	2 Residue	☐ Partial Rejection	Cit Full Rejection			
Alternate Facility (or Generator)							
	Facility's Phone:  Signature of Alternate Facility (or Genevator)  Month						
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terials covere	d by the menifest except a	s noted in Discrepancy sec	,	Day	Yaur		
	beled, and a	Comb No.  Signature  Signature	Waste Profite Number CQ-22-15 Generator's Site Address Rose Avenue Elen 220 South Driskili Conerator's  No. Type  s slove-described materials are non-insperdous wastes as defined beled, and are in proper condition for transportation according to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	Weate Profits Number CC-22-15  Generator's Site Audress Rose Avenue Elementary School 220 South Drisklit Stree, Oxnard CA 93 Generator's Phunic: 805-206  Containers  No. Type  Total Quantity  No. Type  Signature  Month  Month  Signature  Month  Month	Wester Profile Number  CQ-22-15  Generator's Site Address Rose Avenue Elementary School 220 South briskill Stree, Oxnard CA 93030  Generator's Phonic: 805-206-8614  US EPA ID Number  US EPA ID Number  US EPA ID Number  US EPA ID Number  VIS EPA ID Number  US EPA ID Number  And Overested Containers  Total Quentity  Unit WA / Vel.  10 sebove-described meterials are non-tacardous wastes as defined by 40 CPR 25 or any applicable state law. Purther, the beled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  Signature  Month  Day  Signature  Month  Day  Signature  Month  Day  OSSMATTO SACREY SCIENT  Month  Day		

			GENERATO	RISECTION				
Non-Hazardous Weste Manifest	Generator ID Number			Weste Profile Number CQ-22-15		Waste Tracking (Mention	9 Number	
Customer Billing Name and Mailing  Standard Industries 1905 Lirio Ave, Ventura CA 93004  Customer Billing Phone: 805-843-8669  Generator's Phone:  Generator's Site Address  Rose Avenue Elementary 220 South Driskill Stree, C								
Fransporter 1 Company Name						US EPA ID Number		
Standard Industries						I I COA IO Number		
Transporter 2 Company Name  US EPA ID Number								
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:								
			Contr	alners				
Waste Shipping	Name and Description		No.	Туре	· Total Quantity	· Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ	<b>-22-15</b>							
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Special Handling Instructions and Additional Information						24 Hour Emergency Response Phone		
						Smargency Response Gu	ide Number	
SENERATOR'S / OFFEROR'S CERTI materials are properly classified, de-	FICATION: I hereby certify the scribed, packaged, marked in	at the above-des	cribed materials are non-ha are in proper condition for to	zardous wastes as defined rensportation according to t	by 40 CFR 261 or any appli the applicable regulations or	cable state law. Further, the I the Department of Transp	at the above named privation.	
Generator's Offeror's Printed / Type A; Vielica Es	E .		Signature -	Estate	Month	Day 25	Year 2022	
HAR W. Carl	Mulan	1 14	TRANSPORTE	ER SECTION			1 24	
Transporter's Acknowledgement of	Receipt of Materials							
Prepapprter 1 Printed / Typed Name	rasa		Signature		Months	Dey ZS	Year 7027.	
Transporter 2 Printed / Typed Name			Signature		Month	Day	Year	
		31 1	DESPONATED FA	DUTY SECTION		1	TO THE MET	
Discrepancy								
Discrepancy Indication Space		□ Quantity	□ Туре	O Residue	☐ Partial Rejection	☐ Full Rejection		
Alternate Facility (or Generator)						US EPA ID Number		
Facility's Phone;					! •			
Signature of Alternate Facility (or Ge	enerator)				Month	Day	Year	
Designated Facility Owner or Opera	tor: Certification of Receipt of	of materials covere	ed by the manifest except a	s noted in Discrepancy sec	tion			
inted / Typed Name		Signature		Month	Day	Year 38		

#### Non-Hazardous Waste Manifest GENERATOR SECTION Non-Hazardous Waste Manifest Generator ID Number Waste Profile Number Weste Tracking (Manifest) Number CQ-22-15 Customer Billing Name and Mailing Generator's Site Address Standard industries Rose Avenue Elementary School 1905 Lirlo Ave, Ventura CA 93004 220 South Driskill Stree, Oxnard CA 93030 Customer Billing Phone: 805-643-6669 Generator's Phone: 805-206-8614 Fransporter 1 Company Name US EPA ID Number Standard Industries **Fransporter 2 Company Name** US EPA ID Number Designated Facility Name and Site Address US EPA ID Number Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castelo CA 91384 Facility's Phone: Containers Waste Shipping Name and Description **Total Quantity** Unit Wt / Vol. **Disposal Method** No. Туре Contaminated Soil - CQ-22-15 2 3 4 Special Handling Instructions and Additional Information 24 Hour Emergency Response Phone Emergency Response Guide Number GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-instandous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above-described materials are non-instandous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above-described materials are non-instandous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above-described materials are non-instandous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above-described materials are non-instandous wastes as defined by 40 CFR 261 or any applicable state law. insterials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Senerator's Offeror's Printed / Typed Name Month Transporter's Acknowledgement of Receipt of Materials Fransporter 1 Printed / Typed Name OMas Transporter 2 Printed / Typed Name Signature Month DESIGNATED FACILITY SECTION Discrepancy ☐ Quantity □ Туре ☐ Residue ☐ Partial Rejection Discrepancy Indication Space ☐ Full Rejection Alternate Facility (or Generator) US EPA ID Number Facility's Phone: ilignature of Alternate Facility (or Generator) Month Day Year

Designated Facility Owner or Operator; Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Signature

Month

Year

390

Printed / Typed Name

## **∺on-Hazardous Waste Manifest** GENERATOR SECTION Non-Hezerddus Weste Menfest Generator ID Number Waste Profile Number Waste Tracking (Manifest) Number CQ-22-16 **Customer Billing Name and Mailing** Generator's Site Address Standard Industries Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 1905 Lirlo Ave, Ventura CA 93004 Generator's Phone: 805-206-8614 Customer Billing Phone: 805-643-6689 Transporter 1 Company Name US EPA ID Number Standard Industries Transporter 2 Company Name US EPA ID Number Designated Facility Name and Site Address US EPA ID Number Wasts Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalo CA 91364 Fucility's Phone: Containers Waste Shipping Name and Description Unit Wt / Vol. **Total Guardity Disposal Mathod** No. Type Contaminated Soil - CQ-22-15 2 Special Handling instructions and Additional information 24 Hour Emergency Response Phone **Emergency Response duide Number** SEMERATOR'S / OFFEROR'S CERTIFICATION: I hereby derify that the above-described materials are non-hexardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above-named materials are properly classified, described, packaged, merked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. TRANSPORTER SECTION Fransporter's Adimowledgement of Receipt of Materials Transporter 1 Printed / Typed Name Signature Month Day Year

Transporter 2 Printed Company Name

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### Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page	1	of	1

### **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Recons	Job Number: 30-1393T		
Job Address: 220 S. Driskill St.,	Date (s): 2/28/2022		
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada	
Gen Contractor: Balfour Beatty	Contr. Working:		
Superintendent: Alex Garcia	Foreman:		

Weather Condition: Sunny Windy

#### **General Description:**

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0700. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:00	7:08	5.85	3	17.55	24.78	1810940	7778766
2	7:06	7:12	5.85	3	17.55	25	1811114	7778246
3	7:15	7:19	5.85	3	17.55	~20		7778177
4	7:22	7:32	5.85	3	17.55	19.7	1810997	7778714
5	7:35	7:42	5.85	3	17.55	~20		_
6	9:22	9:28	5.85	3	17.55	~20		7778538
7	9:36	9:39	5.85	3	17.55	23.77	1811099	7778766
8	9:42	9:47	5.85	3	17.55	25.3	1810972	7778246
9	10:03	10:06	5.85	3	17.55	~20		7778177
10	10:14	10:19	5.85	3	17.55	18.2	1811154	7778714
11	12:10	12:14	5.85	3	17.55	~20		7778538
12	12:35	12:38	5.85	3	17.55	~20		7778766
13	12:38	12:43	5.85	3	17.55	~20		7778246
14	12:44	12:51	5.85	3	17.55	~20		7778177
15	1:00	1:04	5.85	3	17.55	~20		7778714
16	2:51	2:57	5.85	3	17.55	~20		7778538

COMMENTS/AREAS OF ADDITIONAL	CONCERN	
On site: 8 hrs		

By: Angelica Estrada	James Educate	Date: 2/28/2022

CONTRACTOR PRODUCTION	ber		1					
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Non-Hezerdous Weste Mentlest	Generator ID Number	Generator ID Number			Weste Profile Number CQ-22-15		est) Number	
Customer Stilling Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C		Generator's Ste Address Rose Avenue Elementary School 220 South Driskill Stree, Ownerd CA 93030						
Customer Billing Phone: 805-64	3-8614							
Fransporter 1 Company Name Standard Industries	US EPA ID Number							
Fransporter 2 Company Name	US EPA ID Number							
Designated Facility Name and Site / Waste Connections - Chiq 29201 Henry Mayo Drive,	ulta Canyon					US EPA ID Number		
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Waste Shipping	Name and Description		No.	Type	Total Quantity	Unit Wt / Vol.	Disposal Nethod	
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## Day -Ignature of Alternate Pacifity (or Generator) Month Year Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section. Day Printed / Typed Name Signature Month Year 402

GENERATOR SECTION								
Non-Hezerdelus Weste Nanifest	Generator ID Number			Weste Profile Number CQ-22-15 Weste Tracking (Manifest) Num			d Mumber	
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA 93004  Customer Billing Phone: 805-843-8669  Customer Billing Phone: 805-843-8669  Generator's Phone: 805-206-								
Transporter 1 Company Name Standard Industries	US BPA ID Number							
Transporter 2 Company Name	US EPA ID Number							
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castelo CA 91384							US EPA ID Number	
Facility's Phone:								
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Contaminated Soil - CQ	-22-15							
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Special Handling Instructions and Additional Information							24 Hour Emergency Response Phone	
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Generator's Offeror's Printed / Type	1		Signeture	11	Month	Day	Year	
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Transporter's Acknowledgement of	Receipt of Materials							
Transporter 1 Printed / Typed Name			Signature		Month	Day	Year	
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DESIGNATED PACILITY, SECTION								
Discrepancy								
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Facility's Phone:							*	
Signature of Alternate Facility for Ge	enerator)				Month	Day	Yesr	
Designated Facility Owner or Open	flac Certification of Receipt of	of materials cover	ed by the mentfest except a	s noted in Discrepency so	den			
Printed / Typed Name			Signature		Month	Dey	Year '	

GENERATOR SECTION								
Non-Hezerdous Weste Mentfest	Generator ID Number			Weste Profile Number Weste Tracking (Menticet) Number CQ-22-15			() Number	
Customer Billing Name and Mailing  Standard Industries 1905 Lirio Ave, Ventura CA 93004  Customer Billing Phone: 805-843-8869  Generator's Site Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 930  Generator's Rose, Oxnard CA 930  Generator's Rose, Oxnard CA 930								
Transporter 1 Company Name    Standard Industries	US EPA ID Number							
Transporter 2 Company Name								
Designated Fecility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384								
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Transporter 2 Printed / Typed Name		Signature		Month	Day	Year		
	DESIGNATED FACILITY SECTION							
Ciscrepency								
Discrepency Indication Space I Guently II Type II Residue II Partial Rejection						Cli Full Rejection		
Alternate Facility (or Generator)						US EPA ID Number		
Facility's Phone:								
Signature of Alternate Facility for Ga	merator)				Month	Day	Year	
Designated Facility Owner or Opera	tor: Certification of Receipt r	of materials cover	ed by the manifest except a	is noted in Discrepancy se	ction			
Pulnted / Typed Neme			Signature		Month	Day	Year	

GENERATOR SECTION								
Non-Hazarddus Waste Manifest General	tor ID Humber			Weste Tracking (Manifest) Number CQ-22-15			ij Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA 93004 Customer Billing Phone: 806-843-8689  Generator's Stee Address Rose Avenue Elementary School 220 South Driekill Stree, Oxnard CA 9 Concretor's Phone: 805-206								
Trensporter 1 Company Name Shandard Industries	Trensporter 1 Company Name Standard Industries							
Frensporter 2 Company Name	US EPA ID Number							
Ossignated Fecility Nerre and Site Address Waste Connections - Chiquits Canyon 29201 Henry Mayo Drive, Castalo CA 91384						US EPA IO Number		
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Weste Shipping Name and	d Description		Conta No.	Type	Total Quantity	Uelt Wt / Vol.	Disposal Method	
Contaminated Soil - CQ-22-15								
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Transporter 2 Printed / Typed Name			Signature Mont		Month	Day	Yesr	
	DESIGNATED FACILITY SECTION							
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Signature of Alternate Facility (or Generator)					Month	Day	Year	
Designated Facility Owner or Operator: Certific	cubon of Receipt of mater	rials covere	ed by the manifest except a	s noted in Discrepancy sec	fon			
Filinted / Typed Name			Signature		Month	Day	Year	

GENERATOR SECTION							
Mon-Hazardous Waste Mentlest				Weste Profile Number Waste Tracking (Man)			stj Number
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6689 Generator's Site Address Rose Avenue Elementary School 220 South Drieldil Stree, Oxnard CA 930 Generator's Phone: 805-206-4							
Transporter 1 Company Name Standard Industries	US EPA ID Number						
Transporter 2 Company Name							
Oesignated Facility Name and Site Address  Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castalo GA 91384							
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Generator's Offeror's Printed / Types	Name * CAAL		Signature /		Month ·	Day	Year_ >
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Hon-Hezenddus Waste Manifest	Generator ID Humber			Waste Profite Number CQ-22-15 Waste Tracking (Manifest) Number		of Number	
Standard Industries 1905 Lirio Ava, Ventura CA 93004			Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
Customer Billing Phone: 805-6	43-8889			I was a second	Phone 805-200		
Transporter 1 Company Name Standard Industries		US EPA ID Number					
Transporter 2 Company Name							
Designated Facility Name and Site Waste Connections - Chic 28201 Henry Mayo Drive, Facility's Phone:	juita Canyon					US EPA ID Number	
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Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

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NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT	BILL NO.					
PRINCIPAL WAREA & SONS, TONC.	DATE A- 7778714					
ADDRESS P. C. BOX 612	3084					
0 .	PH. BROKER# U.S. T					
UNDERLYING CARRIER	TRALER# LIKEE 19					
(IF ANY)ADDRESS	PH. CAW					
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☐ 10-WHEELER ☐ TRANSFER ☐ SIDE DUMP ☐	MIXER					
☐ SUPER-10 ☐ DBL BOTTOMS ☐ TRUCK & PUP ☐ STRONG ARM ☐ SEMI-BOTTOM ☐ WATER TRUCK ☐	SWEEPER RATE @ \$					
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	SUBJECT TO TERMS AND TOTAL CHARGES ONDITIONS ON REVERSE SIDE					
DRIVER SIGNATURE SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE						

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT	DATE A-7778538						
CARRIER UNC and Sons	2-28-22 A-7778538						
ADDRESS	ADDRESS BROKER#						
CITY/STATE/ZIP MOOVOON CA PH. TRUCK# 330							
UNDERLYING CARRIER (IF ANY)	TRALER® / 2						
ADDRESS PI	I. CAE						
SHIPPER ROSE AL	RECEIVER CLICKETS Valley						
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Non-Hazardous Weste Mentfest Generator ID Number				Waste Profile Number CQ-22-15		Weste Tracking (Manifest	Number
Oustomer Billing Name and Malfin	1			Generator's Site Addres			
Standard Industries 1905 Lirio Ave, Ventura C	A 93004			Rose Avenue Ele 220 South Driskill	mentary School Stree, Oxnard CA 9	3030	
Customer Billing Phone: 805-84				1	Phone 805-206		
ransporter 1 Company Name				-		US EPA ID Number	
tandard Industries							
rensporter 2 Company Name						US EPA ID Number	
Resignated Facility Name and Site	Address					US EPA ID Number	
Waste Connections - Chiq 29201 Henry Mayo Drive,	ulta Canyon						
redity's Pixone:	-						
Waste Shippin	Name and Description		Con	talners	Total Quantity	Unit Wit / Vol.	Disposal Method
			No.	Туре			
Contaminated Soil - Co	1-22-15						
		-					
4			,				
Special Handling Instructions and /	Idditional Information					24 Hour Emergency Ree	ponse Phone
						Streegency Response Guide Humber	
						Breergency Response G	uide Number
GENERATOR'S / OFFEROR'S CERT naterials are properly dissified, d	TFICATION: I hereby certify the secribed, packaged, marked a	et the above-dear nd labeled, and a	cribed meterials are non-lire in proper condition for	exardous westes as define transportation according to	d by 40 CFR 28t or any app the applicable regulations	licable state law. Further, the of the Department of Transp	at the above named ortation.
Generator's Offeror's Printed / Typ	ad Name		Signature		Month	Day	Year
Anaelica Es			Lungth State		2	73	2022
THE THEFT IS		SECTION SECTION	TRANSPOR	TER SECTION			
Transporter's Admowledgement o	f Receipt of Materials		- Contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive contractive cont	1201-12012-10001			
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Tim Wilson		OF	W	d	23	2027	
Transporter 2 Printed / Typed Name		Signature Month,		Month,	Day	Year	
Sec. Total	CE LANGUE	ALL MAN	DESIGNATED F	ACIUTY SECTION	10 100	North Control	September 1
Ulscrepancy							
Ulscrepency Indication Space		Carotty Control	Ci Type	C) Residue	☐ Partial Rejection	© Full Rejection	STEE LINE
Attenues Facility (or Generator)						US EPA ID Number	
Facility's Phone:							
					Month	Day	Year

Month

Day

Year

421

Designated Pacifity Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name

Signature

NON-NEGOTIABLE BILL-OF-LADING	BILL NO.					
PRINCIPAL UDDA & SON	Z-2322 A- 7778242					
	JOB#					
ADDRESS	BROKER#					
	PH. TRUCK# 34/					
UNDERLYING CARRIERS A & SW	TRAILER #					
	PH. CA# 3/5689					
SHIPPER COMPONED	RECEIVER CALL					
ADDRESS 7205 3 A.C. 63	ADDRESS					
CITYISTATE/ZIP () XXXX S.)	CITY/STATE/ZIP					
POINT OF ORIGIN	POINT OF DESTINATION					
	FLAT BED DHOURLY DITONNAGE GIPER LOAD					
	I MIXER I SWEEPER RATE © \$ 4/5					
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SUBJECT TO TERMS AND TOTAL CHARGES CONDITIONS ON REVERSE SIDE						
11	1 22					
DRIVER SIGNATURE SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE						

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT PRINCIPAL:	DATE	A-7778763				
CARRIER Un way sons Trucking	02-23-22	JOB#				
ADDRESS		BROKER# UST.				
CITY/STATE/ZIP	PH.	TRUCK# 3 40				
(IF ANY) Urrea 15015		TRALER# 4/5				
ADDRESS	PH.	CA# 315089				
SHIPPERSTANDARD DEMOLITION.	RECEIVER					
ADDRESS	ADDRESS					
CITY/STATE/ZIP	CITY/STATE/ZIP Phi	avita cun				
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DRIVER SIGNATURE SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE						

NON-NEGOTIABLE BILL-OF-LADING	BILL NO.
PRINCIPAL URREA & SONS, INC.	PATE A-7778712
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# Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page 1 of 1	
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#### **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Reconstruction	Job Number: 30-1393T		
Job Address: 220 S. Driskill St., Oxnard,	<b>Date (s):</b> 3/1/2022		
DSA File: 56-22	Tech: Angelica Estrada		
Gen Contractor: Balfour Beatty IOR: N	Contr. Working:		
Superintendent: Alex Garcia	Foreman:		

Weather Condition: Sunny Windy

#### **General Description:**

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0700. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:00	7:05	5.85	3	17.55	24.62	1811584	7778767
2	7:07	7:11	5.85	3	17.55	23.5	1811587	7778247
3	7:13	7:17	5.85	3	17.55	~20		5792661
4	7:17	7:23	5.85	3	17.55	23.87	1811610	7778178
5	7:22	7:28	5.85	3	17.55	18.09	1811601	7778715
6	7:28	7:34	5.85	3	17.55	22.09	1811602	7991652
7	7:35	7:40	5.85	3	17.55	23.16	1811607	2041
8	9:36	9:40	5.85	3	17.55	23.18	1811757	7778767
9	9:40	9:44	5.85	3	17.55	24	1811771	7778247
10	9:50	9:54	5.85	3	17.55	22.91	1811789	7991652
11	9:54	9:58	5.85	3	17.55	~20		5792661
12	10:07	10:11	5.85	3	17.55	25.57	1811791	2041
13	10:21	10:29	5.85	3	17.55	25.16	1811812	7778178
14	10:29	10:34	5.85	3	17.55	21.48	1811830	7778715
15	12:43	12:47	5.85	3	17.55			7778767
16	12:50	12:54	5.85	3	17.55			7778247
17	12:59	1:06	5.85	3	17.55			7778718
18	1:00	1:08	5.85	3	17.55			572661
19	1:13	1:19	5.85	3	17.55			7991652
20	1:21	1:29	5.85	3	17.55			2041
21	1:37	1:40	5.85	3	17.55			7778715

COMMENTS/AREAS OF ADDITIONAL CONCERN	
On site: 8 hrs	

By: Angelica Estrada Date: 2/28/2022

#### Non-Hazardous Waste Manifest

11 -14 -			GENERATO	RISECTION				
Non-Hazarddus Waste Manifest Generator ID Number			Waste Profile Number CQ-22-15		Waste Tracking (Manifest) Number			
Customer Billing Name and Mailing  Standard industries 1905 Lirio Ave, Ventura CA 93004  Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard Ca								
Customer Billing Phone: 805-643-8669 Generator's Phone: 805-206-8614								
Transporter 1 Company Name    Standard Industries							US EPA ID Number	
Transporter 2 Company Name							US EPA ID Number	
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384						US EPA ID Number		
Facility's Phone:								
Waste Shipping	Name and Description		Conta	Type	Total Quantity	Unit Wt / Voi.	Disposal Method	
Contaminated Soil - CQ-	22-15							
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ipecial Handling Instructions and Ad	ditional information					24 Hour Emergency Response Phone		
						Emergency Response Guide Number		
GENERATOR'S / OFFEROR'S CERTIF	CATION: I hereby certify that the ab cribed, packaged, marked and label	ove-desi	cribed materials are non-had are in proper condition for tra	tardous wastes as defined ansportation according to	by 40 CFR 261 or any appli the applicable regulations of	cable state law. Further, th f the Department of Transp	at the above named ortation.	
Generator's Offeror's Printed / Typed	Name		Mary Ar		Month	Day	Year 22	
			TRANSPORTE	RISECTION				
"ransporter's Acknowledgement of R	ecelpt of Materials							
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gnature of Alternate Facility (or Generator)					Month .	Dey .	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section								
Printed / Typed Name			Signature		Month	Oay	Year 42	

#### Non-Hazardous Waste Manifest GENERATOR SECTION Non-Hazardous Waste Manifest Generator ID Number Waste Profile Number Waste Tracking (Manifest) Number CQ-22-15 Customer Billing Name and Mailing Generator's Site Address Rose Avenue Elementary School Standard Industries 1905 Lirlo Ave, Ventura CA 93004 220 South Driakili Stree, Oxnard CA 93030 Customer Billing Phone: 805-643-6669 Generator's Phone: 805-206-8614 Transporter 1 Company Name US EPA ID Number Standard Industries Transporter 2 Company Name US EPA ID Number Designated Facility Name and Site Address US EPA (D Number Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384 Facility's Phone: Containers Waste Shipping Name and Description **Total Quantity** Unit Wt / Vol. Disposal Method Nn. Type Contaminated Soil - CQ-22-15 2 Special Handling Instructions and Additional Information 24 Hour Emergency Response Phone **Emergency Response Guide Number** GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous westes as defined by 40 CPR 261 or any applicable state law. Further, that the above-described materials are non-hazardous westes as defined by 40 CPR 261 or any applicable state law. Further, that the above-described materials are non-hazardous westes as defined by 40 CPR 261 or any applicable state law. Further, that the above-described materials are non-hazardous westes as defined by 40 CPR 261 or any applicable state law. Further, that the above-described materials are non-hazardous westes as defined by 40 CPR 261 or any applicable state law. materials are properly classified, described, packaged, marked and isbeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Generator's Offeror's Printed / Typed Name TRANSPORTER SECTION Transporter's Acknowledgement of Receipt of Materials Transo rter 1 Printed / Typed Name Month Year Transporter 2 Printed / Typed Name Month DESIGNATED FACILITY SECTION □ Quantity ☐ Residue **Discrepancy Indication Space** ☐ Type ☐ Partial Rejection ☐ Full Rejection "Iternate Facility (or Generator) **US EPA ID Number** acility's Phone: Signature of Alternata Facility (or Generator) Month Year signated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

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#### Non-Hazardous Waste Manifest GENERATOR SECTION Non-Hazardous Waste Manifest Waste Profile Number Generator ID Number Waste Tracking (Manifest) Number CQ-22-15 Customer Billing Name and Mailing Generator's Site Address Standard industries Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 1905 Lirlo Ave, Ventura CA 93004 Generator's Phone: 805-206-8614 Customer Billing Phone: 805-643-6669 US EPA ID Number Fransporter 1 Company Name Standard Industries Fransporter 2 Company Name US EPA ID Number US EPA ID Number Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone: Containers **Total Quantity** Unit Wt / Vol. Disposal Method Waste Shipping Name and Description No. Туре Contaminated Soil - CQ-22-15 2 24 Hour Emergency Response Phone Special Handling Instructions and Additional Information Emergency Response Guide Number ENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Generator's Offeror's Printed / Typed Name TRANSPORTER SECTION Transporter's Acknowledgement of Receipt of Materials Year Month Yest fransporter 2 Printed / Typed Name DESIGNATED FACILITY SECTION Discrepancy ☐ Quentity □ Туре □ Residue ☐ Partial Rejection ☐ Full Rejection **Exist Particular State** Space US EPA ID Number Alternate Facility (or Generator) Facility's Phone: Month Day Year Signature of Alternate Facility (or Generator) Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section Year Month Day Printed / Typed Name Signature

#### Non-Hazardous Waste Manifest

GENERATOR SECTION								
Non-Hazardous Waste Menifest Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number						
Standard industries 1905 Lirio Ave, Ventura CA 93004	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030							
Customer Billing Phone: 805-643-6669 Generator's Phone: 805-206-8614								
Transporter 1 Company Name Standard Industries					US EPA ID Number			
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Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Fedity's Phone:								
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GENERATOR'S / OFFEROR'S CERTIFICATION; I hereby certify the materials are properly classified, described, packaged, marked								
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Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section								
Inted / Typed Name	Signature		Month	Day	Year 432			

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Non-Hezerdous Weste Menifest	Generator (D Number			Waste Profile Number CQ-22-15		Waste Tracking (Manifest	) Number	
Standard Industries 1905 Lirlo Ave, Ventura Co	A 93004			Generator's Site Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030  Generator's Phone: 805–206–8614				
Transporter 1 Company Name				,		US EPA ID Number		
Standard Industries  Transporter 2 Company Name								
Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384								
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Tr Line	21	-	TRANSPORTE	R SECTION				
Fransporter's Acknowledgement of	Receipt of Materials							
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Viersporter 2-Printed Typed Name	URREA		Signature	//	MATAR	Day O (	Yes NEZ	
L forming to	T2(1)	r s	DESIGNATION				-9/1	
Discrepancy				· 97 7232		D. Bull Potentia		
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Alternate Facility (or Generator) Facility's Phone:						US EPA ID Number		
Signature of Alternate Facility (or Ge	merator)				Month	Day	Year	

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Signature

Printed / Typed Name

433

Yesr

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Month

	5.7 -10.50	GENERATO	RISECTION			
Non-Hazardous Waste Manifest Generator ID No	mber		Waste Profile Number . Waste Tracking (Manifest) Number CQ-22-15			t) Number
Standard industries 1905 Lirio Ave, Ventura CA 93004  Sustomer Billing Phone: 805-643-6669						
Transporter 1 Company Name					US EPA ID Number	
Standard Industries  Transporter 2 Company Name					US EPA ID Number	
					OS EFAID Number	
Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive; Castaic CA 9	1384				US EPA ID Number	
Facility's Phone:			-			I .
Waste Shipping Name and Descri	ption .	Conta	Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1 Contaminated Soil - CQ-22-15						
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Special Handling Instructions and Additional Information						ponse Phone
	_				Smergency Response Ou	ilde Number
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereb materials are properly classified, described, packaged						
Anaclica Estraca		Signature /	Edd	Month 3	Dey	Year
of the last	11 11 11 11	TRANSPORTE	RISECTION			- 8
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Transporter 1 Printed / Typed Name T0794	Silamon	Signature	Contract a supplier	Month	Day	Year 7 2
Transporter 2 Printed / Typed Name		Signature		Month,	Day	Yest
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Discrepancy						
Discrepancy Indication Space	Q Quentity	🗅 Туре	☐ Residue	☐ Partial Rejection	☐ Full Rejection	
Atternate Facility (or Generator)					US EPA ID Number	
eacility's Phone:						
Signature of Alternate Facility (or Generator)				Month	Day	Yesr
Designated Facility Owner or Operator: Certification of	Receipt of materials covere	ed by the manifest except a	s noted in Discrepancy sec	tion		
Printed / Typed Name		Signature		Month	Day	Year 43

	GENERATO	RISECTION					
Non-Hazandous Waste Manifest Generator ID Number		Waste Profile Number CQ-22-15					
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA 93004			nentary School Stree, Oxnard CA 93				
Customer Billing Phone: 805-643-6689		Generatur's	Phone: 805-206	-8614			
Transporter 1 Company Name Standard Industries				US EPA ID Number			
Frensporter 2 Company Name				US EPA ID Number			
Designated Fecility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384  Facility's Phone:							
	Conf	ainers			,		
Wasta Shipping Name and Description	No.	Туре	Total Quantity	Unit Wt / Vol.	Disposel Method		
Contaminated Soil - CQ-22-15							
4							
Special Handling Instructions and Additional Information		24 Hour Emergency Resp	ounte Phone				
				Bracetocy Response &	ilde Number		
GENERATOR'S / OFFEROR'S CENTIFICATION: I hereby certify that the above control is a properly classified, described, packaged, marked and labeted,	-described malerials are non-hi and are in proper condition for t	randous wester as defined ransportation according to ti	by 40 CPR 261 or any appli he applicable regulations of	cable state law. Purther, the f the Department of Transpo	nt the above remed oriation.		
Generator's Offeror's Printed J Typed Name	Signetura	377	Month	Day	Year		
Amelica Estrada	dunte.	Estal -	3	1	22		
	FPANSPORT	ERSECTION					
Transporter's Acknowledgement of Receipt of Meterials		4.4					
Printiporter & Printed / Typed Name Richard Stevens	Signature		Month	Day	Year		
Transporter 2 Printed / Typed Name	Signature		Month	Dey	Year		
A PARTIE OF BUILDING	DESIGNATIONA	CLITY SECTION			7.3		
Discrepancy							
Miscrepency Indication Space   Quantit	у 🗔 Туре	CI Residue	Ch Partial Rejection	C) Pull Rejection			
Atamate Facility (or Generator)				US EPA ID Number			
Peclity's Phone:							
Signature of Alternate Facility (or Generator)			Morth	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials	overed by the manifest except a	s noted in Olecrepancy seci	don				
-rinted / Typed Name	Signature		Month	Day	Year 435		

		-	GENERATO	RISECTION				
Non-Hazardous Waste Menifest	Generator ID Number			Waste Profile Number CQ-22-15 Weste Tracking (Menifest) Number				
Customer Billing Name and Mailing Standard Industries				Generator's Site Address Rose Aversue Eler	nentary School			
1905 Lirio Ave, Ventura Co					Stree, Oxnard CA 93 Phone: 805-206			
Transporter 1 Company Name	0-0009				000-200	US EPA ID Number		
Standard Industries								
Transporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91354								
Fecility's Phone:								
Waste Shipping	Name and Description		Contr		- Total Quantity	Unit Wt / Voi.	Disposal Method	
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Contaminated Soil - CQ	-22-15							
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Special Handling Instructions and Additional Information 24 Hour Emergency Response Phone							sonse Phone	
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Generator's Offeror's Printed / Types	f Name		Signeture		Month	Dey	Year	
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Transporter 2 Printed / Typed Name			Signature		Month.	Day	Year	
<b>建设建设</b>			DESIGNATED FAC	OLITY SECTION	Talk will be		English Service	
Discrepancy						,		
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Facility's Phone:								
Lignature of Alternate Facility (or Ger	nerator)				Month	Day	Year	
Designated Facility Owner or Operat	or: Certification of Receipt o	of materials covere	ed by the manifest except a	s noted in Discrepancy sec	tion			
rinted / Typed Name			Signature		Month	Day	Year 430	

			CENERATOR	RECTION					
Non-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number				
Standard Industries 1905 Lirlo Ave, Venture C	A 93004								
Customer Billing Phone: 805-84	13-6669			Octobally 2	603- <u>2</u> 00-				
Transporter 1 Company Name Standard Industries						US EPA ID Number			
Transporter 2 Company Name						US EPA ID Number			
Waste Connections - Chiq 29201 Henry Mayo Drive,	Designated Facility Name and Site Address  Weste Connections - Chiquits Canyon 29201 Herry Mayo Drive, Castaic CA 91384  Facility's Phone:								
recitly a Priorie.			Conta						
Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method		
1 Contaminated Soil - CO	1-22-15								
2 .									
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Special Handling Instructions and A	dditional Information					24 Hour Emergency Resp	onse Phone		
						Emergency Response Gu	ide Number		
CENERATOR'S / OFFEROR'S CERTI materials are properly classified, de	FICATION: I hereby certify that scribed, packaged, marked and	the above-desc I labeled, and s	cribed materials are non-ha re in proper condition for tr	zardous wastes as defined ensportation according to t	by 40 CFR 261 or any applicable regulations of	cable state law. Further, the f the Department of Transpo	t the above named ortation.		
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			TRANSPORTE	ERSECTION					
Transparter's Acknowledgement of	Receipt of Meteriels		Λ						
Transporter 1 Printed / Typed Name			Signature		Month	Day	Year		
Transporter 2 Printed / Typed Name			Signature		Month.	Day	Year		
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Discrepancy									
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Alternate Facility (or Generator)						US EPA ID Number			
Facility's Phone:  Signature of Alternate Facility (or Go	enerator)				Month	Day	Year		
Designated Facility Owner or Opera	ator; Certification of Receipt of r	nate:lals covere	ed by the manifest except a	s noted in Discrepancy sec					
Frinted / Typed Name			Signature		Month	Day	Year 437		

		CENERATO	RECTION					
Non-Hazarddus Weste Manifest Gan	erator ID Number		Waste Profile Number Waste Tracking (Maraffest) Number CQ-22-15					
Customer Billing Name and Mailing Stenderd Industries 1905 Lirio Ave, Venture CA 93 Customer Billing Phone: 805-843-66								
Fransporter 1 Company Name					US EPA ID Number			
Standard Industries			<u> </u>		US EPA ID Number			
E tell ampoor terr at springrage to the a second	<u></u>							
Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384								
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SENERATOR'S / OFFEROR'S CERTIFICATI naterials are properly classified, describe	ICN: I hereby certify that the above-dea d, packaged, marked and labeled, and a	cribed meterials are non-har are in proper condition for tr	zardous vestes es defined ansportation according to \$	by 40 CFR 251 or any applications of	cable state law. Further, the Fifte Department of Transpo	it the above named station.		
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		TRANSPORTE	ST SECTION					
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Transporter 2 Printed / Typed Name		Signature		Month.	Day	Yew		
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lighabite of Alternata Facility for Generate	pr)			Month	Day	Year		
Designated Facility Owner or Operator. Co	ertification of Receipt of materials cover	ed by the mentilest except a	s noted in Discrepancy sec	Kon				
Psirited / Typed Name		Signature		Month	Day	Yest 438		

Mon-Hazardous Waste	Middle .								
Que Elle	The second	CENERATO	RISECTION						
Non-Hazerdous Weste Manifest	Generator ID Number		Waste Profile Number CQ-22-15		Waste Tracking Disnifes	) Number			
Standard Industries 1905 Lirlo Ave, Ventura C	•		Generator's Site Address  Rose Avenue Elementary School  220 South Driskill Stree, Oxnerd CA 93030						
Customer Billing Phone: 805-84	3-6669		Generator's	Phone: 805-206	-8614				
Transporter 1 Company Name Standard Industries					US EPA ID Number				
Transporter 2 Company Name					US EPA ID Number				
Waste Connections - Chiq 29201 Henry Mayo Drive,	Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:								
1 actify a Lucius:		Contr	bloort						
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Senerator's Offeror's Printed / Type		Signatup	611	Month	Day	Year 77			
Ancolice Fe	1176016	TRANSPORT	ED SECTION						
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Transporter 1 Pointed / Typed Name	Pickins	Signator	***************************************	Month	Day	Year			
Transporter 2 Printed / Typed Name		Signatura	AMARIAN I	Month.	Dey	Year			
		DESIGNATED FA	CLITYSECTION		and the same	No. of Lot			
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Resignated Facility Owner or Opera	stor. Certification of Receipt of Insterlats cover	red by the menifest except e	as noted in Discrepancy sec	ction					
hinted / Typed Name		Signature		Manth	Day	Year 439			

Non-Hazardo						
				ALCOHOL: N		
Non-Hezerdous Weste Manifest	Generator (D Number		Waste Profile Number CQ-22-15		Waste Tracking Manifes	nt) Number
Customer Billing Name and Mailing			Generator's Site Address			
Standard Industries 1905 Lirio Ave, Ventura C.			Rose Avenue Elei		3030	
Customer Billing Phone: 805-84	3-6669		Generator	Phone: 805-206	-8614	
Transporter t Company Name Standard Industries					US EPA ID Number	
Transporter 2 Company Name					US EPA ID Number	······································
Designated Facility Name and Site A Waste Connections - Chiqu 29201 Henry Mayo Drive, (	ilta Canyon				US GPA ID Number	
Pacility's Phone:						
Waste Shipping	Name and Description	Contu	lives Type	Total Quantity	Unit Wt / Vol.	Disposal Method
Contaminated Soil - CQ	-22-15					
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					Briergency Response Guide Number	
GENERATOR'S / OFFEROR'S CERTIF Fraterials are properly classified, des	TCATION: I haveby certify that the above-de critical, packaged, marked and labeled, and	acribed materials are son-ha are in proper condition for to	zardous wantes as defined ansportation according to	by 40 CFR 261 or any appli the applicable regulations o	toble state lew, Further, the fibe Department of Transp	et the above named organion.
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Signature of Alternate Facility (or Ger	(erator)			Month	Dey	Year
Resignated Facility Owner or Operate	or: Certification of Receipt of materials cover	red by the manifest except of	s noted in Discrepancy sec	lion		
Printed / Typed Name		Signature		Month	Day	Year 44

Non-Hazardous Waste	Million.							
			GENERATO	RISECTION			1-50	
Non-Hazardous Weste Menifest	Generator ID Number			Weste Profile Number CQ-22-15		'Waste Tracking (Menifes	tj Number	
Standard Industries 1905 Lirio Ave, Venture C	A 93004			Generator's Sita Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
Customer Billing Phone: 805-64	13-6669			Generator's	Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries						US EPA ID Number		
Transporter 2 Company Name		~~~~				US EPA ID Number		
Designated Facility Name and Site / **Waste Connections - Chiq 29201 Herry Mayo Drive, **Facility's Phone:	uita Canyon					US EPA ID Number		
Manada Balancica	: Maran and Daneshilan	•	Contr	airsera	Total Quantity	Unit Wt / Vol.	Disposal Method	
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ecility's Phone:	neward.				Month	Cay	Year	
Designated Facility Owner or Opera	tor. Certification of Receipt o	f materials cover	ed by the manifest except s	s noted in Discrepancy sec	tion			
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on-Hazardous Waste	Manifest		1					
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Aprilluzerdoka Weste Manifest	Generator ID Nursiber			Weste Profile Number Weste Tracking (Manifest) Number CQ-22-15			Number	
Standard Industries 1905 Lirlo Ave, Ventura C Customer Billing Phone: 805-64	A 93004			Generator's Site Address  Rose Avenue Elementary School  220 South Driskill Stree, Oxnard CA 93930  Generator's Phone: 805-206-8614				
Temporter 1 Company Name Vandard Industries						US SPA IO Number		
Frensporter 2 Company Name						US GPA ID Number		
Designated Facility Name and Sha Veste Connections - Chiq 29201 Henry Mayo Drive, Facility's Phone:	ulta Canyon	annen di di Perenten dan dan dan dan dan dan dan dan dan da				US RPA (D Number		
Weste Shipping Name and Description			Contri No.	iners Type	Total Quantity	Unic Wt / Vol.	Disposal Method	
Contaminated Soil - CQ-22-15								
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special Handling instructions and A	dultional information					24 Hour Emergency Res	ponse Phone	
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Atternate Facility for Generator)

Facility's Phone:

Signature of Alternate Facility (or Generator)

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Printed / Typed Name

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	STATE OF THE PERSON.				-		
Non-Fazardous Waste Marifest Serverator (D Number			Wante Profile Number CQ-22-15		Waste Tracking (Mention	nti Nutriber	
Customer Billing Name and Molling Standard Industries 1905 Lirio Ave, Ventura CA 93004			Generator's life Address Rose Avenue Elementary School 220 South Drisklii Stree, Oxnard CA 93030				
Customer Billing Phone: 805-843-8669			Generator's Phorie: 805-206-8614				
Transporter 1 Company Name Standard Industries					US EPA ID Number		
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Designated Facility Name and Site Address  Waste Connections - Chiquita Carryon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:							
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Waste Manifest

			CENERATO	RECTION				
*Icart-Irlaxandeixas Weato Maciffort	Generator ID Number			Waste Profile Number Waste Tracking (Manifest) Number CQ-22-15			() Number	
Customer Billing Name and Mailing				Generator's Sits Address				
Standard industries 1905 Lirio Ave, Ventura C	A 93004			Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206	-8614		
Transporter 1 Company Name Standard Industries						US EPA IO Number		
Fransporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site /						US EPA ID Number		
Waste Connections - Chiq 29201 Henry Mayo Orive,								
Facility's Phone:	Facility's Phone:							
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Transporter's Acknowledgement of	Receipt of Materials							
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Signature of Alternata Facility (or Ge	nerator)				Month	Day	Year	
Designated Facility Owner or Opera	tor: Certification of Receipt o	f meterials covere	ed by the manifest except a	a noted in Discrepancy sec	tion			
Printed / Typed Name			Signature		Month	Day	Year 44	

			GENERATOR	RECTION				
Non-Hazardous Weste Menifest	Generator ID Number			Wasta Profile Number CQ-22-15		Weste Tracking (Manifest	) Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Vantura CA 93004				Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
Clutomer Billing Phone: 805-84	3-8689			Generator's	Phone: 805-206-	8614		
Transporter 1 Company Name Standard Industries						US BPA 10 Number		
Trensporter 2 Company Name						US EPA ID Number		
Maste Connections - Chiques 29201 Henry Mayo Drive,	ulta Camyon					US EPA ID Number		
Facility's Phone:				<del> </del>				
Waste Shipping	Name and Description		No.	Туре	Total Gownity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ	-22-15							
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Special Handling Instructions and A	dditional information	***************************************				24 Hour Emergency Response Phone		
						Emergency Response Guide Number		
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Generator's Officer's Printed / Type Angelice Es	4		Audit	Ent	Month 3	Day	Year 2.2	
		1.3	TRANSPORT	R SECTION				
Transporter's Acknowledgement of	Receipt of Materials							
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Transporter 2 Printed / Typed Name	1		Signature		Month.	Day	Yenr	
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Alternate Facility (or Generator)						US EPA ID Number		
Facility's Phone:							4	
lignature of Atternate Facility (or Generator)					Month	Day	Year	
Designated Facility Owner or Opera	nor. Certification of Receipt o	f meterials covere	ed by the manifest except a	s noted in Discrepancy sec	tion			
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Designated Facility Owner or Operator; Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

