

**BOARD OF TRUSTEES**  
**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
501 N. Crescent Way, P.O. Box 3520  
Anaheim, California 92803-3520  
[www.auhsd.us](http://www.auhsd.us)

**NOTICE OF REGULAR MEETING**

Date: April 6, 2020

To: Annemarie Randle-Trejo, P.O. Box 3520, Anaheim, CA 92803-3520  
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520  
Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520  
Al Jabbar, P.O. Box 3520, Anaheim, CA 92803-3520  
Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520

Orange County Register, 1771 S. Lewis, Anaheim, CA 92805  
Anaheim Bulletin, 1771 S. Lewis, Anaheim, CA 92805  
Los Angeles Times, 1375 Sunflower, Costa Mesa, CA 92626  
Event News, 9559 Valley View Street, Cypress, CA 90630

You are hereby notified that a telephonic regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 9<sup>th</sup> day of April 2020

Members of the public may observe the meeting telephonically.

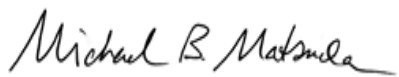
For English, you may connect by phone as follows:  
Please dial 361-596-6842, when prompted type in PIN: 682 599 958#.

Para español, puede conectarse por teléfono de la siguiente manera:  
Llame al 262-674-6558, cuando se le pida introduzca el PIN: 950 138 115#

Any member of the public has an opportunity to address the Board of Trustees by  
submitting comments **by 5:00 p.m. on Wednesday, April 8, 2020**, to  
[brd\\_trustees@auhsd.us](mailto:brd_trustees@auhsd.us), as outlined below in the Public Comments and Public  
Hearing portions of this agenda. Submissions will be read aloud during the Board  
Meeting by the Board President or designee.

**Closed Session– 8:30 a.m.**

**Regular Meeting-10:00 a.m.**



Michael B. Matsuda  
Superintendent

# ANAHEIM UNION HIGH SCHOOL DISTRICT

501 N. Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, [www.auhsd.us](http://www.auhsd.us)

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**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, April 9, 2020**  
**Closed Session—8:30 a.m.**  
**Regular Meeting—10:00 a.m.**

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This meeting is being held pursuant to Executive Order N-29-20 issued by California Governor Gavin Newsom on March 17, 2020. Any or all board members may attend the meeting by phone or other electronic means.

Members of the public may observe the meeting telephonically.

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Please dial 361-596-6842, when prompted type in PIN: 682 599 958#.

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Any member of the public has an opportunity to address the Board of Trustees by submitting comments **by 5:00 p.m. on Wednesday, April 8, 2020**, to [brd\\_trustees@auhsd.us](mailto:brd_trustees@auhsd.us), as outlined below in the Public Comments and Public Hearing portions of this agenda. Submissions will be read aloud during the Board Meeting by the Board President or designee.

Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These materials are also posted with the meeting agenda on the District website, [www.auhsd.us](http://www.auhsd.us), at the same time that they are distributed to the Board of Trustees.

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at [morales\\_p@auhsd.us](mailto:morales_p@auhsd.us) by 5:00 p.m. on Tuesday, April 7, 2020, to allow for reasonable arrangements to ensure accessibility to the meeting.*

*Meetings are recorded for use in the official minutes.*

1. **CALL TO ORDER—ROLL CALL** **ACTION ITEM**
2. **ADOPTION OF AGENDA** **ACTION ITEM**
3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS** **INFORMATION ITEM**

This is an opportunity for community members to address the Board of Trustees on closed session agenda items only. Comments may be submitted by email to [brd\\_trustees@auhsd.us](mailto:brd_trustees@auhsd.us) and must be received by 5:00 p.m. on Wednesday, April 8, 2020. Submissions will be read aloud during the Board Meeting by the Board President or designee. Each speaker is limited to a maximum of five minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

4. **CLOSED SESSION** **ACTION/INFORMATION ITEM**

The Board of Trustees will meet in closed session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
  - 4.2 To consider matters pursuant to Government Code Section 54957(a): Conference with agency counsel, threat to public services or facilities (Novel Coronavirus, COVID-19).
  - 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Dr. Fried, Dr. Root, and Mr. Jackson regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), California School Employees Association (CSEA), and Mid-Managers Association (MMA).
  - 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
  - 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2019-20-09. **[CONFIDENTIAL]**
  - 4.6 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2019-20-10. **[CONFIDENTIAL]**
  - 4.7 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2019-20-23. **[CONFIDENTIAL]**
  - 4.8 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2019-20-24. **[CONFIDENTIAL]**
  - 4.9 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2019-20-25.
  - 4.10 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment/reassignment–principal(s).
5. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT** **INFORMATION ITEM**
- 5.1 **Reconvene Meeting**  
The Board of Trustees will reconvene into open session.
  - 5.2 **Pledge of Allegiance and Moment of Silence**  
Student Representative to the Board of Trustees Lara Elkatat will lead the Pledge of Allegiance to the Flag of the United States of America and provide a moment of silence.
  - 5.3 **Closed Session Report**  
The clerk of the Board of Trustees will report actions taken during closed session.
6. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**

The Board of Trustees would like to recognize our community stakeholders for their interest in the Anaheim Union High School District. Thank you for your participation and contribution as we create an educational environment that graduates socially aware, civic-minded students who are college and career ready with unlimited opportunities for the 21<sup>st</sup> century.

7. **REPORTS**

**INFORMATION ITEM**

7.1 **Student Representative's Report**

Lara Elkatat, student representative to the Board of Trustees, will report on student activities throughout the District.

7.2 **Report of Associations**

Officers present from the District's employee associations will be invited to address the Board of Trustees.

7.3 **Parent Teacher Student Association (PTSA) Reports**

PTSA representatives present will be invited to address the Board of Trustees.