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				- Charles				
Generator ID Number				Waste Profile Number CQ-22-15		Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 905-843-8689				Generator's Site Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030  Generator's Phone: 805-206-8614				
Transporter 1 Company Name Standard Industries						US SPAID Number		
Transporter 2 Company Name	Transporter 2 Company Name US EFA ID Number						<u>-</u> :	
Designeted Facility Name and Site Ad Waste Connections - Chiquit 29201 Henry Mayo Drive, Co	ta Canyon		·			US EPA ID Number	(n-1)-1000000044MMMMMMMMMMMMMMMMMMMMMMMMMMMMM	
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Special Handling Instructions and Add	hional information					24 Hour Emergency Response Phone		
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Designated Facility Owner or Operator:	Perignated Facility Owner or Operator. Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section							
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	GENERATO	R SECTION			
Hon-Hezardous Waste Manifest Generator ID Number		Weste Profile Number CQ-22-15		Wasto Tracking Manifes	t) Number
Customer Billing Name and Mailing		Generator's Site Address			
Standard Industries 1906 Lirio Ave, Ventura CA 93004		Rose Avenue Elen 220 South Driskill	nentary School Stree, Oxnerd CA 93	3030	
Customer Billing Phone: 805-843-8689		Generatur's	Phone 805-206	-8614	
Transporter 1 Company Name Standard Industries				US EPA ID Number	
Transporter 2 Company Name				US EPA ID Number	
Gesignated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384				US EPA ID Number	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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Generator's Offeror's Printed / Typed Name	Signesians		Month	Day	Year
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D 5	TRANSPORT	ER SECTION	-01		The l
Transporter's Acknowledgement of Receipt of Materials	<u>.</u>				
Transporter 1 Printed / Typed Name	Signeture	- marine	Horit	Day	Year
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Designeted Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Trinted / Typed Name	Signature		Month	Day	Year 449

NON-NEGOTIABLE BILL-OF-LADING	BILL NO.
PRINCIPAL CARRIER UTTLANGS ON STRUCTURE	S. 03-01-22 A- 7778767
	JOB#
ADDRESSCITY/STATE/ZIP	BROKER# U.S.T.
	PH. TRUCK# 340
(FANY) UPPER 13015	TRAILER # 4/5
	PH. CA# 3/5089
SHIPPER STANDARD Demolition	
ADDRESS	ADDRESS
CITY/STATE/ZIP POINT OF ORIGIN	POINT OF DESTINATION
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NON-NEGOTIABLE BILL-OF-LADING BILL NO.
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DRIVER SIGNATURE SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE



No. 2041

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NON-NEGOTIABLE BILL-OF-LADING	BILL NO.
AND TRANSPORTATION AGREEMENT	DATE A -7778715
CARRIER URREA & SONS INC.	MAR. 61 2022 A-1110113
ADDRESS P.O. BOY 522	BROKER# 4.5.7
CITY/STATE/ZIP/MOORFARE, CA.	PH. TRUCK# 1257
UNDERLYING CARRIER ((F ANY)	TRAILER# URREA 11
	H. CA#
SHIPPER TRAD ARD DEMO.	RECEIVER
ADDRESS 2036 AB. ELE PELETARY	ADDRESS
CITY/STATE/ZIP	CITYISTATE/ZIP
POINT OF ORIGIN ISKIII ONNERD	POINT OF DESTINATION C/A), CASTAIC
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DRIVER SIGNATURE	SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE
DAVER SIGNATURE	SHEFE TORESELVEN (MOENT ON DEDITOR) SIGNATURE



# Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page	1	of	1
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# **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Reconstruction	Job Number: 30-1393T	
Job Address: 220 S. Driskill St., Oxnard	Date (s): 3/2/2022	
<b>DSA File:</b> 56-22 <b>DSA Appl. #:</b> 03-119284		Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: I	Contr. Working:	
Superintendent: Alex Garcia	Foreman:	
Masthan Canditions Comme Minde		

Weather Condition: Sunny Windy

#### **General Description:**

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0658.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	6:58	7:05	5.85	3	17.55	23.39	1812264	7778768
2	7:09	7:14	5.85	3	17.55	22.5	1812267	7778248
3	7:17	7:22	5.85	3	17.55	24.3	1812270	7778539
4	7:26	7:30	5.85	3	17.55	24.31	1812302	7778179
5	7:27	7:34	5.85	3	17.55	20.62	1812285	7778716
6	7:30	7:38	5.85	3	17.55	22.06	1812287	7991653
7	7:35	7:42	5.85	3	17.55	22.5	1812295	2042
8	7:38	7:49	5.85	3	17.55	29.42	1812298	5792662
9	9:38	9:43	5.85	3	17.55	23.02	1812382	7778768
10	9:43	9:48	5.85	3	17.55	25	1812391	7778248
11	9:48	9:52	5.85	3	17.55	23.98	1812393	7778539
12	10:12	10:19	5.85	3	17.55	21.54	1812425	7778716
13	10:13	10:23	5.85	3	17.55	23.05	1812421	7991653
14	10:21	10:29	5.85	3	17.55	22.18	1812433	2042
15	10:27	10:32	5.85	3	17.55	27.55	1812440	5792662
16	10:33	10:38	5.85	3	17.55			7778179
17	12:45	12:49	5.85	3	17.55			7778768
18	12:51	12:57	5.85	3	17.55			7778248
19	12:59	1:04	5.85	3	17.55			7778539
20	1:03	1:08	5.85	3	17.55			7778179
21	1:07	1:16	5.85	3	17.55			7778716
22	1:09	1:19	5.85	3	17.55			7991653
23	1:19	1:24	5.85	3	17.55			5792662
24	1:25	1:30	5.85	3	17.55			2042

COMMENTS/AREAS OF	ADDITIONAL	CONCERN
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On site: 8 hrs

By: Angelica Estrada Date: 2/28/2022

		GENERATO	RECTION	-				
Non-Hazardous Waste Manifest Generator ID Number			Waste Proffle Number CQ-22-15	Weste Tracking (Manifest) Number				
Customer Billing Name and Mailing			Generator's Site Address					
Standard Industries 1905 Lirio Ave, Ventura CA 93004			Rose Avenue Elem 220 South Driskill :	nentary School Stree, Oxnard CA 93	3030			
Customer Billing Phona: 805-643-6669			Generator's	Phone: 805-206-	-8614			
Yearsporter 1 Company Name Standard Industries					US BPA ID Number			
Transporter 2 Company Name					US EPA ID Number			
Designated Facility Name and Site Address					US EPA ID Number			
Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384								
Pecility's Phone:								
Waste Shipping Name and Description		Conte	iners	Total Quantity	Unit Wt / Vol.	Disposal Method		
		No.	Тура					
Contaminated Soil - CQ-22-15								
2 .								
3								
4	-							
Special Hendling Instructions and Additional Information		24 Hour Emergency Rose	odrae Prove					
					Emergency Response Gu	áde Number		
SERERATOR'S / OPPEROR'S CERTIFICATION: I hereby certify the materials are properly cleanified, described, packaged, marked a	at the above-dee and labeled, and a	cribed materials are non-har are in proper condition for tr	zardous wastez as defined anapartation according to t	hy 40 CPR 261 or any appli he applicable regulations of	cable state law. Purther, the If the Department of Transpo	et this schove recreed setablers.		
Generator's Offeror's Printed / Typed Name		Signature /	.2	Month	Day	Year		
Anuelica Fiturala		Anno	Estat	3	2	22		
		TRANSPORTE	A SECTION			- 4		
Transporter's Acknowledgement of Receipt of Materials								
Transport Street Transport DELC	d	.Signature	~~	Month 3	Day 2	Z S ***		
Transporter 3 Printed / Typed Name		Signature		Month	Day	Yest		
THE SHAPE OF THE STATE OF	12 R E	DESIGNATED FAC	OUTY SECTION	AU -	10	R STAIN		
Discrepuncy								
Discrepancy Indication Space	⊒ Quentity	ц туре	☐ Residue	Partial Rejection	Q Full Rejection			
Atternate Facility (or Generator)					US EPA ID Number			
Facility's Phone:								
Signature of Alternate Facility (or Generator)			,	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of	f materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion				
Printed / Typed Name		Signature		MgaRh	Day	Year 458		

# Non-Hazardous Waste Manifest GENERATOR SECTION Non-Hezerdous Weste Menifest Generator ID Number Waste Profile Number Wests Tracking (Manifest) Number CQ-22-15 Customer Billing Name and Mailing Generator's Site Address. Standard Industries Rose Avenue Elementary School 1905 Lirio Ave, Ventura CA 93004 220 South Driskill Stree, Oxnard CA 93030 Customer #illing Phone: 805-843-8669 Generator's Phone: 805-206-8614 Transporter 1 Company Name US EPA IO Number Standard Industries Fransporter 2 Company Name US EPA ID Number Designated Facility Name and Site Address US EPA ID Number Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384 Facility's Phone: Containers Warte Shipping Name and Description **Total Quantity** Unit Wt / Vol. Disposal Mathod No. Type Contaminated Soil - CQ-22-15 Special Handling Instructions and Additional Information 24 Nour Emergency Response Phone Smargency Response Guide Number GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 25t or any applicable state law. Further, that the above-named esterials are properly classified, described, packaged, marked and inheled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Generator's Offeror's Printed / Typed Name TRANSPORTER SECTION Yes Month Your DESIGNATED FACILITY SECTION Discrepancy Contilly Ci Type D Pesidoe ☐ Partial Rejection D Full Relection Discrepancy Indication Space LIS BPA ID Number Alternate Facility (or Generator) Facility's Phone: Month Day Year Signatuse of Alternate Facility (o: Generator)

Day

Month

Year

459

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Signature

Printed / Typed Name

		-	CENTRATO	RSECTION		1000	- 100	
Non-Hazardokus Weste Menifest	Generator ID Number			Weste Profile Number CQ-22-15		Waste Trucking (Marifus	i) Piumber	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C	A 93004						ř.	
Fransporter & Company Nume Standard Industries						US EPA ID Number		
Franceporter 2 Company Name		<u> </u>		······································		US EPA IO Number	.,,,,	
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:								
Waste Shipping	Name and Description		Contr	ilmeis	Total Quantity	Unit Wt / Val.	Disposal Nethod	
			No.	Туре				
1 Contaminated Soil - CQ	-22-15							
2 .								
3						-		
Special Handling Instructions and Additional information						24 Hour Emergency Res	24 Hour Emergency Response Phone	
						Energency Response G	Emergericy Response Guide Number	
ilENERATOR'S / OPPEROR'S CERTIF meteriale are properly classified, del	FICATION: I hareby certify the actiond, packaged, rearised a	rt the above-cles nd lebeled, and s	cribed meterials are non-har are in proper condition for tr	zerdous westes as defined anaportation according to t	by 40 CFR 265 or any appli the applicable regulations or	cable state law. Further, the fitte Department of Trensp	et the above named ortalion.	
Angelica E			Signature	EA	Morrith	Day Z	Year 22	
			TRANSPORTE	R SECTION			16	
Frensporter's Acknowledgement of	Receipt of Materials							
Printed / Typed Hame	ccest		Signatura 3	_	Month 5	Z	2.Z Aem.	
Fransporter 2 Printed / Typed Name			Signature		Month	Dey	Year	
- 1		201	DESIGNATED FAC	STLA SECTION			三	
Discrepancy								
Discrepancy Indication Space		2 Quantity	Q Туре	☐ Residue	☐ Partial Rejection	Ca Full Rejection		
Attenuate Facility (or Generator)						US EPA ID Number		
Facility's Phone:								
signature of Alternate Facility for Ge	nerator)				Month	Day	Year	
Designated Facility Owner or Operat	or: Ceriffication of Receipt of	materials cover	ed by the manifest except a	noted in Discrepancy sec	tion			
Frinted / Typed Name			Signature		Month	Day	Year 460	

GENERATOR SECTION									
Non-Hazanddus Waste Mierifost	Generator ID Number			Wente Profile Number CQ-22-15		Waste Tracking (Menifold) Mussber			
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ava, Ventura C. Customer Billing Phone: 805-84	A 93004			220 South Driskill	e Address Lie Elementary School Oriskill Stree, Oxnard CA 93030 Eneratur's Phone: 805-206-8614				
Transporter t Company Name	S-SGCØ				000-200	US EPA D Number			
Standard Industries									
Transporter 2 Company Name						US EPA ID Number	,		
Designated Facility Name and Site Address  Weate Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Pacility's Phone:									
		<u> </u>	Conta	Hous					
Waste Stipping	Name and Description		No.	Туре	Total Guardity	Unit Wt / Vol.	Shipoud Method		
Conteminated Soil - CQ	-22-15	***************************************							
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4			*						
Special Handling instructions and Ac	24 Hour Emergency Resp	onse Phone							
						Energeticy Response Gu	ide Number		
NENERATOR'S / OFFEROR'S CERTIF neterials are properly clessified, des	PCATION: I hereby certify the cities, packaged, marked (	nat the above-dea and labeled, and o	oribed meterials are number are in proper condition for to	zerdous westes as defined ensportation according to t	by 40 CFR 261 or any appli the applicable regulations of	cable state low. Further, the I the Department of Transpo	t the shove named		
Generator's Offeror's Printed / Types			Signatury		Month	Day	Year		
Angelso Es	trada		-Another	Fitt-	3	2	22		
		- 3	TRANSPORTE	RISECTION		-			
Transporter's Admowledgement of I	Receipt of Meterials								
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(Variaporter 3 Printed / Dogs Name	SE UEL	EA	Signature / play	til-	MAR.	0402,	Y==2022		
f fles out		4	DESIGNATED FAC	UTYSCHON		- IBN			
Discrepancy	TRUCK #	337	LIC 9F7	7232					
Discrepancy Indication Space		Countity	Сі Туре	□ Residue	의 Partial Rejection	Ci Full Rejection	_		
Atternate Facility (or Generator)						US EPA ID Number			
Facility's Phone:	·····								
Ignature of Alternate Facility (or Ger	nerator)				Month	Day	Year		
Dealgnated Facility Owner or Operat	or: Certification of Receipt o	il materials cover	ed by the manifest except a	s noted in Discrepancy sect	Bon				
-rinted / Typed Name			Signature		Morth	Day	Yew 462		

			GENERATO	RISECTION					
Non-Hexardous Waste Marifest	Generator ID Number			Waste Profile Number CQ-22-15		Waste Tracking (Marifeet) Number			
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C. Customer Billing Phone: 805-84	A 93004						- Administration of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t		
Transporter 1 Company Name						US EPA ID Number	US EPA ID Number		
Standard Industries Transporter 2 Company Name	1					UE EPA ID Number			
				<u>-</u>					
Pasignated Fecility Nume and Site Address  Waste Connections - Chiquita Canyon  29201 Henry Mayo Drive, Castalc CA 91384  **action** Phone:									
			Contr	kriers					
Wasta Shipping Name and Description		No.	Type	Total Quantity	Unit WR / Vol.	Disposal Nethod			
Contaminated Soil - CQ-22-15									
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Special Hending Instructions and Additional Information 24 Hour Emergency Response Phone									
						Emergency Response Gu	ide Number		
GENERATOR'S / OPPEROR'S CERTI materials are properly chatalited, des									
Generator's Offeror's Printed / Type		<del></del>	Signature		Month	Day Year			
Anuelen Es	trools		ATTENTA	-	2	(	22		
			TRANSPORTE	RISECTION			- 346		
Transporter's Acknowledgement of					,				
Transporter 1 Printed / Typed Name	Tomas L	amo-	Signature //	C	Month 3	Day Q	75.m.		
Transporter 2 Printed / Typed Name			Signature		Month .	Day	Year		
FFS TO	10 3 36		DESIGNATED FAC	сцтузасток			4. 黄原		
Discrepancy					,				
Discrepancy indication Space		☐ Quantity	Q Type	Ct Henidus	2 Partial Rejection	C) Full Rejection			
Alternate Facility (or Generator)						US EPA ID Number	day on a case of the second		
racity's Phone:									
highature of Afternate Facility (or Ge	merator)				Morets	Day .	Year		
Designated Facility Owner or Opera	tor: Certification of Receipt o	of materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion				
Printed / Typed Name			Signature		Month	Day	Year 463		

			GENERATO	RISECTION				
rion-Hezerdous Weste Manifest	Generator ID Number			Weste Profile Number CQ-22-15		Wasta Tracking (Manifest	t) Number	
Oustomer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Venture C. Customer Billing Phone: 805-84	A 93004							
Transporter 1 Company Name					· · · · · · · · · · · · · · · · · · ·	US SPA ID Number		
Standard Industries  Transporter 2 Company Name						US ÉPA ID Number		
			<u> </u>				<u> </u>	
Waste Connections - Chiquita Canyon 29201 Harry Mayo Drive, Castalc CA 91384  Feditiy's Phone:								
		<del></del>	Conta	dners				
Waste Shipping	Name and Description		No.	Туре	Total Guantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ	-22-15		S PORT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE					
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Special Hending Instructions and Additional Information							onse Phone	
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SENSEATOR'S / OPPENOR'S CERTIFICATION'S CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATI	SCATION: I hereby certify the cribed, peckaged, marked of	net the shove-des and labeled, and a	cribed meterials are non-ha are in proper condition for tr	zerdous wastes as defined ensportation according to t	by 40 CPR 281 or any applicable regulations of	public state law, Parties, the fitte Department of Transp	d the above ramed station.	
Generator's Offeror's Printed / Types			Signature	1 +	Month	Day Year		
Anaplice Est	redi	-	Mark with	NAME OF TAXABLE PARTY.	3	6 66		
		-	TRANSPORTE	RESERVON				
Transporter 1 Printed / Typed Name	A .	······	Signature 2		Month	Day	Year	
- Thirtipolici (Principal / Typic Name	(ichard Sta	ene us	orlos		(salester):			
Transporter 2 Printed / Typed Name			Signature		Month.	Day	Year	
- H 1 - F - F - F - F - F - F - F - F - F -	OF THE	200	DESIGNATED FAC	оштузастюн		7 3 3 3 3	7 7 15	
Discrepancy					,			
Discrepancy Indication Space		C) Cleantily	СІ Туре	O: Residue	C) Partial Rejection	Ci Full Rejection	,	
Alternate Pacifity (or Generator)						US EPA IO Number		
Facility's Phone:  Lignature of Alternata Facility (or Ge	incretorit				Month	Day	Year	
Summer or Letterribre Lersith for the	rescalitatij				- STANCOL (			
Designated Facility Owner or Operat	on Certification of Receipt of	of materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion .			
Frinted / Typed Name			Signature		Month	Day	Year 464	

			GENERATO	RECTION			1 1	
Flori-Hezerddus Waste Menifest	Generator ID Number			Waste Proffle Number CQ-22-15	Waste Tracking (Menifest) Number			
Customer Billing Name and Mailing				Generator's Site Address				
Standard industries 1905 Lirlo Ave, Ventura C/	A 93004			Rose Avenue Elem 220 South Driskill S	nentary School Stree, Oxnard CA 93	9030		
Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206	-8614		
Transporter 1 Company Name Standard Industries						US EPA ID Number		
Transporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:								
			Conta	ilners				
Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ-	22-15	·						
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3								
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Special Handling Instructions and Additional information							onse Phone	
						Emergency Response Gu	fde Number	
GENERATOR'S / OFFEROR'S CERTIF materials are properly classified, des								
Generator's Offeror's Printed / Typed			Signature	- 7.4	Morth	Day Year		
Andrea Te	rack		Att	State	3	2	22	
			TRANSPORTE	R SECTION				
Transporter's Acknowledgement of F	teceipt of Materials							
Transporter & Printed / Typed Name	2-		Signifiure		Month	Dey	Yest	
Fransporter 2 Printed / Typed Name			Signature		Month,	Day	Year	
State Fall	2-7/3	- 2	DESIGNATED FAC	ANY SECTION	1231 -	1 4 11	FAREST	
Discrepancy								
Discrepancy Indication Space		2 Quantity	С Туре	☐ Residue	☐ Partial Rejection	□ Full Rejection		
Alternate Facility (or Generator)						US EPA ID Number		
Facility's Phone:								
Signature of Alternate Facility (or Ger	nerstor)				Month	Day	Year	
Designated Facility Owner or Operation	or; Certification of Receipt of	of materials covere	ed by the manifest except a	s noted in Discrepancy sect	tion			
Flinted / Typed Name			Signature		Month	Day	Year 465	

	TIT	GENERATO	ESECTION	- 1			
Non-Hazardous Wasta Manifest Generator ID Number			Waste Profile Number CQ-22-15		Weste Trecking (Manifest	Number	
Customer filling Name and Mailing			Generator's Site Address				
Standard industries 1905 Lirlo Ave, Ventura CA 93004			Rose Avenue Elem 220 South Briskill S	hentary School Stree, Oxnard CA 93	1030		
Customer Billing Phone: 805-643-8669			. Generator's	Phone: 805-206-	-8614		
Transporter & Company Name Standard Industries					US EPA ID Number	US EPA ID Number	
Transporter 2 Company Name					US EPA ID Number		
Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Vacility's Phone:							
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Weste Shipping Neron and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposet Method	
Contaminated Soil - CQ-22-15							
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3							
*	***************************************	·					
Special Handling Instructions and Additional Information	24 Hour Emergency Res	onse Phone					
					Resergency Response Qu	iide Number	
SENERATOR'S / OPPENOR'S CERTIFICATION: I hereby certify the meterials are properly claimfied, described, packaged, marked ar	t the above-dee to tebeled, and a	critised statustate are non-he re in proper condition for to	zardous wastes as defined ansportation according to 0	by 40 CFR 261 or any appli tre applicable regulations o	cable state law, Purther, the fitte Department of Transport	at the above named station.	
Generator's Offeror's Printed / Typed Name		Signature		Month	Day	Year	
Augelen Estrala		deville	At	3	2	22	
		TRANSPORT	ER SECTION			100	
Transporter's Acknowledgement of Receipt of Materials							
Transport Political Livered Name DEL CL	d	Signature	1	Month 3	Day Z	Z 2 Yeer	
Transporter 2 Printed / Typed Name		Signature		Month.	Day	Year	
A PERSONAL PROPERTY.	77 -2	OCSIGNATED FA	одружения			1 10 14	
Discrepancy							
Discrepancy Indication Space	O Quantity	C) Type	Q Residue	3 Partial Rejection	C) Full Rejection		
Alternate Packity (or Generator)					US EPA ID Number		
Facility's Phone:		······					
Signature of Alternate Facility (or Generator)	_			Month ,	Day	Yes	
Designated Facility Owner or Operator: Certification of Receipt of	materials cover	ed by the mentions except a	is noted in Discrepancy sec	tion			
Printed / Typod Name		Signatize		Month	Day	Year 466	

	2000	- 1	GENERATO	RECTION			
Non-Hazardous Waste Manifest G	ienerator ID Number			Waste Profile Number CQ-22-15		Waste Tracking (Manifest	) Number
Customer Billing Name and Mailing Standard Industries				Generator's Site Address Rose Avenue Elem			
1905 Lirio Ave, Ventura CA 9				220 South Driskill \$	Stree, Oxnard CA 93		
Customer Billing Phone: 805-643-	6669			Generator's	Phone: 805-206-	-8614	
Transporter 1 Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384							
Facility's Phone:							
Waste Shipping Name and Description		Conta	Type	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ-2	2-15						
2 .							
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4							
Special Handling Instructions and Addit	itional information					24 Hour Emergency Rest	nonse Phone
						Emergency Response Gu	lde Number
GENERATOR'S / OFFEROR'S CERTIFIC Flateries are properly classified, descri	ATION: I hereby certify th ibed, packaged, marked a	et the above-dea nd labeled, and a	cribed materials are non-ha tre in proper condition for tr	zardous wastes as defined ensportation according to t	by 40 CFR 261 or any applicable regulations or	cable state law. Further, the f the Department of Transpo	t the above named ortalion.
Generator's Offeror's Printed / Typed N			Signature	7-1-1	Month	Day	Yeer
7 MAGIN	1 : 11(1+4	11/4/19	TRANSPORTE	R SECTION			
Transporter's Acknowledgement of Rec	celpt of Materials		^	2010010			
Transporter 1 Printed / Typed Name			Signature		Month	Day	Year
Transporter 2 Printed / Typed Name	· · · · · · · · · · · · · · · · · · ·		Signature		Morah	Day	Yesr
A Company	133	THE STATE OF	DESIGNATED FA	CUTY SECTION			POR ATTO
Discrepancy							
Discrepancy Indication Space		☐ Quentity	□ Туре	☐ Residue	☐ Partial Rejection	C) Full Rejection	'
Alternate Facility (or Generator)						US EPA ID Number	
Facility's Phone:							
Signature of Alternate Facility (or General	erator)				Month	Day	Year
Designated Facility Owner or Operator	: Certification of Receipt o	f materials covere	ed by the manifest except a	s noted in Discrepancy sec	tion		
Printed / Typed Name			Signature		Month	Day	Year 467

		ETU	GENERATO	RISECTION		W	
Non-Hezardous Weste Menifest	Generator ID Number			Wante Profile Number CQ-22-15		Wasta Tracking (Manifes	t) Pisarninge
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura C Distomer Billing Phone: 805-84	A 93004						
Transporter 1 Company Name	-3-000¥				000-200	US EPA ID Number	
Standard Industries							
Transporter 2 Company Name						US EPA IO Number	
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:							
			Cont	ineis			
Weste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposel Mathod
Contaminated Soil - CQ	-22-15						
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Special Hendling Instructions and Additional information  24 Hour Emergency Response Phone							
						Emergency Response 64	alde Number
SENGRATOR'S / OFFEROR'S CERTE Instarlets are properly classified, des							
denerator's Offeror's Printed / Types			Signature	- 14	Month	Day	Yeer
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			TRANSPORTE	ER SECTION			
Transporter's Admoviedgement of	Receipt of Materials		I			1	
Transporter & Printed / Typed Nagva	liea		Signature	5	Moreth S	2	55"
Transporter 2 Printed / Typed Name			Signature		Month	Sey	Year
A.F. S S S S S S S S		FSU	DESAGNATED FAC	итуяснов	1	- 6 1	71-71-57
Discrepancy							
Discrepancy indication Space		3 Quantity	Э Туре	☐ Residue	☐ Partial Rejection	☐ Full Rejection	
Alternate Facility (or Generator)						US EPA ID Number	
Facility's Phone;							
Lignature of Alternate Facility (or Ge	nerator)				Month .	Dey	Year
Designated Facility Owner or Operat	ior: Certification of Receipt c	of materials cover	ed by the monflest except e	a noted in Discrepancy sec	ition		
Printed / Typed Name			Signature		Month	Day	Year 468

		CENERATOR	SECTION						
Non-Hezardous Waste Manifest Generator ID Number			Weste Profile Number CQ-22-15	wher Trucking (Manifest) Number					
Customer Billing Name and Mailing Standard Industries			Rose Avenue Eigmentary School 220 South Driskill Stree, Ownerd CA 93030						
1905 Lirio Ave, Ventura CA 93004  Eustomer Billing Phone: 805-843-8869				Phone: 805-206					
Transporter 1 Company Name					US EPA ID Number				
Standard Industries Transporter 2 Company Name					US EPA ID Number				
Segretarion of Confidents (dame)									
Designated Facility Name and Site Address  Waste Connections - Chiquita Carryon 29201 Henry Mayo Drive, Castaic CA 91384									
Facility's Phone:									
Waste Shipping Name and Description		Conta		Total Quantity	Unit Wt / Vol.	Disposal Method			
		Na.	Туре						
Contaminated Soll - CQ-22-15									
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Speciel Handling Instructions and Additional information 24 Hour Emergency Response Phone									
					Emergency Response Oc	ide Number			
SENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify exaterials are properly classified, described, peckaged, marked	that the above-des	cribed materials are non-har are in proper condition for b	sardous wastes an defined anaportation according to t	by 40 CFR 261 or any appli he applicable regulations o	cable state law. Portion, the fitte Dapartment of Transpo	it the above named sulation.			
serverator's Offeror's Printed / Typed Name		Signature		Month	Day	Yeer			
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	- 30	TRANSPORTE	RISECTION						
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Transporter 1 Printed / Typed Name		Signature		Month	Đay	Year			
Transporter 2 Printed Providence 5 & CIRR	E.H.	Signature	17-	Month MAR.	04	2022			
THE RESERVE	世紀三日	DESIGNATED FAC	CALLEY SECTION	ALL BOTH		7548			
Discrepancy TRUCK #	337	LIC. 957	7232/						
Discrepancy Indication Space	© Quentity	🗅 Туре	C) Residue	Pertial Rejection	C) Full Rejection				
Alternate Facility (or Generator)					US EPA ID Number	de capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la capital de la			
Facility's Phone:		,				,			
signature of Alternate Facility (or Generator)				Month	Dey	Yesr			
Designated Facility Owner or Operator: Certification of Receipt	of materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion					
Printed / Typed Name		Signature		Month	Dey	Year 469			

\_us Waste Manifest

			GENERATO	RECTION			
Non-Heamridous Weste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Wome Tracking (Manifest	) Number
Standard Industries 1905 Lirio Ave, Ventura C. Customer Billing Phone: 805-64	A 93004			· ·			
Transporter 1 Company Name				l		US EFA ID Number	
Standard Industries							
Fransporter 2 Company Name						US EPA ED Number	
Designated Facility Name and Sha Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:							
			Conta	Ingre			
Waste Shipping	Name and Description		Np.	Туре	Total Guardity	Unit Wt / Vol.	Disposel Method
Contaminated Soil - CQ	-22-15						
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Special Handling Instructions and Ad	ddional Information					24 Hour Emergency Resp	conse Phores
						Emergency Response Gu	ide Number
GENERATOR'S / OFFEROR'S CERTIS Esetatists are properly classified, des	FICATION: I hereby certify that the critical and I	e above-des abeled, and a	orbed materials are non-har re in proper condition for tr	endous wastes as defined anaportation according to t	by 40 CPR 261 or any applicable regulations of	coble state law. Further, the I the Department of Trenspo	t the above named Matton.
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			TRANSPORTE	RISECTION			In Earl
Transporter's Acknowledgement of	Receipt of Materials	_					
transporter 1 Printed / Typed Name	Tomas 60	anos	Signature 7		Month 9:3	Day oZ.	× 22
Transporter 2 Printed / Typed Name			Signature		Month,	Dey	Yem
	1000	Of the	DESIGNATED FAC	эцту эсспон		20,000	He state
Discrepancy							
Discrepancy Indication Space	<b>=</b>	Quentity	□ fype	☐ Residue	⊇ Partial Rejection	CI Full Rejection	
Attemate Facility (or Generator)						US EPA ID Number	
ecility's Phone;							
Signature of Alternate Facility (or Ge	nerstor)				Month	Day	Year
Resignated Facility Owner or Operat	tor: Certification of Receipt of mi	stetlais covere	ed by the manifest except a	s noted in Discrepancy sec	tton	9	
Printed / Typed Name			Signature	-	Month	Day	Year A.70

		19.0	GENERATO	SECTION				
Non-Nezurdous Weste Mentinet	Gesterator ID Number			Weste Profile Number CQ-22-15		Waste Tracking (Marifest	Number .	
Customer Billing Name and Mailing				Generator's Site Address				
Standard Industries 1905 Lirlo Ave, Ventura Ca	A 93004			Rose Avenue Elen 220 South Driskill	nentary School Stree, Oxnard CA 93	1030		
Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206	-8614		
Transporter 1 Company Name Standard Industries						US EPA IO Number		
Transporter 2 Company Name						US EPA ID Number		
Designated Fecility Name and Site A				•		US EPA (D Number		
Waste Connections - Chique 29201 Henry Mayo Drive, C								
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Wasta Skierko	Name and Description		Conta	ines	Total Quantity	Unit Wt / Vol.	Disposed Method	
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Contaminated Soil - CQ	-22-15				deren eine eine eine eine eine eine eine			
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Special Handling instructions and Ac	ditional information					24 Hour Emergency Response Phone		
						Emergency Response Guide Number		
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Generator's Offeror's Printed / Types			Signstyre	11	Month	Day	Year	
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			TRANSPORTE	RISECTION			-2	
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Alternate Facility (or Generator)						US EPA ID Number		
Facility's Phone:								
Signature of Alternate Facility (or Ger	neretor)				Month	Day	Year	
Designated Facility Owner or Operat	or: Certification of Receipt o	f materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion			
Printed / Typed Name		-	Signatuse		Month	Day	Year 47	

E1 27 27 27 27 27 27 27 27 27 27 27 27 27	1 11	GENERATO	SECTION							
Plon-Hazardous Waste Manifest   Gerterwox ID Number	-		Waste Proffic Number	10	Weste Tracking (Manifest	1 thumber				
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Customer Billing Name and Molling			Generator's Site Address							
Standard Industries 1905 Lirio Ave, Ventura CA 93004			Rose Avenue Elen	nentary School Stree, Oxnard CA 93	16210					
Customer Billing Phone: 805-843-6689				Phone: 805-206						
Transporter 1 Company Name					US SPA ID Number					
Standerd Industries					,					
Transporter 2 Company Name					US EPA ID Number					
Designated Facility Name and Site Address					US SPA ID Number					
Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384										
LOZUI Holly mayo Diffu, Cadano UN 31004										
Facility's Phone:										
Weste Shipping Name and Description		Conti	iners	Total Quantity	Unit Wt / Vol.	Disposel Method				
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Generator's Offeror's Printed / Typed Name		Signature 1		Month	Day	Yest				
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		TRANSPORTE	RECTION			1.36				
Franquoter's Acknowledgement of Receipt of Materials										
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lignsture of Alternate Facility (or Generator)				Month	Day	Yest				
Designated Facility Owner or Operator: Certification of Recei	pt of muterials cover	ed by the mention except a	s noted in Discrepancy sac	tion .						
Printed / Typed Name		Signature		Month	Day	Yes:				

		ENT	GENERATO	RECTION			- 127	
Non-Himserdous Waste Montfest	Generator ID Number			Waste Profile Number CQ-22-15 Waste Tracking (Menifest) Number				
Customer Billing Name and Mailing Standard industries 1905 Lirio Ave, Ventura C Customer Billing Phone: 805-64	A 93004			Ē				
Transporter 1 Company Name				l		US EPA ID Number	***************************************	
Standard Industries Transporter 2 Company Hame						US EPA ID Number		
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Pacility's Phone:								
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ASSECT STRIPPING	Name and Description		No.	Type	Total Cuantity	Unit Wit / Vol.	Disposal Mathod	
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Generator's Offeror's Printed / Type			Signature /	214	Month	Day	Year	
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	Paranti differentia	100	TRANSFORTE	ER SECTION				
Transporter's Acknowledgement of Transporter 1 Britted / Typed Name			Signature.	4	Month:	Day	Year	
Im Wilson			F	7	3	2	53	
Transporter 2 Printed / Typed Name			Signature		Month	Day	Year	
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Discrepancy						F		
Discrepancy Indication Space		□ Quantity	🗅 Туре	3 Residue	Ci Pertial Rejection	O Full Rejection		
Alternate Facility (or Generator)						US EPA ID Number		
Facility's Phone:					Month	Day	Year	
Signature of Alternate Facility (or Ge	everated)		<u>-</u>		Month	Day		
Designated Facility Owner or Opera	tor. Certification of Receipt o	of materials covere	ed by the manifest except s	s noted in Discrepancy sec	tion			
Filmled / Typed Name			Signature		Month	Day	Year 473	

		3 70 1	CENERATO	RISECTION			- 10		
Non-Hezerdous Weste Marifost	Generator ID Humber			Waste Profile Number Waste Tracking (Manifest) Number CQ-22-15			) Number		
Customer Billing Name and Mailing				Generator's Stel Address  Rese August of Preparatory School					
Standard industries 1905 Lirlo Ave, Ventura C	A 93004			Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030					
Customer Billing Phone: 805-84	13-6669			Generator's	Phone: 805-206-	-8614			
Transporter 1 Company Name Standard Industries						US EPA ID Number			
Transporter 2 Company Name						US EPA ID Number			
Designated Facility Name and Site /	Address					US EPA ID Number			
Waste Connections - Chiq 29201 Henry Mayo Drive,									
racility's Phone:	Facility's Phone:								
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Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposet Method		
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						Smergency Response Gu	side Number		
SEMERATOR'S / OFFEROR'S CERTI naturists are properly classified, do	PICATION: I hereby certify the scribed, peckaged, marked a	at the above-des	cribed materials are non-hi	zardous wastes as defined ransportation according to	by 40 CFR 261 or any appli the applicable regulations o	cubic state law. Further, the I the Department of Transp	at the above named sylvition.		
-Senserator's Offeror's Printed / Type	d Name		2 ignatura	- 3 d	Month	Day	Year		
Annelica E	strada		Amont	Estist	3	2	22		
			TRANSPORT	ER SECTION			-		
Trensporter's Acknowledgement of	Receipt of Meterials	31.							
Trees of 1 Printed / Typed Name	DELCI	d	Signature	n	Month 3	Day Z	Year Z		
Transporter 2 Printed / Typed Name			Signature		Month	Day	Year		
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Alternato Facility (or Generator)				-	US EPA ID Number				
i Facility's Phone:									
Signature of Alternate Facility (or Go	prerator)				Month	Day	Yes		
Designated Facility Owner or Opera	ator; Certification of Receipt o	f materials cover	ed by the menifest except :	is noted in Discrepancy sec	dion				
Pilisted / Typed Name			Signature		Month	Day	Year 47		

			GENERATO	RSECTION	Tara		-		
Non-Hezardous Waste Marifest	Generator IO Number			Waste Profite Number  CQ-22-15  Waste Tracking (Variffiel) Number					
Standard Industries 1905 Lirio Ave, Venture C. Customer Billing Phone: 805-84	A 93004			Generator's Site Address  Rose Avenue Elementary School 220 South Driedil Stree, Oxnard CA 93030 .  Generator's Phone: 805-206-8614					
Transporter 1 Company Name	3-0868				000-200	US EPA ID Number			
Standard industries									
Transporter 2 Company Name						US EPA ID Number			
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phore:									
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Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Val.	Disposal Method		
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4			2						
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						Minergency Photocrate Co	Ade Number		
GENERATOR'S / OFFEROR'S CERTI	FICATION: I hereby certify th scribed, packaged, marked a	at the above-cless ind lebeled, and a	cribed materials are non-ha are in proper condition for t	zerdous wester as defined emportation according to t	by 40 CFR 281 or any appli he applicable regulations o	cable state law. Purther, the f the Department of Transpi	it the above named artistion,		
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and the second		-	TRANSPORT	ER SECTION			2007		
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Transporter 1 Printed (Typed Name	· · · · · · · · · · · · · · · · · · ·		Signatura		Month	Day	Year		
Transporter 2 Printed / Typed Name			Signature		Month.	Day	Year		
Yala	ECON AL A	16-19	DESCRIPTION	CILITY SECTION	MINE N	1 3	- 755		
Discrepancy									
Discrepancy Indication Space		2 Quantity	СЕ Туре	C) Residue	Pertial Rejection	D Full Rejection			
Atternate Facility (or Generator)						US EPA ID Number			
Facility's Phone:									
signature of Alternate Facility (or Go	enarator)				Month	Day	Year		
Pesignated Facility Owner or Opera	tor: Certification of Receipt c	of meterials cover	ed by the manifest except a	is noted in Discrepancy sec	tion				
Printed / Typed Name		-	Signature		Month	Day	Year 475		

		GENERATO	RESECTION			35			
Non-Hezardous Weste Manifest Generator	D Number		Weste Profile Number . Weste Tracking (Mention); Number CQ-22-15						
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6889						Walley de de de de marco de de de de de de de de de de de de de			
Transporter 1 Company Nama			1		US EPA IO Number				
Standard Industries			<u> </u>						
Transporter 2 Company Name				<u>.</u>	US EPA ID Number				
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:									
		Cords	iktera '						
Weste Shipping Nerve and D	hescription	No.	Туре	Total Quantity	Unit WL/Vol.	Disposal Method			
1 Contaminated Soil - CQ-22-15						-			
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Special Handling instructions and Additional Infor	24 Hour Emergency Resp	onse Phone							
					<b>Е</b> жегренсу <b>Response G</b> :	ide Number			
GENERATOR'S / OFFEROR'S CERTIFICATION: I in meterials are properly classified, described, packs									
Senerator's Offeror's Printed / Typed Name	A	Signotyre		Month	Day	Year			
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		TRANSPORTE	R SECTION						
Transporter's Acknowledgement of Receipt of Ne	eterlels								
Trensporter 1 Printens - Dipped Name  OF 1200 U	nen	5		MoffS	Day 2	22			
Transporter 2 Printed / Typed Name		Signature		Month,	Day	Year			
THE REAL PROPERTY.		DESCNATED FAL	curry section	Diagram .		T. STANIS			
Discrepancy									
Discrepancy Indication Space	2 Quentity	🗅 Туре	□ Residue	3 Partial Rejection	□ #ull Rejection				
Alternate Facility (or Generator)					US EPA ID Number				
Facility's Phone:									
Rignature of Alternata Facility (or Generator)				Month	Day	Year			
Designated Facility Owner or Operator: Certificate	on of Receipt of materials cover	red by the manifest except a	a noted in Discrepancy sec	tion					
Pdraed / Typed Name		Signature		Month	Dey	Year 476			

		-	GENERATO	RISECTION					
Non-Hazardous Weste Mentiest	Generator ID Number			Weste Profile Number CQ-22-15		Wasta Tracking (Manifest	) Number		
Customer Billing Name and Molling	ı			Generator's Site Address					
Standard Industries 1905 Lirlo Ave, Ventura C.	A 93004			Rose Avenue Elen 220 South Driskill	nentary School Stree, Oxnard CA 93	3030			
Customer Billing Phone: 805-64	3-6669		<u> </u>	Generator's	Phone: 805-206	-8614			
Transporter 1 Company Name Standard Industries						US EPA ID Number			
Transporter 2 Company Name						US EPA ID Number			
Designated Facility Name and Site A	Aci cirmente					US EPA ID Number			
Waste Connections - Chiq 29201 Henry Mayo Drive,									
Factity's Phone:									
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Waka Sispang	Nerve and Description	***************************************	No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Mathod		
Contaminated Soil - CQ	-22-15								
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Special Handling Instructions and Ad	detional information					24 Hour Emergency Resp	oonsa Phone		
						Emergency Response Gu	iide Number		
GENERATOR'S / OPPEROR'S CERTIL naturals are properly classified, des									
Senerator's Offeror's Printed / Type	d Name		Signature	. A :	Month	Day	Year		
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			TRANSPORTE	eksection			72		
Prenaporter's Acknowledgement of	Receipt of Meterials								
Transporter 1 Priviled / Typed Name			Signature - 6	2-	Month: 3	Dep	<b>12</b> 3		
Transporter 2 Printed / Typed Name			Signature		Month,	Day	Year		
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Designated Facility Owner or Operat	tor: Certification of Receipt of	f materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion				
Printed / Typed Name			Signature		Month	Day	Year 477		

		100	GENERATO	R SECTION				
Non-Hezerdous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Waste Tracking (Marifest	tj Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C				Generator's Site Address Rose Avenue Elect 220 South Driakiti	_	5030		
Customer Billing Phone: 805-84	3-6869				Phone: 805-206	-8614		
Transporter 1 Company Name Standard Industries						US EPA IO Number		
Fransporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site A Waste Connections - Chiq 29201 Henry Mayo Drive,	uita Canyon					US EPA ID Number	US EPA ID Number	
Fecility's Phone:		***************************************						
Weste Shipping	Name end Description		Conta	Type	Total Quartity	Unit Wt / Vol.	Disposal Method	
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Transporter 2 Printed (2) positions	SE UER	EA	Signature	Elej	MAR	Day 02	2022	
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Facility's Phone:  Signature of Alternate Facility (or Ge	merator)				Manth	Day	Year	
Designated Facility Owner or Opera	ton Certification of Receipt (	of materials cover	ed by the manifest except a	s noted in Discrepancy sed	don			
Printed / Typed Name		-	Signifue		Month	Day	Year 473	

		GENERATO	rsection					
Non-Hazardous Wasto Manifest Gener	rator IO Number		Weste Fraciding (Menifest) Number CQ-22-15 Weste Tracking (Menifest) Number					
Customer Billing Name and Mailing			Generator's Site Address					
Standard Industries 1905 Lirlo Ave, Ventura CA 930	04		Rose Avenue Elementary School 220 South Driaklii Stree, Oxnard CA 93030					
Customer Billing Phone: 805-843-888	9		Generatur's	Phone 805-206	-8614			
Transporter t Company Name Standard Industries					US EPA ID Number			
Transporter 2 Company Name				·	US EPA ID Number			
Waste Connections - Chiquits Canyon 29201 Henry Mayo Drive, Castaic CA 91384								
Facility's Phone:								
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Senerator's Offeror's Printed / Typed Name		Signature		Month	Day	Yest		
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Transporter 2 Printed / Typed Name		Signature		Month	Day	Year		
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			GENERATO	PSECTION				
rton-Hazardous Waste Manifest	Generator ID Number			Waste Proffle Number CQ-22-15				
©ustomer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura Co ©ustomer Billing Phone: 805-84	A 93004			Rose Avenue Elementary School 220 South Drisklii Stree, Oxnard CA 93030  Generator's Phone: 805-206-8614				
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Standard Industries						US EPA ID NUMBER		
Fransporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384  Facility's Phone:								
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Frinted / Typed Name			Signature		Month	Day	Year 480	

		GENERATO	R SECTION				
Non-Hazardous Waste Manifest G		Waste Profile Number CQ-22-15 Waste Tracking (Manifest) Number					
Standard Industries 1905 Lirio Ave, Ventura CA S  Customer Billing Phone: 805-643-	nentary School Stree, Oxnard CA 93 Phone: 805-206						
Trensporter 1 Company Name	0008	<del></del>	<u>                                     </u>	000 200	US EPA ID Number		
Standard Industries							
Transporter 2 Company Name					US EPA ID Number		
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384  Facility's Phone:							
Trucky By Horida		Cont	ainers				
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Signature of Alternate Facility (o: General	rator)			Month	Day	Year	
Designated Facility Owner or Operator:	: Certification of Receipt of materials co	vered by the manifest except	as noted in Discrepancy sec	tion			
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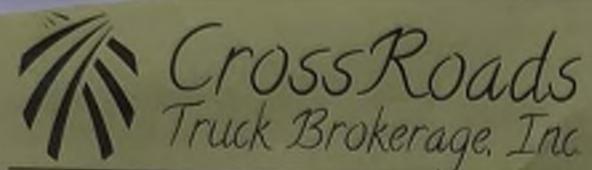
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5662 Calle Real #230 Goleta, CA 93117 Office / Cell 805-323-3456

No. 2042

CrossRoadsTruckBrokerage@gmail.com TYPE OF EQUIPMENT 4 homo TRUCK# TRL# DATE UNDERLYING CARRIER JOB NO the us CONSIGNOR CONSIGNOR WHO OWNED MATL **ADDRESS** CONSIGNEE CONSIGNEE WHO RECD MATE ADDRESS DEBTOR: DEBTOR D'UTULETO WHO PAYS En O ADDRESS POINT OF ORIGIN: WHERE MATL WAS LOADED ementary DESTINATION: WHERE MAT'L DELIVERED convon LOADING UNLOADING PROD. AREA OR ZONE OR TICKET NO. TONS RATE AUUUVE DEPART AMOUNT ARRIVE DEPART PLANT MILES 135 10. BODY NO DE COMMODITY CAPACITY TRANSPORTED TOTAL BRITING TIME COMPLETED LAST LOADING LOCATION TIME. P.M DREVER REPORTED Oxnon TIME COMPLETED AM, TIME COMMENCED HOURLY SERVICE DISCHARGE LAST LOAD PM REMARKS TOTAL CHIS. TIME COMPLETED AM TIME DISCHARGE LAST LOAD PM MEAL & TRUCK 125 DOWN TIME HOURLY RATE NET CHARGEABLE hes TERMS: Payment due upon receipt or every 5 working days. Unpaid balances after the 25th of the month shall be charged a finance charge ACCESSORIAL of 1.5% per month. It necessary to institute legal action to enforce col-OH OTHER lection of the amount of the invoice, customer agrees to pay all neces-CHARGES sary costs and attorney fees. Thank you for your patronage. REVING SIGNATURE TOTAL HOURLY ewns RECEIVED IN GOOD ORDER BY AUTHORIZED REPRESENTATIVE

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# Engineering Construction Testing & Engineering, Inc.

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### **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Reconstruction	Job Number: 30-1393T	
Job Address: 220 S. Driskill St., Oxnard	Date (s): 3/3/2022	
<b>DSA File:</b> 56-22	<b>DSA Appl. #:</b> 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: I	Contr. Working:	
Superintendent: Alex Garcia	Foreman:	
Moother Condition: Cuppy Windy		

Weather Condition: Sunny Windy

#### **General Description:**

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0658.

Truck #	Time In:	Time Out:	Bucket	No. of	Approx. Load	Load Weight	Weight Tag	Bill No.
			Volume	Buckets	cyd	(Ton)	No.	
1	6:58	7:12	5.85	3	17.55	22.9	1812816	7778769
2	7:13	7:15	5.85	3	17.55	~20	Urrea & Son	
3	7:19	7:23	5.85	3	17.55	23	1812829	7778249
4	7:23	7:28	5.85	3	17.55	20.51	1812840	7778717
5	7:28	7:36	5.85	3	17.55	~20		7778180
6	7:30	7:40	5.85	3	17.55	27.13	1812842	5792663
7	7:36	7:44	5.85	3	17.55	24.38	1812846	2043
8	7:47	7:51	5.85	3	17.55		805 Trucking	
9	7:51	7:55	5.85	3	17.55		805 Trucking	
10	9:52	9:57	5.85	3	17.55	23.49	1812964	7778769
11	10:06	10:14	5.85	3	17.55	23.5	1812986	7778249
12	10:14	10:19	5.85	3	17.55	23.95	1812487	2043
13	10:19	10:23	5.85	3	17.55	22.05	1813005	7778717
14	10:20	10:26	5.85	3	17.55		805 Trucking	
15	10:24	10:29	5.85	3	17.55	28.06	1813012	5792663
16	10:29	10:37	5.85	3	17.55		805 Trucking	
17	10:37	10:41	5.85	3	17.55	~20		7778180
18	12:50	12:55	5.85	3	17.55	Last load		7778769
19	12:58	1:02	5.85	3	17.55	Last load		7778249
20	1:10	1:17	5.85	3	17.55	Last load		7778717
21	1:10	1:21	5.85	3	17.55	Last load		5792663
22	1:12	1:25	5.85	3	17.55	Last load	805 Trucking	
23	1:22	1:26	5.85	3	17.55	Last load	805 Trucking	
24	1:22	1:36	5.85	3	17.55	Last load		7778180
25	1:26	1:42	5.85	3	17.55	Last load		2043

COMMENTS/ADEAS OF	ADDITIONAL CONCERN
CUMMEN 13/AREAS OF	ADDITIONAL CONCERN

On site: 8 hrs

By: Angelica Estrada Date: 3/3/2022

			GENERATO	RSECTION	Maria .		
, Non-Hazardous Weste Martfest	Generator ID Number			Waste Profile Number CQ-22-15		Waste Trucking (Manife	et Number
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura C Customer Billing Phone: 805-64	A 93004						
Transporter & Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name		····				US EPA ID Number	
Designated Facility Name and Site A Waste Connections - Chiq 29201 Henry Mayo Drive, 6	uita Canyon		######################################			US EPA ID Number	
Fecility's Phonex			1				
y Weste Shipping	Neme and Description		No.	Type	Total Quantity	Unit Wt / Val.	Disposel Method
Contaminated Soil - CQ	-22-15				_		
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Special Hundling Instructions and Ac	efficial information					24 Hour Emergency Res	ponse Phone
						Emergency Response G	uide Number
SENERATOR'S / OFFEROR'S CERTIFICATION OF THE PROPERTY CHEMICAL STREET	ICATION: I hereby certify to cribed, packaged, merked	het the above-des and labeled, and	cribed materials are non-haz are in proper condition for to	rardous wester as defined	by 40 CPR 26t or any appli the applicable regulations of	icable state law, Further, the distribution of Transp	at the above named ortation.
Generator's Offeror's Printed / Typed	- 1		Signature	Edat	Month 3	Day 3	Year
	STA	al.	TRANSPORTE	R SECTION			TAR
Transporter's Acknowledgement of R	leceipt of Materials						
Transporter Africated / Typed Name	DELCI	P	Signature CMM		Month Z	Day 3	YewZZ
Transporter 2 Printed / Typed Name		1	Signature		Month.	Day	Year
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Овсперансу							
Discrepancy Indication Space		Ca Quantity	С Туре	G Residue	☐ Partial Rejection	Ca Full Rejection	
						US EPA ID Number	
aciity's Phone:							;
Signature of Alternate Facility (or Gen	erator)				Month	Day	Year
Cesignated Facility Owner or Operate	x: Certification of Receipt c	of meterials cover	ed by the manifest except ea	noted in Discrepancy sec	tion		;
Trinled / Typed Name			Signature		Month	Day	Year 49

			GENERATO	RSECTION			
Non-Heatricisus Waste Marifest	Generator ID Number	<u>.</u>		Wasta Profile Number CQ-22-15		Waste Tracking (Manifes	t) Number
Customer Billing Name and Mailing Standard Industries 1905 Lino Ave, Ventura Co Customer Billing Phone: 805-84	A 93004			f	_		
Transporter † Company Name				· · · · · · · · · · · · · · · · · · ·	·	US EPA ID Number	
Standard Industries  Transporter 2 Company Name						US EPA ID Number	
						US EPA SO RUMONT	
Designated Facility Name and Site A Waste Connections - Chique 29201 Henry Mayo Drive, C Facility's Phone:	iita Canyon					US EPA ID Number	
			Conta	ninats			
Weste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method
Contaminated Soll - CQ	-22-15						
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Special Handling instructions and Ad	ditional Information				<del></del>	24 Hour Emergency Res	sonse Phone
						Emergency Response Gu	ida Number
GENERATOR'S / OFFEROR'S CERTIFICATION AND PROPERTY CARRIED, des	SCATION: I tempty certify the cribed, peclarged, marked a	at the above-des nd tabeled, and a	cribed materials are non-ha are in proper condition for tr	zardous wastes as defined ensportation according to t	by 40 CFR 261 or any appli he applicable regulations o	cable state law. Further, the fithe Department of Transpo	at the above named printers.
A MOR I CG E			Signature	<i>4</i>	Month 3	Ony	Year 22
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Transporter 2 Printed / Typed Name			Signatura		Month.	Day	Year
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Signature of Alternate Facility (or Ger	seretor)				Mantis	Dey	Yesr
Designated Facility Owner or Operate	or: Certification of Receipt of	f materials cover	ed by the manifest except as	s noted in Discrepancy sect	fon		
Printed / Typed Name			Signature		Month	Day	Year 493

Non-Hazardous Waste Manifest						
	THE REAL PROPERTY.	-			- 1	
Non-Hazardous Waste Menifest Generator (3) Number			Weste Proffie Number CQ-22-15		Waste Traciding (Minnife	st) Number
Customer Silling Name and Malling Standard Industries 1905 Lirio Ave, Ventura CA 93004			Generator's Site Addres Rose Avenue Ele 220 South Driskill	_	3030	
Customer Billing Phone: 805-643-6669			Generator	4 Phone: 805-206	-8614	
Transporter 1 Company Name Standard Industries					US EPA IO Number	
Transporter 2 Company Name					US EPA ID Number	***************************************
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:					US EPA IO Number	
		Contr	ilners			
Waste Shipping Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method
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Special Handling instructions and Additional information					24 Hour Emergency Res	ponse Phone
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SENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify the materials are properly classified, described, packaged, marked a	net the above-de- and labeled, and	eribed metaylala are non-ha are in proper condition for tr	zardous westes as defined susportation according to	i by 40 CFR 261 or any appli the applicable regulations o	cable state law. Purther, the film Department of Trump	at the above numed ortation,
Generatur's Offeror's Printed / Typed Name Angelicsi		Signature 1	244	Montin	Day 3	Yaar
		TRANSPORTE	RISECTION			
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Discrepancy						
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. Attemate Facility (or Generator)					US BPA ID Number	
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ignature of Alternata Facility (or Generator)				Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of	f materials cover	ed by the manifest except as	noted in Discrepancy sec	tion		
Frinted / Typed Name		Signature		Morth	Day	Year 494

Non-Hazardous Waste	Manifest						
		1	GENERATO	R SECTION	-	_	
Non-Hazardous Waste Manifest	Senerator ID Number			Weste Profile Number CQ-22-15		Waste Tracking Marilles	ij Number
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura Co	A 93004			Generator's Site Address Rose Avenue Eler 220 South Driskill		3030	
Customer Biffing Phone: 805-64	3-8669			Generatur's	Phone: 805-206	-8614	
Transporter t Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA IO Number	
Designated Facility Name and Site A Waste Connections - Chiq 29201 Henry Mayo Drive, (	uita Canyon					US EPA ID Number	mmaada aa aa aa aa aa aa aa aa aa aa aa aa
			Conta	efners			
Waste Shipping	Name and Description		No.	Туре	Total Guantity	Unit Wt / Vol.	Dispussi Method
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sciity's Phone;							
ignature of Alternate Facility (or Ge	herator)				Month	Day	Year
Designated Facility Owner or Operat	ior: Certification of Receipt o	if materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion		
Inlinted / Typed Name			Signature		Month	Day	Year 49

Non-Hazardous Waste Inc.				-		
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Non-Hazardous Waste Manifest Generator ID Number	7		Waste Profile Number CQ-22-15		Waste Tracking (Manifes	it) Number
Customer Billing Name and Malling Standard Industries 1905 Lirio Ave, Ventura CA 93004			Generator's Site Addres Rose Avenue Eler 220 South Driakili	_	3030	
Customer Billing Phone: 805-643-6669			Generator's	Phone: 805-206	-8614	
Transporter 1 Company Name Standard Industries					US EPA ID Number	
Transporter 2 Company Name					US EPA IO Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:					US EPA ID Number	
		Conta	ilners			
Waste Shipping Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method
Contaminated Soil - CQ-22-15						
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Special Handling Instructions and Additional Information		JL			24 Hour Emergency Res	ponse Phone
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SENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify the insteries are properly classified, described, packaged, marked	sat the above-des	cribed materials are non-ha are in proper condition for tr	zardous wastes as defined ansportation according to t	by 40 CPR 261 or any appli the applicable regulations o	cebie state law. Further, th f the Department of Transp	at the above named ortation.
Generator's Offeror's Printed / Typed Name Angelica		Signatura Signatura	Estre (	Month	Day	Year Z. Z
		TRANSPORTE	R SECTION			150
Fransporter's Acknowledgement of Receipt of Meterials						
Transporter 1 Printed / Typed Name		Signature	2	Month 3	Day 3	Year
Transporter 2 Printed / Typed Name		Signature		Month	Day	Year
THE STATE OF	1000	Of SCANIFIED FAIL	apresiction		11311	
Olscrepancy						
Discrepancy Indication Space	□ Quantity	Са Туре	☐ Residue	☐ Partiel Rejection	C) Full Rejection	
Alternate Facility (or Generator)					US EPA ID Number	
Facility's Phone:						
lignature of Alternate Facility (or Generator)			,	Month .	Day	Year
Designated Facility Owner or Operator: Certification of Receipt	of materials cover	ed by the manifest except a	noted in Discrepancy sec	tion		
Printed / Typed Name		Signature		Month	Day	Year 49

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Non-Frazircious Waste Manifest Generator ID Number			Waste Profile Number CQ-22-15		Weste Tracking (Marifes	t) Plumber
Customer Silling Name and Mailting Standard Industries 1905 Lirlo Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669						
		*	Chorteentus a	700E 0UD-2UD		
Transporter t Company Name Standard Industries					US EPA IO Number	
Transporter 2 Company Name					US EPA ID Number	
Designated Pacifity Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:					US EPA to Number	
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Watte Shipping Name and Description		No.	Type	Total Quantity	Unit W( / Vol.	Elaposel Method
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Tipecial Flundling Instructions unit Additional Information				,	24 Hour Emergency Res	ponse Phone
					Rmorgency Response Ou	ide Number
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify the state of a property closelfied, described, packaged, marked	ut the above-des	cribed materials are non-ha	zerdous wastes as defined ensportetion according to t	by 46 CFR 261 or any applications or	i cable state law. Further, thi I the Department of Tracap	et the above named artetion.
Generator's Offeror's Printed / Typed Name		Signolitie		Month	Day	Year
		TRANSPORTE	A SECTION			TAL
*Transporter's Acknowledgement of Receipt of Materials						1
Traffaporties Printed (Typed Name		Signature		Month	Day	Yeer .
Transporter 2 Printed / Typed Name		Signature	the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Month.	Day	Year
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Attenute Facility (or Generator)					US EPA ID Number	
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Tignstus of Alternste Fatility (or Generator)				Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of	of musterials cover	ed by the manifest except a	s noted in Discrepancy sec	Jon ·		
Printed / Typed Name		Signature		Month	Day	Year 497

on-Hazardous Waste M							
		STATE	R SECTION		A Company		
Non-Hezertidus Weste Menifest Generator ID'N.		4.	Weste Profile Number CQ-22-15		Waste Tracking (Munifest) Number		
Customer Billing Name and Mailing Standard Industries	·		Generator's Sits Addres		_I		
1905 Lirio Ave, Ventura CA 93004			220 South Drisidil	Stree, Oxnard CA 9	3030		
Customer Billing Phone: 805-643-8689			Generator	Phone: 805-206	-8614		
Transporter 1 Company Name Standard Industries					US EPAID Mumber		
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#### Non-Hazardous Waste Manifest GENERATOR SECTION Non-Hazardous Waste Identificat Generator ID Number Waste Profile Number Waste Traciding (Munifest) Number CQ-22-15 Customer Billing Name and Molling Generator's Site Address Standard Industries Rose Avenue Elementary School 1905 Lirlo Ave, Venture CA 93004 220 South Driskill Stree, Oxnard CA 93030 Customer Billing Phone: 805-643-6669 Generator's Phone: 805-206-8614 Transporter 1 Company Name US EPA ID Number Standard Industries Fransporter 2 Company Name US EPA ID Number Designated Fecility Name and Site Address US EPA ID Number Waste Connections - Chiquita Carryon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone: Containers Waste Shipping Name and Description Lint Vit / Vol. **Total Cuentity** Disposal Method No. Туре Contaminated Soil - CQ-22-15 3 Special Handling Instructions and Additional Information 24 Hour Emergency Response Phone Emergency Response Guide Number GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hexardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Senerator's Offscor's Printed / Typed Name TRANSPORTER SECTION Transporter's Acknowledgement of Receipt of Materials Trapaporter 1 Refreed / Typed Name amachz Transporter 2 Printed / Typed Name Signeture Month Day DESIGNATED FWORTY SECTION Discrepancy Discrepancy indication Space □ Quentity Q Type D Residue 🗅 Partial Rejection Pull Rejection Atternate Facility (or Generator) US EPA ID Number Facility's Phone: Signature of Alternate Facility (or Generator) Month Day Year Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section Frinted / Typed Name Signature Day 499

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### Non-Hazardous Waste Manifest GENERATOR SECTION Non-Hazardous Waste Marifest Generator ID Number Waste Profile Number Waste Tracking (Manifest) Number CQ-22-15 Customer Billing Name and Mailing Generator's Site Address Rose Avenue Elementary School Standard Industries 1905 Lirlo Ave, Ventura CA 93004 220 South Driekill Stree, Oxnard CA 93030 Customer Billing Phone: 805-643-6659 Generator's Phone: 805-206-8614 US EPA ID Humber Transporter 1 Company Name Standard Industries Fransporter 2 Company Nume US BPA ID Number Designated Facility Name and Site Address **US EPA ID Number** Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384 Facility's Phone: Curtainers Weste Shipping Name and Description **Total Quentity** Unit Wt / Vol. Disposal Method No. Туре Contaminated Soil - CQ-22-15 Special Handling instructions and Additional Information 24 Hour Emergency Response Phone Emergency Response Buide Number GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hexardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named meterials are properly classified, described, packaged, retrived and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Generator's Offeror's Printed / Typed Name Angelica Estrada TRANSPORTER SECTION Transporter's Acimowledgement of Receipt of Materials Transporter 1 Printed / Typed Name Signature Transporter 2 Printed / Typed Name TESSE HEREA Month AR Day 03 ZOZZ DESIGNATED FACULTY SECTION TRUCK # 337 LIC 9F 72321 Discrepancy Q Quantity Q Туре ☐ Partial Rejection Cl. Full Relection Discrapancy Indication Space Atternate Facility (or Generator) US EPA ID Number Facility's Phone: Morth Day Year Signature of Alternate Facility for Generator) Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

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### Non-Hazardous Waste Manifest GENERATOR SECTION Non-Heatricus Weste Mentfeet Generator iD Number Weste Profile Number Waste Tracking (Martfort) Mumber CQ-22-15 Customer Billing Name and Mailing Generator's Site Address Standard Industries Rose Avenue Elementary School 1905 Lirio Ave, Ventura CA 93004 220 South Driskill Stree, Oxnard CA 93030 Customer Billing Phone: 805-843-6669 Generator's Phone: 805-206-8614 **Transporter 1 Company Name** US SPAID Number Standard Industries Transporter 2 Company Name LIS EPA ID Number Designated Facility Name and Site Address US EPA ID Number Waste Connections - Chiquita Canyon 29201 Henry Mayo Orive, Castalc CA 91384 Facility's Phone: Containers. Waste Shipping Name and Description **Total Quantity** Unit Wt / Vol. Discount Matheri Mn Contaminated Soil - CQ-22-15 3 ď. Special Handling Instructions and Additional Information 24 Hour Emergency Response Phone **Emergency Response Guide Number** GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-insurdous wastes as defined by 40 CFR 251 or any applicable state law. Further, that the above-named meterials are properly classified, described, peckaged, marked and lebeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Generator's Offeror's Printed / Typed Name Month TRANSPORTER SECTION "ranaporter's Acknowledgement of Receipt of Materials Month Year Day Plansporter 2 Printed / Typed Name Month Day Year DESCRIPTION FACILITY SECTION decrapancy Discrepancy indication Space В Туре ☐ Quentity ☐ Residue Partial Rejection D Full Rejection Atternate Facility (or Generator) US EPA ID Number Facility's Phone: Fignekire of Alternate Facility (or Generator) Month Day Year resignated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

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į	Customer Billing Name and Mailing			<del></del>	Generator's Site Address		<u> </u>		
i	Standard Industries				Rose Avenue Eler				
i	1905 Lirio Ave, Ventura C	A 93004			220 South Drinkill	Stree, Oxnard CA 93	3030		
I		3-6669	······································		Generator's	Phone: 805-206			
1	Standard Industries						US EPA ID Number		
ı	Fransporter 2 Company Name						US EPA ID Number		
I	Designated Facility Name and Site A	Address					US EPA (D Number		
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į	Transporter's Acknowledgement of I	Receipt of Materials							
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de	Eignature of Alternate Facility (or Ger	nerator)				Month	Day	Year	
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1	Evintual / Turned Name			Signature		Manth	Paul	Mann	

			GENERATO	RISECTION				
Non-Hazardous Weste Marellest	Generator (D Number			Waste Profile Number Waste Tracking (Manifest) Number CQ-22-15				
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C. Customer Billing Phone: 805-64	A 93004							
Trensporter 1 Company Name			····	I		US EPA ID Number		
Standard Industries				<u></u>				
Transporter 2 Company Name						US EPA ID Number		
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Generator's Offeror's Printed / Types			Signature		Month	Day	Year	
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	- 1-1		TRANSPORTE	R SECTION				
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Transporter 2 Printed / Typed Name			Signature	-	Month	Dey.	Year	
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Niscrepency								
Discrepancy Indication Space		Cl Quentity	🗅 Турв	□ Residue	☐ Partiel Rejection	C2. Pull Rejection		
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Designated Fecility Owner or Operat	or: Certification of Receipt o	f materials cover	ed by the mentilest except a	s noted in Discrepancy sec	tion			
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	2 3		CENTRATO	RISECTION				
Non-Hazardous Waite Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Weste Tracking (Manifes	tj Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C. Customer Billing Phone: 805-84	A 93004							
Transporter 1 Company Name					000 200	US EPA ID Number		
Standard Industries					US EPA ID Number			
Tallaportal a Company Name						US EFA ID NUMBER		
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Transporter 2 Printed / Typed Name	٩	J.	Signature		Month	Day	Year	
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Resignated Facility Owner or Operat	or: Certification of Receipt of	materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion			
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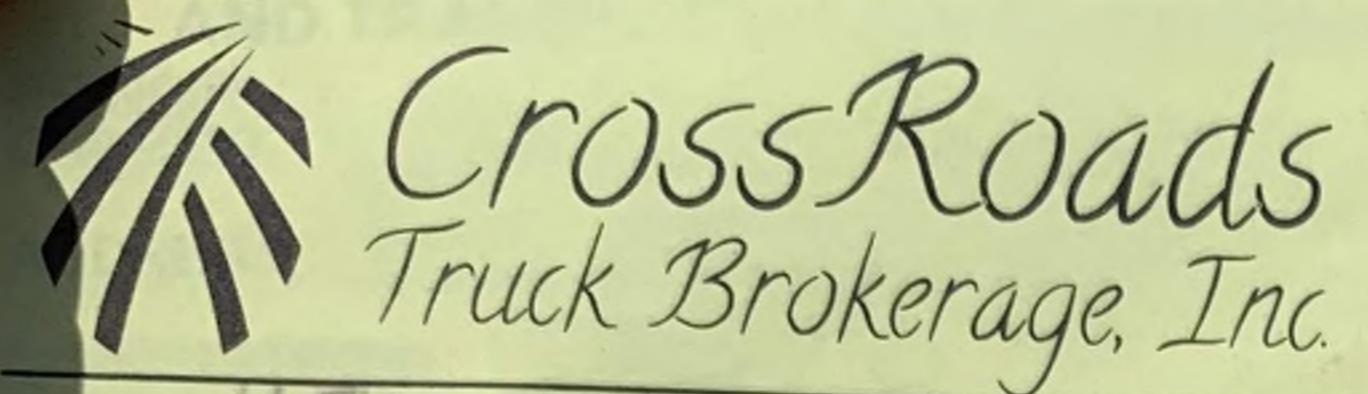
			GENERATO	RISECTION			
Non-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15	t) Number		
Customer Billing Name and Mailing Standard industries 1905 Lirio Ave, Ventura CA Customer Billing Phone: 805-643							·
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Transporter 2 Printed / Typed Name			Signature		Month	Day	Year
* 10 Tollar	19 19	18-5	DESIGNATED FAC	BUTY SECTION		150	THE STATE OF
Discrepancy							
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Alternate Facility (or Generator)						US EPA ID Number	
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100			GENERATO	RISECTION					
Hon-Hatzindokia Waste Mantfest	Generator ID Number			Wante Profile Number CQ-22-15		Wasta Tracking (Manifest	Ç Namber		
Standard industries 1905 Lirio Ave, Ventura C Customer Billing Phone: 805-84	A 93004								
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Transporter 2 Company Name						US EPA ID Number	-		
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- many at Francia			Consu	ièners	,				
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5662 Calle Real #230 Goleta, CA 93117 Office / Cell 805-323-3456

No. 2043

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# Engineering Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

Page	1	of	1

## **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Reconstruct	ion	Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxna	rd, CA 93030	Date (s): 3/4/2022
<b>DSA File:</b> 56-22	<b>DSA Appl. #</b> : 03-119284	Tech: Ernesto Quintero
<b>Gen Contractor:</b> Balfour Beatty <b>IOR</b> #4922	: Michael Lapraik #5926/ Ken Hinge	Contr. Working:
Superintendent: Alex Garcia		Foreman:
Wasthan Can ditions Common Winds		<u> </u>

Weather Condition: Sunny Windy

#### **General Description:**

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0658. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	6:58	7:06	5.85	3	17.55	23.37	1813490	7778770
2	7:08	7:12	5.85	3	17.55			7778800
3	7:09	7:15	5.85	3	17.55	24.2	1813503	7778250
4	7:16	7:20	5.85	3	17.55	19.93	1813513	7778718
5	7:19	7:26	5.85	3	17.55	23.53	1813524	7778181
6	7:22	7:29	5.85	3	17.55	27.03	1813515	5792664
7	7:28	7:34	5.85	3	17.55	23.78	1813519	2044
8	7:36	7:39	5.85	3	17.55	23.96	1813522	2459
9	7:39	7:43	5.85	3	17.55	22.23	1813536	2462
10	7:43	7:47	5.85	3	17.55	805 Trucking		
11	7:43	7:51	5.85	3	17.55	805 Trucking		
12	7:54	7:59	5.85	3	17.55	805 Trucking		
13	7:57	8:03	5.85	3	17.55	805 Trucking		
14	9:42	9:44	5.85	3	17.55	22.96	1813626	7778770
15	9:42	9:48	5.85	3	17.55			7778800
16	9:48	9:51	5.85	3	17.55	22	1813627	7778250
17	9:56	10:00	5.85	3	17.55	20.97	1813513	7778718
18	9:59	10:04	5.85	3	17.55	24.61	1813662	7778181
19	10:07	10:11	5.85	3	17.55	27.12	1813653	5792664
20	10:12	10:16	5.85	3	17.55	22.35	1813668	2044
21	10:15	10:19	5.85	3	17.55	22.97	1813673	2459
22	10:17	10:22	5.85	3	17.55	23.45	1813674	2462
23	10:24	10:29	5.85	3	17.55		805 Trucking	
24	10:34	10:37	5.85	3	17.55		805 Trucking	
25	10:37	10:41	5.85	3	17.55		805 Trucking	
26	10:39	10:44	5.85	3	17.55		805 Trucking	
27	12:36	12:39	5.85	3	17.55	Last Load		7778770



# Engineering Construction Testing & Engineering, Inc.

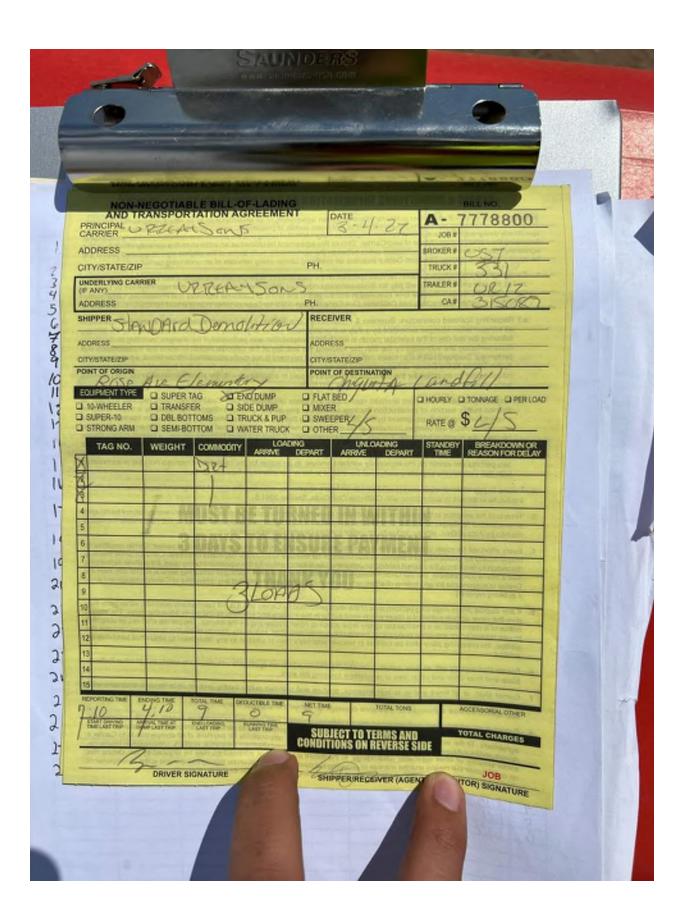
Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

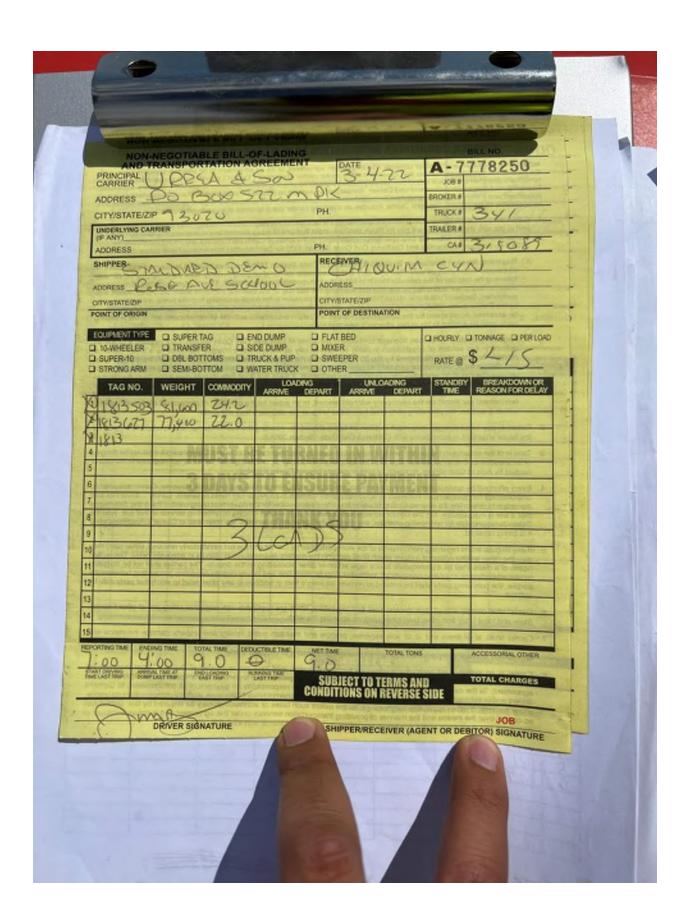
28	12:43	12:47	5.85	3	17.55	Last Load		7778800
29	12:48	12:51	5.85	3	17.55	Last Load		7778250
30	12:52	12:57	5.85	3	17.55	Last Load		7781518
31	12:57	1:01	5.85	3	17.55	Last Load		7778181
32	1:24	1:27	5.85	3	17.55	Last Load		5792664
33	1:26	1:29	5.85	3	17.55	Last Load		2044
34	1:28	1:34	5.85	3	17.55	Last Load		2459
35	1:30	1:36	5.85	3	17.55	Last Load		2462
36	1:34	1:38	5.85	3	17.55	Last Load	805 Trucking	
37	1:36	1:40	5.85	3	17.55	Last Load	805 Trucking	
38	1:45	1:47	5.85	3	17.55	Last Load	805 Trucking	

### COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Ernesto Quintero	Date: 3/04/2022

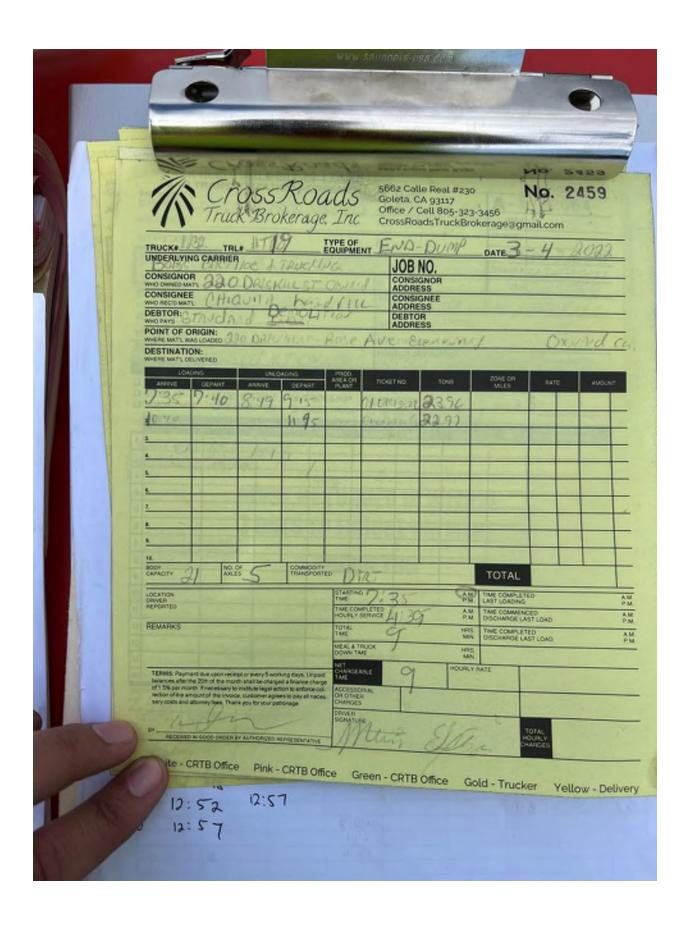


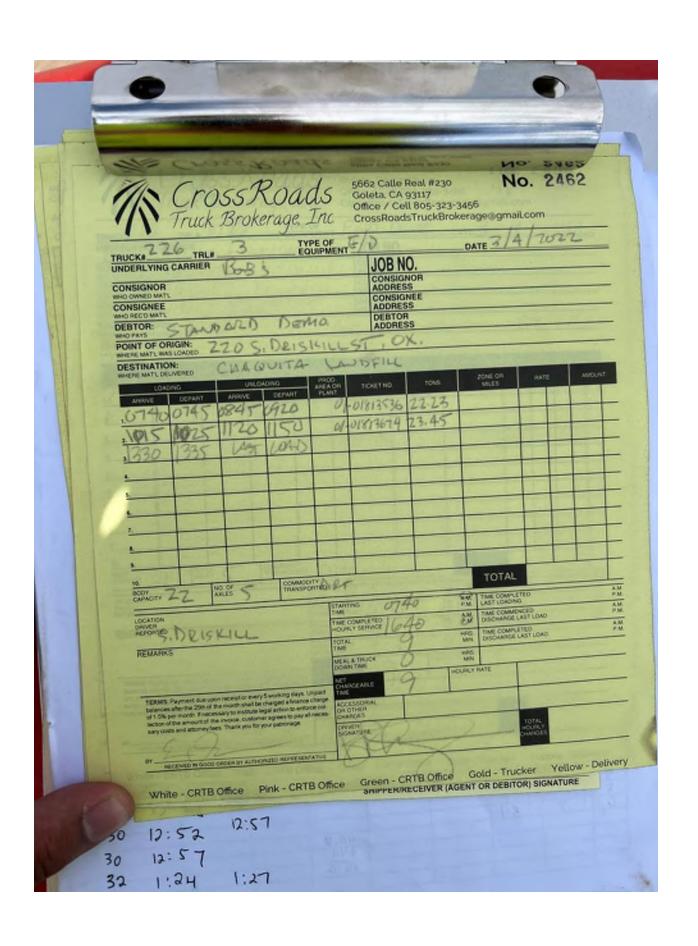


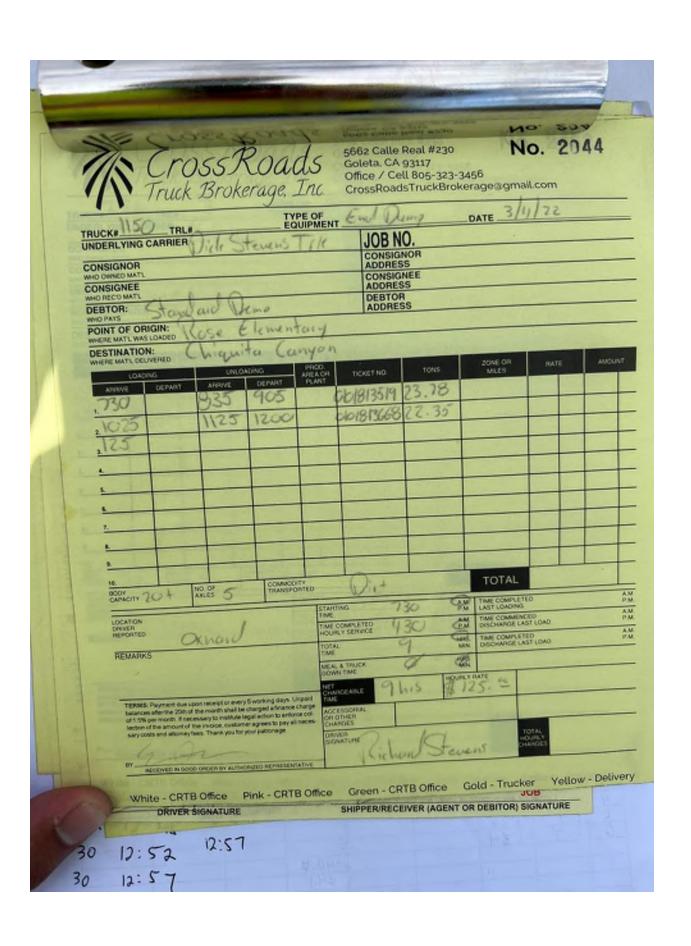
NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT  PRINCIPAL LIPRER & SONS, ZNC.  ADDRESS P. O. BOY 522  CITY/STATE/ZIP MODRPARK, CA.  PH.  TRUCK # 337  TRULER   JRREA  ADDRESS  SHIPPER TANDARD DEMO  RECEIVER  ADDRESS  CITY/STATE/ZIP  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  20 S PISKI   ST OXNARD  POINT OF DRIGIN  21 TRANSFER  22 S SWEEPER  337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUCK # 337  TRUC	II AIC D
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45-		GENERATO	RISECTION							
Non-Hazardous Waste Manifest Generator	H Humber		Weste Profile Number CQ-22-15		Waste Tracking (Manifes	t) Number				
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93064 Customer Billing Phone: 805-843-8869	3030 -861 <i>4</i>									
Customer Billing Phone: 805-843-8889  Cenerator's Phone: 805-206-8614  Transporter 1 Company Name										
Standard industries										
Transporter 2 Company Name	Transporter 2 Company Name US EPA ID Number									
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384										
Pacifity's Priores:				<u> </u>						
Waste Shipping Name and D	Pescription	No.	Турге	Total Quantity	Unit Wt / Vol.	Disposal Nathod				
Contaminated Soil - CQ-22-15				,						
2 .										
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Special Handling Instructions and Additional Info	24 Hour Emergency Response Phone									
					Broorgancy Response Gu	fide Number				
ISENERATOR'S / OFFEROR'S CERTIFICATION: 1 h Instantate the property described, described, pack	screby cartify that the above-cles aged, marked and labeled, and	cribed materials are non-har are in proper condition for tr	zardous westes as defined ensportation eccording to t	by 40 CFR 261 or any appli the applicable regulations of	cable state law. Purther, the the Department of Transpo	ot the above named ortation.				
Generator's Offeror's Printed / Typed Name Ancielicia	de	Signatura /	- Islant	Month:	Day (.)	2 Z				
	B	TRANSPORTE	R SECTION			-				
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Uternate Facility (or Generator)					US EPA ID Number					
Facility's Phone:										
Signature of Alternata Facility (or Generator)				Month -	Day	Year				
Designated Facility Owner or Operator: Certificati	on of Receipt of materials cover	ed by the manifest except as	s noted in Discrepancy sec	lion						
Printed / Typed Name		Signature		Month	Day	Year 534				

7	THE TANK		GENERATO	RISECTION					
Non-Hezerdelus Weste Manifest Generator (D Number				Weste Profile Number CQ-22-15 Waste Tracking (Manifest) Number					
Customer Billing Name and Mailing  Standard Industries 1905 Lirio Ave, Ventura CA 93004  Customer Billing Phone: 805-843-6869  Generator's Site Address  Rose Avenue Elementary School 220 South Driakili Stree, Oxnard CA 93  Generator's Phone: 805-206									
Transporter 1 Company Name									
Standard Industries						US EPA ID Number			
Legisland Services in Control of Loutine						US EPA ID NUMBER			
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Standard Industries 1905 Lirio Ave, Ventura CA 93004			Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030						
Customer Billing Phone: 805-643-6669 Generator's Phone: 805-206-8614									
Transporter 1 Company Name US EPA ID Number Standard Industries									
Transporter 2 Company Name  US EPA ID Number									
Designated Facility Name and Site Address									
Waste Connections - Chiquite Canyon 29201 Henry Mayo Drive, Castalc CA 91384									
Facility's Phone:									
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Generator's Offeror's Printed / Typed Name		Signature/		Month	Dey	Year			
Anaelica Etrada		A. M. T.	2.12.00	5	9	22			
	-0.	TRANSPORTE	R SECTION						
Transporter's Acknowledgement of Receipt of Materials									
Transporter 1 Printed / Typed Name		Signature		Month	Day	Year			
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	CENTRATO	RECTION							
Non-Hezardous Waste Manifest . Generator ID Number		Wasta Profile Number CQ-22-15		Waster Tracking (Mardine	Ü Number				
Customer Billing Name and Matting Standard Industries 1905 Lirlo Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669	nentary School Stree, Oxnard CA 93 Phone: 805-206	tree, Oxnard CA 93030							
Transporter 1 Company Name  US EPA ID Number									
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GENERATOR SECTION									
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Customer Hilling Phone: 805-84	3-6669			Generator's	Phone: 805-206	-8614			
Transporter I Company Name Standard Industries						US EPA IO Number			
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Printed / Typed Name