8. **PUBLIC COMMENTS, OPEN SESSION ITEMS**

**INFORMATION ITEM**

Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. Comments may be submitted by email to [brd\\_trustees@auhsd.us](mailto:brd_trustees@auhsd.us) and must be received by 5:00 p.m. on Wednesday, April 8, 2020. Submissions will be read aloud during the Board Meeting by the Board President or designee. Each speaker is limited to a maximum of five minutes; each topic or item is limited to a total of 20 minutes. Board members cannot immediately respond to public comments, as stated on the speaker request form.

9. **ITEMS OF BUSINESS**

**RESOLUTIONS**

9.1 **Resolution No. 2019/20-B-16, Temporary Interfund Transfer (Roll Call Vote)**

**ACTION ITEM**

Background Information:

The Board of Trustees is requested to adopt Resolution No. 2019/20-B-16, Temporary Interfund Transfer. In the past, as part of the State's solution to its own cash flow or budgetary deficiencies, the State deferred the payment of principal apportionment to school districts from the year in which it is normally received, to the following year. While cash flow needs are not anticipated for 2020-21, cash low points can occur during the year which may need to be covered temporarily.

Current Consideration:

This resolution will provide as much flexibility as possible for 2020-21 within the District's cash resources. It will allow for temporary interfund cash transfers from the Capital Project Funds, Special Reserve Funds, Cafeteria Funds, Special Revenue Funds, and Self-Insurance Funds to the General Funds.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2019/20-B-16, by a roll call vote. **[EXHIBIT A]**

- 9.2 **Resolution No. 2019/20-HR-03, Day of the Teacher** **ACTION ITEM**  
**(Roll Call Vote)**

Background Information:

California's Day of the Teacher was established in 1982 to recognize teachers for their hard work in preparing students for success in the future. California's future success depends on these students. Anaheim Union High School District teachers work in public education to build a better California.

Current Consideration:

Resolution No. 2019/20-HR-03 declares May 5, 2020, Day of the Teacher. Teachers will be recognized for their dedication and hard work in preparing our students for success in the future.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the Resolution No. 2019/20-HR-03, by a roll call vote. **[EXHIBIT B]**

- 9.3 **Resolution No. 2019/20-HR-04, National School Nurse Day** **ACTION ITEM**  
**(Roll Call Vote)**

Background Information:

National School Nurse Day was established to foster a better understanding of the role of school nurses in the educational setting. The District recognizes that school nurses provide critical services to students and staff and National School Nurse Day accentuates the school nurse's vital role in promoting wellness now to ensure healthy futures.

Current Consideration:

Resolution No. 2019/20-HR-04 declares May 6, 2020, National School Nurse Day. The Board will recognize the contributions that school nurses make every day to improve the health and success of our Nation's children.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the Resolution No. 2019/20-HR-04, by a roll call vote. **[EXHIBIT C]**

- 9.4 **Resolution No. 2019/20-BOT-03, Continuing Emergency** **ACTION ITEM**  
**Conditions, Effects on Grading, Graduation Requirements**  
**(Roll Call Vote)**

Background Information:

On March 13, 2020, the Board of Trustees unanimously passed and adopted Resolution No. 2019/20-BOT-02, declaring a local emergency due to the outbreak and spread of the novel

coronavirus (COVID-19) and authorizing the Superintendent to take any and all necessary actions to prepare and respond effectively to COVID-19. In recognition of the existing emergency, the Board of Trustees unanimously authorized the District to close physical school sites for students through March 27, 2020 (inclusive of spring break). Pursuant to Resolution No. 2019/20-BOT-02, on March 19, 2020, and again on April 2, 2020, the Superintendent took action to extend the dismissal of all AUHSD school sites through May 11, 2020, in recognition of the guidance of public health officials, including the need to engage in social distancing, in an effort to slow or halt the progression of the disease. Also, pursuant to Resolution No. 2019/20-BOT-02, District administrators, faculty, and staff immediately began the development and implementation of a program of distance learning to ensure the continued education of AUHSD students during the period of school dismissal resulting from COVID-19.

Current Consideration:

The regular grading system for pupil performance in the Anaheim Union High School District is set forth in Board of Trustees Policy 71101.02, and the regular requirements for graduation and receipt of a diploma from the District are set forth in Board of Trustees Policy 71105. Distance learning is underway, and the entire AUHSD community has come together to meet the unprecedented challenge presented by COVID-19 and the measures necessary to halt its progression, yet those measures also present practical impacts upon the normal progression of learning, including regular grading and graduation requirements. To mitigate against those impacts and to provide equity and focus on learning, this Resolution will ratify the extended dismissal/closure of AUHSD school sites through May 11, 2020, support equity-based grading for all students for the period of school dismissal and while Districtwide distance learning is in effect, suspend the regular requirements for graduation and receipt of a diploma for the class of 2020.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2019/20-BOT-03, by a roll call vote. **[EXHIBIT D]**

**BUSINESS SERVICES**

9.5 **Resignation, Citizens' Oversight Committee Members**  
**(Roll Call Vote)**

***ACTION ITEM***

Background Information:

Pursuant to Education Code, Chapter 1.5, Strict Accountability in Local School Construction Bonds Act of 2000, a school district is required to establish a Citizens' Oversight Committee (COC) upon the passing of a local school construction bond. The Committee's duties include informing the public concerning the District's expenditure of the bond proceeds, reviewing the expenditure reports produced by the District, and presenting an annual report with a focus on bond expenditure compliance to the Board of Trustees.

Since the passing of Measure H in 2014, and in accordance with Education Code Section 15282(a), the Board of Trustees has established a COC consisting of at least seven members serving up to three consecutive two-year terms. The committee must include:

- One member who is active in a business organization representing the business community
- A member active in a senior citizens' organization

- One member from a bonafide taxpayer association
- One member shall be a parent or guardian of a student enrolled in the District
- One parent or guardian of a student in the District who is also active in a parent-teacher organization

Current Consideration:

The District received the resignation of two COC members stating personal reasons. The resigning COC members who represent the bonafide taxpayer association and a senior citizens' organization respectively are Ms. Carolyn Cavecche and Mr. Larry Larson.

The Board of Trustees will be required to appoint new COC members to fill the vacant positions no later than May 2020.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees accept the resignation of two COC members.

9.6 **Revised Board Policy 5400 (3554), Other Food Sales, Second Reading** **INFORMATION/ACTION ITEM**

Background Information:

In 2018-19, the Business Services Division began the process of revising and updating many of the board policies due to the requirements of Universal Grant Guidance. Policies were updated using the policies developed by the California School Boards Association (CSBA). Since these initial revisions, the Division has begun reviewing all of the policies completed by CSBA to serve as revisions, replacements, or additions to current AUHSD policies.

Current Consideration:

The Business Division has submitted the following policy for review and/or approval:

Revised Board Policy 5400 (3554) Other Food Sales **[EXHIBIT E]**

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board review and/or approve the policy listed above.

9.7 **Ratification, Piggyback Bid, Purchase Through Public Corporation or Agency** **ACTION ITEM**

Background Information:

The District has students that do not have access to high-speed internet services at home. In the annual eighth grade and twelfth grade exit surveys, around 10 percent of the students have self-reported that they do not have access to high-speed internet services at home. T-Mobile's EmpowerED 2.0 program aims to narrow America's digital divide by providing wireless devices, and service plans to eligible schools and their students.

Current Consideration:

Enrollment in T-Mobile's program will provide at least 1,000 to 2,000 students a hotspot device to connect to the internet with unlimited data where the first 2GB is at 4G speeds.

The District will check out a Chromebook to accompany the hotspot. Hotspot devices and Chromebooks would be checked back in at the end of the school year.

The National Association of State Procurement Officials (NASPO) is an alliance consisting of many states throughout the United States that provides its members with better purchasing power and deeply discounted prices. An aggregate of requirements has been pooled with other members of the NASPO alliance to obtain the lowest prices based on economies of scale. Nevada was the state that took the lead and processed bids that resulted in an award of a contract to T-Mobile USA, Inc. This will allow the District to purchase hotspots with connectivity under Nevada NASPO Valuepoint Master Agreement No. 1907 utilizing California Participating Addendum 7-11-70-18 pursuant to Government Code 10298, 10299, and 12100, et seq.

Budget Implication:

The cost is not to exceed \$170,000 annually for two years. (Various Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with T-Mobile, Inc.

## EDUCATIONAL SERVICES

### 9.8 Agreement, Premier Healthcare Services

**ACTION ITEM**

Background Information:

Students who attend school in the District may require health and nursing services, which are documented within the Individualized Education Plan (IEP) and provided by personnel employed by the District. These students also often receive in-home health care services provided by a licensed nurse, who is not employed by the District. On occasion, parents will request, that the nurse who assists the student within the home setting also provide the student's health and nursing services at school rather than have these services provided by District employees.

Current Consideration:

A Premier Healthcare Services private-duty nurse will accompany the student to school and provide the doctor-ordered specialized health care procedures. Services are being provided February 28, 2020, through June 30, 2020. The agreement will be signed following Board approval.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement. **[EXHIBIT F]**

## HUMAN RESOURCES

### 9.9 Initial Contract Proposal, AUHSD to APGA

**INFORMATION ITEM**

Background Information:

In accordance with Board Policy 6500.01, the District's initial contract proposal to APGA must be presented in writing to the Board of Trustees.



Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to APGA for the 2019-20 year is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing. **[EXHIBIT G]**

9.10 **Public Hearing, Initial Contract Proposal, AUHSD to APGA** **INFORMATION ITEM**

Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to APGA.

Current Consideration:

The Board must hold a public hearing of the District's initial contract proposal to APGA for the 2019-20 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open a public hearing to provide the public an opportunity to speak on the proposal. Comments may be submitted by email to [brd\\_trustees@auhsd.us](mailto:brd_trustees@auhsd.us) and must be received by 5:00 p.m. on Wednesday, April 8, 2020. Submissions will be read aloud during the Board Meeting by the Board President or designee.

9.11 **Initial Contract Proposal, APGA to AUHSD** **INFORMATION ITEM**

Background Information:

In accordance with Board Policy 6500.01, the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the District must be presented in writing to the Board of Trustees.

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. APGA's initial contract proposal to the District for the 2019-20 year is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing. **[EXHIBIT H]**

9.12 **Public Hearing, Initial Contract Proposal, APGA to AUHSD** **INFORMATION ITEM**

**Background Information:**

The Board of Trustees is required to hold a public hearing to hear comments related to the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the District.

**Current Consideration:**

The Board must hold a public hearing of APGA's initial contract proposal to the District for the 2019-20 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

**Budget Implication:**

There is no impact to the budget.

**Staff Recommendation:**

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open a public hearing to provide the public an opportunity to speak on the proposal. Comments may be submitted by email to brd\_trustees@auhdsd.us and must be received by 5:00 p.m. on Wednesday, April 8, 2020. Submissions will be read aloud during the Board Meeting by the Board President or designee.

10. **CONSENT CALENDAR** **ACTION ITEM**

***The Board will list consent calendar items that they wish to pull for discussion.***

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is understood that the administration recommends approval of all consent calendar items. Each item on the consent calendar, approved by the Board, shall be deemed to have been considered in full and approved/ratified as recommended. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or the public requests specific items be discussed or removed from the consent calendar.

**BUSINESS SERVICES**

10.1 **Arbitrage Rebate Computation for General Obligation Bonds, Election 2014, Series 2019**

**Background Information:**

Internal Revenue Regulations require Arbitrage Rebate Computations to be completed no later than five years from the date of a debt issuance, and every five years thereafter. American Municipal Tax-Exempt Compliance Corporation (AMTEC) provided the same services for the 2017 General Obligation Bond Series.