GENERATOR SECTION									
	* Hos-Hazardous Waste Manifest Generator ID	Number		Waste Profile Number CQ-22-15		Wante Tracking (Manifes	t) Number		
1	Customer Billing Name and Mailing  Standard Industries  1905 Lirlo Ave, Ventura CA 93004  Customer Billing Phone: 805-643-8669			Generator's Site Address  Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030  Generator's Phone: 805-206-8614					
	Transporter 1 Company Name  Standard Industries					US SPAID Number			
	· Transporter 2 Company Nema					US EPA ID Number			
	Designated Facility Name and Site Address  Waste Connections ~ Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384  Facility's Phone:								
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	Waste Shipping Name and Door		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method		
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ŀ	Designated Facility Owner or Operator: Certification	of Receipt of materials coven	ed by the manifest except a	s noted in Discrepancy sec	tion				
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Name of Street,		F 1 1	GENERATOR	RSECTION					
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Customer Billing Name and Malling Standard Industries									
1905 Lirlo Ave, Ventura C	A 93004				Stree, Oxnard CA 93				
Customer Billing Phone:         805-643-6669           Generator's Phone:         805-206-8614									
Transporter 1 Company Name Standard Industries US EPA ID Number									
Fransporter 2 Company Name						US EPA ID Number			
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91364									
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			TRANSPORTE	RISECTION					
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	A THE	19 - 19	GENERATO	RECTION			
Non-Hezerdous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Waste Tracking (Manifes	t) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura CA					nentary School Stree, Oxnard CA 93		
Customer Billing Phone: 805-643	3-6669			Generators	Phone 805-206	T	
Transporter 1 Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
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Transporter 2 Printed / Typed Name			Signature		Month	Day	Year
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-	COLUMN TWO IS NOT	-1149	GENERATOR	SECTION					
Flon-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15	Number				
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura C	A 93004								
Transporter 1 Company Name			. <u> </u>			US EPA ID Number			
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Transporter 2 Company Name						US EPA ID Number			
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			Conta	iners					
Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method		
1 Contaminated Soil - CC	1-22-15								
3 .									
4									
Special Handling Instructions and A	dditional Information					24 Hour Emergency Resp	onse Phone		
						Emergency Response Gu	ide Number		
GENERATOR'S / OFFEROR'S CERT materials are properly classified, de	IFICATION: I hereby certify the scribed, packaged, marked s	at the above-desc and labeled, and a	cribed insterials are non-ha re in proper condition for to	zardous wastes as defined ensportation according to t	by 40 CFR 261 or any applicable regulations of	cable state law. Further, the f the Department of Transpo	it the above named		
Generator's Offeror's Printed / Type  A. IGE ICC EST			Standary 1	Sto	Month	Day C/	Year		
The Part of the	2- 5	7	TRANSPORT	ER SECTION					
Transporter's Acknowledgement of	Receipt of Materials		1						
Transporter Printed / Typed Name	NOZ		Signaturi		Month 3	Day 4	Year		
Transporter 2 Printed / Typed Name			Signature		Month	Day	Year		
- 6 - 5 - 5 - 5	W. C. C. T. S.	100	DESIGNATED FA	DAILY METION		-			
Discrepancy									
Discrepancy Indication Space Guantity Grape Grantity Grape Grantity Grape Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity Grantity G									
Alternate Facility (or Generator)  US EPA ID Number									
Facility's Phone:	Facility's Phone:								
Signature of Alternate Facility (or G	Signature of Alternate Facility (or Generator)  Month  Day  Year								
Designated Facility Owner or Open	stor: Certification of Receipt o	of materials covere	ed by the manifest except a	s noted in Discrepancy sec	tion				
Printed / Typed Name			Signature		Month	Day	Year 5.4		

Signature

Printed / Typed Name

Day

Year

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	manus to a side of the tree .	mullips -								
I				GENERATO	RSECTION					
ĺ	Non-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Weste Tracking (Manifest	) Number		
I	Customer Billing Name and Mailing	3			Generator's Site Address					
Ì	Standard Industries 1905 Lirio Ave, Ventura C.	A 93004				lose Avenue Elementary School 20 South Driskill Stree, Oxnard CA 93030				
İ	Customer Billing Phone: 805-64	3-6669			Generator's	Phone: 805-206-	-8614			
Ī	Transporter 1 Company Name Standard Industries		•				US EPA ID Number			
1	Transporter 2 Company Name						US EPA ID Number			
1	Designated Facility Name and Site A Waste Connections - Chiq 29201 Henry Mayo Drive,	ulta Canyon					US EPA ID Number			
ł	Facility's Phone:									
E	Weste Shipping	Name and Description		Conta No.	Type	Total Quantity	Unit Wt / Vol.	Disposal Method		
ŀ	Contaminated Soil - CQ	1-22-15								
	3 .									
	à	****								
Ì	1			,						
İ	Special Handling instructions and A	dditional information					24 Hour Emergency Resp	oonse Phone		
							Emergency Response Gu	side Number		
	GENERATOR'S / OFFEROR'S CERTI	FICATION; I hereby certify th scribed, packaged, marked a	at the above-desc and lebeled, and a	cribed materials are non-hare in proper condition for t	zardous wastes as defined ransportation according to t	by 40 CFR 261 or any appli the applicable regulations or	ceble state law. Further, the fife Department of Transpo	at the above named		
İ	Generator's Offeror's Printed / Type A 11 2P. 11 C.C.			Smann of A	Ester	Month	Day </td <td>2Z</td>	2Z		
١	-		3155	TRANSPORT	ER SECTION					
i	Transporter's Acknowledgement of	Receipt of Materials								
	Transporter 1 Printed / Typed Name	best West	ما سرو	Signatura	1 4	Month	Day of the	Year 2022		
	Transporter 2 Printed / Typed Name		8 Dr	Signature		Month	Day	Year		
	- ALLES	NE ER	7	DESIGNATED FA	CILITY SECTION					
Ī	Discrepancy									
1	Discrepancy Indication Space		C Quentity	□ Туре	☐ Residue	☐ Partial Rejection	☐ Full Rejection			
1	Atternate Facility (or Generator)						US EPA ID Number			
I	Facility's Phone:									
1	Signature of Alternate Facility (or Go	enerator)				Month	Day	Year		
	Designated Facility Owner or Opera	stor: Certification of Receipt c	of materials covere	ed by the manifest except a	es noted in Discrepancy sec	tion				
1	. Printed / Typed Name			Signature		Month	Day	Year 5.4		

		-	GENERATO	SECTION				
Hon-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Wasta Tracking (Manifest)	Number	
Standard Industries 1905 Lirio Ave, Ventura C. Customer Billing Phone: 805-64	A 93004							
Transporter 1 Company Name	93-0009			<u> </u>	000-200	US EPA ID Number		
Standard Industries								
Transporter 2 Company Name		<u> </u>				US EPA ID Number		
	Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384							
			Conta	liners				
Waste Shipping	Name and Description	1	No.	Туре	Total Quantity	Unit Wt / Val.	Disposal Method	
1 Contaminated Soil - CO	-22-15							
3 .								
3								
4	••							
Special Handling Instructions and A	dditional information					24 Hour Emergency Resp	onse Phone	
						Emergency Response Guide Number		
BENERATOR'S / OFFEROR'S CERTI materials are properly classified, de	FICATION: I hereby certify the scribed, packaged, marked a	at the above-desi nd lebeled, and s	cribed meterials are non-ha ire in proper condition for tr	zardous wastes as defined rensportation according to t	by 40 CFR 261 or any appli he applicable regulations or	cable state law. Further, the the Department of Transpo	t the above named	
Generator's Offeror's Printed / Type  E (VIES La	Name  Ouinland		Signature	2	Month 3	Day 4	Year 2002	
	o cinia pi		TRANSFORTS	ER SECTION			1970	
Transporter's Acknowledgement of	Receipt of Materials							
Transporter 1 Printed / Typed Name	Comech	¥**	Signature	7	Month 3	Day Li	Year 22	
Transporter 2 Printed / Typed Name	and the fair	0	Signature		Month	Day	Year	
The state of the state of	PA P 12	351-6	DESCRIPTIONAL	CESTYSECTION		719	a September	
Discrepancy								
Discrepancy Indication Space		☐ Quantity	🗅 Туре	3 Residue	☐ Partial Rejection	☐ Full Rejection		
Atternate Facility (or Generator)						US EPA ID Number		
Facility's Phone;	Facility's Phone:							
Fignature of Alternate Facility (or Go	Signature of Alternate Facility (or Generator)  Month  Day  Year							
Designated Facility Owner or Opera	ator: Certification of Receipt o	f materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion			
Printed / Typed Name			Signature		Month	Day	Year 5.41	

	-		GENERATO	SECTION					
Non-Hazardous Waste Marifest	Generator IO Number			Waste Profile Number Weste Tracking (Merifiest) Number CQ-22-15					
Customer Billing Name and Mailing				Generator's Sha Address					
Standard industries 1905 Lirio Ave, Ventura C	A 93004			Rose Avenue Elem 220 South Driskil S	Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
Customer Billing Phone: 805-64	13-6669			Generator's	Phones 805-206-	8614			
Transporter 1 Company Name Standard Industries						US EPA ID Number			
Transporter 2 Company Name						US EPA ID Number			
Designated Facility Name and Site a	Address				······································	US EPA ID Number			
Waste Connections - Chiq 29201 Henry Mayo Drive,									
Facility's Phone:	Facility's Phone:								
Marke Chinerine	Name and Description		Conta	iners	Total Quantity	Unit Wt / Vol.	Disposei Method		
water and the	FRANS ENG CRESCRIPTION		Nu.	Туре	1 Old Gus listy	Gond Lots Kent			
Contaminated Soli - CC	<b>)-22-15</b>								
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4									
Special Handling instructions and A	udditional information					24 Hour Smargency Resg	conse Phone		
						Errergency Response Ou	lide Number		
GENERATOR'S / OFFEROR'S CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIFICATION OF THE CERTIF	FICATION: I hereby certify the	at the shove-des	critised englerials are non-he	zardous wintes as defined ransportation according to t	by 40 CFR 261 or any appli to applicable regulations o	cable state law. Puritier, its fits Department of Transpo	of the above named station.		
Generalor's Offeror's Printed / Type			Signature		Month	Day	Year		
Ernesto			6 (7		3	H	2022		
	-		TRANSPORTI	ER SECTION			1		
Fransporter's Acknowledgement of	Receipt of Materials								
Transporter 1 Printed / Typed Name	Ibert Veg.		Signature.	db	Morth -2	Day 4/	707Z		
Transporter 2 Printed / Typed Name	- F		Bigneture		Month	Day	Year		
E A LITTLE	The Lines	-	DESIGNATED FA	CULTA SECTION			100		
1 Olecrepancy									
Discrepancy Indication Space		Clumnity	🚨 Турв	2 Residue	C) Pertial Rejection	C) Full Rejection			
Alternate Facility (or Generator)						US EFA IO Number			
Facility's Phone:									
Signature of Atternate Facility (or Generator)  Month  Day  Year									
Designated Facility Owner or Open	ator: Certification of Receipt (	of materials cover	ed by the manifest except a	as noted in Discrepancy sec	tion		·		
Printed / Typea Name			Signature		Month	Day	Year 540		

			CENERATO	RISECTION					
Non-Hezerddus Weste Manifest	Generator ID Number			Waste Profile Number CQ-22-15					
Standard Industries 1905 Lirlo Ave, Ventura C.  Customer Billing Phone: 805-64	A 93004								
Transporter 1 Company Name				1		US EPA ID Number			
Standard Industries						US EPA ID Number			
Frensporter 2 Company Name						US EPA ID NUMBER			
Designated Facility Name and Site A Waste Connections - Chica 29201 Henry Mayo Drive, Facility's Phone:	uita Canyon					US EPA ID Number			
		<u> </u>	Contr	niners					
Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method		
* Contaminated Soil - CQ-22-15									
3									
3									
4			*						
Special Hendling Instructions and A	dditional information					24 Hour Emergency Res	onse Phone		
						Emergency Response &	içle Number		
GENERATOR'S / OFFEROR'S CERTI	FICATION: I hereby certify the scribed, packaged, marked a	at the above-des and labeled, and a	cribed materials are non-ha are in proper condition for to	zerdous westes as defined ensportation according to t	by 40 CFR 261 or any applithe applicable regulations or	ceble state law. Further, the f the Department of Transpo	it the above named		
Generator's Offeror's Printed / Type	and the second	ი	Signature	4	Month 3	Dey 1-4	2002		
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	M. D.	TRANSPORT	ER SECTION					
Transporter's Acknowledgement of	Receipt of Materials								
Transporter Wrinted Typed Name	DELC	1 11	Signature CV	u	Month 3	Day L	Yeer 22		
Transporter 2 Printed / Typed Name			Signature .		Month	Day	Year		
A AND SHE	P-11 P-15	THE	DESCRIPTION	CLITY SECTION	9 50		The state of		
Discrepancy	Discrepancy								
Discrepancy Indication Space		☐ Quantity	Q Туре	O Residue	☐ Partial Rejection	D Full Rejection			
Alternate Facility (or Generator)						US EPA ID Number			
Facility's Phone:									
Signature of Alternate Facility (or Ge	Signature of Alternate Facility (or Generator)  Month  Day  Year								
Designated Facility Owner or Opera	itor: Certification of Receipt o	of materials cover	ed by the manifest except a	s noted in Discrepancy sec	tion	- He			
Printed / Typed Name			Signature		Month	Day	Year 547		

		- 4	GENERATOR	RISTITION				
Non-Hazardous Waste Manifest	Generator ID Number			Weste Profile Number CQ-22-15		Waste Tracking (Manifes	) Number	
Customer Billing Name and Mailing				Generator's Site Address		,		
Standard Industries 1905 Lirio Ave, Ventura C/	A 93004			Rose Avenue Elem 220 South Driskii !	nentary School Stree, Oxnard CA 93	1030		
Customer Billing Phone: 805-64	3-6669			Generatoris	Phone: 805-206	-8614		
Transporter 1 Company Name Standard Industries						US EPA ID Number		
Transporter 2 Company Name				US EPA ID Number				
Designated Facility Name and Site A Waste Connections - Chick 29201 Henry Mayo Drive, ( Facility's Phone:	ita Canyon	·				US EPA ID Number		
Pecinty a Pinore.			Conta	inere				
Weste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ	-22-15							
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4			,	<u> </u>				
Special Handling Instructions and Ad	Iditional Information					24 Hour Emergency Response Phone		
						Emergency Response Guide Number		
GENERATOR'S / OFFEROR'S CERTIF materials are properly classified, des	RCATION: I hereby certify the cribed, packaged, marked a	at the above-des	cribed materials are non-har ire in proper condition for tr	zardous westes as defined ensportation according to t	by 40 CFR 261 or any applicable regulations or	cable state law. Purther, the fithe Department of Transpo	it the above named ortation.	
Generator's Offeror's Printed / Typed E(\n24+0)			Signature	7	Month 3	Day 2 H	7072 2022	
7- 9-3-4			TRANSPORTE	ER SECTION			12	
Transporter's Acknowledgement of I	Receipt of Meterials							
ranaporter 1 Printed / Typed Name	747		Signature		MonthS	Dev	7027	
Transporter 2 Printed / Typed Name			Signature		Month	Day	Yew	
ATE   C   S   S   S   S	The second	Shirt Co	DESIGNATED FAI	CUTY SECTION			LEVE	
Discrepancy								
Discrepancy Indication Space								
Alternate Facility (or Generator)					US EPA ID Number			
Facility's Phone:								
Signature of Alternate Facility (or Ge	nerator)				Month	Day	Year	
Designated Facility Owner or Operat	or: Certification of Receipt o	f materials covere	ed by the menifest except a	s noted in Discrepancy sec	llon			
Printed / Typed Name			Signature		Month	Day	Year 5.45	

		-	GENERAL CO.	WAR STREET				
Non-Hazardous Waste Manifest	Generator ID Number			Weste Profile Number CQ-22-15		Weste Tracking (Manifes	t) Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura Co	A 93004							
Transporter 1 Company Name	3-6669			Generator s	005-500	T		
Standard Industries	<u>.</u>					US EPA ID Number		
Transporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site A Weste Connections - Chique 28201 Henry Mayo Drive, the Facility's Phone:	uita Cenyon					US EPA ID Number		
			Conta	iners				
Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ	-22-15							
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41.								
Special Handling Instructions and Ad	iditional information					24 Hour Emergency Res	ponse Phone	
						Emergency Response Qu	ilde Number	
SENERATOR'S / OFFEROR'S CERTE materials are properly classified, des								
Generator's Offeror's Printed / Types Esnesto Q	s Name		49	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Month 3	Day	2022	
			TRANSPORTE	RISECTION				
ransporter's Acknowledgement of I	Receipt of Materials							
Transporter 1 Printed / Typed Name			Signature		Month	Day	Year	
Transporter 2 Printed / Typed Name			Signature		Month	Day	Year	
THE PERSON	A PINE	110	DESIGNATED FAC	BUTY SECTION			5. 7. 18	
Discrepancy								
Discrepancy Indication Space		☐ Quentity	☐ Residue	☐ Partial Rejection	🗅 Full Rejection			
Alternate Facility (or Generator)						US EPA ID Number		
#sclity's Phone;								
Signature of Alternate Facility (or Generator)  Month  Day  Year								
Designated Facility Owner or Operat	or: Certification of Receipt o	f materials cover	ed by the manifest except as	s noted in Discrepancy sec	tion			
Printed / Typed Name			Signature		Month	Day	Year 549	

		-		Burne	-			
Jour Waste Menifest	Generator ID Number			Wante Profile Number CQ-22-15		Weste Tracing (Musice	ij Number	
Customer Billing Name and Molling	8			Generator's Site Address				
Standard industries 1905 Lirlo Ave, Ventura C	A 93004			Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
Cuntomer Billing Phone: 805-84					Phone: 805-206			
Transporter 1 Company Name Standard Industries						US EPA ID Number		
Transporter 2 Company Name	-					US EPA ID Number		
Designated Facility Name and Site Waste Connections - Chiq 29201 Henry Mayo Drive, Facility's Phone:	ulta Canyon					US EPA ID Number		
Containers								
Waste Shipping	Name and Description		No.	Type	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CC	<b>)-22-15</b>	***************************************						
1 2								
4								
4								
Special Handling instructions and A	aditional information				<del>*</del>	24 Hour Emergency Res	onse Phone	
						Emergency Response G	ricie Number	
GENERATOR'S / OFFEROR'S CERTI	FICATION: I heraby certify t	nat the above-des	ersbed materials are non-tre	zardous wastes as defined	by 40 CFR 261 or any spoil	cable state line. Purther, the	rt the above named	
materials are properly classified, de		and lebeled, and	are in proper condition for tr	anaportation according to t	he applicable regulations o	f the Department of Transp	ortation,	
Ervesto		2	Signature S	2	Month 3	Day L	2022	
A PERSON NAMED IN		76	TRANSPORTE	RISECTION				
Transporter's Admowledgement of	Receipt of Materials		.175					
Transporter 1 Printed / Sypery 1 Ting		8841	Significant of the	18	Month AC	Day Oc/	702Z-	
Fransporter 2 Printed / Typed Name			Stifnature Z	and the second	Month,	Day	Year	
C. P. C. C. C.	DESIGNATED FAS	DUTY SECTION	70-00	1 70	- 15,34			
Discrepancy 1 K 4	STRUCK K STT I I C CK TO TO							
Discrepancy indication Space								
Atternate Facility (or Generator)					<u>"</u>	US EPA ID Number		
Techty's Phone:								
Signature of Alternate Facility for Ge	nere(or)				Month	Day	Yeur	
Designated Facility Owner or Operation	tor. Certification of Receipt o	f materials cover	ed by the manifest except o	s noted in Discrepancy sec	tion	9		
ennted / Typed Name			Signature		Month	Day	Year	
							550	

NOTE INCH US.									
rion-Hazardous Waste Marifest	Generator ID Number		-			Weste Tracking (Montfoot)	Number		
		· · · · · · · · · · · · · · · · · · ·		CQ-22-15	***				
Customer Billing Name and Mailing Standard Industries	i.			Rose Avenue Elementary School					
1905 Lirlo Ave, Ventura C.					Stree, Oxnard CA 93				
Customer Billing Phone: 805-84	13-6669			Generator's	Phone: 805-206-				
Transporter 1 Company Name Standard Industries						US SPA 10 Number			
Transporter 2 Company Name					i.	US EPA ID Number			
Designated Facility Name and Site (						US EPA ID Number			
Waste Connections - Chiq 29201 Henry Mayo Drive,	uita Canyon Castaic CA 91384								
Paulity's Phone:									
			Cont	ines					
Waste Shipping	Name and Description		Na.	Type	Total Guantity	Unit Wt / Vol.	Disposel Method		
Contaminated Soli - CC									
1 2 .									
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4			*						
Special Handling instructions and A	Additional information		<u> </u>	<u>                                     </u>	.1	24 Hour Emergency Resu	xonse Phone		
						Emergency Response Go	ide Humber		
GENERATOR'S / OPPEROR'S CERT	PICATION: I hereby certify the morfoed, peckaged, marked a	et the above-des	ectibed metarials are non-in are in proper condition for	ezerdeus westes as defined transportation according to	by 40 CPR 281 or any applitable regulations :	cubic state law. Further, the of the Department of Transp	at the above named ortation.		
Senerator's Offeror's Printed / Type	ed Name		Signature	),	Month	Dity	Year		
Ernest	o Quinte	63	20		5	7	2022		
			TRANSPORT	ER SECTION					
Transporter's Acknowledgement o	f Receipt of Meterials								
Trataportes de Printa de Transacti Naçon	<i>'</i>		Signature		Month	Day	Year		
Trensporter 2 Printed / Typed Nam	ie .		of makers'		Month	Day	Year		
- 46-24	No. of Contract		DESIGNATED FA	DUTY SECTION			***		
Discrepancy									
Discrepancy indication Space		□ Quantity	⊒ Type	☐ Residue	☐ Partial Rejection	Ca Full Rejection			
Atternate Facility (or Severator)				<u> </u>	,	US EPA ID Number	***		
Fadility's Phone:									
	Signature of Alternate Facility (or Generator)  Month: Day Year								
Designated Facility Owner or Oper	rator: Certification of Receipt	of materials cove	red by the manifest except	as noted in Discrepancy se	ection				
Printed / Typed Name			Signature		Month	Day	Year		
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			GENERATO	RSECTION					
Near-Humandolus Whate Martfort	Generator ID Number			Weste Profile Number  CQ-22-15  Weste Trecking (Manifest) Number					
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura Co	A 93004				nentary School Stree, Oxnard CA 93				
Customer Billing Phone: 805-64	3-6669			Generatur's	Phone: 805-206				
Standard Industries						US EPA ID Number			
Fransporter 2 Company Name						US EPAID Number .			
Designated Facility Name and Site A Waste Connections - Chique 29201 Henry Mayo Drive, ( Facility's Phone:	ulta Canyon					US EPA ID Number	A A A A A A A A A A A A A A A A A A A		
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Alternate Facility (or Generator)						US EPA (O Number			
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"rinted / Typed Name			Signature		Month	Day	Year 552		

on-Hazardous Waste	Manifest							
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Customer Billing Name and Maliting Standard Industries 1905 Lirlo Ave, Ventura C	A 93004			Generator's Site Address  Rose Avenus Elementary School  220 South Driskill Stree, Oxnard CA 93030				
Customer Billing Phone: 805-84	13-6669			Generators	* Phone: 805-206	-8614		
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Manda Balanta	Marin and Planshiller		Contr	ainers		)		
чиви жарриц	Name and Description		No.	Туре	Total Quantity	Unit WR / Vol.	Otsposel Method	
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Trinted / Typed Name			Signature		Month	Day	Year 55	

Hon-Hazardous Waste	Philetia						
		The same	- distriction	RISECTION			
Non-Hazardous Weste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Wants Tracking (Manifes	iţ Number
Standard Industries 1905 Lirlo Ave, Ventura C	:A 93004			ł .	nentary School Stree, Oxnard CA 93	•	
Customer Billing Phone: 805-64	43-8689			Generator's	Phone: 805-206	-8614	
Transporter 1 Company Name Standard Industries					***************************************	US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
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Weste Stapping	Neme and Description		No.	Туре	Total Guantity	Unit Wt / Vol.	Olsposal Method
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Special Handling instructions and A	ddRonel Information					24 Hour Emergency Res	potise Phone
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Transporter 2 Printed / Typed Name			Signature		Month,	Day	Year
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Distancer filling Phone: 805-643-6569			Generator's	Phone 805-206	-8614		
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Transporter 2 Company Name					US EPA ID Number		
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					Emergency Neepower Oc	ide Number	
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Signature of Alternate Facility (or Generator)				Month	Dey	Year	
Designated Facility Owner or Operator: Certification of Receipt	of materials cover	ed by the manifest except a	us noted in Discrepancy sec	tion .			
Printed / Typed Name		Signature		Month	Day	Year 55	

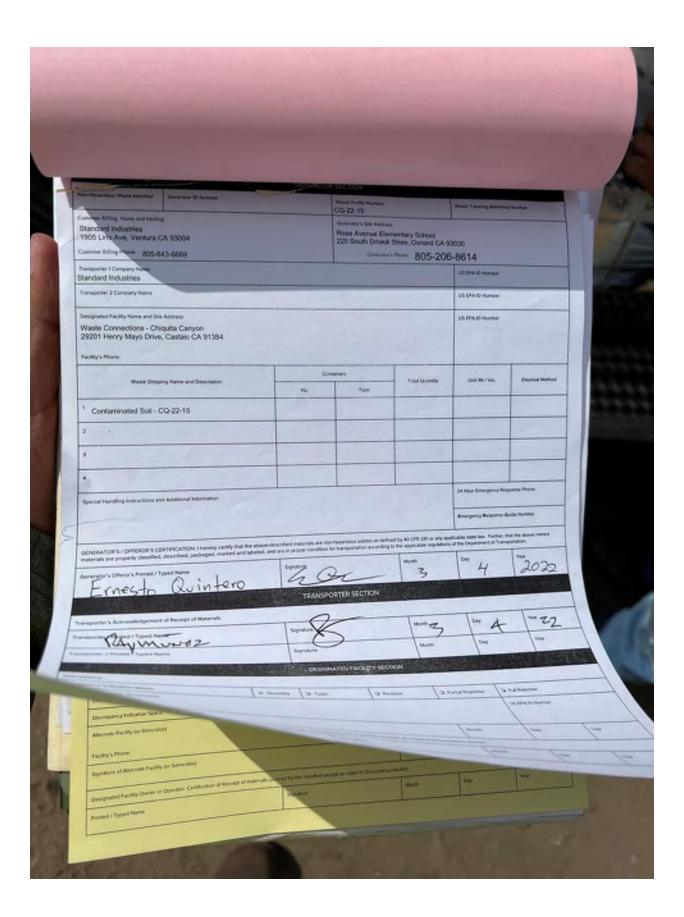
-			GENERATO	R SECTION					
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Printed / Typed Name			Signature		Month -	Day	Year 55		

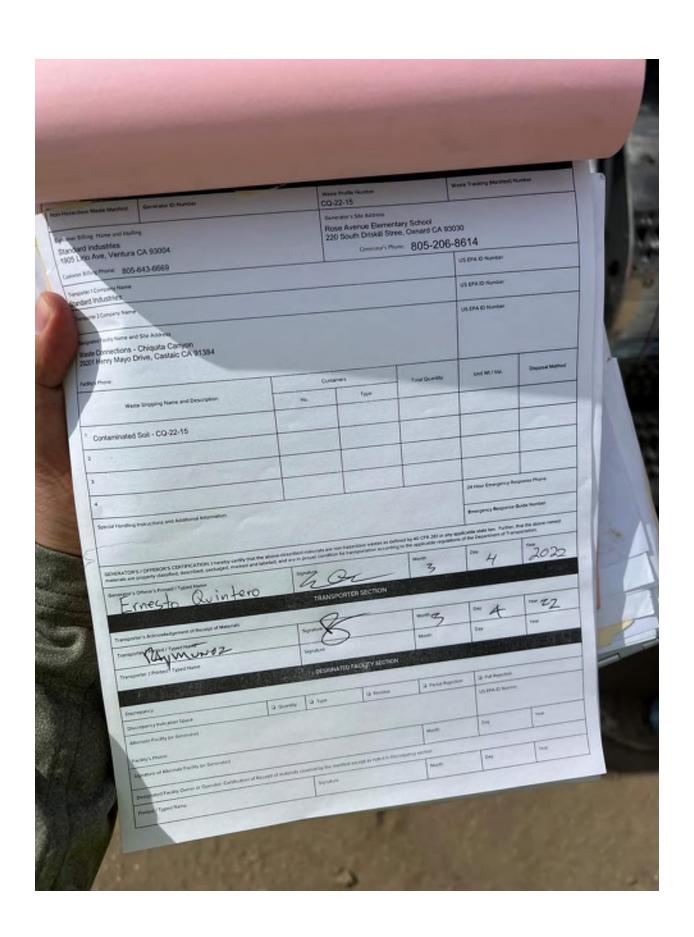
Non-Hazardous Waste	Manifest						
		15 5	il Citato.	-	-	_	
Non-Hazardous Weste Manifest	Generator ID Number			Waste Profile Mumber CQ-22-15		Waste Tracking (Maritims	il) Number
Customer Billing Name and Melling Standard Industries 1905 Lirio Ave, Ventura C	A 93004			1	mentary School Stree, Oxnard CA 93		
Customer Billing Phone: 805-84	13-6669		···-	Generator's	* Phone: 805-206	-8614	
Transporter t Company Name Standard Industries						US SPA IO Number	
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Designated Facility Name and Site / Waste Connections - Chiq 29201 Henry Mayo Drive, Facility's Phone:	uita Canyon					US EPA ID Number	
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waste snipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposai Method
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Eines to (			Signature A		Month 3	Cay 4	2022
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Framporter 2 Printed / Typed Name	\ / · · -	7	Signature		Month,	Day	Year
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			GENERATO	RECTION			
Non-Hazardickis Waste Manifest	Generator ID Number			(Naste Profile Number GQ-22-15		Weste Tracing (Mention	ti Number
Customer Billing Name and Mailing Standard Industries 1905 Lirlo Ave, Ventura C	A 93004				nentary School Stree, Oxnard CA 93		
Customer Billing Phane: 805-84	3-8669			Generator	Phune: 805-206	-6614	
Trensporter t Company Nume Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site Address  Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castelc CA 91384							
Facility's Phone:				, , , , , , , , , , , , , , , , , , , ,			
Waste Shipping	Name and Description		Conta	ikturs	Total Quantity	Unit Wt / Vol.	Disposal Method
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			TRANSPORTE	RISECTION			
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Transporter 2 Printed / Typed Name			Signature		Month	Day	Year
- 1 1 2 1 2			DESPARTED FAC	MITYSECTION			1 1 1 1 1
Discrepancy							
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Alternate Facility (or Generator)			<u> </u>			US EPA ID Number	
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lignature of Alternate Facility (or Ge	nerator)				Month	Day .	Year
Designated Facility Owner or Operat	ior: Cerlification of Receipt of	materiels cover	ed by the manifest except a	s noted in Discrepancy sec	ton	***************************************	
Vinted / Typed Name			Signature		Month	Dey	Year 558

GENERATOR SECTION								
Non-Hissardous Waste Marifest	Generator ID Number			Waste Profile Number CQ-22-15		Waste Tracking (Manifes	tj Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura C Customer Billing Phone: 805-84	A 93004			I				
Transporter & Company Name Standard Industries						US BPA ID Number		
Franaporter 2 Company Name						US EPA ID Number		
Designated Facility Name and Site / Waste Connections - Chiq 29201 Henry Mayo Drive, Facility's Phone:	US EPA ID Number							
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Waste Shipping	Name and Description		No.	Туре	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ	-22-15							
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Special Handling Instructions and A	delitional information		-			24 Hour Emergency Res	roase Phone	
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GENERATOR'S / OPPEROR'S CERTIF naterials are properly classified, des	FICATION: I hereby certify ti scribed, peciaged, marked (	at the above-des	cribed materials are non-ha- are in proper condition for tr	terdous wester as defined anaportation according to i	by 40 CFR 261 or any appli the applicable regulations o	ceble state law. Further, the Fithe Department of Transpo	t the obove numbed station.	
EY NO. Li')			Signature 2		Month 3	Day	2022	
	AU (III TE TO		TRANSPORTE	R SECTION				
Transporter's Acknowledgement of	Receipt of Meterials							
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Fransporter 2 Printed / Typed Name	(		Signature	,	Month	Day	Year	
Ly dialog to		10.19	DESIGNATED FAC	жлу ясстем		0 - 7	31655	
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Ignature of Alternate Facility (or Ge.	nerator)				Month	Day	Year	
Designated Facility Owner or Operal	or: Certification of Receipt a	f materials cover	ed by the menifest except a	noted in Olscrepsucy sec	tion			
rinted / Typed Name			Signatule		Month	Day	Year 559	

	_		Prote Posts Number CQ-22-15		Waste Tracking (Wandaug	Number
Stendard Industries 1906 Lirio Ave, Ventura CA 93004			Rose Avenue Et 230 Roses Deski			
Colone Billing Prone 805-543-6009			Generals	805-206	-8614	
Transporter I Company Name Standard Industries					US DA Granter	
Transcense J. Conquery Name					US BPIX ID Number	
Designated Facility Name and Size Andreas Wilastie Connections - Chiquita Camyon 20201 Henry Mayo Drive, Castalic GA 91384 Facility's Plane.					US 8PH ID Number	
Waste Shapping Name and Description		Cont	eres			
		76.	Type	Total Quantity	Unit M./ Inc.	Disposal Med
1 Contaminated Soil - CQ-22-15						
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Special Hending Instructions and Additional Information					24 Hour Emergency Res	pomos Phone
					Emergency Response S	uide Humber
GENERATOR'S CONTRIONS CONTRIONATION Thereby creaty in	of the above on	ordinal materials are non-hi	meritan weeks as defin	or by 40-CFR 261 or any age	-	****
	of the absorbed and	ordinal materials are non-he are in proper condition for t	maritus water as defin amportation as smiling	on by 40-CPR 261 or any age of the application regulations	Scale state law. Further, 9 of the Department of Transp	hat the above name periation.
Generator's Officer's Printed / Typed Name	of the above for and latered, and	tonge conflict for		or by 40 CPA 201 or any age of the application regulations Mayor.	-	****
	of the above day	Temospori	2	or by 40-CFR 201 or any ago o the applicable regulations Month.	Scale state law. Further, 9 of the Department of Transp	hat the above name periation.
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## Engineering Construction Testing & Engineering, Inc.

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## **DAILY FIELD REPORTS**

Job Name: Rose Ave K-5 Reconstruction	Job Number: 30-1393T	
Job Address: 220 S. Driskill St., Oxnard	Date (s): 3/7/2022	
DSA File: 56-22	<b>DSA Appl. #:</b> 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: I	Michael Lapraik #5926/ Ken Hinge #4922	Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

**General Description:** 

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0657.

			Bucket	No. of	Approx. Load	Load Weight	Weight Tag	
Truck #	Time In:	Time Out:	Volume	Buckets	cyd	(Ton)	No.	Bill No.
1	6:57	7:05	5.85	3	17.55	21.52	1814526	7778771
2	7:05	7:10	5.85	3	17.55	22.93		7778772
3	7:11	7:15	5.85	3	17.55	23	1814533	7778301
4	7:17	7:21	5.85	3	17.55	23.1	1814537	7778182
5	7:23	7:27	5.85	3	17.55	22	1819546	7778719
6	7:28	7:32	5.85	3	17.55	26.15	1814554	5792665
7	7:32	7:36	5.85	3	17.55	23.52	1814557	8319213
8	7:39	7:46	5.85	3	17.55		805 Trucking	
9	7:46	7:49	5.85	3	17.55		805 Trucking	
10	7:47	7:51	5.85	3	17.55		805 Trucking	
11	7:50	7:55	5.85	3	17.55		805 Trucking	
12	7:55	7:59	5.85	3	17.55		Dick Stevens	
13	7:58	8:04	5.85	3	17.55		Rangel Bros	
14	8:04	8:07	5.85	3	17.55		805 Trucking	
15	9:46	9:50	5.85	3	17.55	22.09	1814668	7778771
16	9:48	9:55	5.85	3	17.55	21.33		7778772
17	9:52	9:58	5.85	3	17.55	21	1814671	7778301
18	10:11	10:15	5.85	3	17.55	21.29	1814702	7778719
19	10:15	10:19	5.85	3	17.55	26.71	1814708	5792665
20	10:19	10:23	5.85	3	17.55		805 Trucking	
21	10:23	10:27	5.85	3	17.55	23.62	1814719	8319213
22	10:30	10:36	5.85	3	17.55		805 Trucking	
23	10:34	10:40	5.85	3	17.55		805 Trucking	
24	10:38	10:46	5.85	3	17.55		805 Trucking	
25	10:43	10:49	5.85	3	17.55		Dick Stevens	
26	10:46	10:55	5.85	3	17.55		Rangel Bros	
27	10:50	10:58	5.85	3	17.55	23	1814754	7778182
28	10:55	11:00	5.85	3	17.55		805 Trucking	
29	12:46	12:50	5.85	3	17.55	Last Load		7778771
30	12:48	12:54	5.85	3	17.55	Last Load		7778772



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31	12:53	12:56	5.85	3	17.55	Last Load		7778301
32	1:01	1:04	5.85	3	17.55	Last Load		7778719
33	1:04	1:08	5.85	3	17.55	Last Load		5792665
34	1:07	1:11	5.85	3	17.55	Last Load		8319213
35	1:10	1:15	5.85	3	17.55	Last Load	805 Trucking	
36	1:14	1:18	5.85	3	17.55	Last Load	Dick Stevens	
37	1:28	1:35	5.85	3	17.55	Last Load	Rangel Bros	
38	1:31	1:40	5.85	3	17.55	Last Load	805 Trucking	
39	1:35	1:44	5.85	3	17.55	Last Load	805 Trucking	
40	1:38	1:50	5.85	3	17.55	Last Load	805 Trucking	
41	1:44	1:54	5.85	3	17.55	Last Load		7778182
42	1:45	2:00	5.85	3	17.55	Last Load	805 Trucking	

### **COMMENTS/AREAS OF ADDITIONAL CONCERN**

On site: 8 hrs

By: Angelica Estrada Date: 3/7/2022

					THE PROPERTY.		
Non-Hazardous Waste A	danifont		GENERATOR	SECTION			
	Generator ID Number			Waste Profile Humber		Waste Tracking (MarWall) No.	man.
Nami Hazardous Waste Marriest	Olimpia			GG-22-16 Generator's Site Address			
				Rose Avenue Eleme 220 South Driskill St	intary School tree, Oxnard CA 9	3030	
Standard Inclusives  Standard Inclusives  1905 Lirio Ave. Venture CA	93004				805-206		
Customer Billing Phone: 805-843	.6669					US EPA ID Number	
Tonipany Name							
tandard Industrial						US EPA ID Number	
variable of Company Name					_	US EPA ID Number	
esignated Facety Name and Site Add	ress					0.00	
aste Connections - Chiquit 201 Henry Mayo Drive, Ca	a Canvon						
201 Henry mayo birrer							
aty's Phone			-				
Waste Shipping No	ame and Description		Cont	siners	Total Quantity	Unit Wt / Vol.	Disposal Met
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MIRATORS / DEFEROICS CENTIFICATION: I hareby certify that the above-de sterials are properly classified, described, packaged, marked and labeled, and	scribed materials are non-ha are in proper condition for t	zardous wastes as defined ransportation according to	by 40 CPR 261 or any app the applicable regulations	dicable state law. Further, the of the Department of Transp	at the above named ortation.
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ı	Non-Hazardous Waste Manifest Generator ID Number			waste Profée Number CQ-22-15			
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١	Consequent Billing Phone: 805-643-6669			Cantrain		US EPA ID Number	
ı	Transporter & Company Name Standard Industries	truc	King			US EPA ID Number	
ı	Transporter 2 Company Name					US EPA ID Number	
1	Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castalc CA 91384						
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	1 Contaminated Soil - CQ-22-15						
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И	GENERATORS / OFFERORS CERTIFICATION; Uncerty certi- materials are properly classifierd, described, packaged, mark	fy that the above do	escribed materials are non-hi d are in proper condition for t	izardoùs wastes as definer ransportation according to	t by 40 CFR 261 or any applic the applicable regulations of	able state law. Further, tha the Department of Transpo	t the above named station:
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terna	re Facility (or Generator)			1		US EPA ID Number	
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nated Facility Name and Site Add te Connections - Chiquit 01 Henry Mayo Drive, Ca y's Phone:	ta Canyon					US EPA ID Number	
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ecial Handling Instructions and A	elditional information					24 Hour Emergency Re	sponse Phone
						Emergency Response 6	uide Number
ENERATOR'S / OFFEROR'S CER valerials are properly classified, o	TIFICATION: I hereby certify that described, packaged, marked and	the atlove-desi	cribed materials are non-ha are in proper condition for 9	szardous wastes as defined ransportation according to t	by 40 CFR 261 or any appli he applicable regulations o	L cable state law. Further, th f the Department of Transp	at the above named ortation.
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Alternate Facility (or Generator) Facility's Phone:						US EPA ID Number	
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Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

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## Non-Hazardous Waste Manifest

		1,745.6	GENERATOR	SECTION	Toronto Miles		
Non-Hazardous Waste Manifest	Generator ID Number			Waste Profile Number CQ-22-15		Weste Tracking (Manifest)	Number
Standard Industries Standard Industries 1905 Lirio Ave, Ventura Co	93004						
ransporter 1 Company Name tandard Industries						US EPA ID Number	7
Fransporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site Waste Connections - Chic 29201 Henry Mayo Drive. Facility's Phone:	juita Canyon					US EPA ID Number	
			Cont	einers	Yand Garage	Unit Wi / Vel.	Disposal Method
Waste shippi	ing Name and Description		No.	Туре	Total Guantity	One Wer von	Disposal method
Contiminated Soil -	CQ-22-15						
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recial Handling Instructions a	nd Additional Information					24 Hour Emergency Resp	onse Phone
1000						Emergency Response Gu	
GENERATOR'S / OFFEROR'S CE materials are properly classified	RTIFICATION: I hereby certify is described, packaged, marked	hat the above-des and labeled, and a	cribed materials are non-house in proper condition for t	azardous wastes as defined transportation according to	by 40 CPR 261 or any appli the applicable regulations of	icable state law. Purther, the of the Department of Transp	at the above named ortation.
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Transporter 2 Printed / Typed Nar	Yie Yie		Signature		Month	Day	Year
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Discrepancy							
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		GENERATO	R SECTION				
erdous Waste Manifest Generator I				01	Waste Tracking (Many	fost) Number	
Billing Name and Mailing and Industries Lino Ave, Ventura CA 93004 or Billing Phone: 805-843-6669			Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030				
oorter 1 Company Name dard Industries				tur's Phone: 805-20	6-8614		
oporter 2 Company Name			_		US EPA ID Number		
rigneted Facility Name and Site Address (aste Connections - Chiquita Ca 9201 Henry Mayo Drive, Castalo acility's Phone:	nyon o GA 91384				US EPA ID Number		
Weste Shipping Name a	nd Description	Cont.	ainers Type	Total Quantity	Unit Wt / Vol.	Disposal Method	
Contaminated Soil - CQ-22-15							
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Contingency Draw Request (CD	R)	Owner Architect Contractor CM  ONTINGEN	X Ba	nard School D Group Ifour Beatty W, Inc.				(C)
PROJECT:	Rose Ave. K-5 Recons 200 East Driskill St. Oxnard, CA 93030	truction		Continge		est #: 016r1		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030							
The Contract	is changed as follows:							
ASI #004 De	elete CMU Wall at the fo decorative me				β and rep	place with	\$	(13,268.00)
	The cost of this work w	ill be drawn	from Con	tractor Contin	gency:			
	The cost of this work w	ill be drawn	from Proj	ect (E&O) Co	ntingency:			
	NOT VALID UNTIL	SIGNED BY	THE OV	VNER/DISTRI	CT & CON	NTRACTOR		
		To be pa	aid as a d	hange order				
CONTRACTO Balfour Beatty		ARCHITEC	T			RUCTION Noup, Inc.	/IANA	GER
By:	8/1/22	By :	1/2022	7	By: <u>/</u>	Cick C 08/03/20		rander
	nard School District		Ву : 1	Zu Ja	N	<u> </u>	Date	8/5/27