**Current Consideration:**

AMTEC will provide the arbitrage study to determine if any excess interest is earned on the \$102,545,000 General Obligation Bonds Election 2014, Series 2019. If there is excess interest earned, AMTEC will provide the IRS form for the District to file. The District would have to make any necessary payment with the filing. School districts are not allowed to earn interest on borrowings in excess of IRS set limits.

Budget Implication:

The total cost of the computation is \$600 annually. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement. [EXHIBIT I]

10.2 **Settlement Agreement, Fast-Track Construction Corporation**

Background Information:

Fast-Track Construction Corporation (Fast-Track) was awarded Bid No. 2019-35, Western High School Parking Lot Improvements, on May 7, 2019, for the amount of \$2,580,000. During the construction of the parking lot, unforeseen underground site conditions caused Fast-Track to perform extra work that was not in their original scope of work.

Current Consideration:

Fast-Track has claimed additional costs due to unforeseen conditions, which exceeded the change order limit as set forth in Public Contract Code Section 20118.4. The District and Fast-Track have come to an agreement on the amount of the extra work and desire to enter into a settlement agreement to avoid the cost of litigation, as well as to resolve this matter without undue expense.

Budget Implication:

The settlement agreement includes an additional cost of \$392,751.02, for a total project cost not to exceed \$2,972,751. (Measure H Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the settlement agreement with Fast-Track. [EXHIBIT J]

10.3 **Agreement Amendment, Environmental Network Corporation (ENCORP)**

Background Information:

The District requires EPA/AHERA inspections and reports, and hazardous material abatement consulting and inspection services at all District sites. Over the past years, Environmental Network Corporation (ENCORP) has been providing the District with these services, mainly for the District's Maintenance and Facilities renovation projects, and for the updating of associated data.

Current Consideration:

The District has an interest in continuing to utilize the services provided by ENCORP. An amendment to the agreement will continue the services through April 14, 2021. ENCORP provides high quality service and value with their expertise, as well as experience working with the District. The amended agreement will be signed following Board approval.

Budget Implication:

The amendment to the current agreement will be for a total cost not to exceed \$420,000 for required EPA/AHERA inspections and reports, and \$850,000 for hazardous material abatement and consulting services for the upcoming Measure H projects, as well as other work associated with the Maintenance and Facilities departments. (Maintenance Funds, Routine Restricted Maintenance Funds, Measure H Funds, Facilities Funds and/or other funds as appropriate)

Staff Recommendation:

It is recommended that the Board of Trustees approve the amendment to the agreement with ENCORP. [EXHIBIT K]

10.4 **Award of Bid, Physical Education (P.E.) Uniforms and Related Apparel**

Background Information:

Students at every school site purchase P.E. uniforms for P.E. class. The uniforms consist of a printed t-shirt and shorts. Before 2014 every school site purchased P.E. uniforms from different companies, and the costs were inconsistent between school sites. In 2014, after reviewing all P.E. uniform purchases as an aggregate over one year, it became apparent that the District was encroaching the bid limit as defined in Public Contract Code Section 20111.

Current Consideration:

In 2014, the District convened a committee of P.E. department chairs to develop standards and specifications for P.E. uniforms Districtwide. A formal bid was awarded and the process was duplicated in 2017. This year, specifications were vetted through the department chairs and utilized for Bid 2020-13. The lowest most responsible and responsive bidder was Manhattan Stitching Company.

Budget Implication:

The total amount of the award is estimated at \$120,000 annually. The amount may be more or less depending on actual quantity requirements of each school site.

Staff Recommendation:

It is recommended that the Board of Trustees award Bid 2020-13 to Manhattan Stitching Company in an amount of \$120,000 annually, for a period of up to three years. The bid will be reviewed annually, and will be approved or terminated by the District's director of Purchasing and Central Services.

10.5 **Piggyback Bids, Purchase Through Public Corporation or Agency**

Background Information:

By piggybacking onto other public agencies' existing bids, the District can take advantage of lower costs through economy-of-scale, and also avoid the time and expense of the public bid process, while keeping the District within our legal requirements. Per Public Contract Code 20118, a district may acquire various materials, supplies, and equipment by utilizing an existing contract of another public entity, which is commonly known as piggybacking.

Current Consideration:

At this time, staff has analyzed purchasing options for technology, peripherals, and related items. It has been determined that the following bids can be utilized to acquire these products at their best value.

Irvine Unified School District-Bid-19/20-01 IT, Authorization to Award Contracts for the purchase of technology equipment, peripherals, and related items to CDW Government LLC through December 31, 2021, for up to three additional years upon extension by contracting agency at a cost not to exceed \$500,000 annually.

Piggyback bids provide an opportunity to purchase materials from various funding sources. This is why no specific funding source is designated. The use of these piggybackable contracts is not exclusive and the District can purchase similar products from other suppliers as needed.

Budget Implication:

Special pricing has been established specifically for K-12 institutions in Orange County. The amount is not to exceed \$500,000 annually. (Various Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of a piggybackable bid for the purchase of technology, peripherals, and related items.

10.6 **Piggyback Bids, Purchase Through Public Corporation or Agency**

Background Information:

There is a need for new furniture for Dale Junior High School's modernization, Western High School's iLab, 21<sup>st</sup> century classrooms, and various other projects that may require furniture as well. The District established 21<sup>st</sup> century innovative classroom standards in 2016, and continues to use the standards to furnish classrooms districtwide.

Current Consideration:

Per Public Contract Code (PCC) 20118, a district may acquire various materials, supplies, and equipment by utilizing an existing contract of another public entity, which is commonly known as piggybacking. By piggybacking, the District can take advantage of lower costs through economy-of-scale, and also avoid the time and expense of the public bid process, while fulfilling the District's legal requirements. This will also ensure that the District utilizes the same innovative furniture standards districtwide. Staff has analyzed purchasing options for classroom furniture and it has been determined that the Torrance Unified School District Bid 10-04.09.19 can be utilized to acquire these products from CN School and Office Solutions, Inc. dba Culver-Newlin. Staff has also negotiated better discounts than those currently on this piggybackable bid, which will result in additional cost savings to the District.

Budget Implication:

The total cost is not to exceed \$1,500,000. There will be a cost savings upwards of 52 percent off of list price for furniture. (Measure H and Various Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of the Torrance Unified School District Bid 10-04.09.19, pursuant to PCC 20118, for the purchase and delivery of 21<sup>st</sup> century classroom furniture, and related items from CN School and Office Solutions, Inc. dba Culver-Newlin.

10.7 **Purchase Order Detail Report and Change Orders**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the reports February 25, 2020, through March 30, 2020. **[EXHIBITS L and M]**

10.8 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report February 25, 2020, through March 30, 2020. **[EXHIBIT N]**

10.9 **SUPPLEMENTAL INFORMATION**

Cafeteria Fund, January 2020 **[EXHIBIT O]**

## EDUCATIONAL SERVICES

### 10.10 **Amendment, Memorandum of Understanding (MOU), Obria Group, Inc./Beacon of Light**

#### Background Information:

The California-based Obria Group, Inc.(Obria Group), a 501(c)(3) organization founded in 1981, specializes in providing reproductive healthcare services through its 48 affiliated medical clinics throughout the U.S. Obria works through affiliates and other partners to improve the health outcomes of at-risk adolescents, adults and families by providing primary prevention education services aimed at reducing or eliminating sexual health risks by using a variety of non-biased, evidence-based, medically accurate, age-appropriate, culturally-sensitive curricula. Content is sensitive to the needs of at-risk communities and consistent with the requirements of California laws.

Beacon of Light (Beacon) is an Orange County-based 501(c)(3) founded in 1998 to educate teens and their families about healthy relationships and good decision-making surrounding sexual health using medically accurate, age appropriate content that engages students in dynamic, culturally relevant presentations. Beacon of Light has been serving students in public school health and science classes throughout Orange County for two decades. Beacon has been presenting sexual health talks in Anaheim Union High School District for the past two years. Beacon will provide classroom speakers who are trained in the Check the Facts curriculum and have completed the rigorous Sexual Health Educator (SHE) training. The Check the Facts curriculum is a non-biased, evidence-informed sexual health education curriculum legally certified as compliant with the California Healthy Youth Act. The curriculum is based on the Health Belief Model of behavior change.

#### Current Consideration:

On February 6, 2020, the Board of Trustees ratified the MOU with Obria Group in partnership with Beacon of Light to provide the Check the Facts curriculum at Lexington Junior High School and Anaheim High School as pilots this current school year. The Education Division would like to amend the item to add a possible three-year evaluation component. Obria Group would like to apply for a three-year Federal Teen Pregnancy Prevention Program. If the money is awarded, it will be used to thoroughly evaluate the Check the Facts curriculum at two of our high schools of our choosing beginning with the 2020-21 year. Services will be provided July 15, 2020, through July 14, 2023. The amendment will be signed following Board approval.

#### Budget Implication:

There will be no cost to the District. Obria Group in partnership with Beacon of Light will be securing community funding to support the pilot implementation of the Check the Facts curriculum.

#### Staff Recommendation:

It is recommended that the Board of Trustees approve the amendment. **[EXHIBIT P]**

### 10.11 **Amendment, Service Agreement, Bloom Software dba Thrively**

#### Background Information:

Girish Venkat, founder of Thrively, is a lifelong entrepreneur who has spent his career building innovative technology. Thrively is a pro personalized learning platform that helps parents and teachers guide K-12 students through a journey to develop their strengths, interests, and aspirations, as well as discover their own genius. Thrively is guided by two

beliefs: every child is a genius and every child deserves to thrive. The features include a personal strengths assessment, career exploration pathway videos, goal setting, and tracking with their personalized digital portfolio.

Current Consideration:

On July 11, 2019, the District approved and entered into a service agreement with Thrively to provide services for the Thrively Pro Personalized Learning Platform. Thrively's features include Strength Assessments, Career Exploration Pathway videos, Goal Setting and Tracking with their Personalized Digital Portfolio and Skill Building with a rich library of all lessons and courses to build skills in Social Emotional Learning, Critical Thinking, Collaboration, Creativity, and Communication. Services also include Professional Development for school sites and access to personalized learning coaches to customize Thrively classroom experience. This agreement was at a cost not exceed \$75,000.

An increase of \$5,000 is requested to provide opportunities for students to experience work-based learning by working with Thrively to develop a custom Project Based Learning unit in collaboration with a local industry partner. Thrively will collaborate with an AIME business partner to identify a real-world problem faced in their industry, and will develop an online, multimedia lesson that can be utilized by teachers in multiple content areas to have students apply their classroom learning to a real-world career situation. This pilot lesson will also be used as an example in asking additional AIME partners to collaborate with the district and Thrively to expand the use of these units, with AIME partners potentially covering the cost of implementation. All other terms and conditions of original contract remain intact.

Budget Implication:

The new amended amount is not to exceed \$80,000. (LCFF Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the amendment to the service agreement. **[EXHIBIT Q]**

10.12 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected material for display, for courses in career and technical education, dual enrollment, English, and mathematics. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, April 10, 2020, through May 7, 2020.

Staff Recommendation:

It is recommended that the Board of Trustees approve the display. **[EXHIBIT R]**

10.13 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected books for IB Spanish courses. The books have been made available for public view.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the selected materials. **[EXHIBIT S]**

## HUMAN RESOURCES

### 10.14 **Agreement, Orange County Superintendent of Schools, ACCESS Program**

#### Background Information:

The Orange County Superintendent of Schools provides an alternative education program for Orange County students. Alternative, Community, and Correctional Schools and Services (ACCESS) schools are set in community-based, alternative venues and provide a safe, disciplined, as well as supportive environment. ACCESS provides summer school programs for students to improve both their learning skills and their test scores, while earning credits toward graduation.