### CHANGE ORDER REQUEST (COR)

Ow	ner:	Oxnard School District		Date:		8/1/2022
Per	mit Number:	DSA# 03-119284	<b>≟</b>	Change Event No.:		18r1
Pro	ject Name:	Rose Ave. K-5 Reconstruction	-	:		
Pro	ject Number:	15650001	-			
To:	(Program Manager)	Rick Ostrander - CFW	=	Contract Number:		P22-01685
Fro	m: (Contractor or Design)	Balfour Beatty	-	Task Order Number:		n/a
	The following is	an itemized QUOTATION regarding requeste	d modification	s to the contract do	umer	its
Des	scription of Work:					
A	ASI #004 Delete CMU W	all at the food service delivery area at Build	ling B and rep	lace with decorative	metal	fence and gate.
		*propose credit to be funded back to				
A.	Subtier Contractor's	Cost (includes Subtier Contractor Overho		10%)		
			\$			
			\$			
			\$		•	
_		4		Subtotal A:	\$	**
В.		(includes Subcontractor Overhead & Pro				
	and Building Constructor	S	\$	(10,081.00)		
Ecc	ono Fence		\$	(3,187.00)		
			\$	•	_	
				Subtotal B:	\$	(13,268.00)
C.	General Contractor's					
		d supporting documentation.)	\$	-		
	Taxes at 9.5% of Mat		\$	;ex		
	Labor (includes Fring		\$	==		
	Payroll Taxes and Ins	urances at 9.5% of Labor		included above		
	Construction Equipme	ent (see attached supporting documentation)	\$	-		
				Subtotal C:	\$	.(₩
D.	General Contractor's	Overhead and Profit*	* N/A for Co	ntingency Draw Req	uests	
	Overhead & Profit 5%	6 of Subtotal A	\$	-		
	Overhead & Profit 5%	6 of Subtotal B	n/a			
	Overhead & Profit 10	% of Subtotal C	\$	-		
				Subtotal D:	\$	-
E.	Bond at 1%	\$		Subtotal E:	\$	3 <del>.0</del>
		Grand Total = $(A + B + C + D + E)$			\$	(13,268.00)
		ally Increase the Milestones and/or Contra	ect Time by T	BD calendar days.		
			2/3			
Leo	on Cavallo, Project Mana	ger - Balfour Beatty				8/1/2022
Prir	nt Name & Title (Genera	l Contractor)	Signature			Date



General Building • Tenant Improvements • Construction Specialties

SENT VIA: Email PAGES: 0 **CHANGE ORDER REQUEST #** 7/28/2022 DATE: PROJECT: Rose Ave. ES **PROJECT NO: CONTRACT** BP #28 **INLAND'S JOB NO:** 210-042 FOR: Joe Justice TO: Balfour Beatty Construction FROM: ATTN: Leon Cavallo SUBJECT: Delete CMU Wall at Building B DESCRIPTION: Per ASI #004 Delete CMU Wall at Bldg B Service Yard **Self Performed Work** S Labor (1.326.40)(1.41000)Material (340.00)Equipment Subtotal (3,076.40)Contractor's Overhead & Profit (153.82)Contractor's Subtotal (3,230.22)Subcontractor Work Reyes Masonry Contractors, Inc. (685126)**Subcontractors Subtotals** (6,851.26)Supervision **Subtotals** (6,851.26)**Subtotal Contractors / Subcontractors** (10.081.48)1.5% \$ Insurance 1%

> 323 S. SIERRA WAY SAN BERNARDINO, CA 92408-1422 (909) 884 6276 Fax (909) 889-6936 LIC # 405281

Textura Fee (if applicable, .22% of contract if max \$3,750 has not been met)

\$

10.081.00

**Bond** 

**Total Change Request** 



General Building • Tenant Improvements • Construction Specialties

**Change Request Cost Breakdown** 

Details	Qty.	Unit	Rate	Total	Notes
Labor	NICK STOCKES SESTER S			010000000000000000000000000000000000000	
Carpenter Foreman w/Truck	TIETH DEARCHARES OF	Hrs	\$96.35	\$0.00	
Carpenter Foreman w/Truck O.T.		Hrs	\$128.85	\$0.00	
Carpenter w/Truck		Hrs	\$92.18	\$0.00	
Carpenter w/Truck O.T.		Hrs	\$122.60	\$0.00	
Carpenter W/ Truck O. 1.	-16	Hrs	\$82.90	-\$1326.40	
Carpenter O.T.	-10	Hrs	\$110.25	\$0.00	
Truck Driver		Hrs	\$34.00	\$0.00	
Truck Driver		1115	\$34.00	30.00	
	Qty.	Unit	Rate	Total	Notes
Materials	TANK STREAM	INCOME SECTION		573 m. 200 20	
Concrete	-8	Су	\$145.00	-\$1160.00	2 vd min.
Concrete Shortload Charge		Ea	\$150.00	\$0.00	,
Concrete PW Delivery Fee (AB		Ea	\$250.00	\$0.00	
Fill Sand		Ton	\$26.78	\$0.00	
Class II Agg. Base		Ton	\$35.87	\$0.00	
CMB Agg. Base		Ton	\$32.56	\$0.00	
10 Mil. Stego Vapor Barrier	-	Roll	\$455.00	\$0.00	
15 Mil. Stego Vapor Barrier		Roll	\$525.00	\$0.00	
	-	Roll	\$46.67	\$0.00	
Vapor Barrier Tape		Pail	\$155.00	\$0.00	
Vapor Barrier Mastic			\$155.00	\$0.00	
6 Mil. Visqueen		Roll	\$98.34 \$135.34	\$0.00	
10 Mil. Visqueen		Roll	\$133.34	\$0.00	
Styrofoam Fill		Sheet	070.26		
3/4" Formply		Sheet	\$78.26	\$0.00	
2X Form Lumber		Bf	\$2.32	\$0.00	
Masonite		Sheet	\$24.00	\$0.00	
16 Duplex Nails		Box	\$52.45	\$0.00	
8 Duplex Nails		Box	\$54.31	\$0.00	
Const. Grout		Bag	\$23.83	\$0.00	
High Strength Non-Shrink Grout		Bag	\$41.89	\$0.00	
Ardex K-15		Bag	\$47.45	\$0.00	
Ardex Primer		Gal	\$43.52	\$0.00	
Ardex Feather Finish		Bag	\$45.92	\$0.00	
Rapid Set Wunderfixx		Bag	\$39.42	\$0.00	
Duct Tape		Roll	\$8.00	\$0.00	
1/2"x 4" Felt		Lf	\$0.47	\$0.00	
Felt Plastic A Cap		Lf	\$0.34	\$0.00	
Hilti RE-500 Epoxy		Tube	\$45.36	\$0.00	
Hilti HY 200 Epoxy		Tube	\$42.13	\$0.00	
36" Metal Stake Rental		Ea	\$0.66	\$0.00	
24" Metal Stake Rental		Ea	\$0.56	\$0.00	
12" Metal Stake Rental		Ea	\$0.47	\$0.00	
Snap Tie Jahn Bracket Rental		Ea	\$0.67	\$0.00	
Turn Buckle Form Aligner Rental		Ea	\$4.35	\$0.00	
Snap Tie Wedge Rental		Ea	\$0.37	\$0.00	
Rebar	-1	Lf	\$250.00	-\$250.00	
				\$0.00	
Diesel Fuel		Gal		\$0.00	
Gasoline	i=	Gal		\$0.00	
Succession				20.00	

	Qty.	Unit	Rate	Total	Notes
Equipment				130000	
Small Truck		Hrs	\$68.00	\$0.00	
Trucking		Hrs	\$103.00	\$0.00	
950 Loader		Hrs	\$184.00	\$0.00	
Water Truck		Hrs	\$87.00	\$0.00	
Skip Loader		Hrs	\$147.00	\$0.00	
Skid Steer (Bobcat)		Hrs	\$143.00	\$0.00	
Skid Steer Mini Excavator		Hrs	\$152.00	\$0.00	
Concrete Pump		Су	\$107.00	\$0.00	
Telebelt Conveyor		Hrs	\$184.00	\$0.00	
Backhoe	-2	Hrs	\$170.00	-\$340.00	
Backhoe Breaker		Hrs	\$185.00	\$0.00	
Backhoe Compactor Wheel		Hrs	\$185.00	\$0.00	
Backhoe/ Skidsteer with Auger		Hrs	\$185.00	\$0.00	
Compaction Roller		Hrs	\$87.00	\$0.00	
Generator		Day	\$125.00	\$0.00	
Vibrator Plate		Day	\$124.00	\$0.00	
Rotary Hammer		Hrs	\$19.00	\$0.00	
Bosch Chipping Hammer		Hrs	\$16.00	\$0.00	
Air Compressor		Day	\$225.00	\$0.00	
90lb Jack Hammer		Day	\$95.00	\$0.00	
Air Compressor Hoses		Day	\$35.00	\$0.00	
30lb. Chipping Gun		Day	\$65.00	\$0.00	
Concrete Saw		Hrs	\$148.00	\$0.00	
Soff-Cut Saw		Hrs	\$125.00	\$0.00	
Water Pump/ Discharge Hoses		Hrs	\$25.00	\$0.00	
Shop Vacuums		Hrs	\$10.00	\$0.00	
Concrete Wash Out Bin		Ea	\$500.00	\$0.00	
Dump Fees		Loads	\$180.00	\$0.00	
Sub Total Labor	**			-\$1326.40	
Sub Total Material				-\$1410.00	
Sub Total Equipment				-\$340.00	

#### REYES MASONRY CONTRACTORS INC

P.O. Box 910. 1795 Lemonwood Drive Santa Paula, California 93061 Tel. # (805) 525-5256/ 525-8134 Fax # (805) 933-2282

18	I GROUP
1	001 Wilshire bivd # 100-3100
1.	os Angeles, ca 90017

	RMS WO 3/8/2022	
Job Name	ROSE AVE.	K-5 SCHOOL
ich Location		
KE VO DBES		
Authorization #		
Fac		
Fhanis		

Quantity	Units	Material/ Equipment	Price	Amount	Des	cription of W	ork	
250.00	EACH	8" CMU BLOCK	-\$3.71	-\$927.50				
30.00	EACH	PRECAST CAP	-\$28.00	-\$840.00	THE FOLLOWING IS CREDIT	FOR DELETIO	N OF CMU A	ND CAP
50.00	BAGS	MORTAR	-\$11.00	-\$550.00	AT BUILDING B - MPR-NORT	H PER ASI 004	A01	
3.00	YARD	GROUT AND PUMP	-\$190.00	-\$570.00				
				\$0.00				
					A EXECUTED CHANGE ORD	ER IS REQUIR	ED IS REQUI	RED
			1		PRIOR TO DELETION OF WO		LD 10 ILLUGO	
					Labor	Hrs.	Rate	Amount
			il i		SUPERINTENDENT	1115.	14000	\$0.00
					BRICKLAYER FOREMAN		\$81.91	\$0.00
			1 1		BRICKLAYER	-22.00	\$78.05	-\$1,717.10
	-		1 1		BRICKLAYER APPRENTICE	22.00	\$59.19	\$0.00
	STEATED.	Total Materials / Equipmen		-\$2,887.50	BRICK TENDER	-22.00	\$73.81	-\$1,623.82
		Other Charges				0.00	¥.,,	\$0.00
			<b>!</b>					\$0.00
0	DAY	BLADE AND SAW	\$200.00	\$0.00				\$0.00
0		MIKITA GRINDER/BLAI		\$0.00				\$0.00
0	_	GENIE BOOM LIFT		\$0.00				\$0.00
								\$0.00
			1 1					\$0.00
								\$0.00
May a	NY BY	Total Other Charges		\$9.00	Total Labor			-\$3,340.92
					Total Materials	-		-\$2,887.50
					Total Other Charges			\$0.00
	n Tell		l'a		Subtotal			-\$6,228.42
					Mark-up (Labor)	10%		-\$622.84
					Mark-up (Material)			\$0.00

## **ECONO FENCE INC.**

5261 Pedley Road, Riverside, CA, 92509 • P: 951.685.5000 • F: 951.360.8685 • License No. 337734 • DIR #1000001395

## **CHANGE ORDER REQUEST**

January 27, 2022

**BALFOUR BEATTY CONSTRUCTION** 

PCO#2

ATTENTION: Leon

EFI# 5285

SENT FROM: Judd Leslie

#### **ROSE AVE ES.**

TITEM DESCRIPTION   QTY   UNIT COST   TOTAL	REFERENCE: ASI#004: Deduct (23') of 6'H Chain link fence & gate \$200	te S202. Add (37') of 6'H Ornamental fence & c						
Name	gate S201 from decking gate to ornamental gate							
2   2   3   8   2   1   2   2   2   3   8   3   5   7   8   5   5   5   6   2   7   8   8   5   7   8   5   5   6   2   7   8   8   5   7   8   5   5   6   6   1   1   1   1   1   1   1   1	ITEM DESCRIPTION	QT	γ		UNIT COS	т	TOTAL	
2	MATERIALS: (Deduct)							
-   15/8" Top and brace rails	<ul> <li>2 3/8" x 9' Long line post w/ concrete footings &amp; fittings</li> </ul>	2	ea	@	\$97.80	pr	\$195.60	
Figa	<ul> <li>2 7/8" x 9' Long end post w/ concrete footings &amp; fittings</li> </ul>	2	prs	@	\$130.20	pr	\$260.40	
- 6' X 9ga x 2" Mesh Chain link fabric   23   ff   @ \$6.10   ff   \$140.30	<ul> <li>1 5/8" Top and brace rails</li> </ul>	46	lf	@	\$3.40	lf	\$156.40	
A ''sq x 11g x 10' Long gate posts w/ concrete footing-galv & powder coated	- 7ga Tension Wire	23	lf	@	\$0.27	lf	\$6.21	
Coated	<ul> <li>6' X 9ga x 2" Mesh Chain link fabric</li> </ul>	23	lf	@	\$6.10	lf	\$140.30	
A "sq x 11ga x 7" Transom/Header-galv & powder coated   1   ea	-	2	ea	@	\$234.70	ea	\$469.40	
Non Duprin 98 Series Exit device w/ cylinders & pull handle   2   ea   @ \$1,040.00   ea   \$2,080.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$690.00   ea   \$6	<ul> <li>6'-8"H x 7' Double Swing Gate (S202) - galv &amp; powder coated</li> </ul>	1	ea	@	\$2,410.00	ea	\$2,410.00	
Remove Mullion	<ul> <li>4"sq x 11ga x 7' Transom/Header- galv &amp; powder coated</li> </ul>	1	ea	@	\$146.00	ea	\$146.00	
Subtotal	<ul> <li>Von Duprin 98 Series Exit device w/ cylinders &amp; pull handle</li> </ul>	2	ea	@	\$1,040.00	ea	\$2,080.00	
Tax   \$573.50   TOTAL MATERIALS DEDUCT:   \$7,127.81	- Remove Mullion	1	ea	@	\$690.00	ea	\$690.00	
MATERIALS: (Add)					Sub	total:	\$6,554.31	
MATERIALS: (Add)         - 3"sq x 9' Long posts w concrete footing - galv & powder coated       5 ea @ \$165.95 set \$829.75         - 6' H x 8' Panels w/ brackets -galv & powder coated       5 ea @ \$783.60 set \$3,918.00         Subtotal: \$4,747.75         Tax: \$415.43         TOTAL MATERIALS DEDUCT: \$5,163.18         EQUIPMENT:         - 2 1/2 Ton Crew Truck       6.00 hrs @ \$25.00 hr \$150.00         - Welder       1.00 hrs @ \$12.50 hr \$12.50 hr \$12.50         TOTAL EQUIPMENT: -\$162.50         LABOR:         - Foreman       6 hrs @ \$78.85 per h \$473.10         - Laborer       6 hrs @ \$72.49 per h \$434.94         Subtotal: \$908.04						Tax:		
- 3"sq x 9' Long posts w concrete footing - galv & powder coated 5 ea @ \$165.95 set \$829.75 ea @ \$783.60 set \$3,918.00 Subtotal: \$4,747.75 Tax: \$415.43 TOTAL MATERIALS DEDUCT: \$5,163.18 EQUIPMENT: - 2 1/2 Ton Crew Truck 6.00 hrs @ \$25.00 hr \$150.00 to \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.50 hr \$12.		TO	DTAL	MAT	TERIALS DED	UCT:	-\$7,127.81	
- 6' H x 8' Panels w/ brackets -galv & powder coated  5 ea @ \$783.60 set \$3,918.00 Subtotal: \$4,747.75 Tax: \$415.43  TOTAL MATERIALS DEDUCT: \$5,163.18  EQUIPMENT: - 2 1/2 Ton Crew Truck 6.00 hrs @ \$25.00 hr \$150.00 - Welder 1.00 hrs @ \$12.50 hr \$12.50  TOTAL EQUIPMENT: -\$162.50  LABOR: - Foreman 6 hrs @ \$78.85 per h \$473.10 - Laborer 6 hrs @ \$72.49 per h \$434.94 Subtotal: \$908.04	MATERIALS: (Add)							
Subtotal: \$4,747.75   Tax: \$415.43	- 3"sq x 9' Long posts w concrete footing - galv & powder coated	5	ea	@	\$165.95	set	\$829.75	
Tax: \$415.43   TOTAL MATERIALS DEDUCT: \$5,163.18	<ul> <li>6' H x 8' Panels w/ brackets -galv &amp; powder coated</li> </ul>	5	ea	@	\$783.60	set		
TOTAL MATERIALS DEDUCT: \$5,163.18     MATERIALS DEDUCT: \$5,163.18     MATERIAL DIFFERENCE: -\$1,964.63     MATERIAL DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.63     Material DIFFERENCE: -\$1,964.6					Sub			
MATERIAL DIFFERENCE: -\$1,964.63		_						
EQUIPMENT:  - 2 1/2 Ton Crew Truck - Welder  - Welder  - Welder  - TOTAL EQUIPMENT:  - Foreman - Laborer  - Foreman - Laborer  - Subtotal:  - System Size Solution - System Size Solution - System Size Solution - System Size Solution - System Size Solution - System Size Solution - System Size Solution - System Size Size Solution - System Size Size Solution - System Size Size Size Size Size Size Size Size		10	JIAL	IVIA	EKIALS DED	UCI:	\$5,163.18	
- 2 1/2 Ton Crew Truck 6.00 hrs @ \$25.00 hr \$150.00 - Welder 1.00 hrs @ \$12.50 hr \$12.50  TOTAL EQUIPMENT: -\$162.50  LABOR: - Foreman 6 hrs @ \$78.85 per h \$473.10 - Laborer 6 hrs @ \$72.49 per h \$434.94  Subtotal: \$908.04			MA	TERI	AL DIFFEREN	NCE:	-\$1,964.63	
- Welder	-							
TOTAL EQUIPMENT: -\$162.50       LABOR:     Foreman     6 hrs @ \$78.85 per h     \$473.10       - Laborer     6 hrs @ \$72.49 per h     \$434.94       Subtotal: \$908.04				_				
LABOR:  - Foreman - Laborer  6 hrs @ \$78.85 per h \$473.10 - Subtotal: \$908.04	- Welder	1.00	111.5	_		_		
- Foreman       6 hrs @ \$78.85 per h       \$473.10         - Laborer       6 hrs @ \$72.49 per h       \$434.94         Subtotal:       \$908.04					IAL EQUIPM	LIVI.	-3102.50	
- Laborer 6 hrs @ \$72.49 per h \$434.94 Subtotal: \$908.04		_						
Subtotal: \$908.04			hrc	മ	578.85	per h	\$473.10	
				_			\$424.04	
TOTAL BADDIT & TIME C. 9300104				_	\$72.49	per h_		

SUBTOTAL:

-\$3,035.17

OH&P @5%

-\$151.76

**GRAND TOTAL DEDUCT:** 

-\$3,186.93

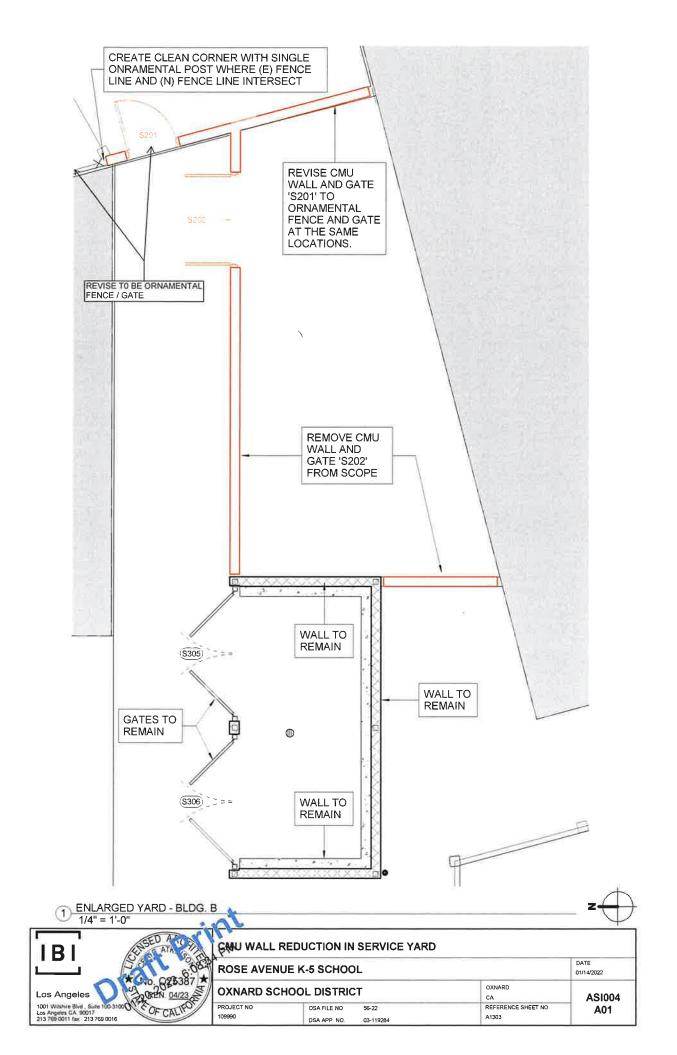


#### IBI GROUP 1001 Wilshire Blvd., Suite 100-3100 Los Angeles, CA 90017

www.IBIGroup.com

# ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI)

PROJECT:	Rose Avenue K-5 School	ASI NO.:	04
OWNER:	Oxnard School District	DATE:	
(name address)	1051 S. 'A' Street		
	Oxnard, CA 93030		
Construction	Coldwell Flores Winters Inc	ARCHITECT:	IPI Croup
Management	Caldwell Flores Winters, Inc. 815 Colorado Blvd. Suite 201	ARCHITECT:	IBI Group 1001 Wilshire Blvd., Suite
Management	Los Angeles, CA 90042		100-3100
	Los Aligeles, CA 90042		Los Angeles, CA 90017
CONTRACTOR:	Balfour Beatty	PROJECT NO.:	109990
(name address)	300 E. Esplanade Drive #1120	PROJECT NO	109990
(name address)	Oxnard, CCA 93036		
	Oxilard, CCA 93030	DSA FILE NO.:	56-22
		DSA FILE NO.:	50-22
		APPLICATION NO.:	03-119284
The work shall be carried of	out in accordance with the Change Order	prepared by the Owner. I	Prior to proceeding in accordance
	icate your acceptance of these instructio		
	gning below and returning an executed o	original to the Architect wit	hin ten (10) days of receiving these
instructions.			
Description:			
Ref Value Engineer Opt			
	sure & Gate S202 at Building B – Ml		
	adjacent to Gate S201 and replace	with Ornamental Metal	fence to run to all the way to
Face of Building.			
Revise Gate S201 to be	installed into Ornamental Metal Fen	ce.	
Coordinate Hardware wi	ith Decorative Metal Fence Submitta	l.	
	×-		
Attachments: ASI 004	A01		
	0411		
	100		
	E PIN'		
ISSUED:	00.	CEPTED:	
IBI GROUP A CALIFOR	PAIL COAPTNEDSHID	OLF ILD.	
IDI GROOM A GILIFO	CIATAK INEKSHIP		
-0.20	K.		
Ву:	A01  RAILAPARTNERSHIP  Date: By		Date:
- 11			



	Owner	X Oxnard School District
Contingency	Architect	X IBI Group
Draw	Contractor	X Balfour Beatty
Request (CDR)	CM	X CFW, Inc.

#### **CONTINGENCY DRAW REQUEST**

IECT:	

Rose Ave. K-5 Reconstruction

200 East Driskill St.

Contingency Request #: 009r1

Oxnard, CA 93030

Date: 7/12/22

TO:

Oxnard School District 1051 South A. Street Oxnard, CA 93030

The Contract is changed as follows:

Delete Casework per the District's request at rooms 101-Principal, 108-speech, 109conference, 110-work station, 112-health office, 114-work room, 1-305, all Bldg "C" classrooms, three kindergarten workrooms, revise layout of casework in room 121-Kitchenette, and delete solid surface bench at room 301 per District Request during submittal review.

(64,418.00)

Furnish and install added finished wing wall framing at all Bldg "C" classrooms and install starter wall framing at Admin. rooms 101-Principal, 108-speech, 109-conference, 110-work station, 112-health office per District Request during submittal review.

The cost of this work will be drawn from Contractor Contingency:

The cost of this work will be drawn from Project (E&O) Contingency: The credit for this change event will be taken in Change Order #01

#### NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

C	0	N.	T	₹/	١C	T	O	R
B	ali	Гo	ur	. Е	le	at	tν	

**ARCHITECT** IBI Group

**CONSTRUCTION MANAGER** CFW Group, Inc.

By: Rick Ostrander

Date: \_\_\_7/12/22

Date: 07/28/2022

Date: \_8/12/2022

OWNER - Oxnard School District

628

### **CHANGE ORDER REQUEST (COR)**

Owner:	Oxnard School District		Date:		7/12/2022
Permit Number:	DSA# 03-119284	C	hange Event No.:		48
Project Name:	Rose Ave. K-5 Reconstruction	-			
Project Number:	15650001	-0			
To: (Program Manager)	Rick Ostrander - CFW	<b>-</b> 0	Contract Number:		P22-01685
From: (Contractor or Design)	Balfour Beatty	- T:	ask Order Number:		n/a
The following is	an itemized QUOTATION regarding request	ed modifications	to the contract do	cumen	ts
Description of Work:					
office, 114-work room, 1-3 Kitchenette, a Furnish and install added fi	District's request at rooms 101-Principal, 10 305, all Bldg "C" classrooms, three kinderga and delete solid surface bench at room 301 principal wing wall framing at all Bldg "C" class, 109-conference, 110-work station, 112-he	arten workrooms, per District Reque assrooms and ins	revise layout of c est during submitts ull starter wall fra	asewor al revie ming a	k in room 121- ew. t Admin. rooms
A. Subtier Contractor's C	Cost (includes Subtier Contractor Overhe		%)		
		\$	¥		
		\$	2		
		\$	Subtotal A:	œ.	
B. Subcontractor's Cost	(includes Subcontractor Overhead & Pro	64 NTF 159/	Subtotal A:	J	3.F2
	lete Casework per submittal review	\$	(84,002.00)		
	add wall framing per casework submittal	\$	19,584.00		
Tremier Drywaii COR#3 - A	rad wan framing per easework submittan	J	Subtotal B:	\$	(64,418.00)
C. General Contractor's	Cost		Subtotui Bi	Ψ	(01,110.00)
Lum Sum		\$	_		
Taxes at 9.5% of Mate	rial	\$	_		
Labor (includes Fringe		\$	_		
	irances at 9.5% of Labor	•	luded above		
	nt (see attached supporting documentation)		-		
Construction Equipme	in (see allaenea supporting accamentation)	Ψ	Subtotal C:	\$	12
D General Contractor's	Overhead and Profit*	* N/A for Conti	ngency Draw Req		
Overhead & Profit 5%		14/11 for Cond	ingency Draw Req	40313	
Overhead & Profit 5%		n/a			
Overhead & Profit 10%		\$			
Overhead & Front 107	of Subibilar C	J	Subtotal D:	e	
E. Bond at 1%	\$		Subtotal E:		1000
E. Dolla at 176	J		Subtotal E.	Ф	
	Grand Total = $(A + B + C + D + E)$			\$	(64,418.00)
The request could potentia	Ily Increase the Milestones and/or Contra	ct Time by TBD	calendar days.		7/12/2022
Deint Name 9, Titl. (C)	Contracton	Cionetara		73	
Print Name & Title (General	Contractor)	Signature			Date



#### **CONTRACT CHANGE ORDER 02**

CONTRACT CF	1ANGE URDER UZ
DATE: May 20, 2022 JOB NAME: Rose Ave ES	TO: Balfour Beatty ATTN: Sophia Limon
Stolo Cabinets, Inc. proposes to furnish the materials and s and conditions of the original bid remain in effect and any	services as listed below. All inclusions, exclusions, and terms new change(s) will be listed below.
Changes per architect redlines:  1. Net deduct for modifications by the ar	rchitect. See breakdown
1. THE ABOVE CHANGE WILL <b>DECREASE</b> THE CO 2. TIME IMPACT: [x] YES [ ] NO	<del></del>
3. WE ARE <b>PROCEEDING</b> . PLEASE ISSUE A CHANG SIGN AND RETURN A COPY OF THIS DOCUMENT.	
Peter Soto	Justin Stolo
Project Manager	Prepared By
STRICTLY OBSERVED, WE EXPECT AN ADJUSTMENT OF THE CONTRAC	
General Contractor/Authorized Representative	Date

STOL	O C	CA ince 1953-	BII	CABINETS	701			
ROSE AVE ES					CHANGES PER ARCHITECT	R ARCHITE		REDLINES
COR 02								5/20/2022
Wall	COMMENTS	WON	ORIG. QTY	NEW QTY	DIFFERENCE	UNIT COST	F	TOTAL
101 PRINCIPAL								
LP COUNTERTOP		느	10.0	0.0	-10.00	€	<del>\$</del>	(200.00)
INSTALLATION		뚠	2.0	0.0	-2.00	\$ 77.75	69	(155.50)
108 SPEECH								
BASE CABT		<u>"</u>	0.9	0.0	-6.00	\$ 93.00	8	(558.00)
LP COUNTERTOP		느	8.0	0.0		€9	-	(160.00)
INSTALLATION		Ή	5.5	0.0	-5.50	\$ 77.75	-	(427.63)
109 CONFERENCE								
BASE CABT		H	12.0	0.0	-12.00	\$ 93.00	\$	(1,116.00)
LP COUNTERTOP		느	16.0	0.0		ь	$\rightarrow$	(320.00)
INSTALLATION		뚶	13.0	0.0	-13.00	\$ 77.75	89	(1,010.75)
110 WORKSTATIONS								
BASE CABT		늬	3.0	0.0	-3.00	\$ 93.00	\$	(279.00)
LP COUNTERTOP		LF	63.0	18.0	-45.00	\$ 20.00	\$	(900:00)
INSTALLATION		HR	14.0	4.0	-10.00	\$ 77.75	\$	(777.50)
112 НЕАГТН							-	
BASE CABT		ΓF	8.0	4.0	-4.00	8	_	(372.00)
LP COUNTERTOP		느	10.0	8.0	-2.00	8	8	(40.00)
LP LEG		EA	0.0	1.0	1.00	\$ 75.00	8	75.00
INSTALLATION		뚶	4.5	5.0	0.50	\$ 77.75	-	38.88

MODE BOOM						ŀ	
LP COUNTERTOP	<u> </u>	10.0	0.0	-10.00	\$ 20.00	900	(200:00)
INSTALLATION	光	2.0	0.0	-2.00		-	(155.50)
						_	
121 KITCHENETTE						_	
BASE CABT	ഥ	14.0	17.0	3.00	\$ 93.00	\$ 00	279.00
LP COUNTERTOP	LF.	18.0	22.0	4.00	\$ 20.00	\$ 00	80.00
UPPER CABT	<u> </u>	12.0	15.0	3.00	\$ 90.00	\$ 00	270.00
INSTALLATION	또	12.0	15.0	3.00	\$ 77.75	-	233.25
1-305 RSP						H	
BASE CABT	1	8.0	0.0	-8.00	\$ 93.00	\$ 00	(744.00)
LP COUNTERTOP	17	14.0	0.0	-14.00	\$ 20.00	\$ 00	(280.00)
INSTALLATION	HR	8.0	0.0	-8.00	\$ 77.75	75 \$	(622.00)
TYP CLASSROOM X25							
STORAGE CABT	I.F	332.0	0.0	-332.00	\$ 178.00	\$ 00	(59,096.00)
INSTALLATION	HR	108.0	0.0	-108.00	\$ 77.75	75 \$	(8,397.00)
						_	
WORKROOMS X3							
BASE CABT	J.	48.0	48.0	00.0	\$ 93.00	\$ 00	wi
LP COUNTERTOP	LF	102.0	48.0	-54.00	\$ 20.00	\$ 00	(1,080.00)
UPPER CABT	LF.	0.0	48.0	48.00	\$ 90.00	\$ 00	4,320.00
INSTALLATION	HR	39.0	41.0	2.00	\$ 77.75	\$ 22	155,50
						_	
1-301 MEDIA CENTER						_	
SOLID SURFACE BENCH TOP	47	12.0	0.0	-12.00	\$ 82.00	\$ 00	(984.00)
INSTALLATION	HR	8.0	0.0	-8.00	\$ 77.75	75 \$	(622.00)
SUB-TOTAL							-\$73,045
15% P & O							-\$10,957
TOTAL							-\$84,002



Division of Pre Con Industries, Inc PO Box 5728 Toll Free: 1800,928,6650 Direct: 805,928,3397 Fax: 805,928,0977

#### License #809679

## Change in Plans and Specifications

То:	Leon Cavallo				
Company:	Balfour Beatty			Fax:	
From:	James Pedretti			Date:	5/27/2022
Project:	Rose Avenue K-5 School	ol		Page:	2
CE#3	Description Of Work: Frame, H walls as per Casework Shop D		and Finish Wing Walls and under window fill-in igs Sub SK-1 through SK-7.	¥	
			S, Premier Drywall to make the following cl cations for the construction contract:	hanges from	work as
	n Of Work: Frame, Hang ings Sub SK-1 through !		Finish Wing Walls and under windo	ow fill-in w	alls as per Casework
Labor: Materials Overhead	& Equip: /Profit 15%:	\$ \$	(10,934.46) (6,095.44) (2,554.48)		
Total Amo	ount:	\$	19,584.38		
_	n and fax back to continuous add of \$ 19,584.38		with material order* nade to contract price and an addition	al (4) work	day(s) is added to scope.
CHANGE A Signed	UTHORIZED BY:		Dated		
CONFI	DENTAL				



PRIME CONTRACTORS:		Balfour Beatty	·tty		Project	Rose Avenue K-5 School		CE#3 5/27/2022			
Description Of Work: Frame, Hang as	d Finish Wing	Walls and un	der window fil	I-in walls as	per Casework Sl	Description Of Work: Frame, Hang and Finish Wing Walls and under window fill-in walls as per Casework Shop Drawings Sub SK-1 through SK-7.					
	Hours	Daily		Extended			# of	Labor	Hourly		Extended
		Rate	Days	Amounts			hours	Class	Rate	A COLUMN	Amounts
									REG.	D.T	
							L				
							3	3 Foreman	\$ 82.17		\$ 246,51
							42	42 Framer	\$ 79.17		\$ 3,325,14
							45	45 Hanger	\$ 79.17		\$ 3,562.65
							48	Taper	\$ 79.17		\$ 3,800.16
			SUB TOTAL \$	9							
						Total Hours	138			00 -10	
						Total Lineal Foot					BY TO AND

Total	\$3,520.00	\$672,00	\$990.00	\$84.00	\$14,00	\$325.00							\$5,605,00
Unit No.	F)	FJ.	SF	EA	Ā	EA							Total
Quantity	1600	320	1800	9	2	65							
Description	0362S162-033	0362T162-033	DRYWALL 4'x10'x5/8"	BOX OF TAPING COMPOUND	ROLL OF PAPER JOINT TAPE	CORNERBEAD							

8.75% tax on Material & equipment         B         \$ 490.44           Total Material. & Equipment Cost         C         \$ 6.055.44           Total Labor Cost         D         \$ 10,594.46           Labor & Material Subtotal Cost         E         \$ 77,029.90           15% Profit & Overhead         E         \$ 2554.48           Sub total Cost         G         \$ 19,584.38	Equipment & Materials Cost	Y	49	5,605.00
O D H H D	.75% tax on Material & equipment	В	69	490.44
D 8 1 IniCost E 8 1 G 8 1	otal Material, & Equipment Cost	U	<del>U)</del>	6,095,44
tal Cost E S 1	otal Labor Cost	D	69	10,934.46
G & & 1	abor & Material Subtotal Cost	Ξ	ь	17,029,90
<b>9</b>	5% Profit & Overhead	Э	49	2,554.48
	inb total Cost	G	₩.	19,584.38

Contingency Draw Request (CD		Owner Architect Contractor CM	X X X	Oxnard S IBI Group Balfour Be CFW, Inc	eatty	trict			
	CC	ONTINGE	NCY	DRAW F	REQUES	ST			
PROJECT:	Rose Ave. K-5 Recons 200 East Driskill St. Oxnard, CA 93030	truction			ontingency	y Request # 22	<i>‡</i> : 024		
TO:	Oxnard School District 1051 South A. Street Oxnard, CA 93030								
The Contract	is changed as follows:								
Delete Electr	ical Floor Boxes in Piano This CDR will be order	(Ref. CE	#39)	·	District R	equest and	ASI 14	\$	(12,147.00)
	The cost of this work w	ill be drawn	from	Contractor	Continge	ncy:			
	The cost of this work w	ill be drawn	from	Project (E8	&O) Contir	ngency:			
	NOT VALID UNTIL	SIGNED BY	THE	OWNER/I	DISTRICT	& CONTR	ACTOR		
CONTRACTO Balfour Beatty		ARCHITEC	т		(	CONSTRUC	, Inc.		
Ву:		_By :	4	<u> </u>		By: Rica	k O	etro	ınder
Date:6/17	7/22	_Date: 08/0	3/202	22		Date:8	/5/2022	2	
OWNER - Ox	nard School District		Ву	:				Date	:

## **CHANGE ORDER REQUEST (COR)**

Owner:	Oxnard School District		Date:		5/11/2022
Permit Number:	DSA# 03-119284	_	Change Event No.:		39
Project Name:	Rose Ave. K-5 Reconstruction	-			
Project Number:	15650001	<del>-</del>			
To: (Program Manager)	Rick Ostrander - CFW	_	Contract Number:		P22-01685
From: (Contractor or Design)	) Balfour Beatty	-	Task Order Number:		n/a
The following is	an itemized QUOTATION regarding requeste	d modification	ns to the contract doc	umen	ts
Description of Work:					
	SI 014 - Delete electrical & comm floor boxe  *propose to reimburse Contrac				
A. Subtier Contractor's	Cost (includes Subtier Contractor Overho	ead & Profit	10%)		
		\$	-		
		\$ \$	-		
		Þ	Subtotal A:	•	_
B. Subcontractor's Cos	st (includes Subcontractor Overhead & Pro	ofit NTE 15%		Ψ	_
Taft Electric		\$	(12,147.00)		
		\$	-		
		\$	-		
			Subtotal B:	\$	(12,147.00)
C. General Contractor'		ф			
Taxes at 9.5% of Ma	ed supporting documentation.)	\$	-		
		\$ \$	-		
Labor (includes Frin	surances at 9.5% of Labor	Ф	included above		
•	nent (see attached supporting documentation)	\$	included above		
Construction Equipm	item (see attached supporting documentation)	Ψ	Subtotal C:	\$	_
D. General Contractor	's Overhead and Profit*	* N/A for Co	ontingency Draw Req		
Overhead & Profit 5					
Overhead & Profit 5		n/a			
Overhead & Profit 1		\$	-		
			Subtotal D:	\$	-
E. Bond at 1%	\$		Subtotal E:	\$	-
	Grand Total = $(A + B + C + D + E)$			\$	(12,147.00)
The request could potenti	ially Increase the Milestones and/or Contra	act Time by T	BD calendar days.		5/12/2022
Print Name & Title (Gener	ral Contractor)	Signature			Date
Time Name & Time (Gener	ai Contractor)	Signature			Date





#### **CHANGE ORDER REQUEST**

#### COR #002 ASI 014 Electrical floor Box Deletion CE#039

To: Leon Cavallo, Project Manager

**Balfour Betty** 

300 E. Esplanade Drive #1120

Oxnard, CA 93036

Tim Harris Project Manager (805) 320-1623 Phone:

From:

Date Issued:

Email: tharris@taftelectric.com

Phone: (805) 206-8614

Lcavallo@balfourbetty.com

Email: CC:

Requested Amount: (\$12,147.00)

The change in scope for the amount requested above is as follows:

#### COR #005

SCOPE: Remove power and LV floor boxes in Piano Keyboard Room 1-504

The change in scope is based on the attached back-up and documentation provided along with this proposal. Taft Electric reserves the right to revise or amend this proposal should further work be needed to perform the work related to this scope.

This proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts related but not limited to changes in the sequence of work, trade interference or stacking, disruptions or delays, rescheduling, and/or schedule acceleration. Taft Electric expressly reserves the right to submit additional requests for any of these impacts should any of these conditions arise while performing this work.

Due to continuing disruptions in supply chains, pricing for EMT conduit, GRC conduit, PVC conduits, precast products, and copper wire cannot be guaranteed. Taft Electric reserves the right to re-price these items at any time prior to approval.

This proposal supersedes all previously submitted proposals relating to this same work. Any work from other trades that is required to complete this work is not included as a part of this proposal.

Unless otherwise indicated, this proposal is valid for 30 calendar days from the above date of issuance. Taft Electric reserves the right to revise or amend this proposal should approval or direction to proceed take longer than 30 calendar days.

#### **EXCLUSIONS:**

- 1. Any fireproofing, weatherproofing, or sealing complete of exterior penetrations to prevent fire or water intrusion.
- 2. Any shift work, holiday work, or overtime labor; all work is to be performed Monday-Friday between 7:00 AM & 3:30 PM.
- 3. Any abatement including asbestos removal and containment.
- 4. Any and all parts and labor not specifically listed above or within.
- 5. Any costs associated with the design, engineering (including wet stamps), or approval process.
- Any permits or utility fees.
- 7. Any access panels.