#### Current Consideration:

The agreement with the Orange County Superintendent of Schools offers appropriate school programs to students who, due to reduced or eliminated school programs and as a result of budgetary concerns, are in need of such services. Services will be provided June 1, 2020, through August 31, 2020. Due to the Orange County Superintendent of Schools' policy for executing agreements, this agreement will be signed following Board approval.

#### Budget Implication:

There is no impact to the budget.

#### Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement. [EXHIBIT T]

### 10.15 **2019-20 Third Quarterly Report, Williams Uniform Complaints**

#### Background Information:

The Williams Uniform Complaints report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, as well as intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education.

#### Current Consideration:

The Williams Uniform Complaints Third Quarterly Report, January 1, 2020, through March 31, 2020, states there were no complaints during this quarter.

#### Budget Implication:

There is no impact to the budget.

#### Staff Recommendation:

It is recommended that the Board of Trustees accept the report. [EXHIBIT U]

### 10.16 **Certificated Personnel Report**

#### Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the report as submitted. [EXHIBIT V]



10.17 **Classified Personnel Report**

**Staff Recommendation:**

It is recommended that the Board of Trustees approve/ratify the report as submitted.

**[EXHIBIT W]**

11. **SUPERINTENDENT AND STAFF REPORT** ***INFORMATION ITEM***

12. **BOARD OF TRUSTEES' REPORT** ***INFORMATION ITEM***

Announcements regarding school visits, conference attendance, and meeting participation.

13. **ADVANCE PLANNING** ***INFORMATION ITEM***

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 7, 2020, at 10:00 a.m.

Thursday, June 11  
Thursday, June 18  
Thursday, July 16  
Thursday, August 13

Thursday, September 17  
Thursday, October 15  
Thursday, November 19  
Tuesday, December 15

13.2 **Suggested Agenda Items**

14. **ADJOURNMENT** ***ACTION ITEM***

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at [morales\\_p@auhsd.us](mailto:morales_p@auhsd.us) by 5:00 p.m. on Tuesday, April 7, 2020, to allow for reasonable arrangements to ensure accessibility to the meeting.*

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**TEMPORARY INTERFUND TRANSFER  
(General Fund and Various Funds)**

**April 9, 2020**

**Resolution No. 2019/20-B-16**

On the motion of Trustee \_\_\_\_\_ and duly seconded, the following resolution was adopted.

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District has determined that the General Fund may require a temporary interfund transfer from various funds to the General Fund to cover cash flow requirements during the 2020-21 fiscal year, and

**WHEREAS**, the Education Code of California Section 42603 authorizes the Board of Trustees to temporarily transfer money held in any fund to another fund for payment of obligations of the District, and

**WHEREAS**, such a transfer can be made not more than twice within a fiscal year from the same fund or account and only when the District will receive income sufficient to repay the amount transferred, and

**WHEREAS**, no more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred pursuant to the provision of this section during that fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees authorizes the Administration to make temporary transfers to cover cash flow requirements from various funds to the General Fund.

**BE IT FURTHER RESOLVED** that the amount transferred shall be repaid or transferred back to the original fund from the General Fund either in the same fiscal year or in the following fiscal year if the transfer takes place within the final 120 days of a fiscal year.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 9, 2020, by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA     )  
  )  
  ) SS  
  )  
COUNTY OF ORANGE     )

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 9<sup>th</sup> day of April 2020, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9<sup>th</sup> day of April 2020.

---

Michael B. Matsuda  
Superintendent and  
Secretary to the Board of Trustees

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**Day of the Teacher**

**May 5, 2020**

**RESOLUTION NO. 2019/20-HR-03**

April 9, 2020

On the motion of Trustee \_\_\_\_\_ and duly seconded, the following resolution was adopted:

**WHEREAS**, quality education is key to progress, success, and meeting the challenges of a changing world; and

**WHEREAS**, the role of the classroom teacher cannot be overemphasized, for they are the single most influential factor in a child's education; and

**WHEREAS**, teachers fill many roles, including listener, role model, motivator, and mentor; and

**WHEREAS**, our teachers are at their best when they hold students to high expectations, challenge them to think critically, push them to excel in the face of any obstacle, and guide their development into contributing citizens; and

**WHEREAS**, excellent teaching is a labor of love, and our dedicated professionals often use their own resources and work evenings and weekends to enhance and enrich the daily learning experiences of their students with innovative lessons; and

**WHEREAS**, District teachers strive to make every classroom an exciting environment where productive and useful learning can take place and each student is encouraged to grow and develop; and

**WHEREAS**, District teachers are dedicated to providing students optimum opportunities for success and fulfillment, as well as motivating students to reach high levels of achievement.

**NOW, THEREFORE, BE IT RESOLVED** that the Anaheim Union High School District Board of Trustees observes May 5, 2020, as California Day of the Teacher, to salute the teachers who mold and educate our children, as well as impact and enrich our lives.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 9, 2020, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

**Resolution No. 2019/20-HR-03**

STATE OF CALIFORNIA     )  
  )  
  ) SS  
  )  
COUNTY OF ORANGE     )

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 9<sup>th</sup> day of April 2020, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9<sup>th</sup> day of April 2020.

---

Michael B. Matsuda  
Superintendent and Secretary to the  
Board of Trustees

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**National School Nurse Day**

**May 6, 2020**

**RESOLUTION NO. 2019/20-HR-04**

April 9, 2020

On the motion of Trustee \_\_\_\_\_ and duly seconded, the following resolution was adopted:

**WHEREAS**, the Anaheim Union High School District is served by dedicated nurses who are committed to the health and well-being of our students; and

**WHEREAS**, children are the future and, by investing in them today, we are ensuring our world for tomorrow; and

**WHEREAS**, all students have a right to have their health needs safely met while in the school setting; and

**WHEREAS**, children today face more complex and life-threatening health problems requiring care in school; and

**WHEREAS**, school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 100 years; and

**WHEREAS**, school nurses are professional nurses that advance the well-being, academic success, and life-long achievements of all students by serving on the frontlines and providing a critical safety net for our nation's most fragile children; and

**WHEREAS**, school nurses act as a liaison to the school community, parents, and health care providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children; and

**WHEREAS**, school nurses support the health and educational success of children and youth by providing access to care when children's cognitive development is at its peak; and

**WHEREAS**, school nurses are members of school-based mental health teams; and

**WHEREAS**, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District observes May 6, 2020, as National School Nurse Day to honor the dedication, commitment, and tireless efforts of school nurses.

**Resolution No. 2019/20-HR-04**

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 9, 2020, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA     )  
  )  
  ) SS  
  )  
COUNTY OF ORANGE     )

I, Michael Matsuda, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 9<sup>th</sup> day of April 2020, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9<sup>th</sup> day of April 2020.

---

Michael B. Matsuda  
Superintendent and Secretary to the  
Board of Trustees

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CONTINUING EMERGENCY CONDITIONS, EFFECTS ON GRADING, GRADUATION  
REQUIREMENTS**

**RESOLUTION NO. 2019/20-BOT-03**

April 9, 2020

On the motion of Trustee \_\_\_\_\_ and duly seconded, the following resolution was adopted.

**WHEREAS**, on March 13, 2020, the Board of Trustees of the Anaheim Union High School District unanimously passed and adopted Resolution No. 2019/20-BOT-02, declaring a local emergency due to the outbreak and spread of the novel coronavirus (COVID-19) and authorizing the Superintendent to take any and all necessary actions to prepare and respond effectively to COVID-19; and

**WHEREAS**, on March 13, 2020, in recognition of the existing emergency, the Board of Trustees unanimously authorized the District to close physical school sites for students through March 27, 2020 (inclusive of spring break); and

**WHEREAS**, pursuant to Resolution No. 2019/20-BOT-02, District administrators, faculty, and staff immediately began the development and implementation of a program of distance learning to ensure the continued education of AUHSD students during the period of school dismissal resulting from COVID-19; and

**WHEREAS**, pursuant to Resolution No. 2019/20-BOT-02, on March 19, 2020, the Superintendent took action to extend the dismissal of all AUHSD school sites through April 17, 2020, in recognition of the guidance of public health officials, including the need to engage in social distancing, in an effort to slow or halt the progression of the disease; and

**WHEREAS**, on March 19, 2020, the Governor of California issued Executive Order N-33-20, also known as the Stay at Home Order, which "order[s] all individuals living in the State of California to stay home or at their place of residence except as needed to maintain continuity of operations of the federal critical infrastructure sectors, as outlined at <https://www.cisa.gov/critical-infrastructure-sectors>" until further notice; and

**WHEREAS**, the Governor's Office has confirmed that Critical Infrastructure Workers includes, among others, workers in educational institutions who are "supporting public and private childcare establishments, pre-K learning, K-12 schools, colleges, and universities for purposes of distance learning, provision of school meals, or care and supervision of minors to support essential workforce across all sectors"; and

**WHEREAS**, pursuant to Resolution No. 2019/20-BOT-02, on April 1, 2020, the Superintendent took action to extend the dismissal of all AUHSD school sites for students



through the end of the 2019-2020 school year on May 21, 2020, in recognition of the guidance of the Governor, the State Superintendent of Public Instruction, and public health officials, including the need to engage in physical distancing, in an effort to slow or halt the progression of the disease; and

**WHEREAS**, the regular grading system for pupil performance in the Anaheim Union High School District is set forth in Board of Trustees Policy 71101.02; and

**WHEREAS**, the regular requirements for graduation and receipt of a diploma from the Anaheim Union High School District are set forth in Board of Trustees Policy 71105; and

**WHEREAS**, the Stay at Home Order remains in effect and distance learning is underway; and

**WHEREAS**, the entire AUHSD community has come together to meet the unprecedented challenge presented by COVID-19 and the measures necessary to halt its progression, yet those measures also present practical impacts upon the normal progression of learning, including regular grading and graduation requirements; and

**NOW, THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Anaheim Union High School District:

(1) Determines that the circumstances described in the Resolution herein continue to constitute an emergency condition;

(2) Ratifies the Superintendent's dismissal of schools for students through the end of the 2019-2020 school year on May 21, 2020, subject to the Superintendent's continued authority under Resolution No. 2019/20-BOT-02 to further extend such dismissal;

(3) Supports equity-based grading focused on learning for all students for the period of school dismissal and while Districtwide distance learning is in effect;

(4) Suspends the regular requirements for graduation and receipt of a diploma set forth in Board of Trustees Policy 71105 for the class of 2020 as follows: Students in the class of 2020 are required to earn the minimum California requirements for graduation, plus any combination of other credits for a total of 160 credits to graduate and receive a diploma; and

(5) Authorizes the Superintendent and/or his designee to take any and all actions necessary to develop and implement a plan for alternative and/or postponed graduation ceremonies for the class of 2020.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on April 9, 2020, by the following roll call vote.

AYES:

NOES:

ABSTAIN:

STATE OF CALIFORNIA     )  
                                  )  
                                  ) SS  
                                  )  
COUNTY OF ORANGE     )

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 9<sup>th</sup> day of April, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9<sup>th</sup> day of April 2020.

\_\_\_\_\_  
Michael B. Matsuda  
Superintendent and  
Secretary to the Board of Trustees  
Anaheim Union High School District

**Business and Noninstructional Operations**

The Board of Trustees believes that sales of foods and beverages at school during the school day should be aligned with the district's goals to promote student wellness. Any food sales conducted outside the district's food service program shall meet nutritional standards specified in law, Board policy, and administrative regulation and shall not reduce student participation in the district's food service program.