Submitted By:		Approved By:	
Tim Harris	Date	Leon Cavallo	Date
Project Manager		Project Manager	
Taft Electric Company		Balfour Betty Corporation	

## TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT:	Rose Ave Elementary	JOB#	22-2338	TEC COR#:	2	
				CUST RFP#:		
COR DESCRIPTION:				DATE:	5/2/2022	
_	ASI 014 Electrical Floor Box	Deleation CE#039	9	_		

TA	TAKE OFF					
DESCRIPTION	MATERIAL	HOURS				
Conest Material	(\$5,595.00)	50.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
	\$0.00	0.00				
TC	OTAL (\$5,595.00)	50.00				

	TAKEOFF MATERIAL	
%	DESCRIPTION	AMOUNT
3.00%	CONSUMABLES	(\$167.85)
7.75%	SALES TAX	(\$446.62)
3.00%	MATERIAL HANDLING	(\$186.28)
0.00%		\$0.00
	SUBTOTAL MATERIAL	(\$6,395.76)
15.00%	OVERHEAD & PROFIT	(\$959.36)
	TOTAL TAKEOFF MATERIAL	(\$7,355.12)

	QUOTED MATERIAL	
VENDOR	DESCRIPTION	AMOUNT
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL QUOTES	\$0.00
7.75%	SALES TAX	\$0.00
0.00%	MATERIAL HANDLING	\$0.00
0.00%		\$0.00
0.00%		\$0.00
	SUBTOTAL QUOTES	\$0.00
15.00%	OVERHEAD & PROFIT	\$0.00
	TOTAL QUOTES	\$0.00

	SUBCONTRACTORS	
VENDOR	DESCRIPTION	AMOUNT
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL SUBCONTRACTS	\$0.00
5.00%	OVERHEAD & PROFIT	\$0.00
	TOTAL SUBCONTRACTS	\$0.00

LA	BOR EXPE	ENSES	
TYPE	HOURS	RATE	AMOUNT
General Forman	0.00	\$96.24	\$0.00
OT Prem G. Foreman	0.00	\$42.44	\$0.00
DT Prem G. Foreman	0.00	\$0.00	\$0.00
OT Gen Foreman	0.00	\$138.68	\$0.00
Reg Shift Foreman	-10.00	\$90.02	(\$900.20)
OT Prem Foreman	0.00	\$0.00	\$0.00
DT Prem Foreman	0.00	\$167.60	\$0.00
OT Shift Foreman	0.00	\$128.81	\$0.00
Reg Shift JW	-20.00	\$83.79	(\$1,675.80)
OT Prem Crew	0.00	\$0.00	\$0.00
DT Prem Crew	0.00	\$155.18	\$0.00
OT Shift Crew	0.00	\$119.49	\$0.00
CAD Drafter	0.00	\$0.00	\$0.00
Apprentice 70%	-20.00	\$67.67	(\$1,353.40)
0.00%			\$0.00
0.00%			\$0.00
	SUBTOT	AL LABOR	(\$3,929.40)
15.00%	OVERHEAD	& PROFIT	(\$589.41)
	TOT	AL LABOR	(\$4,518.81)

	DIRECT JOB EXPENSES	
%	DESCRIPTION	AMOUNT
0.00%	AS BUILTS / O&M'S	\$0.00
0.00%	PERMIT FEES	\$0.00
0.00%	ESTIMATING	\$0.00
0.00%	CAD / DRAFTING	\$0.00
0.00%	REPRODUCTION COSTS	\$0.00
0.00%	TOOLING RENTAL	\$0.00
0.00%	Roto Hammer	\$0.00
2.00%	Fuel Surcharge	(\$237.48)
0.00%	Dirt Tamper/ wacker	\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
0.00%		\$0.00
	SUBTOTAL DJE	(\$237.48)
15.00%	OVERHEAD & PROFIT	(\$35.62)
	TOTAL DJE	(\$273.10)

CH	HANGE REQUEST SUMMAR	RY
	TAKEOFF MATERIAL	(\$7,355.12)
	QUOTED MATERIAL	\$0.00
	SUBCONTRACTORS	\$0.00
	LABOR EXPENSES	(\$4,518.81)
	DIRECT JOB EXPENSES	(\$273.10)
SU	BTOTAL CHANGE REQUEST	(\$12,147.03)
0.00%	Bond	\$0.00
CHAN	NGE PROPOSAL TOTAL	(\$12,147)

Job ID: 20-2338 ROSE AVE Rose Ave COR's Project:



#### Takeoff

6 May 2022 15:10:51 Vendor: COST Labor Level: LABOR 1

Item #	Qty U/	M Q/M	l Size	Description	Material Unit	Material Result	Labor Unit	Lab Resu
TITLE	1.00	М		FLOOR DX/DATA - 2G	0.0000	0.00	0.0000	0.
150782	18.00 EA	М	3.44"DEEP 73.0-CI	2G CST-IRON FLR BOX ADJ-LEG 6x 3/4" HUB	150.2569	2,704.62	1.0000	18.
150786	18.00 EA	. М	FOR RECTANGLE-FL-BOX	2G BRASS CARPET FLANGE	86.2569	1,552.62	0.2500	4
140016	18.00 EA	М	20A	DX RECEPT SPECIFICATION GRADE	5.1880	93.38	0.1800	3
100095	1.00 EA	М	18-12	PSH-IN 4-WIRE CONN	0.1493	0.15	0.0300	C
100094	1.00 EA	М	18-12	PSH-IN 3-WIRE CONN	0.1443	0.14	0.0250	C
100269	2.00 EA	М	3/8-1/2	ANTI-SHORT BUSHING	0.0006	0.00	0.0050	C
TITLE	80.00	М		3/4" PVC (2)#12+G	0.0000	0.00	0.0000	C
10074	80.00 F	М	3/4	PVC SCH 40 10' LAID IN TRENCH LBR.	0.9967	79.74	0.0280	2
TITLE	80.00	М		1" EMT + PL	0.0000	0.00	0.0000	(
10048	80.00 F	М	1	EMT	2.1075	168.60	0.0400	3
30138	8.00 EA	М	1	EMT STEEL-COMP COUPLING	1.1954	9.56	0.0400	(
30218	4.00 EA	. М	1	EMT STEEL COMP CONNECTOR	0.9762	3.90	0.0800	(
630066	10.00 EA	М	1	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.7258	17.26	0.0350	(
160575	20.00 EA	. М	#10 x 1"	TEK SCREW	0.0204	0.41	0.0000	(
500121	88.00 F	М		PULL LINE (STRING)	0.0204	1.79	0.0020	(
TITLE	80.00	М	1 1/4	SCH 80 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	(
10099	80.00 F	М	1 1/4	PVC SCH 80	5.0270	402.16	0.0479	;
40030	4.00 O	. M	OUNCE	PVC (GLUE) CEMENT	0.9350	3.74	0.0108	(
390494	80.00 F	М	6" WIDE x 30" D	DITCH WITCH 1230 CLAY TRENCH	3.1250	250.00	0.0322	2
TITLE	80.00	М		3/4 EMT W/#12 CONCEALED MTL-STD	0.0000	0.00	0.0000	(
10047	80.00 F	М	3/4	EMT	1.4230	113.84	0.0465	;
30137	8.00 EA	М	3/4	EMT STEEL-COMP COUPLING	1.5936	12.75	0.1302	:
30217	4.00 EA	М	3/4	EMT STEEL COMP CONNECTOR	1.3810	5.52	0.3000	:
70032	264.00 FT	М	14	THHN/THWN CU (STR)	0.5823	153.74	0.0050	:
630065	10.00 EA	М	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2.0715	20.71	0.2500	2
160575	20.00 EA	М	#10 x 1"	TEK SCREW	0.0224	0.45	0.0240	(
Electric Cor	mpany			1694 Eastman Avenue	<b>Phone:</b> 805-642	-0121		
				Ventura, CA 93003	Web: www.tafte	lectric.com		

Takeoff Report: Rose Ave COR's			6 May 2022 15:10:52
	Phase Totals:	5,595.10	49.12
	Job Totals:	5,595.10	49.12

Taft Electric Company 1694 Eastman Avenue Phone: 805-642-0121

Ventura, CA 93003 Web: www.taftelectric.com



#### **IBI GROUP** 1001 Wilshire Blvd., Suite 100-3100 Los Angeles, CA 90017

www.IBIGroup.com

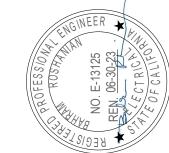
# ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI)

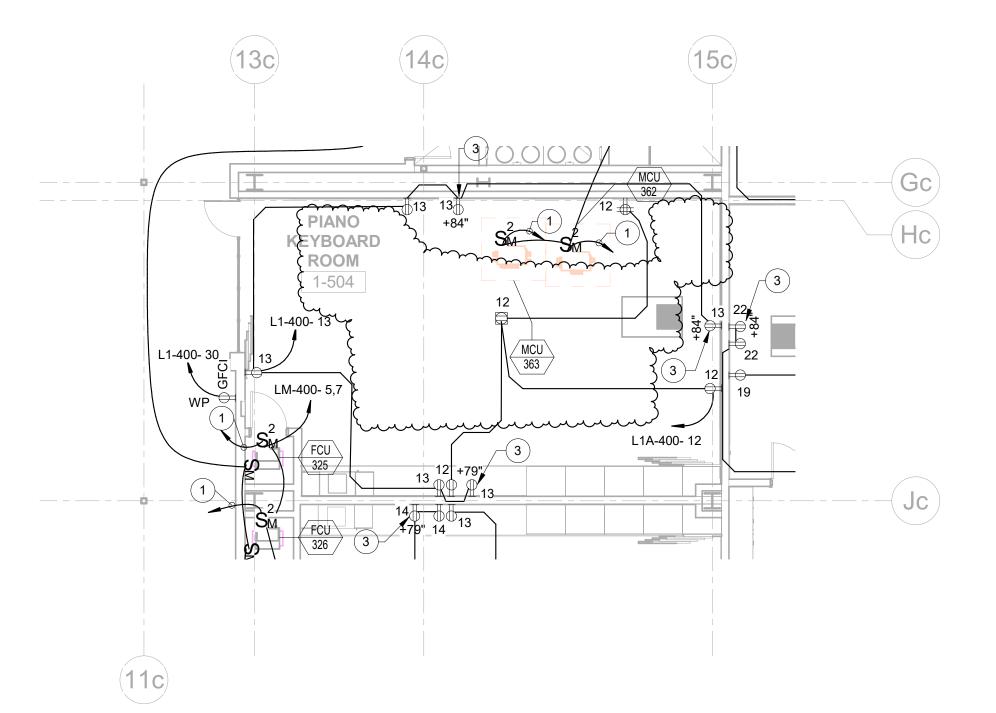
PROJECT:	Rose Avenue K-5 School	ASI NO.:	14				
OWNER: (name address)	Oxnard School District 1051 S. 'A' Street Oxnard, CA 93030	DATE:					
Construction Management	Caldwell Flores Winters, Inc. 815 Colorado Blvd. Suite 201 Los Angeles, CA 90042	ARCHITECT:	IBI Group 1001 Wilshire Blvd., Suite 100-3100				
CONTRACTOR: (name address)	Balfour Beatty 300 E. Esplanade Drive #1120 Oxnard, CCA 93036	PROJECT NO.:	Los Angeles, CA 90017 109990				
	CAlidia, COA COCCO	DSA FILE NO.:	56-22				
		APPLICATION NO.:	03-119284				
The work shall be carried out in accordance with the Change Order prepared by the Owner. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for these changes to the Work, as consistent with the Contract Documents, by signing below and returning an executed original to the Architect within ten (10) days of receiving these instructions.							
Description: Ref: RFI 055							
Refer to Sheet E2311C		structure. Provide credit t	o owner.				
ISSUED: IBI GROUP, A CALIFOR	RNIA PARTNERSHIP	ACCEPTED:					
By: Ruben R	Date: <u>04/05/2022</u>	Ву:	Date:				

Takeoff Report: Rose Ave COR's			6 May 2022 15:10:52
	Phase Totals:	5,595.10	49.12
	Job Totals:	5,595.10	49.12

Taft Electric Company 1694 Eastman Avenue Phone: 805-642-0121

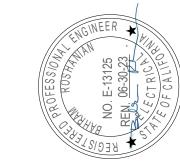
Ventura, CA 93003 Web: www.taftelectric.com

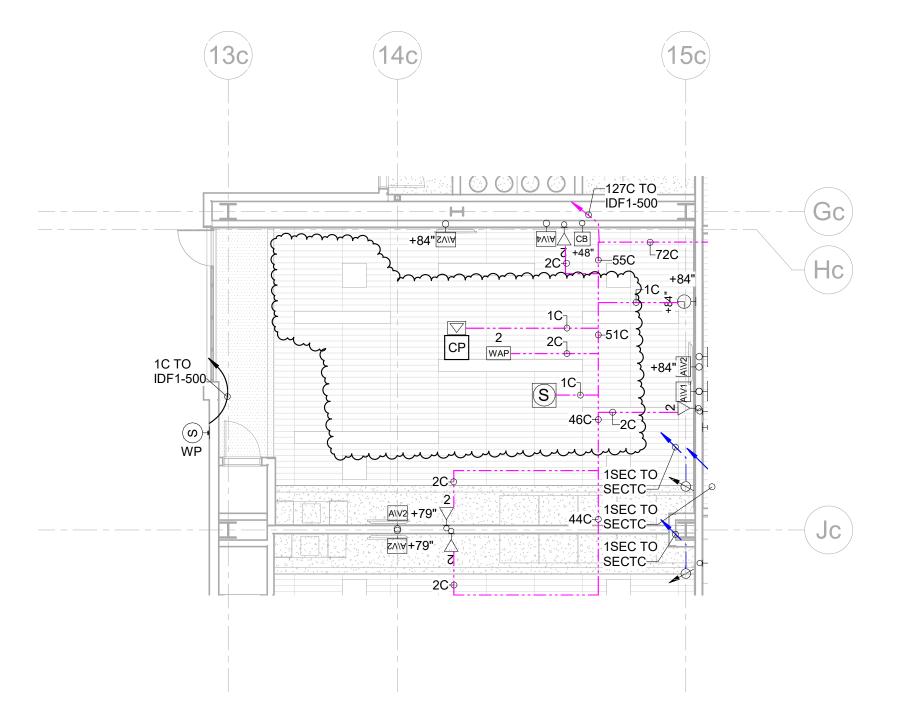




ENLARGED PIANO ROOM POWER PLAN	N MOON U	OWER PLAN		
ROSE AVENUE K	AVENUE K-5 SCHOOL	1		DATE 04/04/22
TOTALSIG TOOHUS GANNO	- DISTRIC		OXNARD	
			CA	ASI 14 -
PROJECT NO.	DSA FILE NO.	56-22	REFERENCE SHEET NO.	E01
109990	DSA APP. NO. 03-119284	03-119284	E2311C	

<u>m</u>





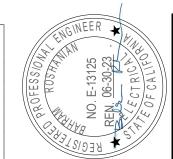
[ <u>B</u> ]	ENLARGED PIANO ROOM SIGNAL PLAN	O ROOM S	IGNAL PLAN		
	ROSE AVENUE K-5 SCHOOL	C-5 SCHOO			DATE 04/04/22
ARCHITECTURE PLANNING	TOTAL HOUSE CHOOL	SIATSIO I	_	OXNARD	
Los Angeles		L 000 1310	_	CA	ASI 14
1001 Wilshire Blvd., Suite 100-3100	PROJECT NO.	DSA FILE NO.	56-22	REFERENCE SHEET NO.	
213.769.0011 fax: 213.769.0016	109990	DSA APP. NO. 03-119284	03-119284	E2511C	

## **Branch Panel: L1A-400**

Location: DATA/ELEC 1-411

Supply From: L1-400 Mounting: Surface Enclosure: Type 1 Volts: 120/208 Wye

Phases: 3 Wires: 4 A.I.C. Rating: 10kA
Mains Type: MLO
Mains Rating: 225 A
MCB Rating: ------



#### Notes:

ELECTRONIC GRADE PANEL BOARD WITH DOUBLE NEUTRAL AND TVSS

			Pol							Pol			
СКТ	Circuit Description	Trip	es	ļ ,	4	E	3		С	es	Trip	Circuit Description	СКТ
1	Computers, Projector - Classroom 1-401	20 A	1	1120 VA	1120 VA					1	20 A	Computers, Projector - Classroom 1-402	2
3	Computers, Projector - Classroom 1-403	20 A	1			1120 VA	1120 VA			1	20 A	Computers, Projector - Classroom 1-404	4
5	Computers, Projector - Classroom 1-405	20 A	1					1120 VA	1120 VA	1	20 A	Computers, Projector - Classroom 1-406	6
7	Computers, Projector - Classroom 1-310	20 A	1	1120 VA	1120 VA					1	20 A	Computers, Projector - Classroom 1-309	8
9	Computers - 1-305, 1-307, 1-308	20 A	1			540 VA	540 VA			1	20 A	Computers - Breakout 1-302,303,304	10
11	Computers - Media Center 1-301	20 A	1					900 VA	1120 VA	1	20 A	Computers, Projector - Piano Keyboard 1-504	12
13	Computers, Projector - Classroom 1-505	20 A	1	1120 VA	1300 VA					1	20 A	Computers, Projector - Classroom 1-506	14
15	Computers, Projector - Special Ed Class 1-507	20 A	1			1120 VA	1120 VA			1	20 A	Computers, Projector - RSP/Speech 1-508	16
17	Computers, Projector - Kindergarten 1-527	20 A	1					1300 VA	1300 VA	1	20 A	Computers, Projector - Kindergarten 1-522	18
19	Computers, Projector - Kindergarten 1-521	20 A	1	1300 VA	1300 VA					1	20 A	Computers, Projector - Kindergarten 1-516	20
~21~	Computers, Projector - Kindergarten 1-515	~2QA~	1	~~~	$\sim\sim$	1480-VA	1300 VA	$\sim\sim$	~~~	4	~20A~	Computers, Projector - Kindergarten 1-509	~22~
23													24
25													26
27													ر 28
29	LCP-300	20 A	1	0-0-0-0				180 VA	1500 VA	1	20 A	IDF 1-500	30
31	FCPS 1-500 (1)	20 A	1	500 VA	200 VA					1	20 A	RSP 1-500	32
33	ANS 1-500 (1)	20 A	1			500 VA	1664 VA			2	30 A	IDF 1-500 (30A)	34
35	VRF GATEWAY	20 A	1					200 VA	1664 VA				36
37													38
39													40
41													42
	1	Total L	oad:	1020	0 VA	1050	4 VA	1040	)4 VA			1	
		Total Ar	nps:	85	Α	88	3 A	87	7 A	1			

#### Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel	Totals
Other	3328 VA	100.00%	3328 VA		
Power	25980 VA	100.00%	25980 VA	Total Conn. Load:	31108 VA
Receptacle	1800 VA	100.00%	1800 VA	Total Est. Demand:	31108 VA
				Total Conn.:	86 A
				Total Est. Demand:	86 A

#### Notes:

(1) CIRCUIT BREAKER TO BE RED IN COLOR AND PROVIDED WITH LOCK ON DEVICE.

	DATE 04/04/22	OXNARD CA ASI 14 -	REFERENCE SHEET NO. E9002C
400	JOO	RICT	DSA FILE NO. 56-22 DSA APP. NO. 03-119284
ULE L1A⊶	AVENUE K-5 SCHOOL	OL DISTE	DSA FILE NO. DSA APP. NO.
PANEL SCHEDULE L1A-400	ROSE AVENUE	OXNARD SCHOOL DISTRICT	PROJECT NO. 109990
		ARCHITECTURE PLANNING  Los Angeles	1001 Wilshire Blvd., Suite 100-3100 Los Angeles CA 90017 213.769.0011 fax: 213.769.0016

#### **OSD BOARD AGENDA ITEM**

Name of Contributor: Dr. Anabolena DeGenna Date of Meeting: September 07, 2022

**Agenda Section:** Section C: Support Services Agreement

Ratification of Agreement/MOU #22-134 - Ventura County Office of Education (DeGenna/Nocero)

The Ventura County Office of Education (VCOE) will provide training, coaching, and the coordination of integrated services between Oxnard School District (OSD), Ventura County Behavioral Health, and community-based agencies. VCOE will provide OSD ongoing technical assistance for project implementation. This shall include collaborative meetings, instruction on coordinated use of integrated student information system, evaluation and data collection, data analysis, and quarterly program monitoring.

Term of Agreement: July 1, 2022 through June 30, 2025

#### **FISCAL IMPACT:**

District will receive \$168,339.90 annually for services outlined in this Agreement/MOU.

#### **RECOMMENDATION:**

It is the recommendation of the Director, Pupil Services, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement/MOU #22-134 with the Ventura County Office of Education.

#### **ADDITIONAL MATERIALS:**

**Attached:** Agreement/MOU #22-134, Ventura County Office of Education (4 Pages)

#### OSD AGREEMENT #22-134

# MEMORANDUM OF UNDERSTANDING BETWEEN VENTURA COUNTY OFFICE OF EDUCATION AND OXNARD ELEMENTARY SCHOOL DISTRICT

This Memorandum of Understanding (Agreement) is made and entered into by and between Ventura County Office of Education (hereinafter referred to as VCOE) and Oxnard Elementary School District (hereinafter referred to as District)

**PROJECT TITLE**: Incorporating Multi-Tiered System of Support (MTSS) for Social-Emotional Learning with Behavioral Health Services in Schools

Agreement term: This contract will be in effect from July 1, 2022, to June 30, 2025, subject to all the terms and conditions set forth herein.

VCOE agrees to provide District training, coaching, and the coordination of integrated services between District, Ventura County Behavioral Health, and community-based agencies. VCOE will provide District ongoing technical assistance for project implementation. This shall include collaborative meetings, instruction on coordinated use of integrated student information system, evaluation and data collection, data analysis, and quarterly program monitoring.

District agrees to fund personnel to perform the duties of a District Behavioral Health Services Project Coordinator(s) for the implementation of the behavioral health services project at their school(s) as part of a Ventura County Office of Education (VCOE) Behavioral Health Services Partnership.

The District Behavioral Health Services Project Coordinator, or a designated alternate, will attend all quarterly Partnership meetings and will disseminate provided information to all participating District staff. In the event of a missed meeting, the Behavioral Health Services Project Coordinator will contact the VCOE Behavioral Health Services Coordinator to schedule time to discuss project progress and to coordinate participation in an alternative professional learning opportunity.

The District Behavioral Health Services Project Coordinator will ensure the District fulfils the following activities:

Activity 1. Perform early identification, access, and linkage to behavioral health services of vulnerable and high-risk behavioral health populations. District has identified students designated as Latino, African American, Homeless, Foster Youth, LGBTQ, Low socio-economic status, Chronically Absent and Expelled Youth as their vulnerable and high-risk population. Target location for project services will be all school sites. Early identification will be done through Panorama SEL/MTSS to screen students and identify students with risk factors. Identified students will then be referred to the school counselors for further screening and consideration of support services. Counselors will use the Pathways to Care Model to link students and families to services. The school counselor will also screen identified students using the Columbia-Suicide Severity Rating Scale (C-SSRS) for linkage to behavioral health service and/or crisis intervention services. District will use Pulse Data and Panorama SEL/MTSS to monitor and evaluate the efficacy of the program as measured by the number of families engaged into behavioral health services. Access and linkage of services will be done through dissemination of behavioral health referral resources and direct one-to-one calls to

coordinate behavioral health services. Follow-up on referrals will be done by referring staff to confirm linkage to services.

Activity 2. Provide education and training for students and school personnel (teachers, counselors, specialists, administrators, and classified support staff) to increase behavioral health awareness and to reduce stigma and discrimination for those with behavioral illness or seeking behavioral health services. District Behavioral Health Services Project Coordinator will oversee training and education in the areas of behavioral health resources, the referral process, Pathways to Care Model, suicide awareness and prevention/ SafeTALK and suicideTALK, and cultural competency, stigma reduction and equity. All behavioral health trainings must address access and linkage to behavioral health services and information on how to recognize the early signs of potentially severe and disabling behavioral illness, including suicide. District will provide at least four (4) educational outreach activities to parents/families on mental illness and suicide prevention. Evaluations will be completed and submitted to VCOE.

Activity 3. Provide early intervention services through direct service or timely access to linkage of services. District has selected targeted prevention and early intervention services to include school-based individual and group counseling services, as well as referral and linkage to community agency behavior health services. School counselors will connect the student/ family to the proper level of care using the Pathways to Care model. District may also use a contractor for intervention and referral assistance and Peer Parent Support. School Counselors will use the Columbia-Suicide Severity Rating Scale (C-SSRS) to identify students in need of early behavioral health services or intensive crisis services.

Activity 4. Provide multi-generational family engagement and trainings that focus around behavioral health awareness and reducing stigma and discrimination for those with behavioral illness or seeking behavioral health services. District will utilize a multi-pronged approach to engage the Latino community, including the following programs:

- Logrando Bienestar VCBH program to increase access and linkage to Latino families and to increase the number of Latino families receiving behavioral health services.
- Padres Puentes District-based promotora model program to provide parent/peer partners with lived experience to access families who have been resistant to other forms of engagement into behavioral health services.
- Curando el Alma VCBH program that uses indigenous healing practices to promote community wellness and healing within the indigenous community.

Activity 5. Participate in quarterly data collection and progress monitoring and reporting. The District Behavioral Health Services Project Coordinator will identify and train participating staff in the collection and entry of select data. The District Behavioral Health Services Project Coordinator will submit selected data to VCOE Behavioral Health Services Coordinator and participate in progress monitoring. VCOE Behavioral Health Service Coordinator will consult with District Coordinator to identify tracking mechanism for data collection and reporting on progress towards completion of activities. Exhibit 1. Logic Model will serve as a guide for implementation and data collection.

#### Submission of data is due:

- January 10<sup>th</sup>
- April 10<sup>th</sup>
- June 10<sup>th</sup>

#### The following data to be collected and submitted includes:

- Number of staff trained
- Number of students trained
- Number of parents trained
- Number of students screened using Panorama SEL/MTSS
- Number of students screened by counselors using C-SSRS
- Number of students/families referred to outside services
- Number of students/families linked to and engaged in outside services
- School attendance rates
- Suspension and expulsion rates
- Number of discipline/diversion referrals
- Pre and Post course evaluations, as applicable
- Successes and challenges- qualitative data
- Sustainability of project and/or measures towards sustainability- qualitative data

#### Addenda

VCOE or District may require changes in the scope of services required herein based on progress monitoring and determination of need. Such changes, which are mutually agreed upon by and between District and VCOE and will be effective when incorporated in written amendments to the Agreement.

#### **Fiscal Requirement:**

District will receive \$168,339.90 annually for services rendered as outlined in this MOU.

District will invoice VCOE for work performed twice a year in January and June.

Payments are distributed and due as follows:

- 1. January 10<sup>th</sup> District will invoice for fifty percent (50%) of monies after satisfactorily addressing project stipulations and submitting them for approval to VCOE Behavioral Health Services Coordinator (\$84,169.95)
- 2. June 10<sup>th</sup> District will invoice for final payment of monies after satisfactorily addressing project stipulations and submitting them for approval to VCOE Behavioral Health Services Coordinator (\$84,169.95)

Payment of invoice will be made after work is verified and approved by VCOE Behavioral Health Services Coordinator. District must submit data and participate in Partnership meetings, as outlined within the MOU to receive payment. Invoices submitted after June 30, 2025, will not be paid.

District may individually contract or create agreements with outside agencies or community-based organizations to provide part of the entirety of the project to complete their activities. District is responsible for project implementation, data collection, and outcome measures.

#### Insurance

VCOE and Oxnard Elementary School District each participate in the Ventura County Schools Self-Funding Authority (VCSSFA), and therefore collectively self-insure for workers' compensation, general liability, and property coverage under the VCSSFA self-insurance program.

#### **Termination**

Both parties may terminate this Agreement at any time for any reason by providing 30 days written notice to either party. In the event of termination under this paragraph, District will be paid for all work provided to the date of termination, as long as such work meets the terms and conditions of this contract.

#### **Default**

If District defaults in the performance of any term or condition of this contract, District must remedy that default by a satisfactory performance within 10 days after upon District written notice of the defaults. If the District fails to remedy the default with that time, then VCOE may terminate this contract without further notice.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the project: Incorporating Multi-Tiered System of Support (MTSS) for Social-Emotional Learning with Behavioral Health Services in Schools.

Lisa A. Franz, Director, Purchasing		
Authorized District Representative	Signature	Date
N/A	N/A	
Authorized District Fiscal Representative	Signature	Date
Lisa Cline,	Lua Cline	7-28-23
VCOE Exec. Director Internal Business Services	Signature	Date
Misty Key, VCOE Deputy Superintendent	Signature	Date

ENCUMBERED \$ 168,339.90 8 2 2 2 gm

Name of Contributor: Dr. Anabolena DeGenna Date of Meeting: September 07, 2022

**Agenda Section:** Section C: Enrichment Agreement

Ratification of Agreement #22-135 – Catalyst Family Inc. dba/Catalyst Kids

(DeGenna/Shea/Valdes)

This agreement is for Catalyst Kids to provide an afterschool program for students in Kindergarten and Transitional Kindergarten at four school sites during the 2022-2023 school year. The program is currently operating at Harrington School and will be added to the other three school sites – Ramona, Chavez, and Lemonwood – in September and October 2022.

Term of Agreement: August 17, 2022 through June 16, 2023

#### **FISCAL IMPACT:**

\$427,468.51 – ELOP Funds

#### **RECOMMENDATION:**

It is the recommendation of the Director, Enrichment & Specialized Programs, the Director, Early Childhood Education, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement #22-135 with Catalyst Family Inc., dba/Catalyst Kids.

#### **ADDITIONAL MATERIALS:**

**Attached:** Agreement #22-135, Catalyst Family Inc. dba/Catalyst Kids (13 Pages)

Exhibits C-0 to C-3 (11 Pages)

# OSD AGREEMENT #22-135 FY2022-23 SERVICE AGREEMENT BETWEEN OXNARD SCHOOL DISTRICT AND CATALYST FAMILY INC.

This Service Agreement (the "Agreement") is between the **OXNARD SCHOOL DISTRICT**, a California public school district ("District"), and **CATALYST FAMILY INC. DBA CATALYST KIDS** ("Provider"), a California non-profit corporation, for the purpose of providing service for the Expanded Learning Opportunities Program (ELO-P) at certain school sites of the District.

**WHEREAS**, Government Code section 53060 authorizes District to enter into a contract to obtain special services in administrative matters;

**WHEREAS**, District desires to engage Provider services as more particularly described on "Statement of Work" which is attached hereto and incorporated herein by this reference ("Services").

**WHEREAS**, Provider has the necessary qualifications by reason of training, experience, preparation and organization, and is agreeable to performing and providing such Services, upon and subject to the terms and conditions as set forth below in the Agreement.

**NOW THEREFORE,** for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto mutually agree to the terms and conditions of this Agreement, as follows:

- 1. **CONDITIONS**. Provider will have no obligation to provide services until District returns a signed copy of this Agreement.
- 2. **NATURE OF RELATIONSHIP**. The parties agree the relationship created by this Agreement is that of independent contractor. In performing all of the Services, Provider shall be, and at all times is, acting and performing as an independent contractor with District, and not as a partner, coventurer, agent, or employee of District, and nothing contained herein shall be construed to be inconsistent with this relationship or status and is not granted any right or authority to assume or to create any obligation or responsibility, express or implied, on behalf of or in the name of District or to bind the District in any manner. Except for any materials, procedures, or subject matter agreed upon between Provider and District, Provider shall have complete control over the manner and method of performing the Services.

Provider understands and agrees to independent contractor status. Provider understands and agrees that the filing and acceptance of this Agreement creates a rebuttable presumption and that the Provider, officers, agents, employees, or subcontractors of Provider are not entitled to coverage under the California Workers' Compensation Insurance laws, Unemployment Insurance, Health Insurance, Pension Plans, or any other

benefits normally offered or conveyed to District employees. Provider will be responsible for payment of all Provider employee wages, payroll taxes, employee benefits, and any amounts due for federal and state income taxes and Social Security taxes. These taxes will not be withheld from payments under this agreement.

#### 3. NON-EXCLUSIVITY.

- a. During the term of this agreement Provider may, independent of Provider's relationship with the District, without breaching this Agreement or any duty owed to the District, act in any capacity, and may render services for any other entity.
- b. During the term of this Agreement the District may, independent of its relationship with the Provider, without breaching this Agreement or any duty owed to the Provider contract with other individuals and entities to render the same or similar services to the District.
- 4. **SERVICES**. Provider shall provide District with the services, which are described on the "Statement of Work" (the "Work" or "Service") attached hereto and incorporated herein by this reference. The Statement of Work shall contain a timetable for completion of the Work or if the Work is an ongoing service, the Statement of Work shall set forth the mutually agreed schedule for providing such services. Provider shall use its best efforts to complete all phases of the Work according to such timetable. In the event that there is any delay in completion of the Work arising as a result of a problem within the control of District, Provider and District shall cooperate with each other to work around such delay. However, District shall not be responsible for any additional cost or expense to Provider as a result of such delay unless specifically agreed to in writing by the District. In addition to the specifications and/or requirements contained in the Statement of Work and any warranty given by Provider hereunder, the Statement of Work may set forth those performance criteria agreed between District and Provider whereby the District can evaluate whether Provider has satisfactorily completed the Work ("Performance Criteria").

Provider, at Provider's sole cost and expense, shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to meet its obligations under this Agreement. No substitutions of materials or service from those specified in this section shall be made without the prior written consent of the District.

- 5. **TERM**. The term of this Agreement shall commence as of **August 17, 2022,** and shall end on **June 30, 2023**, unless sooner terminated as provided for hereinafter. Upon written agreement of the parties prior to the expiration of the term then in effect, and provided that sufficient grant funds are available to administer the ELO-P, this Agreement may be renewed for additional consecutive terms of one (1) year each, with each such term ending as of June 30<sup>th</sup> of the following year. All work and services contracted for under the terms of this Agreement shall be undertaken and completed in such sequence as to assure their full completion in accordance with the terms and conditions set forth in this Agreement.
- 6. **PAYMENT AND EXPENSES**. All payments due to Provider are set forth in the "Schedule of Fees" attached hereto and incorporated herein by this reference.

Provider shall send District monthly statements indicating Provider's fees and costs incurred and their basis and any current balance owed. If no Provider's fees or costs are incurred for a particular time period, or if they are minimal, the statement may be held by the Provider and combined with that for the following time period unless a statement is requested by the District.

All payments due Provider are set forth in "Schedule of Fees" and shall be paid by the District within 30 days of receipt of a proper invoice from Provider, which invoice shall set forth in reasonable detail the services performed. The District reserves the right, in its sole and absolute discretion, to reject any invoice that is not submitted in compliance with the District's standards and procedures. In the event that any portion of an invoice submitted by a Provider to the District is disputed, the District shall only be required to pay the undisputed portion of such invoice at that time, and the parties shall meet to try to resolve any disputed portion of any invoice.

The rates set forth in "Schedule of Fees" are not set by law, but are negotiable between Provider and District.

- 7. **ASSIGNMENT AND SUBCONTRACTORS**. Provider shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the prior written consent of the District, which may be withheld by the District in its sole and absolute discretion for any reason. Nothing contained herein shall prevent Provider from employing independent associates, subcontractors, and subconsultants as Provider may deem appropriate to assist in the performance of services herein, subject to the prior written approval of the District. Any attempted assignment, sublease, or transfer in violation of this Agreement shall be null and void, and of no force and affect. Any attempted assignment, sublet, or transfer in violation of this Agreement shall be grounds for the District, in its sole discretion, to terminate the Agreement.
- 8. **TERMINATION OR AMENDMENT**. This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 60 days advance written notice. In the event of cancellation prior to completion of the specified services, all finished or unfinished projects, documents, data, studies, and reports prepared by the Provider under this agreement shall, at the option of the District, become District property. The Provider shall be entitled to receive just and equitable compensation for any satisfactory work completed on such items prior to termination of the Agreement.

The parties to this Agreement shall be excused from performance thereunder during the time and to the extent they are prevented from obtaining, delivering, or performing due to act(s) of God. Satisfactory evidence thereof to the other party is required, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.

9. **NOTICE**. Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or mailed to, or hereinafter provided) the party entitled thereto or on its successors and assigns. If mailed, such notice, demand, or request shall be mailed certified

or registered mail, return receipt requested, and deposited in the United States mail addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3<sup>rd</sup>) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to the District and the Provider as follows:

To District Oxnard School District

1051 South A Street Oxnard, CA. 93030

Attention: Lisa A. Franz, Director, Purchasing

To Catalyst Kids Catalyst Family Inc. dba Catalyst Kids

350 Woodview Ave., Suite 100

Morgan Hill, CA. 95037

Attention: Susan Dumars, President

- 10. **ADDITIONAL WORK**. If changes in the work seem merited by the Provider or the District, and informal consultations with the other party indicate that a change is warranted, it shall be processed by the District in the following manner:
  - a. A letter outlining the changes shall be forwarded by requesting party with a statement of estimated changes in services, fees and/or time schedule.
  - b. A written amendment to this Agreement shall be prepared by the District and executed by all parties before Provider or District is expected to perform any such services.

Any such amendment to the Agreement shall not render ineffective or invalidate unaffected portions of this Agreement.

11. **COMPLIANCE WITH LAWS**. Provider hereby agrees that Provider, officers, agents, employees, and subcontractors of Provider shall obey all local, state, and federal laws and regulations in the performance of this Agreement, including, but not limited to minimum wages laws and/or prohibitions against discrimination.

Provider, officers, agents, employees and/or subcontractors of Provider shall secure and maintain in force for the full term of this Agreement, at Provider's sole cost and expense, such licenses and permits as are required by law, in connection with the furnishing of all the Services, materials, or supplies necessary for completion of the Services described.

Provider shall be responsible for all costs of clean up and/or removal of spilled regulated substances as a result of Provider's services or operations performed under this Agreement.

#### 12. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

Provider represents and agrees that it does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

#### 13. MUTUAL INDEMNIFICATION.

- a. To the furthest extent permitted by law, Provider agrees to hold harmless, defend, and Indemnify District and its, officers, consultants, employees, agents, volunteers, and governing board members against all actions, claims, or demands for injury, death, loss or damages, regardless of fault or cause, by anyone whomsoever(except to the extent such injury, death, loss, or damage was due to the active negligence or willful misconduct of District or its officers, consultants, employees, agents, volunteers, or governing board members), whenever such injury, death, loss, damage claim is a consequence of, or arises out of the negligence or willful misconduct of Provider or its officers, consultants, employees, agents, volunteers, or governing board members.
- b. To the furthest extent permitted by law, District agrees to hold harmless, defend, and indemnify Provider and its, officers, consultants, employees, agents, volunteers, and governing board members against all actions, claims, or demands for injury, death, loss, or damage, regardless of fault or cause, by anyone whomsoever (except to the extent such injury, death, loss, or damage was due to the active negligence or willful misconduct of Provider or its officers, consultants, employees, agents, volunteers, or governing board members), whenever such injury, death, loss, damage or claims a consequence of, arises out of the negligence or willful misconduct of District or its officers, consultants, employees, agents, volunteers, or governing board members.

#### 14. **INSURANCE**.

During the entire of this Agreement, Provider shall procure, pay for and keep in full force and effect:

- (a) Commercial General Liability "occurrence" coverage in the minimum amount of \$1,000,000 for bodily injury and property damage each occurrence and \$2,000,000 annual aggregate, including personal injury and advertising injury liability, \$1,000,000 aggregate, products/completed operations, and \$100,000 fire legal liability. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall apply separately to this project/location.
- (b) Commercial Automobile Liability coverage in the minimum amount of \$1,000,000 combined single limit (CSL) bodily injury and property damage, including owned (if any, which required symbol 1 coverage), non-owned and hired automobiles.
- (c) Workers' Compensation coverage, in full compliance with California statutory requirements, for all employees of Lessee and Employer's Liability in the minimum amount of \$1,000,000, and a waiver of subrogation in favor of the District.
- (d) Professional Liability coverage in the minimum amount of \$1,000,000 for each claim and \$2,000,000 annual aggregate with a maximum deductible of \$2,500 per claim. Policy shall be maintained for two years after the end of this MOU, including any extensions.
- (e) Abuse and Molestation coverage of not less than \$1,000,000 per occurrence and \$3,000,000 aggregate.

#### INSURANCE REQUIREMENTS

- (a) All the insurance companies providing coverage under this MOU must be A.M. Best rated A, with the exception of the workers compensation insurance if provided by the State Compensation Insurance Fund. Insurance coverage must be provided by California licensed and admitted carriers, with the exception of Professional Liability.
- (b) Lessor is to be named as an additional insured as respects work performed by or on behalf of Lessee under the terms of this MOU on all insurance required by this MOU (other than professional liability coverage and workers' compensation coverage).
- (c) All insurance required under this MOU shall be primary coverage as respects Lessor, and any insurance or self-insurance maintained by Lessor shall be in excess of Lessee's insurance coverage and shall not contribute to Lessee's coverage. Lessor is to be notified immediately if any aggregate insurance limit is exceeded. Additional coverage must be purchased by Lessee to meet the requirements.
- (d) Policies shall not be canceled, non-renewed or reduced in scope of coverage until after sixty (60) days written notice has been given to Lessor.
- 15. **SAFETY AND SECURITY**. Provider shall be responsible for ascertaining from the District all of the rules and regulations pertaining to safety and security, particularly when children are present.

Certain entities that contract with a school district are required to comply with Education Code section 45125.1 regarding fingerprinting requirements unless the district determines that the Provider will have limited contact with students.

- ☐ Provider and any and all subcontractors are required to comply with Education Code section 45125.1, Fingerprint certification requirements. Provider must provide proof that fingerprint certification requirements have been fulfilled prior to commencing any services for the District under this Agreement.
- Provider and its subcontractors are not required to comply with Education Code section 45125.1, Fingerprint certification requirements.
- 16. **PROTECTION OF WORK AND PROPERTY**. Provider and all of its subcontractors shall maintain at all times, as required by conditions and progress of work, all necessary safeguards for the protection of employees and the public. In an emergency affecting life and safety of life or work or of adjoining property, Provider is permitted, without special instruction or authorization from the District, to act at its discretion to prevent such threatened loss or injury.
- 17. **ARBITRATION.** Any dispute arising under this Agreement, including, without limitation, all disputes relating in any manner to the performance or enforcement of this Agreement shall be resolved by binding arbitration in Ventura County pursuant to the rules of the American Arbitration Association (AAA), as amended or as augmented in this Agreement (the "Rules"). The parties acknowledge that one of the purposes of utilizing arbitration is to avoid lengthy and expensive discovery and allow for prompt resolution of the dispute.

Arbitration shall be initiated as provided by the Rules, although the written notice to the other

party initiating arbitration shall also include a description of the claim(s) asserted and the facts upon which the claim(s) are based. Arbitration shall be final and binding upon the parties and shall be the exclusive remedy for all claims subject hereto, including any award of attorneys' fees and costs. Either party may bring an action in court to compel arbitration under this Agreement and to enforce an arbitration award.

All disputes shall be decided by a single arbitrator. The arbitrator shall be selected by mutual agreement of the parties within 30 days of the effective date of the notice initiating the arbitration. If the parties cannot agree on an arbitrator, then the complaining party shall notify the AAA and request selection of an arbitrator in accordance with the Rules. The arbitrator shall have only such authority to award equitable relief, damages, costs, and fees as a court would have for the particular claim(s) asserted. In no event shall the arbitrator award punitive damages of any kind.

The arbitrator shall have the power to limit or deny a request for documents or a deposition if the arbitrator determines that the request exceeds those matters, which are directly relevant to the claims in controversy. The document demand and response shall conform to Code of Civil Procedure section 2031. The deposition notice shall conform to Code of Civil Procedure section 2025. The parties may make a motion for protective order or motion to compel before the arbitrator with regard to the discovery, as provided in Code of Civil Procedure sections 2025 and 2031.

- 18. **ATTORNEYS FEES.** In the event of any action or proceeding to interpret or enforce the terms of this Agreement, the prevailing party, as determined by the court or arbitrator, shall be entitled to recover its reasonable attorney's fees and costs incurred in connection with such actions or proceeding
- 19. **DOCUMENT RETENTION.** After Provider's services to District conclude, Provider shall, upon the District's request and expense, deliver all documents for all matter in which Provider has provided services to the District, along with any property of the District in Provider's possession and/or control. If the District does not request District's document(s)t for a particular service, Provider will retain document(s) for a period of two (2) years after the service has ended. If District does not request delivery of the document(s) for the service before the end of the two (2) year period, Provider will have no further obligation to retain the document(s) and may, at Provider's discretion, destroy it without further notice to the District. At any point during the two (2) year period, District may request delivery of the document(s) at District's expense.

Exceptions: Attorney work-product and medical records shall not be destroyed by provider without the prior written consent of the District.

20. **NATURE OF AGREEMENT.** This Agreement constitutes a binding expression of the understanding of the parties with respect to the services to be provided hereunder and is the sole contract between the parties with respect to the subject matter thereof. There are no collateral understandings or representations or agreements other than those contained herein. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes other ELO-P agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed

by authorized representatives of each of the parties hereto.

- 21. **BINDING EFFECT**. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.
- 22. **WAIVER.** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless such waiver is in writing.
- 23. **SEVERABILITY.** It is intended that each paragraph of this Agreement shall be treated as separate and divisible, and in the event that any paragraphs are deemed unenforceable, the remainder shall continue to be in full force and effect so long as the primary purpose of this Agreement is unaffected.
- 24. **PARAGRAPH HEADINGS.** The headings of paragraphs hereof are inserted only for the purpose of convenient reference. Such headings shall not be deemed to govern, limit, modify or in any other manner affect the scope, meaning or intent of the provisions of this Agreement or any part or portion thereof, nor shall they otherwise be given any legal effect whatsoever.
- 25. **AUTHORITY.** Provider represents and warrants that Provider has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.
- 26. **COUNTERPART EXECUTION: ELECTRONIC DELIVERY.** This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission and shall have the same legal effect as an "ink-signed" original.

IN WITNESS WHEREOF, the parties have executed this agreement on the date below their signatures.

	Oxnard School District	Catalyst Family Inc. dba Catalyst Kids
	District	Provider
By:		
_ , .	Signature	Signature
	Liza A. Franz	Susan Dumars
	Name	Name
	Director, Purchasing	President
	Title	Title
	Date	Date

#### STATEMENT OF WORK

#### **DESCRIPTION OF WORK:**

Under the agreement, Provider will:

Provider will partner with District in the Expanded Learning Opportunities Program (ELO-P) to provide after school programming to transitional kindergarten and kindergarten students in the **Oxnard School District**. The Provider's programs will be offered at certain school sites listed in "**Exhibit A**". The ELO-P will engage student participants in activities that promote collaboration and introduce students to a variety of age-appropriate experiences.

The ELO-P provides a balanced approach of play and academics. Staff use child guided inspiration to support learning, taking their cues from children's interest and expanding into activities and projects. Provider ELO-P personnel will meet with District teachers to discuss goals, strengths, and challenges as it relates to the children attending and build adult guided experiences to complement school day learning.

The Provider shall specifically ensure, in part, that all Professional Staff who directly supervise pupils meet the minimum qualifications to serve as an Instructional Aide in the District, 48 passing units in related fields or pass the district's Instructional Aide Exam. The District human resources department will administer the "Instructional Aide Examination" for the expanded learning program staff hiring pool and will provide verification to Provider for their hiring process. As an alternative, the district agrees to accept a third party, nationally recognized testing agency issued Paraprofessional certification.

Provide expanded learning programs in conjunction with school day instructional minutes to equal at least 9 hours of care on each operating school day ☐ If applicable, Provide expanded learning programs on intersession or non-school days equal to 9 hours each day Commit to good faith effort requirement to reach out to all families on unduplicated list ☐ Handle enrollment process ☐ Record student attendance daily and submit reports to District monthly ☐ Serve a nutritious snack daily provided by District during program hours ☐ Maintain a 10:1 student-to-staff ratio per ELO-P assurances for TK/K students Provide opportunities for Catalyst staff to attend District-run ELO-P meetings ☐ Provide curriculum materials ☐ Provide technology, devices to be used by Catalyst staff The District will: Provide a list of unduplicated students to Provider ☐ Enroll and report student attendance in State system Approve of Provider's Instructional Aide Exam, or provide alternate exam to be administered Assist the Provider in hiring as needed by posting positions on the district's internal job board ☐ Provide student meals/snacks during program hours ■ Notify families of admission to the program Provide nutritious daily snack to be served by Provider ☐ Provide Wi-Fi in all classrooms ☐ Provide janitorial services Provide classrooms or multi-purpose room for programing in kind

#### **WORK SCHEDULE:**

**Program dates**: August 17, 2022- June 16, 2023

Number of days: school days: 180 / intersession days: 0

**Program hours**: school days: from dismissal to 5:30 to 5:45 depending on school bell schedule /

intersession days: 0 **Locations**: at certain school sites listed in *Exhibit A* 

#### **SCHEDULE OF FEES**

#### FEES:

#### **Total Amount Not To Exceed**

\$ 427,468.51

a. Except as otherwise provided herein, District agrees to compensate Provider for services rendered under this Agreement for the Term not to exceed the current ELO-P Program and the current budget in the amount of \$427,468.51, as provided in **Exhibit B**. This Agreement represents a fee-for-service agreement in accordance with the ELO-P fund.

b. Provider shall submit itemized monthly invoices with expenses for services provided and administration fees under this Agreement. All funds expended under this agreement will be in accordance with state ELO-P funding guidelines and in alignment with the mutually agreed upon budget in **Exhibit B**. All expenses under this Agreement are to cover the costs associated with children enroll, up to 20 children at each location, into the ELO-P referred by the District. All expenses incurred under this Agreement are subject to an annual audit. Compensation shall be made based on the satisfactory delivery of the services described herein as well as detailed attendance reports according to District standards. District shall pay Provider the invoiced amount within 30 days from receipt of the invoice. Should a dispute arise related to the amount invoiced, the District will contact Provider within the 30 day timeframe to resolve.

c. District will not withhold any federal or state income tax for payment made pursuant to this Agreement but will provide Provider with a statement of earnings at the end of each calendar year. Provider is hereby advised that such statement of earnings shall if required, be provided to the Internal Revenue Service and the State Franchise Tax Board.

d. Both Parties to this agreement recognize the current fiscal crisis of the State and District and acknowledge that funding could be cut or reduced by the State. Therefore, if at any time during the performance of the Agreement there is no fund or reduced funding for the program or the District determines, at its sole discretion, to suspend or abandon the work under this Agreement, District shall have the right to terminate or reduce the performance of Provider's services hereunder by giving written notification to Provider of District's intention to terminate or reduce services. In the event the Agreement is terminated or reduced, Provider shall be paid for their services rendered, including non-cancellable obligations, to the date of termination or adjusted to meet or reflect reduced services provided.

#### **PAYMENT SCHEDULE:**

Provider will invoice District by the 15<sup>th</sup> of each month for the prior month. The invoice will include the following support items:

- The Enrollment and Attendance report per Site (Location)
- Itemized expenses report for all locations
- Administrative Fees/Expenses equivalent to 6% of total cost

# **EXHIBIT A Catalyst ELO-P Locations**

- 1. Norma Harrington School
- 2. Ramona School
- 3. Cesar Chavez School
- 4. Lemonwood School

As enrollment demands, other locations may be added with mutual written consent through an addendum to this original agreement. Program costs will be reevaluated for additional fee-for-service per location to accommodate the needs of the programs.

### EXHIBIT B BUDGET

MATCHING FUNDS - Not Required but please do indicate if applicable

	Total OSD	Cash Source(s)	In-Kind Support	TOTAL AMOUNT
I. PERSONNEL SERVICES				
1 Oversight Director (partial time allocation)	15,600.00			15,600.00
1 Center Manager (partial time allocation)	36,400.00			36,400.00
8 Instructors	171,853.00			171,853.00
4 Assistants	66,397.75			66,397.75
Taxes and Benefits	68,208.93			68,208.93
Subtotal Personnel	358,459.68	0.00	0.00	358,459.68
II. OPERATING EXPENSES				
Curriculum Supplies	18,500.00			18,500.00
Printed Materials	1,850.00			1,850.00
Computer/Software Supplies	480.00			480.00
Professional Development	1,600.00			1,600.00
Office Supplies	1,850.00			1,850.00
Telephone/Utilities	2,400.00			2,400.00
Mileage	2,312.50			2,312.50
Food	0.00			0.00
Subtotal Operating Expenses	28,992.50	0.00	0.00	28,992.50
III. Minor Equipment (under \$5,000)				
VOIP Phones	700.00			700.00
Ipads, Staff Laptop, etc.	8,400.00			8,400.00
Subtotal Minor Equipment	9,100.00	0.00	0.00	9,100.00
IV. OTHER EXPENSES				
Hiring costs	4,800.00			4,800.00
Insurance	1,920.00			1,920.00
Subtotal Other Expenses	6,720.00	0.00	0.00	6,720.00
V. INDIRECT				
Indirect Costs - Administrative costs	24,196.33			24,196.33
Subtotal Operating Expenses	24,196.33	0.00	0.00	24,196.33
TOTAL BUDGET	427,468.51	0.00	0.00	427,468.51

#### EXHIBIT C-0 AGREEMENT FOR CONTRACTOR SERVICES

I. Contractor will perform services required by District in connection with its afterschool program for kindergarten and transitional kindergarten students and specifically agrees to provide the following services under the captioned agreement:

#### A. Attendance:

- 1. Elementary students should participate every day the program operates.
- 2. Efforts will be made to maintain consistency of attendance with the intent to reduce the turnover in enrollment.
- 3. Early release waivers will be used for all students recurring late start or early program release (i.e. late start for tutoring and early release for catechism or sports).
- 4. No early release waiver shall be approved if as a result, the child will attend less than one- and one-half hours of after school programming.
- 5. Students who leave the program early with an excused reason (i.e., sick, doctor's appointment) shall have it noted on the sign out sheet and have back up documentation filed with each month's attendance.
- 6. The Contractor shall agree to meet the minimum attendance required by the afterschool program funding.

#### B. Assurances

- 1. Provide an academic and enrichment after school program in each grant funded school.
- 2. Staff the program, based on the 10-1 ratio required by funding, including a site coordinator, project supervisory staff and provide payroll services for Contractor employees.
- 3. Operate each program from the end of the school day until 5:30-5:45 PM depending on the school bell schedule every regular school day or for a minimum of four hours after school dismissal.
- 4. Assist and maintain organized information for Federal Program Monitoring (FPM) at each site. The documentation needs to be submitted quarterly and audited for accuracy.
- 5. All food offered to students will conform to the nutrition standards as established by the U.S. Department of Agriculture (low fat content, calories, no candy or soda). Reimbursable Snack Logs will be submitted to District Food Services to ensure proper documentation for the State and Federal Food Program. Oxnard School District is providing afterschool meals. Reporting includes electronic input of total snacks served in Q-Food Services module.

#### C. Professional Development and Collaboration

- 1. Participate in training for after school program staff and include the district Director of Enrichment and Specialized Programs, and as appropriate, include staff of collaborating organizations.
- 2. Attend Region 8 Program Directors and Network Meetings on a quarterly basis.
- 3. Professional Development-All Staff:

a. All staff participate in quarterly professional development provided by District and Contractor on the topics of Positive Behavior Intervention Support, English Learner Strategies, technology, Depth of Knowledge and inquiry strategies, Common Core State Standards, Smarter Balanced Assessment Consortium, STEM/STEAM, communication skills and other topics to align the afterschool program with the regular day throughout course of the academic school year.

#### D. Risk Management

- 1. Provide background clearance through the Department of Justice (DOJ) and TB tests and certify monthly reports of all employees who have received clearance for employment.
- 2. Certify that employees have been vaccinated for the COVID-19 virus.
- 3. Provide a copy of insurance documents, which verify coverage for District.
- 4. Clear outside contractors and events through the District risk management department. This shall occur at least 30 days prior to service or event.
- 5. Clear all activities and enrichment courses, including flyers and advertisements, through District Risk Management Department and District Administration to ensure proper safety procedures are in place according to District timelines. This shall occur at least 30 days prior to service or event.
- 6. Participate in school wide emergency drills and learn the protective procedures at each school site.

#### E. Responsibility

- 1. Staff each school site to meet the 10:1 ratio.
- 2. Take attendance in Q on a daily basis in the first twenty minutes of the program.
- 3. Work with District to establish and maintain partnerships with community agencies.
- 4. Provide student learning and enrichment materials.
- 5. Participate in collaboration activities with other participating organizations.
- 6. Vacate learning areas within each school in the same or better conditions as they were found.
- 7. When hiring, District retains final decision of staff working at our school sites.
- 8. Include the Common Core State Standards and strategies for English Learners and Special Education students in lessons.
- 9. Include feedback from the Director of Enrichment and Special Programs and site principal when evaluating employees.
- 10. Submit a use of facility permit to the Facilities Department at District annually.
- 11. Meet weekly with District administrator.
- 12. Provide documentation of matching funds.
- 13. Operate the Program in accordance with the conditions set forth in this Exhibit C in its entirety.
- 14. Operate the Program in accordance with the conditions set forth in Exhibit C-2 of this Agreement.
- 15. Report any unsafe physical conditions of the facilities or grounds in the afterschool activity areas to the Facilities Department at District immediately.
- 16. Field trips may take place during the program. The District must approve field trips in writing in advance. Contractor staff will be responsible for the supervision, permission slips and other details relating to the field trip.

- II. The Oxnard School District agrees to:
  - A. Provide consistent, adequate and safe space for Transitional Kindergarten and Kindergarten groups and activities after school each day in the schools with afterschool program (including classrooms, cafeteria, restrooms, and playground).
  - B. Provide a District administrator to coordinate and collaborate with the Contractor's Executive Director.
  - C. Provide a staff member to help create an academic link between the after school program and the regular school day—reporting language arts and math assessment results to the after school program and reporting the after school results to the regular classroom teachers.
  - D. Provide consistent access to the age appropriate classroom and playground.
  - E. Provide daily nutritional snack and/or meal through the federal free and reduced lunch program.
  - F. Provide daily custodial services.
  - G. Submit required attendance, fiscal and evaluation reports to the State of California.
  - H. Provide Access to Q.
  - I. Notwithstanding Contractor's obligations contained in Exhibit A-3, administer medication to students participating in afterschool program in compliance with federal and California law.
  - J. Perform those actions set forth in Exhibit C in its entirety.
- III. As part of the Services, Contractor will prepare and deliver the following tangible work products to District:
  - A. Certificates of insurance and additional insured endorsements for 2022-2023, as described in Agreement Section 14 Insurance.
  - B. Evidence that employees have met the CDE Paraprofessional requirements.
  - C. Monthly employee list certifying all have cleared TB and Fingerprint screenings.
  - D. Weekly attendance and activity reports.
  - E. Food Service Reimbursable Snack Logs and Q Meal Summary electronic report which meet the requirements of the federal free and reduced lunch program.
  - F. Evidence that Contractor's employees and volunteers have complied with the fingerprinting and training requirements required by this Agreement.

IV. During performance of the Services, Contractor will keep District appraised of the status of performance by delivering the following status reports under the indicated schedule:

STATUS REPORT FOR ACTIVITY	DUE DATE
A. Attendance submitted daily.	Daily
B. Snack log completed and turned in to the CNS Manager Daily	Daily
C. Monthly activity reports for each school, including trainings, lesson	15th of each month
plans and examples of student work (Digital Format).	
D. Invoice for services with a breakdown for administrative costs and	15th of each month for the
direct services.	previous month

#### V. AMENDMENT

The Scope of Services, including services, work product, and personnel, are subject to change by mutual Agreement. In the absence of mutual Agreement regarding the need to change any aspects of performance, Contractor shall comply with the Scope of Services as indicated above.

## EXHIBIT C-1 General Provisions

Contractor agrees to operate the Afterschool Program ("Program") in accordance with the following general provisions:

- 1. <u>Field Trips</u>. Contractor may offer Program field trips, provided that Contractor obtains advance authorization from District, obtains advance written parent/guardian authorization, and complies with transportation policies approved by District. Contractor shall use its own permission, release, and waiver forms, provided that such forms shall provide for a release of claims against District by providing for a release of "any involved municipalities or public entities and their respective agents and employees."
- 2. <u>Parent/Guardian Visits</u>: To the extent allowed by applicable law, Contractor shall provide for reasonable parent/guardian access to District facilities being used by Contractor during the Program. Contractor shall ensure that parent/guardian visits are in accordance with any applicable court orders.
- 3. <u>Late Pick Up Policy</u>: Contractor shall develop a reasonable late pick-up policy. The policy must be in writing and approved in advance by District. If Contractor fails to provide a late pick-up policy, the following policy shall apply. If a student has not been picked up by an authorized adult within ten (5) minutes after the Program closing time, Contractor's staff shall call the emergency contacts for that student. If Contractor's staff person has not been able to reach the student's authorized adult within twenty (10) minutes past closing time, Contractor shall contact the Program director, the police, and social services for assistance. Contractor is fully responsible for properly implementing the policy. Irrespective of whether Contractor develops and implements an approved late pick-up policy or adopts the policy set forth herein, Contractor warrants that at least two (2) staff persons will remain present at closing time to supervise the students until the last child is in the custody of an authorized adult, or, if necessary, the police and social services.
- 4. Reportable Incidents: If any student suffers an injury requiring medical attention during the Program, then Contractor shall immediately inform District by telephone, text, or email, and provide a written incident report to District within twenty-four (24) hours of the incident. If Contractor becomes aware of circumstances indicating the actuality or possibility of mandated reporting (including but not limited to allegations of physical, emotional, or sexual abuse, or allegations of neglect), involving any student in the Program, then Contractor shall comply with all mandated reporting requirements under California law. Contractor shall inform District immediately and shall also provide a written report of the circumstances to District within twenty-four (24) hours of becoming aware of the circumstances. Contractor assures District that all Contractor staff members, including volunteers, are familiar with child and dependent adult abuse reporting obligations and procedures under California law.

All staff are considered Mandated Reporters. Contractor shall train staff on mandated reporting and procedures.

5. <u>Emergencies/ Disasters</u>: Contractor shall develop a reasonable disaster/emergency policy. The policy must be in writing and approved in advance by District. Contractor's employees

are considered Essential Workers. If Contractor fails to provide a reasonable disaster/emergency policy, the District's emergency/disaster policy shall apply. Contractor is fully responsible for properly implementing the policy, including but not limited to ensuring that all staff members at each site are appropriately trained in the policy, maintaining at least two (2) staff members at each site who are CPR trained, and confirming that staff members are properly instructed to access disaster preparedness kits.

- 6. <u>Unauthorized Persons</u>: In the event that Contractor's staff discovers that any unauthorized person (including but not limited to minors who are not enrolled in the Program and not otherwise entitled to be on District property; unauthorized adults, including parents who are forbidden by court order from accessing students; and any other trespassers) is on District's property during the operation of the Program, Contractor's staff shall take immediate action to ensure the safety of all Program students, including, as necessary, seeking assistance from local authorities. Contractor's staff shall immediately notify the <u>Director of Enrichment and Special Programs or designee</u> at District of the incident and provide a written report of the incident to District within twenty-four (24) hours.
- 7. <u>District Facilities and Equipment</u>: Contractor's use of District facilities and equipment shall be limited to those uses reasonably necessary for the operation of the Program. Contractor shall use District's facilities and equipment with care, leaving each space clean and organized at the end of each Program day. Contractor shall not permit any third parties not affiliated with the Program to use District's facilities and equipment. Contractor shall replace or repair any District facilities or equipment damaged by Program staff or participants, or third parties that Contractor permitted to use the facilities or equipment. Contractor shall not install equipment or fixtures at District facilities without District's prior written consent.

## EXHIBIT C2 HEALTH AND SAFETY

Contractor agrees to operate Program in accordance with the following provisions.

#### 1. General Requirements for Contractor's Program Staff

- **a.** Satisfaction of Program staff requirements. Contractor agrees that its staff, paid and unpaid, shall satisfy the requirements for all Program staff, including, but not limited to, requirements pertaining to employee qualifications, experience, and background checks.
- **b.** Additional requirements. Contractor further agrees that its staff shall have training that includes development of coaching philosophies consistent with District goals; basic knowledge of pedagogy, physiology, and management; training in CPR and first aid. Moreover, as set forth in more detail below, Contractor's staff shall receive training in specific health and safety issues, including, but not limited to, concussion, sudden cardiac arrest, heat illness, methicillin-resistant staph aureus, and event emergencies. Contractor shall have satisfied these requirements if Contractor provides its staff with the information provided in the exhibits to this Agreement and any additional information provided by District to Contractor.

#### 2. Concussions

Contractor agrees to adhere to the following standards regarding concussions and serious head injuries.

#### a. Staff – requirements prior to working

- i. As a prerequisite to, Contractor's staff shall receive training on concussions and provide proof of such training to Contractor. The training can be completed through the free, online course "Concussions in Sports" (or any updated course) which is available through the National Federation of State High School Associations website. As proof of training, Contractor's staff shall download and print their certificate at the completion of the course, and, provide a copy of the certification to Contractor.
  - ii. Contractor's staff shall receive concussion training at least once a year.
- iii. Contractor shall retain a copy of all certifications for a period of at least five (5) years, and, upon District's request, provide a copy to District.

#### b. Staff – requirements if student may have sustained concussion

- i. Contractor shall immediately remove from activity, any student who is suspected of sustaining a concussion or head injury, and seek emergency medical attention for the student.
- ii. Contractor shall follow all other medical procedures in this Agreement, including, but not limited to, contacting the student's parent or guardian, and completing the requisite incident forms.

#### c. Students – requirements for participation after suspected concussion

- i. A student who has been removed from activity due to a suspected concussion or head injury may not participate in any Program until the student has (A) been evaluated by a health care provider who is fully licensed in the State of California and trained in the evaluation and management of concussions, and (B) received written medical clearance to return to play from that health care provider. Contractor may request that students use the Acute Concussion Evaluation form, attached hereto as Exhibit A-2(iv).
- ii. In no event shall a student return to Program on the same day that the student was suspected of sustaining or having a concussion or other head injury.
- iii. Subsequent to the student's suspected head injury, Contractor agrees to enforce the health care provider's recommendations and restrictions regarding the student's participation in Program activities, and to continue to monitor the student for any further signs or symptoms of a concussion or other head injury.
- iv. Contractor agrees to maintain copies of any written medical clearances pertaining to a suspected concussion or other head injury for a period of at least five (5) years, and, upon District's request, provide the copies to District.

#### 3. <u>Heat Illness</u>

Contractor agrees to adhere to the following standards regarding heat illness.

- **a. Staff education about heat illness prevention**. Contractor agrees to require its staff to obtain training about the prevention of heat illness in students at least once a year. The training may be completed through the free, online course "A Guide to Heat Acclimatization and Heat Illness Prevention" (or any updated course), which is available through the CIF website.
- **b. Preventative Measures.** Contractor's staff shall endeavor to decrease the likelihood of Program students suffering heat illness by taking preventative measures, including, but not limited to:
- i. educating students participating in Program to arrive at practice or competition well-hydrated;
  - ii. instructing students to stay hydrated in between activity;
- iii. providing water to students during activity, and providing students with water breaks at least every thirty (30) to forty-five (45) minutes;
  - iv. allowing adequate rest breaks in the shade;

#### 4. Methicillin-Resistant Staph Aureus (MRSA)

Contractor agrees to adhere to the following standards regarding MRSA (a type of staph infection that is resistant to many common antibiotics, and which, if left untreated, can be serious or deadly).

**a. Staff – education about MRSA.** Contractor shall take reasonable steps to ensure that its staff are aware of the warning signs, risks, and treatment of MRSA. At minimum, Contractor shall provide

its staff with a copy of the Sports Medicine Alert for Staff about MRSA, prepared by CIF, and attached hereto as Exhibit A-2(vi), or any updated alert or information sheet.

- **b. Staff preventative measures.** Contractor shall require its staff to adopt precautionary measures to decrease the risk of spreading MRSA, including, but not limited to instructing students not to share equipment, clothing, towels, or personal grooming items; requiring students to cover all wounds, cuts, and abrasions, and ensuring that all Program sports equipment surfaces (*e.g.*, benches, mats) are cleaned and disinfected on a daily basis, using supplies provided by District.
- c. Staff duty to inform students and parents/guardians. Contractor shall take reasonable steps to inform students participating in Program sports and their parents or guardians about the risks of MRSA, including, but not limited to, providing the students and their parents or guardians with the Sports Medicine Alert for Students, Parents and Guardians about MRSA, prepared by CIF, and attached hereto as Exhibit A-2(vii), or any updated alert or information sheet at least once a year.

#### 5. <u>Event Emergency Guidelines</u>

- a. Adoption of policy. Contractor shall adopt an event emergency guideline protocol for all activities. The protocol shall be subject to District approval, which shall be unreasonably withheld. Contractor may adopt District's event emergency protocol attached hereto as Exhibit C-2(ix) (or any updated guidelines) as a reference in developing its own guidelines for District approval. The event emergency guideline protocol shall address, at minimum, and include protocols regarding specific threats, including, but not limited to, injuries, medical emergencies, fire, earthquake, severe weather, active shooters, other weapons, suspicious behavior, personnel harassment, missing child, abduction, controlled substances, assaults, and bomb threats.
- **b.** Training regarding policy. Prior to implementing any Program activities, Contractor must take reasonable steps to ensure that its staff are informed about and well-versed in the District-approved event emergency policy.
- **c. Biennial Review.** If the Program is a multi-year program, Contractor and District shall review and update the policy at least every two (2) years.

# EXHIBIT C-3 ADMINISTRATION OF EPINEPHRINE AUTO-INJECTORS AND PROVISION OF EMERGENCY ASSISTANCE

Contractor and District agree to operate the Program in accordance with the following requirements. Contractor shall not administer any medication not explicitly set forth herein.

#### 1. Requirements for Administration of Epinephrine (Epi-pen)

#### a. Obligation to Administer Epinephrine; Authorized Individuals

Pursuant to Education Code section 49414, District shall provide emergency epinephrine and auto-injectors to school nurses or trained personnel who have volunteered to provide emergency medical aid to persons suffering or reasonably believed to be suffering from an anaphylactic reaction (*i.e.*, potentially life-threatening hypersensitivity to a substance). Contractor shall designate those employees and/or volunteers that have volunteered to provide emergency medical aid to persons suffering or reasonably believed to be suffering from an anaphylactic reaction and provide District with a list of those individuals prior to the provision of any Services under this Agreement. Contractor shall at all times maintain a designated employee and/or volunteer at all Program sites. Contractor shall only allow its employees and/or volunteers who have received proper training as set forth below to administer an epinephrine auto-injector to a person suffering, or reasonably believed to be suffering, from an anaphylactic reaction if a District nurse is not onsite and when a physician is not immediately available. Any employee and/or volunteer of Contractor that administers an epinephrine auto-injector to a person suffering, or reasonably believed to be suffering, form an anaphylactic reaction shall initiate emergency medical services or other appropriate medical follow up in accordance with the training materials that District retains onsite.

#### b. Training of Voluntary Contractor Employees and Volunteers

Contractor shall provide all designated Contractor employees and/or volunteers epinephrine training. All epinephrine training must be provided by a licensed physician or nurse and in compliance with the CDE's *Training Standards for the Administration of Epinephrine Auto-Injectors*, available online at http://www.cde.ca.gov/ls/he/hn/epiadmin.asp. The training shall cover at a minimum the information listed in the CDE's *Training Standards for the Administration of Epinephrine Auto-Injectors*, which includes (a) techniques for recognizing symptoms of anaphylaxis, (b) standards and procedures for the storage and emergency use of epinephrine auto-injectors, (c) emergency follow-up procedures, including calling 911 phone number and contacting, if possible, the student's parent/guardian and physician, and (d) instruction and certification in cardiopulmonary resuscitation. Contractor warrants that it will provide training that complies with CDE guidelines and requirements. In the event of a conflict between the training requirements set forth herein and in the CDE training standards, the requirements in the CDE training standards shall control. All training materials shall be retained at Program sites.

#### 2. Epinephrine Prescriptions

For each school site, District shall obtain from an authorizing physician and surgeon an epinephrine auto-injectors prescription that, at a minimum, includes for elementary schools, one regular epinephrine auto-injector and one junior epinephrine auto-injector, and for junior high schools and middle schools, if there are no pupils who require a junior epinephrine auto-injector, one regular epinephrine auto-injector. District shall be responsible for stocking the epinephrine auto-injector, restocking it if it is used and providing access to those employees and/or volunteers of Contractor that have volunteered to provide emergency medical aid to persons suffering or reasonably believed to be suffering from an anaphylactic

reaction. Contractor shall promptly notify District no more than forty-eight (48) hours after any administration of an epinephrine auto-injector.

#### 3. Requirements for the Provision of Emergency Assistance

Contractor shall at all times maintain an employee and/or volunteer at all Program sites to provide emergency assistance to any Program participant who is injured or suddenly becomes ill. Contractor shall provide the necessary training in cardiopulmonary resuscitation (CPR), an automated external defibrillator (AED) and first aid to its employees and/or volunteers who have volunteered to provide emergency assistance. Contractor shall designate those employees and/or volunteers that have volunteered to provide emergency assistance and provide District with a list of those individuals prior to the provision of any Services under this Agreement. Contractor shall only allow its employees and/or volunteers who have received proper certification to provide emergency assistance. For purposes of this Agreement, "emergency assistance" shall include the provision of CPR in the event of cardiac arrest; use of an AED to analyze a person's heart rhythm and deliver an electrical shock to restore heartbeat; and the provision of other forms of first aid to respond to common first aid emergencies, including burns, cuts, and head, neck and back injuries. Any employee and/or volunteer of Contractor that provides emergency assistance shall initiate emergency medical services or other appropriate medical follow up in accordance with their training.

#### 4. Copies of Documents

Contractor shall maintain a copy of all health care documents and provide a copy of same to District.

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

**Agenda Section:** Section D: Action Items

#### Approval of Certificated Substitute Incentive Plan for the 2022-2023 School Year (Carroll)

In an effort to mitigate the certificated sub shortage, the Certificated Human Resources Department will be offering an Oxnard Loyalty Incentive for the 2022-2023 school year, that ultimately can increase the daily rate of pay for substitutes up to \$250 per day the more often they work for OSD. Four cycles of this incentive will be offered throughout the year.

The 2022-2023 Certificated Substitute Incentive Plan will apply to day-to-day and roving (floater) substitutes that work a full day, during student instructional days only. Days not worked (sick, quarantine, WC) will not be counted toward the total days worked. In the event of school closure for any reason, the District will assess and decide at the time, the incentive payout. During these incentive windows, all other incentive plans will be suspended, except for Teaching Permit for Statutory Leave (TSPL) Substitutes, who do not qualify for this incentive plan.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022-2023 Certificated Substitute Incentive Plan, as detailed above.

#### **ADDITIONAL MATERIALS:**

**Attached:** Certificated Sub incentive plan 2022-2023 (one page)

## **Oxnard School District**

# Certificated Substitute Incentive Plan 2022-2023

Certificated Substitute Incentive Plan will apply to day-to-day and Roving (floater) substitutes that work a full day during student instructional days only. Days not worked (sick, quarantine, WC) will not be counted toward the total days worked. In the event of school closure for any reason, the District will assess and decide at the time, the incentive payout. During these incentive windows, all other incentive plans will be suspended, except for TSPL Substitutes who do not qualify for this incentive plan.

#### **August 22, 2022 – September 30**

(29 days)

Days	Amount per day	Total Incentive
28 -29	\$75	\$2,100 - \$2,175
25 – 27	\$60	\$1,500 - \$1,620
21 – 24	\$50	\$1,050 - \$1,200

#### October 1 - December 16

(47 days)

Days	Amount per day	Total Incentive
46 – 47	\$100	\$4,600 - \$4,700
43 – 45	\$75	\$3,225 - \$3,375
40 – 42	\$60	\$2,400 - \$2,520
37 – 39	\$50	\$1,850 - \$1,950

#### January 9 - March 24

(52 days)

Days	Amount per day	Total Incentive
51 - 52	\$100	\$5,100 – \$5,200
48 - 50	\$75	\$3,600 - \$3,750
45 – 47	\$60	\$2,700 - \$2,820
41 - 44	\$50	\$2,050 - \$2,200

#### **April 10 - June 16**

(49 days)

Days	Amount per day	Total Incentive
48-49	\$100	\$4,800 - \$4,900
45 - 47	\$75	\$3,375 - \$3,525
41 - 44	\$60	\$2,460 - \$2,640
38 – 40	\$50	\$1900 - \$2,000

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

#### Approval of Revised Substitute/Extra Help Certificated Employees' Pay (Carroll)

The Substitute/Extra Help Certificated Employees' Pay Schedule has been updated to continue the District's goal to attract and retain highly qualified employees.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the Revised Substitute/Extra Help Certificated Employees' Pay, as presented.

#### **ADDITIONAL MATERIALS:**

**Attached:** SUBSTITUTE sub pay rate rev. 2022-2023 (2 pages)

#### SUBSTITUTE/EXTRA HELP CERTIFICATED EMPLOYEES' PAY

Substitute certificated personnel will be paid in accordance with the following provisions:

- **A. Daily Rate**. Each person employed, as a substitute, certificated employee shall be paid at the rate of \$140 per day for each full day of service, except when classified as a long-term substitute. Substitutes at the intermediate school or assigned in 6<sup>th</sup> -8<sup>th</sup> grade at a K-8 school will be required to teach five periods (excluding advisory). If requested to teach a sixth period, substitutes will be paid one-fifth the daily rate for teaching the sixth period.
- **B.** Half-Day Rate. A substitute certificated employee paid for each half day worked (or portion thereof) will be paid \$75.00. Half-day is defined as three and one half (3 1/2) hours or less.
- **C. Long-Term Rate**. When a substitute assignment is to be made for 15 consecutive days or more for the same certificated employee, the substitute shall be paid an additional amount of \$10 per day (non-retroactive) beginning with the fifteenth *consecutive* day. Beginning with the 61st consecutive day in the same assignment, the substitute will be paid his/her contract rate of pay. Use of Accrued paid sick leave will not constitute a break in service.
- **D. Incentive Rate**. After 50 days of service (half or full day) in the District, during a single school year, a substitute will receive a \$250 bonus. After 100 days of service in the District, during a single school year, a substitute will receive a \$500 bonus and a daily rate of \$150 per day of substitution for the remainder of the school year. After 150 days of service in the District, during a single school year, a substitute will receive a \$500 bonus. If the district offers more then one incentive, substitutes may only be eligible for one incentive.
- **E. Regular Employee and Retired Oxnard School District Teacher Rate**. Retired Oxnard School District teachers should be compensated at the rate of \$175, and persons who are under contract as regular certificated negotiated employees and wish to perform as substitutes beyond their regular school day or number of contracted duty days, are to be paid according to the collective bargaining unit agreement.

Oxnard Supportive Service Association (OSSA) members shall be compensated their per diem rate for substitute service, in their OSSA positions. This is in accordance with their collective bargaining agreement.

- **F.** Classified/Certificated Substitute Service. Regular Classified employees who substitute as certificated employees may do so on their non-duty days or without pay from their classified position if authorized by their supervisor. Compensation will be at the daily rate of \$140 for a full day's service, except when that rate is lower than their normal classified daily rate. The maximum daily rate, however, will not exceed \$150 per day.
- **G.** Administrative Substitute Pay. Administratively credentialed (or so qualified) teachers or certificated support personnel who are covering for an administrator will be compensated as follows:
  - a. Regular daily pay plus an additional two hours at \$45 per hour (put on separate time card)
  - **b.** Hours worked **in excess of 8 hours** for that day will be paid an additional \$45 per hour (also on the same separate time card as "a." above the substitute who covers the teacher's class will receive his/her regular substitute rate of pay).
  - **c.** An administrator who covers **summer school** or **intersession** will be paid at his/her per diem rate.
    - **c.1** A teacher or certificated support personnel with an administrative credential will be paid his/her hourly rate or \$67.50 per hour, whichever is higher.

If a teacher or certificated support personnel covers a site for a full day, but does not have an administrative credential, he/she will be paid for a minimum of 8 hours, at \$45.00 per hour, plus \$45.00 per hour for every hour over 8 hours.

- **H. Retired Administrators.** Credentialed retired administrators will be paid at the rate of Elementary Principal assignment or Elementary Assistant Principal equivalent to the position covered. Please refer to the Certificated Management compensation plan.
- **I. Oxnard Supportive Services Association (OSSA) Substitute Pay.** When a substitute is assigned for a regular OSSA position, the following will prevail:
- The district will first offer a substitute assignment to an available OSSA bargaining unit member.
- If the substitute is not credentialed in his/her field, the pay will be \$140/day, the current substitute teacher rate of pay.
- If the substitute is credentialed, the pay will be Step 1 of the OSSA salary schedule. A substitute will be assigned on the  $10^{th}$  consecutive day of absence, or the  $11_{th}$  cumulative day of absence.
- J. Teaching Permit for Statutory Leave (TPSL)/Credentialed (Preliminary or Clear) Substitute Teacher. Rate of pay for this assignment will be Class A, Step 1 of the Certificated Teacher Salary Schedule. Substitutes holding a TPSL permit/Teaching Credential and placed in an assignment not requiring a TPSL permit/Teaching Credential will be paid \$140 per day (30 days or less for general education assignments and 20 days or less for special education assignments).

#### OXNARD SCHOOL DISTRICT

Administrative Procedures Effective: April 17, 2002; Revised: March 10, 2004; December 14, 2005;

Revised: August 30, 2017; June 4, 2018; December 4. 2019; August 3, 2022

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

#### Approval of Summer 2022 Substitute Teacher Pay Schedule (Carroll)

Oxnard School District substitute certificated personnel will be paid in accordance with the following provisions for 2022 summer school session which ran from July 5, 2022 through July 29th, 2022:

**Full Summer Substitute Rate:** each substitute certificated employee that is assigned to a full summer teaching position will be paid at the rate of \$250 daily (inclusive of planning time).

Floater Summer Substitute Rate: (floaters are assigned to the same school site for entire summer): each substitute certificated employee that is assigned to a single school will be paid at the rate of \$250 daily.

**Daily Rate:** each substitute certificated employee that serves as a day-to-day substitute during the July 2022 summer school session will be paid at a rate of \$140 daily.

**Note:** This pay schedule applies solely to the July 2022 summer school session, which runs from July 5th to July 29th.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022 Substitute Teacher Pay Schedule, as detailed above.

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of a Provisional Internship Permit in Special Education, Mild to Moderate, for the 2022-23 School Year for Rury Olivares (Carroll)

The District is recommending that the Board of Trustees approve this action item for a Provisional Internship Permit in Special Education, Mild to Moderate, for Rury Olivares to serve as a Special Education, RSP teacher, K-8, at Marshall for the 2022-2023 school year until employee completes a credential program and secures a credential.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Provisional Internship Permit, as detailed above.

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

**Agenda Section:** Section D: Action Items

Approval of a Variable Term Service Waiver in Speech Language Pathology for Olivia Starks for the 2022-23 School Year (Carroll)

The District is recommending that the Board of Trustees approve this action item for a Variable Term Service Waiver in Speech Language Pathology, as described under Education Code: 44265.3, for Olivia Starks to serve as a Speech Language Pathologist at San Miguel, Preschool for the 2022-23 school year, until the employee completes a credential program and secures a credential.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the Variable Term Service Waiver in Speech Language Pathology, as detailed above.

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

**Agenda Section:** Section D: Action Items

Approval of Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for Heather Brown to Serve as Program Specialist: Behavior for the 2022-2023 School Year (Carroll)

The District is recommending that the Board of Trustees approve this action item for a Variable Term Waiver for a Pupil Personnel Services Credential, School Counseling, as described under Education Code: 44252.7 to allow Heather Brown to serve as a Program Specialist: Behavior for the 2022-2023 school year until the employee completes credential program and secures a credential.

#### **FISCAL IMPACT:**

N/A

#### **RECOMMENDATION:**

It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for the 2022-23 school year, as detailed above.

Name of Contributor: Karling Aguilera-Fort, Date of Meeting: September 07, 2022

Ed.D.

Agenda Section: Section D: Action Items

Consideration and Determination of a Method for Filling the Vacancy on the Board of Trustees (Aguilera-Fort)

As a result of Trustee Katalina Martinez's notice of resignation which took effect August 24, 2022, the Board must determine how it would like to fill the Board vacancy. California Education Code 5017 provides: when a vacancy occurs longer than four months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment. Trustee Martinez's term was due to expire on December 13, 2024. Accordingly, the Board must determine if they will fill the vacancy through a special election or through a provisional appointment. The two options are further described below:

**Option 1**: Authorize an election to elect a new trustee who will serve for the remainder of Trustee Martinez's term. The current vacancy cannot be consolidated with the November 2022 general election. Accordingly, if the Board chooses to fill this vacancy through an election, staff will work through the County Registrar's office to authorize and conduct a special election. The estimated cost of a special election is approximately \$145,000.

**Option 2**: Make a provisional appointment of a trustee who will serve the remainder of Trustee Martinez's term. If the Board chooses to make a provisional appointment, there is discretion for the Board to determine how it wants to fill the vacancy. Previously, the Board has held a public process of inviting applications for the vacancy, conducting interviews and then appointing a new member to fill the vacancy. If the Board determines that it will fill the vacancy through a provisional appointment, the Superintendent will present a timeline for advertising, receiving community applications, conducting interviews, and appointing a new trustee to serve for the remainder of the term.

#### **FISCAL IMPACT:**

**TBD** 

#### **RECOMMENDATION:**

It is the recommendation of the Superintendent that the Board of Trustees make a determination regarding the options for filling the Board vacancy, and direct staff to proceed with the selected option.

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

**Agenda Section:** Section E: Approval of Minutes

# **Approval of Minutes (Aguilera-Fort)**

It is the recommendation of the Superintendent that the Board of Trustees approve the minutes of Board meetings, as presented:

• August 24, 2022 Regular Meeting

## **FISCAL IMPACT:**

N/A

# **RECOMMENDATION:**

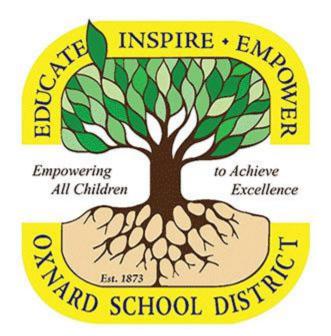
It is the recommendation of the Superintendent that the Board approve the minutes of Board meetings, as presented.

# **ADDITIONAL MATERIALS:**

**Attached:** Minutes August 24 2022 Regular Board Meeting (16 pages)

# OXNARD SCHOOL DISTRICT

1051 South "A" Street • Oxnard, California 93030 • 805/385-1501



## **BOARD OF TRUSTEES**

Mrs. Veronica Robles-Solis, President
Ms. Jarely Lopez, Clerk
Ms. Monica Madrigal Lopez, Member
Ms. Katalina Martinez, Member
Ms. Debra M. Cordes, Member

## ADMINISTRATION

Karling Aguilera-Fort, Ed.D.
District Superintendent
Dr. Anabolena DeGenna
Assistant Superintendent,
Educational Services
Mr. Valorio Mitabell, MRPA

Ms. Valerie Mitchell, MPPA
Interim Assistant Superintendent,
Business & Fiscal Services

MINUTES REGULAR BOARD MEETING Wednesday, August 24, 2022

5:00 PM - Open Meeting 5:30 PM - Closed Session to Follow 7:00 PM - Return to Regular Board Meeting

\*NOTE: In accordance with requirements of the Americans with Disabilities Act and related federal regulations, individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent's office at least two days before the meeting date.

Persons wishing to address the Board of Trustees on any agenda item may do so by completing a Speaker Request Form and submitting the form to the Assistant Superintendent of Human Resources. The speaker should indicate on the card whether they wish to speak during Public Comment or when a specific agenda item is considered.

Watch the meeting live: osdtv.oxnardsd.org

Broadcasted by Charter Spectrum, Channel 20 & Frontier Communications, Channel 37

## Section A: PRELIMINARY

# A.1. Call to Order and Roll Call (5:00 PM)

President Robles-Solis called the meeting to order at 5:02 p.m.

Present: Trustees Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, and Veronica Robles-Solis. Also in attendance were Superintendent Karling Aguilera-Fort, Assistant Superintendent Anabolena DeGenna, Interim Assistant Superintendent Valerie Mitchell, and Executive Assistant Lydia Lugo Dominguez.

# A.2. Pledge of Allegiance to the Flag

Jude Anthony Orejel, 5th grade student in Ms. Drucker's class at Rose Avenue School, led the audience in the Pledge of Allegiance.

## A.3. District's Vision and Mission Statement

Jose Alejandro Macias, 6th grade student at Curren School, read the district's Mission and Vision Statement in English. Gemma Itzel Magana, 6th grade student at Curren School, read the district's Mission and Vision Statement in Spanish.

# A.4. Presentation by After School Program

Dr. Ginger Shea, Director, Enrichment & Specialized Programs, provided a presentation about the district's summer programs.

## A.5. Adoption of Agenda (Superintendent)

The agenda was adopted as presented.

Motion #22-19 Adoption of Agenda as Presented

Mover: Katalina Martinez Seconder: Debra Cordes

Moved To: Adopt

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# A.6. Closed Session – Public Participation/Comment (Limit three minutes per person per topic)

There were no comments.

#### A.7. Closed Session

The Board convened to closed session at 5:29 p.m. to consider the following items:

1. Pursuant to Section 54956.9 of Government Code:

Conference with Legal Counsel

- Existing Litigation:
- Oxnard School District et al. Central District No. CV-04304-JAK-FFM
- Anticipated Litigation:
- Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case
- 2. Pursuant to Sections 54957.6 and 3549.1 of the Government Code:

Conference with Labor Negotiator:

Agency Negotiators: OSD Assistant Superintendent, Human Resources,

and Garcia Hernandez & Sawhney, LLP

Association(s): OEA, CSEA, OSSA; and All Unrepresented Personnel-

Administrators, Classified Management, Confidential

- 3. Pursuant to Section 54957 of the Government Code the Board will consider personnel matters, including:
  - Public Employee(s) Discipline/Dismissal/Release
  - Public Employee Appointment
  - Assistant Principals
  - Director, Certificated Human Resources

# A.8. Reconvene to Open Session (7:00 PM)

The Board reconvened to open session at 7:04 p.m.

# A.9. Report Out of Closed Session

President Robles-Solis reported on the following actions taken in closed session:

Motion # 22-20 Appointment of Jennifer Smith, Rebekah Khan, Melissa Josker and Kori

Lauchland as Assistant Principals

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Appoint

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

Motion #22-21 Ratification of Appointment of Larry Scott Carroll as Director,

Certificated Human Resources

Mover: Monica Madrigal Lopez

Seconder: Jarely Lopez

Moved To: Ratify

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# A.10. 45-Day Update 2022-23 Adopted Budget (Mitchell/Crandall Plasencia)

Ms. Valerie Mitchell, Interim Assistant Superintendent, Business & Fiscal Services, Ms. Mary Crandall Plasencia, Director of Finance, and Ms. Leilani Aguinaldo, Director of Governmental Relations for School Services of California, presented information relative to the Oxnard School District 2022-23 Revised Budget.

# A.11. Introduction of Newly Appointed Oxnard School District Administrators (Aguilera-Fort)

Superintendent Aguilera-Fort introduced the Board of Trustees to newly appointed administrators: Mr. David De Los Santos, Principal at Fremont Academy; Ms. Jenny Gonzalez, Assistant Principal at Lopez Academy; and Ms. Lauren Janckila, Principal, Soria School.

## Section B: PUBLIC COMMENT/HEARINGS

# **B.1.** Public Comment (3 minutes per speaker) / Comentarios del Público (3 minutos por cada ponente)

- Stacie Thurman re: Item D.8 Superintendent contract amendment
- Ilene Poland re: Item D.8 Superintendent contract amendment
- Anjanette Carrillo re: Item D.8 Superintendent contract amendment

#### Section C: CONSENT AGENDA

The Consent agenda was approved as presented.

Motion #22-22 Approval of Consent Agenda as Presented

Mover: Debra Cordes

Seconder: Katalina Martinez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-

Solis

Motion Result: Passed

# C.1. Personnel Actions (Torres/Carroll/Torres)

As presented.

# C.2. Establishment and Abolishment of Positions (Torres/Torres)

As presented.

# C.3. Ratification of Oxnard School District Bell Schedules Effective August 17, 2022 (DeGenna)

As presented.

## Section C: APPROVAL OF AGREEMENTS

- C.4. Approval of Agreement #22-108, PDAP of Ventura County Inc. (DeGenna/Nocero)

  To provide an Addiction Treatment Counselor as available to provide early intervention group and individual counseling to students referred by faculty at identified schools in the Oxnard School District, August 25, 2022 through June 30, 2023, in the amount not to exceed \$30,000.00, to be paid out of Title 1 Funds.
- C.5. Approval of Agreement/MOU #22-109 Kids & Families Together (DeGenna/Nocero)
  To provide education-support services focused on Kinship Families (families who care for related children and youth), August 25, 2022 through June 30, 2023, at no cost to Oxnard School District.
- C.6. Approval of Agreement/MOU #22-110 Project Understanding (DeGenna/Nocero)

  To provide after-school tutoring services to students in K-5th grade, August 25, 2022 through

  June 30, 2023, at no cost to Oxnard School District.
- C.7. Approval of Agreement/MOU #22-111 Forever Found Inc. (DeGenna/Nocero)

  To provide trained facilitators to work in conjunction with Assistant Principals, Counselors, and Outreach Specialists to conduct training on Human Trafficking, August 25, 2022 through June 30, 2023, at no cost to Oxnard School District.
- C.8. Approval of Agreement #22-115 Auditory Processing Center of Pasadena (DeGenna/Jefferson)

To provide (central) auditory processing evaluations and training on CAPDOTS, including retest and IEP reporting, for the Special Education Services Department, August 25, 2022 through June 30, 2023, in the amount not to exceed \$5,000.00, to be paid out of Special Education Funds.

C.9. Approval of Agreement #22-116 – Professional Tutors of America Inc. (DeGenna/Jefferson)

To provide a range of services for the Special Education Department that may include Behavior Intervention, Counseling & Guidance, Language Speech Development & Remediation, Occupational Therapy, Vocational Education & Career Development, Comp. Education – Academic Tutoring, Vision Services, and Academic Achievement Test, August 25, 2022 through June 30, 2023, in the amount not to exceed \$150,000.00, to be paid out of Special Education Funds.

C.10. Approval of Agreement #22-117 – Tawanda L. Pullen, Ph.D. (DeGenna/Jefferson)

To provide Independent Education Evaluator Services for the Special Education Department to provide psychological assessments, August 25, 2022 through June 30, 2023, in the amount of \$6,000.00, to be paid out of Special Education Funds.

# C.11. Approval of Agreement #22-118 with Dr. Felicia J. Lew, OD (DeGenna/Jefferson)

To provide Independent Education Evaluator Services to the Special Education Department to complete evaluations and optometry support services, August 25, 2022 through June 30, 2023, in the amount of \$20,000.00, to be paid out of Special Education Funds.

# C.12. Approval of Agreement #22-126 – 3E Consulting Group (DeGenna/Cordes)

To provide learning sessions to develop the Principal, Assistant Principal, and Instructional Leadership Team's knowledge/skill capacity in the Professional Learning Communities school improvement model, August 25, 2022 through June 30, 2023, in the amount not to exceed \$23,500.00, to be paid out of Title III funds.

# C.13. Approval of Agreement #22-128 – Dr. Olvera Psychology, Professional Corporation (DeGenna/Jefferson)

To provide psychological and educational consulting services for the Special Education Department, August 25, 2022 through June 30, 2023, in the amount not to exceed \$24,000.00, to be paid out of Special Education Funds.

# C.14. Approval of Agreement #22-131 – Mindset Academy by SWEAT III (DeGenna/Anguiano)

To provide training on student mindset development, student engagement, and student emotional intelligence to Chavez staff, students, and parents through assemblies and workshops, August 25, 2022 through December 31, 2022, in the amount not to exceed \$42,000.00, to be paid out of Supplemental Concentration Grant (\$38,000.00) and Title III funds (\$4,000.00).

## Section C: RATIFICATION OF AGREEMENTS

# C.15. Ratification of Amendment #2 to Agreement #21-79, STAR of CA, ERA Ed (DeGenna/Jefferson)

To adjust the final total cost for providing classroom support as consultant and 1 to 1 behavioral therapist for identified students through the end of the 2021-22 fiscal year, in the amount not to exceed \$630,000.00, to be paid out of Special Education Funds.

# C.16. Ratification of Amendment #2 to Agreement #21-191 - Ventura County Office of Education, Special Circumstances Paraeducator Services - SCP (DeGenna/Jefferson)

For Special Circumstances Paraeducator Services (SCP's), in the amount of \$613.78, to adjust the previous estimated cost for one (1) student, due to a clerical error in the hourly rate used to calculate costs, to be paid out of Special Education Funds.

# C.17. Ratification of Agreement #21-224 - Ventura County Office of Education, Special Circumstances Paraeducator Services - SCP (DeGenna/Jefferson)

For Special Circumstances Paraeducator Services (SCP's) for Special Education student

KG062008 for the 2021-22 school year, including Extended School Year, in the amount of \$13,255.88, to be paid out of Special Education Funds.

# C.18. Ratification of Agreement #22-64 – University of Southern California (Torres)

To provide practice teaching and counseling experience to students enrolled at USC, July 1, 2022 through June 30, 2025, at no cost to Oxnard School District.

# C.19. Ratification of Agreement #22-84 – Haynes Education Center & S.T.A.R. Academy (DeGenna/Jefferson)

To provide a range of support services to the Special Education Services Department in the areas of Academic Tutoring or Transition Services, In-Home & Hospital Services, Educational Counseling & Guidance – Individual, Language & Speech Therapy – Individual, Occupational Therapy – Individual, Behavior Intervention – School or Home Based, Orientation and Mobility Instruction, Visual Impairment or Deaf/Hard of Hearing, Academic Achievement Test or Transition Assessment, and Staff Placement – Special Education Teachers, July 1, 2022 through June 30, 2023, in the amount not to exceed \$50,000.00, to be paid out of Special Education Funds.

# C.20. Ratification of Agreement #22-85, STAR of CA, ERA Ed (DeGenna/Jefferson)

To provide classroom support as a Consultant and 1 to 1 Behavioral Therapist for identified special education and general education students, July 1, 2022 through June 30, 2023, in the amount not to exceed \$2,000,000.00, to be paid out of Special Education Funds.

# C.21. Ratification of Agreement #22-106 – 3E Consulting Group (DeGenna/Rubin)

To design and deliver customized professional learning using an action lab design model which includes ongoing design, implementation and evaluation support of Professional Learning Communities for the Kamala Elementary School certificated and classified staff, August 1, 2022 through June 30, 2023, in the amount not to exceed \$15,000.00, to be paid out of Supplemental Concentration Grant Funds.

# C.22. Ratification of Agreement #22-107 – Mind Research Institute (DeGenna/Prater)

To provide onsite/in-person professional learning in the implementation of the ST Math Early Learning Math Supplemental Curriculum for OSD PK Teachers (San Miguel), and all district TK teachers on August 11, 2022, in the amount not to exceed \$2,000.00, to be paid out of Supplemental Concentration Grant Funds.

# C.23. Ratification of Agreement #22-112 – Dynam!c Education Services Inc. (DeGenna/Jefferson)

To provide special education and related services for Oxnard School District students from grades K-8 on a One-to-One basis, direct to the student's home, or at a local public library, depending on parent's preference, July 1, 2022 through June 30, 2023, in the amount not to exceed \$150,000.00, to be paid out of Special Education Funds.

# C.24. Ratification of Agreement #22-113 – Children's Therapy Network Inc. (DeGenna/Jefferson)

To provide supplemental staffing for Oxnard School District Special Education Students on an "as needed" basis in the areas of Speech Language Therapist, Physical Therapist, Occupational Therapist, Licensed Assistant, Evaluations/Assessments, Parent Education Classes, and Recreational Services, July 1, 2022 through July 31, 2023, in the amount not to exceed \$10,000.00, to be paid out of Special Education Funds.

# C.25. Ratification of Agreement #22-114 – Children's Therapy Network Inc. (DeGenna/Jefferson)

To provide supplemental staffing for Private School Special Education Students on an "as needed" basis in the area of Speech Language Therapist, July 1, 2022 through July 31, 2023, in the amount not to exceed \$15,000.00, to be paid out of Special Education Funds.

# C.26. Ratification of Agreement #22-119 – Jordan Witt Ph.D. Inc. (DeGenna/Jefferson)

To provide Independent Education Evaluator Services to the Special Education Department, including psychoeducational, academic assessment, neuropsychological assessment, and social and emotional evaluations, August 22, 2022 through June 30, 2023, in the amount not to exceed \$6,000.00, to be paid out of Special Education Funds.

# C.27. Ratification of Agreement #22-120 – Alternative Behavior Strategies, LLC (DeGenna/Jefferson)

To provide consultant services to the Special Education Department consisting of applied behavioral therapy and related services, including direct behavioral intervention, development, implementation, and supervision for students, August 22, 2022 through June 30, 2023, in the amount not to exceed \$100,000.00, to be paid out of Special Education Funds.

# C.28. Ratification of Agreement #22-121, American Language Services (DeGenna/Jefferson)

To provide Translation/Interpreting services for the Special Education Department, for parents who speak a language other than English, Spanish, or Mixteco, for parent conferences and meetings, August 22, 2022 – June 30, 2023, in the amount not to exceed \$200,000.00, to be paid out of Special Education Funds.

## C.29. Ratification of Agreement #22-122 – Communications Solutions (DeGenna/Jefferson)

To provide complete auditory processing evaluations and training, including formal written reports and IEP reporting, for the Special Education Department, August 22, 2022 through June 30, 2023, in the amount not to exceed \$5,000.00, to be paid out of Special Education Funds.

# C.30. Ratification of Agreement #22-123, John Tracy Center (DeGenna/Jefferson)

To provide complete audio-visual therapy evaluations and supporting services, including formal written reports and IEP reporting, for the Special Education Department, August 22, 2022

through June 30, 2023, in the amount of \$5,000.00, to be paid out of Special Education Funds.

# C.31. Ratification of Agreement #22-124 – Every Special Child, LLC (DeGenna/Jefferson)

To provide temporary services to Oxnard School District students consistent with the student's Individualized Education Program (IEP), which may include direct and consultative services as needed by Paraprofessionals, Speech Language Pathologist/Speech Language Pathologist Assistant, Special Education Teacher/DHH Teacher/VI Teacher, School Psychologist, and Occupational Therapist, August 16, 2022 through June 30, 2023, in the amount not to exceed \$420,000.00, to be paid out of Special Education Funds.

# C.32. Ratification of Agreement #22-125 – California State University, Northridge (Torres)

To provide student teaching experience through practice teaching to students enrolled in teacher training curricula of California State University, Northridge, July 1, 2022 through June 30, 2025, at no cost to Oxnard School District.

# C.33. Ratification of Agreement #22-127 - Ventura County Office of Education, Special Circumstances Paraeducator Services - SCP (DeGenna/Jefferson)

For Special Circumstances Paraeducator Services (SCP's) for Special Education students KG062008 and ZS121507 for Extended School Year, July 1, 2022 through July 15, 2022, in the amount of \$3,031.85, to be paid out of Special Education Funds.

# C.34. Ratification of Agreement #22-129 – The Stepping Stones Group, LLC (DeGenna/Jefferson)

To provide supplemental staffing to the Special Education Department on an "as needed" basis in the areas of Speech Language Therapist, Speech Language Therapist Assistants, Occupational Therapist, and Psychologist, August 22, 2022 through June 30, 2023, in the amount not to exceed \$5,500.00, to be paid out of Special Education Funds.

# C.35. Ratification of Agreement #22-130 – 3E Consulting Group (DeGenna/Anguiano)

To provide a customized professional learning support program to develop the Chavez School Principal, Assistant Principal, and Instructional Leadership Team's knowledge and skill in the Professional Learning Communities school improvement model, August 16, 2022 through June 30, 2023, in the amount not to exceed \$47,000.00, to be paid out of Supplemental Concentration Grant Funds.

# C.36. Ratification of Agreement #22-132 – N2Y, LLC (DeGenna/Jefferson)

To provide a professional development webinar training on August 11, 2022 to Moderate Severe teachers on the Unique Learning System online, interactive, standard-based curriculum, specifically designed for students with special needs, in the amount not to exceed \$3,250.00, to be paid out of Special Education Funds.

# C.37. Ratification of Agreement #22-133 – Leadership Associates (Aguilera-Fort)

To conduct an executive search for the position of Assistant Superintendent, Human Resources, August 12, 2022 through June 30, 2023, in the amount of \$15,000.00 plus advertising costs, to be paid out of the General Fund.

## **Section D: ACTION ITEMS**

# D.1. Approval of SPSA's for 2022-2023 School Year - School Plans for Student Achievement-19 Schools (DeGenna/Thomas)

Dr. Ana DeGenna, Assistant Superintendent, Educational Services, introduced Ms. Anna Thomas, Director of School Performance and Student Outcomes, who presented the School Plans for Student Achievement (SPSA's) for 19 schools for the Board's approval. It was noted that Fremont Academy's SPSA was not yet ready and would be presented to the Board at a future date.

Motion #22-23 Approval of SPSA's for 2022-2023 School Year - School Plans for Student Achievement-19 Schools

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# D.2. Approval of Provisional Internship Permit in Math for Alexander Nielsen for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of a Provisional Internship Permit in Math for Alexander Nielsen for the 2022-23 School Year.

Motion #22-24 Approval of Provisional Internship Permit in Math for Alexander Nielsen for the 2022-23 School Year

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 4 - Debra Cordes, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Absent: 1 - Katalina Martinez

Motion Result: Passed

# D.3. Approval of a Variable Term Service Waiver in Speech Language Pathology for Alexa Hanson for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of a Variable Term Service Waiver in Speech Language Pathology for Alexa Hanson for the 2022-23 School Year.

Motion #22-25 Approval of a Variable Term Service Waiver in Speech Language Pathology for

Alexa Hanson for the 2022-23 School Year

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 4 - Debra Cordes, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Absent: 1 - Katalina Martinez

Motion Result: Passed

# D.4. Approval of Emergency Bilingual Cross-Cultural Language in Academic Development ("BCLAD") Waivers for Lissette Gonzales, Vanessa Hernandez, Maria Rivera, and Gabriella Torres for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of Emergency Bilingual Cross-Cultural Language in Academic Development ("BCLAD") Waivers for Lissette Gonzales, Vanessa Hernandez, Maria Rivera, and Gabriella Torres for the 2022-23 School Year.

Motion #22-26 Approval of Emergency Bilingual Cross-Cultural Language in Academic Development ("BCLAD") Waivers for Lissette Gonzales, Vanessa Hernandez, Maria Rivera, and Gabriella Torres for the 2022-23 School Year

Mover: Monica Madrigal Lopez

Seconder: Jarely Lopez Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# D.5. Approval of Provisional Internship Permits in Special Education, Mild to Moderate, for Laura De La Cruz, Rosa Bustamante, and Maribel Mendoza for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of Provisional Internship Permits in Special Education, Mild to Moderate, for Laura De La Cruz, Rosa Bustamante, and Maribel Mendoza for the 2022-23 School Year.

Motion #22-27 Approval of Provisional Internship Permits in Special Education, Mild to Moderate, for Laura De La Cruz, Rosa Bustamante, and Maribel Mendoza for the 2022-23 School Year

Mover: Katalina Martinez Seconder: Debra Cordes Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

**Robles-Solis** 

Motion Result: Passed

# D.6. Approval of Provisional Internship Permits in Special Education, Moderate to Severe, for Monica Fernandez and Jasmine Melendez for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of Provisional Internship Permits in Special Education, Moderate to Severe, for Monica Fernandez and Jasmine Melendez for the 2022-23 School Year.

Motion #22-28 Approval of Provisional Internship Permits in Special Education, Moderate to

Severe, for Monica Fernandez and Jasmine Melendez for the 2022-23 School Year

Mover: Debra Cordes

Seconder: Katalina Martinez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# D.7. Approval of 2021-22 Compensation Increase for Cabinet Member Employees (Aguilera-Fort)

Dr. Karling Aguilera-Fort, Superintendent, requested the Board's approval of the 2021-22 compensation package for Cabinet member employees, in the total amount of \$34, 615.34, to be paid out of LCFF, ESSER, and the General Fund.

Motion #22-29 Approval of 2021-22 Compensation Increase for Cabinet Member Employees

Mover: Monica Madrigal Lopez

Seconder: Debra Cordes

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# D.8. Consideration of Approval of Third Amendment to Employment Agreement Between Oxnard School District and Dr. Karling Aguilera-Fort, Superintendent (Robles-Solis)

Ms. Nitasha Sawhney, District General Counsel, presented the Third Amendment to the Employment Agreement between Oxnard School District and Dr. Karling Aguilera-Fort, Superintendent, for the Board's consideration.

Motion #22-30 Approval of Third Amendment to Employment Agreement Between Oxnard School District and Dr. Karling Aguilera-Fort, Superintendent

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

# D.9. Consideration of Approval of Employment Agreement Between Oxnard School District and Dr. Anabolena DeGenna, Associate Superintendent, Educational Services/Chief Academic Officer (Aguilera-Fort)

Dr. Karling Aguilera-Fort, Superintendent, presented the Employment Agreement Between Oxnard School District and Dr. Anabolena DeGenna, Associate Superintendent, Educational Services/Chief Academic Officer, for the Board's consideration.

Motion #22-31 Approval of Employment Agreement Between Oxnard School District and Dr. Anabolena DeGenna, Associate Superintendent, Educational Services/Chief Academic Officer

Mover: Monica Madrigal Lopez

Seconder: Jarely Lopez Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

**Robles-Solis** 

Motion Result: Passed

## Section E: APPROVAL OF MINUTES

# **E.1.** Approval of Minutes (Aguilera-Fort)

The Board approved minutes of Board meetings as presented:

• August 3, 2022 Regular Board Meeting

Motion #22-32 Approval of Minutes of Board Meetings as Presented - August 3, 2022

Regular Meeting

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

## **Section G: CONCLUSION**

# G.1. Superintendent's Report (3 minutes)

Dr. Aguilera-Fort

- Start of new school year
- New Teacher Orientation
- Welcome back event for Classified Staff

- Congratulations to Dr. Victor Torres
- Thank you to Trustee Katalina Martinez
- Remembering Supervisor Carmen Ramirez

# G.2. Trustees' Announcements (3 minutes each speaker)

#### Debra Cordes

- visited all schools at start of school year
- looks forward to a great year
- condolences to family of Rudy Reyes
- condolences to family of Bill Milton
- condolences to family of Jeanette Enriquez

#### Katalina Martinez

- resignation from Board due to moving out of area thank you for the opportunity to serve the community on this Board
- condolences to family of Carmen Ramirez

# Monica Madrigal Lopez

- welcome everyone to new school year
- condolences to family of Carmen Ramirez
- Saturday 9:00-6:00 at Colonia Park there will be a "Party in the Park" through City of Oxnard Parks and Recreation
- thank you to Trustee Martinez for her service

## Jarely Lopez

- welcome everyone back to school great to hear kids happy and laughing
- thank you for all the planning going on in classrooms
- condolences to Carmen Ramirez
- condolences to Mr. Bill Milton
- thank you to Trustee Katalina Martinez
- congratulations to Dr. Carroll on his new position

#### Veronica Robles-Solis

- hopes everyone had a great first week of school
- looking forward to this school year
- thank you to staff for all their work over the summer
- looking forward to visiting schools
- thank you to Trustee Katalina Martinez
- congratulations to Dr. DeGenna on new position
- looks forward to seeing Superintendent at school sites; thank you to Superintendent for all he does

700

• congratulations to new Principals and Assistant Principals

• congratulations to Dr. Carroll on his new position

# G.3. ADJOURNMENT

President Robles-Solis adjourned the meeting at 9:09 p.m.

Motion to adjourn Mover: Debra Cordes

Seconder: Katalina Martinez

Moved To: Adjourn

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Robles-Solis

Motion Result: Passed

Karling Aguilera-Fort, Ed.D.

District Superintendent and Secretary to the Board of Trustees

By our signature below, given on this 7th day of September, School District approves the Minutes of the Regular Board Nature, seconded by Trustee,	Meeting of August 24, 2022, on motion by
Signed:	
President of the Board of Trustees	
Clerk of the Board of Trustees	
Member of the Board of Trustees	
Member of the Board of Trustees	
Member of the Board of Trustees	

Name of Contributor: Dr. Anabolena DeGenna Date of Meeting: September 07, 2022

Agenda Section: Section F: Board Policies, First Reading

# First Reading of Board Policy BP 5131 Conduct (DeGenna/Nocero)

The Board Policy BP 5131 Conduct, has been updated based on recommendations by CSBA (California School Board Association). The deleted language is indicated by strikethrough and highlighted. The Board Policy will be presented for a second reading and adoption at the September 21, 2022 board meeting.

## **FISCAL IMPACT:**

N/A

# **RECOMMENDATION:**

It is the recommendation of the Associate Superintendent, Educational Services and Director of Pupil Services that the Board of Trustee receive the revision of Board Policy BP 5131 Conduct as the first reading as outlined above.

#### **ADDITIONAL MATERIALS:**

Attached: BP 5131-Conduct-updates 8.8.22.pdf

Policy 5131: Conduct Status: ADOPTED

Original Adopted Date: 11/02/2011

The Board of Trustees believes that all students have the right to be educated in a positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, while going to or coming from school, while at school activities, and while on district transportation.

(cf. 5131.1 - Bus Conduct)

(cf. 6145.2 - Athletic Competition)

The Superintendent or designee shall ensure that each school site develops standards of conduct and discipline consistent with district policies and administrative regulations. Students and parents/guardians shall be notified of district and school rules related to conduct.

Prohibited student conduct includes, but is not limited to:

1. Conduct that endangers students, staff, or others, including, but not limited to, physical violence, possession of a firearm or other weapon, and terrorist threats.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 5131.7 - Weapons and Dangerous Instruments)

(cf. 5142 - Safety)

2. Conduct that disrupts the orderly classroom or school environment

(cf. 5131.4 - Student Disturbances)

3. Harassment or bullying of students or staff, including, but not limited to, cyberbullying, intimidation, hazing or initiation activity, extortion, or any other verbal, written, or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption, in accordance with the section entitled "Bullying/Cyberbullying" below

Cyberbullying includes the transmission of communications, posting of harassing messages, direct threats, or other harmful texts, sounds, or images on the Internet, social networking sites, or other digital technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation.

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

4. Damage to or theft of property belonging to students, staff, or the district

(cf. 3515.4 - Recovery for Property Loss or Damage)

(cf. 5131.5 - Vandalism and Graffiti)

5. Possession or use of a laser pointer, unless used for a valid instructional or other school-related purpose, including employment (Penal Code 417.27)

Prior to bringing a laser pointer on school premises, students shall first obtain permission from the principal or designee. The principal or designee shall determine whether the requested use of the laser pointer is for a valid instructional or other school-related purpose.

6. Use of profane, vulgar, or abusive language

(cf. 5145.2 - Freedom of Speech/Expression)

7. Plagiarism or dishonesty on school work or tests

(cf. 5131.9 - Academic Honesty)

(cf. 6162.54 - Test Integrity/Test Preparation)

(cf. 6162.6 - Use of Copyrighted Materials)

8. Inappropriate attire Wearing of any attire that violates district or school dress codes, including gangrelated apparel

(cf. 5132 - Dress and Grooming)

9. Tardiness or unexcused absence from school

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Truancy)

10. Failure to remain on school premises in accordance with school rules

(cf. 5112.5 - Open/Closed Campus)

11. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited drugs

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5131.62 - Tobacco)

(cf. 5131.63 - Steroids)

- 12. Willful defiance of staff authority
- 13. Use of a personal cell phone, smart watch, pager or other mobile communication device during the school day, except for emergency purposes only or use of technology in an unauthorized manner in violation of district policy.

Employees are expected to provide appropriate supervision to enforce standards of conduct and, if they observe or receive a report of a violation of these standards, to immediately intervene or call for assistance. If an employee believes a matter has not been resolved, he/she shall refer the matter to his/her supervisor or administrator for further investigation.

Students who violate district or school rules and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, referral to a student success team or counseling services, or denial of the privilege of participation in extracurricular or cocurricular activities

in accordance with Board policy and administrative regulation. The Superintendent or designee shall notify local law enforcement as appropriate.

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 5127 - Graduation Ceremonies and Activities)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6020 - Parent Involvement)

(cf. 6145 - Extracurricular and Cocurricular Activities)

(cf. 6184 - Continuation Education)

(cf. 6185 - Community Day School)

Students also may be subject to discipline, in accordance with law, Board policy, or administrative regulation, for any off-campus conduct during non-school hours which poses a threat or danger to the safety of students, staff, or district property, or substantially disrupts school activities.

Possession/Use of Cellular Phones and Other Mobile Communications Devices

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to health-related purposes. (Education Code 48901.5)

Personal mobile communication devices should be silenced and stored upon entering campus. These devices are to be used for emergency purposes only.

If a student violates district policy regarding mobile communication devices, a disruption occurs or a student uses any mobile communications device for improper activities, a school employee shall direct the student to turn off the device and/or shall confiscate it. If the school employee finds it necessary to confiscates the device, he/she shall return it at the end of the class period or school day. The employee shall store the device securely until it is returned to the student or turned over to the principal or designee, as appropriate. Parents/guardians may be called to pick up the device from the school office on subsequent offenses.

A student who violates this policy may be prohibited from possessing a mobile communications device at school or school-related events and/or may be subject to further discipline in accordance with Board policy and administrative regulation.

When a school employee suspects that a search of a student or a student's belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure.

In accordance with BP/AR 5145.12 - Search and Seizure, a school official may search a student's mobile communications device, including, but not limited to, reviewing messages or viewing pictures.

(cf. 5145.12 - Search and Seizure)

Students shall not use mobile communications devices, even in hands-free mode, while driving on school grounds or to and from a school-related activity.

Bullying/Cyberbullying

The Board desires to prevent bullying by establishing a positive, collaborative school climate and clear rules for student conduct.

(cf. 5137 - Positive School Climate)

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 6164.2 - Guidance/Counseling Services)

The district may provide students with instruction, in the classroom or other educational settings, that promotes communication, social skills, and assertiveness skills and educates students about appropriate online behavior and strategies to prevent and respond to bullying and cyberbullying.

(cf. 1220 - Citizen Advisory Committees)

(cf. 6163.4 - Student Use of Technology)

School staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective prevention and intervention strategies. Parents/guardians, students, and community members also may be provided with similar information.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

(cf. 5136 - Gangs)

Students may submit a verbal or written complaint of conduct they consider to be bullying to a teacher or administrator. Complaints of bullying shall be investigated and resolved in accordance with site-level grievance procedures specified in AR 5145.7 - Sexual Harassment.

When a student is suspected of or reported to be using electronic or digital communications to engage in cyberbullying against other students or staff, or to threaten district property, the investigation shall include documentation of the activity, identification of the source, and specific facts or circumstances that explain the impact or potential impact on school activity, school attendance, or the targeted student's educational performance.

Students shall be encouraged to save and print any messages sent to them that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated.

Any student who engages in cyberbullying on school premises, or off campus in a manner that causes or is likely to cause a substantial disruption of a school activity or school attendance, shall be subject to discipline in accordance with district policies and regulations. If the student is using a social networking site or service that has terms of use that prohibit posting of harmful material, the Superintendent or designee also may file a complaint with the Internet site or service to have the material removed.

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

<b>State</b> 5 CCR 300-307	<b>Description</b> Duties of students
Civ. Code 1714.1	Liability of parent or guardian for act of willful misconduct by a minor
Ed. Code 200-262.4	Prohibition of discrimination
Ed. Code 32280-32289.5	School safety plans
Ed. Code 35181	Governing board authority to set policy on responsibilities of students
Ed. Code 35291-35291.5	Rules
Ed. Code 44807	Teachers' duty concerning conduct of students
Ed. Code 48900-48925	Suspension and expulsion
Ed. Code 51512	Prohibition against electronic listening or recording device in classroom without permission
Pen. Code 288.2	Harmful matter with intent to seduce
Pen. Code 313	Harmful matter
Pen. Code 417.25-417.27	Laser scope or laser pointer
Pen. Code 647	Use of camera or other instrument to invade person's privacy; misdemeanor
Pen. Code 653.2	Electronic communication devices, threats to safety
Veh. Code 23123-23124	Prohibitions against use of electronic devices while driving
<b>Federal</b> 20 USC 1681-1688	<b>Description</b> Discrimination based on sex or blindness, Title IX
Management Resources California Department of Education	<b>Description</b> Bullying at School, 2003
Publication Court Decision	Lavine v. Blaine School District, (2001, 9th Cir.) 257 F.3d 981
Court Decision	New Jersey v. T.L.O., (1985) 469 U.S. 325
Court Decision	Tinker v. Des Moines Independent Community School District, (1969) 393 U.S. 503
Court Decision	Bethel School District No. 403 v. Fraser, (1986) 478 U.S. 675
Court Decision	Emmett v. Kent School District No. 415, (2000) 92 F.Supp. 1088
Court Decision	J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094
Court Decision	LaVine v. Blaine School District, (2000, 9th Cir.) 257 F.3d 981
CSBA Publication	Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CSBA Publication Providing a Safe, Nondiscriminatory School Environment for

All Students, Policy Brief, April 2010

CSBA Publication Safe Schools: Strategies for Governing Boards to Ensure

Student Success, 2011

Website National School Safety Center

Website <u>Center for Safe and Responsible Internet Use</u>

Website <u>California Department of Education, Safe Schools</u>

Website <u>CSBA</u>

Website U.S. Department of Education

# **Cross References**

CodeDescription0440District Technology Plan0440District Technology Plan

0450 Comprehensive Safety Plan

0450 <u>Comprehensive Safety Plan</u>

1330.1 <u>Joint Use Agreements</u>

3515.4 <u>Recovery For Property Loss Or Damage</u>

3515.4 <u>Recovery For Property Loss Or Damage</u>

3516.2 Bomb Threats

4131 <u>Staff Development</u>

4219.21 <u>Professional Standards</u>

4219.21 <u>Professional Standards</u>

4219.21-E PDF(1) Professional Standards - Code Of Ethics

4231 <u>Staff Development</u>

4319.21 <u>Professional Standards</u>

4319.21 <u>Professional Standards</u>

4319.21-E PDF(1) <u>Professional Standards</u>

5000 <u>Concepts And Roles</u>

5020 Parent Rights And Responsibilities

5020 <u>Parent Rights And Responsibilities</u>

5112.5 Open/Closed Campus

5113 Absences And Excuses

5113 Absences And Excuses

5131.1 <u>Bus Conduct</u>

5131.1 Bus Conduct

5131.2	Dullying
	Bullying
5131.4	Student Disturbances
5131.4	Student Disturbances
5131.5	Vandalism And Graffiti
5131.6	Alcohol And Other Drugs
5131.6	Alcohol And Other Drugs
5131.62	<u>Tobacco</u>
5131.62	<u>Tobacco</u>
5131.63	Steroids
5131.63	Steroids
5131.7	Weapons And Dangerous Instruments
5131.7	Weapons And Dangerous Instruments
5131.9	Academic Honesty
5132	Dress And Grooming
5132	Dress And Grooming
5136	Gangs
5136	Gangs
5137	Positive School Climate
5138	Conflict Resolution/Peer Mediation
5141.4	Child Abuse Prevention And Reporting
5141.4	Child Abuse Prevention And Reporting
5141.52	Suicide Prevention
5141.52	Suicide Prevention
5142	<u>Safety</u>
5142	<u>Safety</u>
5144	<u>Discipline</u>
5144	<u>Discipline</u>
5144.1	Suspension And Expulsion/Due Process
5144.1	Suspension And Expulsion/Due Process
5144.2	Suspension And Expulsion/Due Process (Students With Disabilities)
5145.12	Search And Seizure
5145.12	Search And Seizure
5145.2	Freedom Of Speech/Expression
5145.2	Freedom Of Speech/Expression

5145.3	Nondiscrimination/Harassment
5145.3	Nondiscrimination/Harassment
5145.7	Sexual Harassment
5145.7	Sexual Harassment
5145.9	Hate-Motivated Behavior
6116	Classroom Interruptions
6144	Controversial Issues
6144	Controversial Issues
6145	Extracurricular And Cocurricular Activities
6145	Extracurricular And Cocurricular Activities
6145.2	Athletic Competition
6145.2	Athletic Competition
6145.5	Student Organizations And Equal Access
6145.5	Student Organizations And Equal Access
6145.8	Assemblies And Special Events
6153	School-Sponsored Trips
6153	School-Sponsored Trips
6159.4	Behavioral Interventions For Special Education Students
6162.54	Test Integrity/Test Preparation
6163.4	Student Use Of Technology
6163.4	Student Use Of Technology
6163.4-E PDF(1)	Student Use Of Technology
6164.2	Guidance/Counseling Services
6164.2	Guidance/Counseling Services
6173.1	Education For Foster Youth
6173.1	Education For Foster Youth

Name of Contributor: Dr. Anabolena DeGenna Date of Meeting: September 07, 2022

Agenda Section: Section F: Board Policies, First Reading

# First Reading of Board Policy BP 5145.12 Search and Seizure (DeGenna/Nocero)

The Board Policy BP 5145.12 Search and Seizure, has been updated based on recommendations by CSBA (California School Board Association). The deleted language is indicated by strikethrough and highlighted. The Board Policy will be presented for a second reading and adoption at the September 21, 2022 board meeting.

#### **FISCAL IMPACT:**

N/A

## **RECOMMENDATION:**

It is the recommendation of the Associate Superintendent, Educational Services and Director of Pupil Services that the Board of Trustee receive the revision of Board Policy BP 5145.12 Search and Seizure as the first reading as outlined above.

#### **ADDITIONAL MATERIALS:**

Attached: OSD BP 5145.12 Search And Seizure 8.8.22 updates.pdf

Status: ADOPTED

# Policy 5145.12: Search And Seizure

Original Adopted Date: 11/02/2011

The Board of Trustees is fully committed to promoting a safe learning environment and, to the extent possible, eliminating the possession and use of weapons, illegal drugs, and other controlled substances by students on school premises and at school activities. As necessary to protect the health and welfare of students and staff, and only as authorized by law, Board policy, and administrative regulation, school officials may search students, their property, and/or district property under their control and may seize illegal, unsafe, or otherwise prohibited items. School officials shall exercise discretion and use good judgment when conducting searches.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515 - Campus Security)

(cf. 3515.3 - District Police/Security Department)

(cf. 5131 - Conduct)

(cf. 5131.7 - Weapons and Dangerous Instruments)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

The Board urges that employees exercise discretion and good judgment. When conducting a search or seizure, employees shall act in accordance with law, Board policy, and administrative regulation.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 5145.3 - Nondiscrimination/Harassment)

The Superintendent or designee shall ensure that staff who conduct student searches receive training regarding the requirements of the district's policy and administrative regulation and other legal issues, as appropriate.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331- Staff Development)

Individual Searches Searches Based on Individualized Suspicion

School officials may search any individual student, his/her property, or district property under his/her the student's control when there is a reasonable suspicion that the search will uncover evidence that he/she the student is violating the law, Board policy, administrative regulation, or other rules of the district or the school. Reasonable suspicion shall be based on specific and objective facts that the search will produce evidence related to the alleged violation.

Any search of a student, his/her the student's property, or district property under his/her the student's control shall be limited in scope and designed to produce evidence related to the alleged violation.

Factors to be considered by school officials when determining the scope of the search shall include the danger to the health or safety of students or staff, such as the possession of weapons, drugs, or other dangerous instruments, and whether the item(s) to be searched by school officials are reasonably related to the contraband to be found. In addition, school officials shall consider the intrusiveness of the search in light of the student's age, gender, and the nature of the alleged violation.

The types of student property that may be searched by school officials include, but are not limited to, lockers, desks, purses, backpacks, student vehicles parked on district property, cellular phones, or other electronic communication devices.

A student's personal electronic device may be searched only if a school official, in good faith, believes that an emergency involving danger of death or serious physical injury to the student or others requires access to the electronic device information.

Employees shall not conduct strip searches or body cavity searches of any student. (Education Code 49050)

Searches of individual students shall be conducted in the presence of at least two district employees.

The principal or designee shall notify the parent/guardian of a student subjected to an individualized search as soon as possible after the search.

(cf. 5145.11 - Questioning and Apprehension by Law Enforcement)

Searches of Multiple Student Lockers/Desks

All student lockers and desks are the property of the district. The principal or designee may conduct a general inspection of school properties that are within the control of students, such as lockers and desks, on a regular, announced basis, with students standing by their assigned lockers or desks. Any items contained in a locker or desk shall be considered to be the property of the student to whom the locker or desk was assigned.

Use of Metal Detectors

The Board believes that the presence of weapons in the schools threatens the district's ability to provide the safe and orderly learning environment to which district students and staff are entitled. The Board also believes that metal detector searches offer a reasonable means to keep weapons out of the schools and mitigate the fears of students and staff.

**Use of Contraband Detection Dogs** 

In an effort to keep the schools free of dangerous contraband, the district may use specially trained, nonaggressive dogs to sniff out and alert staff to the presence of substances prohibited by law or Board policy.

The dogs may sniff the air around lockers, desks, or vehicles on district property or at district-sponsored events. Dogs shall not sniff within the close proximity of students or other persons and may not sniff any personal items on those persons without their consent.

## **Policy Reference Disclaimer:**

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

**State** Description

CA Constitution Article I, Section 28(c) Right to Safe Schools

Ed. Code 32280-32289.5 School safety plans

Ed. Code 35160 Authority of governing boards

Ed. Code 35160.1 Broad authority of school districts

Ed. Code 48900-48927 Suspension and expulsion

Ed. Code 49050-49051 Searches by school employees

Ed. Code 49330-49334 Injurious objects

Pen. Code 1546-1546.1 Production of or access to electronic communication

information

Pen. Code 626.10 Dirks, daggers, knives or razor

Pen. Code 626.9 Gun-Free School Zone Act of 1995

Management Resources Description

Attorney General Opinion 75 Ops.Cal.Atty.Gen. 155 (1992)

Attorney General Opinion 83 Ops.Cal.Atty.Gen. 257 (2000)

Court Decision In re William G (1985) 40 Cal. 3d 550

Court Decision In re Latasha W. (1998), 60 Cal. App. 4th 1524

Court Decision In Re William V. (2003) 111 Cal.App.4th 1464

Court Decision Klump v. Nazareth Area School District (E.D. Pa. 2006) 425 F.

Supp. 2d 622, 640

Court Decision In re Cody S., 121 Cal. App. 4th 86, 92 (2004)

Court Decision In re Sean A. (2010) 191 Cal. App. 4th 182

Court Decision In G.C. v. Owensboro Public Schools (6th Cir. 2013) 711 F.3d

623

Court Decision B.C. v. Plumas, (9th Cir. 1999) 192 F.3d 1260

Court Decision Horton v. Goose Creek Independent School District, (5th Cir.

1982) 690 F.2d 470

Court Decision Jennings v. Joshua Independent School District (5th Cir.

1992) 948 F.2d 194

Court Decision O'Connor v. Ortega, (1987) 480 U.S. 709

Court Decision Redding v. Safford Unified School District, (2009) 557 U.S.

364

Court Decision Zamora v. Pomeroy, (10th Cir. 1981) 639 F.2d 662

Court Decision New Jersey v. T.L.O., (1985) 469 U.S. 325

in U.S. Schools: A Guide for Schools and Law Enforcement

Agencies, rev. 2005

Website <u>National Institute of Justice</u>

Website <u>California Department of Education, Safe Schools</u>

Website California Attorney General's Office

Website <u>CSBA</u>

# **Cross References**

<b>Code</b> 0410	<b>Description</b> Nondiscrimination In District Programs And Activities	
0450	Comprehensive Safety Plan	
0450	Comprehensive Safety Plan	
1312.1	Complaints Concerning District Employees	
1312.1	Complaints Concerning District Employees	
3515	Campus Security	
3515	Campus Security	
4131	Staff Development	
4231	Staff Development	
5111	Admission	
5111	Admission	
5111.1	District Residency	
5111.1	District Residency	
5125	Student Records	
5125	Student Records	
5125.1	Release Of Directory Information	
5125.1	Release Of Directory Information	
5125.1-E PDF(1)	Release Of Directory Information	
5131	Conduct	
5131.2	Bullying	
5131.6	Alcohol And Other Drugs	
5131.6	Alcohol And Other Drugs	
5131.7	Weapons And Dangerous Instruments	
5131.7	Weapons And Dangerous Instruments	
5144.1	Suspension And Expulsion/Due Process	
5144.1	Suspension And Expulsion/Due Process	
5145.11	Questioning And Apprehension By Law Enforcement	
5145.11-E PDF(1)	Questioning And Apprehension By Law Enforcement	
5145.3	Nondiscrimination/Harassment	
5145.3	Nondiscrimination/Harassment	
5145.6	Parental Notifications	
5145.6-E PDF(1)	Parental Notifications	

5145.9	Hate-Motivated Behavior
6163.4	Student Use Of Technology
6163.4	Student Use Of Technology
6163.4-E PDF(1)	Student Use Of Technology

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

Agenda Section: Section G: Conclusion

# **Superintendent's Report (3 minutes)**

A brief report will be presented concerning noteworthy activities of district staff, matters of general interest to the Board, and pertinent and timely state and federal legislation.

# **FISCAL IMPACT:**

N/A

## **RECOMMENDATION:**

A brief report will be presented concerning noteworthy activities of district staff, matters of general interest to the Board, and pertinent and timely state and federal legislation.

Name of Contributor: Karling Aguilera-Fort Date of Meeting: September 07, 2022

Agenda Section: Section G: Conclusion

# Trustees' Announcements (3 minutes each speaker)

The trustees' report is provided for the purpose of making announcements, providing conference and visitation summaries, coordinating meeting dates, identifying board representation on committees, and providing other information of general interest.

# **FISCAL IMPACT:**

N/A

# **RECOMMENDATION:**

N/A

Name of Contributor: Karling Aguilera-Fort	<b>Date of Meeting:</b> September 07, 2022
Agenda Section: Section G: Conclusion	
ADJOURNMENT	
Moved: Seconded: Vote:	
Time Adjourned	
ROLL CALL VOTE:	
Cordes, Madrigal Lopez, Lopez, Robles-Solis	
Karling Aguilera-Fort, Ed. D. District Superintendent and Secretary to the Board of Trustees	
This notice is posted in conformance with the provisions of Chafront of the Educational Services Center; 1051 South A Street, Friday, September 2, 2022.	•
FISCAL IMPACT: N/A	
RECOMMENDATION: N/A	