The Board of Trustees authorizes the Superintendent or designee to approve the sale of food and beverages outside the district's food service program, including sales by student or school-connected organizations, sales through vending machines, and/or sales at secondary school student stores for fundraising purposes.

When vending machines are sponsored by the district or a student or adult organization, the Superintendent or designee shall determine how and where vending machines may be placed at school sites, district offices, or other school facilities.

## Legal Reference:

## EDUCATION CODE

35182.5 Contracts, non-nutritious beverages

48931 Authorization and sale of food

49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001

52520 School premises; prohibited solicitations

## CODE OF REGULATIONS, TITLE 5

15500 Food sales in elementary schools

15501 Sales in high schools and junior high schools

15575-15578 Requirements for foods and beverages outside the federal meals program

## HEALTH AND SAFETY CODE

113700-114437 California Retail Food Code

## UNITED STATES CODE, TITLE 42

1751-1769j National School Lunch Act, including:

1758b Local wellness policy

1771-1791 Child nutrition, School Breakfast Program

## CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

2201-220.21 National School Breakfast Program

## Management Resources:

## CSBA PUBLICATIONS

Nutrition Standards for Schools: Implications for Student Wellness, Policy Brief, rev. October 2007

**EXHIBIT E**

Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007  
Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT BULLETINS  
06-110 Restrictions on Food and Beverage Sales Outside of the School Meal Program, August 2006

FISCAL CRISIS AND MANAGEMENT ASSISTANCE TEAM PUBLICATIONS  
Associated Student Body Accounting Manual and Desk Reference, 2002

NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION PUBLICATIONS  
Fit, Healthy and Ready to Learn, 2000

**WEB SITES**

CSBA: <http://www.csba.org>  
California Department of Education, Nutrition Services Division: <http://www.cde.ca.gov/ls/nu>  
California Department of Public Health: <http://www.cdph.ca.gov>  
California Healthy Kids Resource Center: <http://www.californiahealthykids.org>  
California Project LEAN (Leaders Encouraging Activity and Nutrition):  
<http://www.californiaprojectlean.org>  
Centers for Disease Control and Prevention: <http://www.cdc.gov>  
Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org>  
National Association of State Boards of Education (NASBE): <http://www.nasbe.org>  
U.S. Dept. of Agriculture, Food and Nutrition Information Center: <http://www.nal.usda.gov/fnic>

Board of Trustees  
Approved: December 8, 1986  
Reviewed: November 13, 1989  
Reviewed: February 1993  
Revised: November 16, 1998  
Revised: TBD  
B

**Business and Noninstructional Operations**

## Requirements for Schools Participating in Federal Meal Program

For any district school participating in the National School Lunch and/or Breakfast Program, food and beverage sales conducted outside the district's food service program on school campuses during the school day shall comply with applicable nutritional standards specified in 7 CFR 210.11 and 220.12 or with state nutrition standards in Education Code 49431-49431.7 and 5 CCR 15500-15501 and 15575-15578, whichever rule is stricter.

These standards shall apply to all competitive foods and beverages sold from midnight before the school day to one-half hour after the end of the school day. (7 CFR 210.11)

In any middle or high school, a student organization may be approved to sell food items during or after the school day if all of the following conditions are met: (5 CCR 15501)

Only one student organization conducts a food sale on a given school day and the organization sells no more than three types of food or beverage items, except that up to four days during the school year may be designated on which any number of organizations may conduct the sale of any food items.

The specific nutritious food items are approved by the Superintendent or designee in accordance with Board policy.

Food items sold during the regular school day are not prepared on the premises.

The food items sold are not those sold in the district's food service program at that school during the school day.

The Superintendent or designee shall maintain records, and shall require organizations selling food and beverages to maintain records to document compliance with federal nutrition standards for all competitive foods and beverages sold through and outside the district's food services program. At a minimum, these records shall include receipts, nutrition labels, and/or product specifications. (7 CFR 210.11)

Board of Trustees

Approved: TBD

B

**Agreement between the Anaheim Union High School District, [REDACTED]  
[REDACTED] and [REDACTED], and Premier Healthcare Services**

This AGREEMENT is entered into by and between the Anaheim Union High School District, hereinafter referred to as “District,” [REDACTED] and [REDACTED], hereinafter referred to as “Parents,” on behalf of their daughter [REDACTED] hereinafter referred to as “Student,” and Premier Healthcare Services, hereinafter referred to as “Premier Health.” District, Parents, and Premier Health are also referred to individually as “Party” and collectively as “Parties.” The AGREEMENT is based on the following factual recitals:

**RECITALS**

- A. Student is a resident of the Anaheim Union High School District and is currently enrolled at Brookhurst Junior High School where she receives health and nursing services, among other related services, in accordance with her individualized educational program (“IEP”).
- B. Premier Health provides in-home healthcare services by licensed health care professionals to disabled children who have been authorized to receive such services via Medi-Cal.
- C. Student currently receives in-home healthcare services through Premier Health by a licensed nurse employed by Premier Health hereinafter referred to as “Premier Health Nurse,” as authorized by Medi-Cal.
- D. Parents have requested that the Premier Health Nurse who assists Student in the home, also accompany Student at school as Student’s personal private nurse. Parents prefer to have the Premier Health Nurse who assists Student in the home, provide Student’s health and nursing services at school rather than District employees. Parent acknowledges that the District has offered, and is able to meet Student’s health and nursing needs at school, but prefers to have the Premier Health Nurse as Student’s personal private nurse.
- E. The purpose of this AGREEMENT is to facilitate Parent’s request to have the Premier Health Nurse accompany Student at school.

**AGREEMENT**

In consideration of the following terms and conditions, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. RECITALS. The Parties incorporate the above Recitals as if fully restated in the AGREEMENT as well as the attached Exhibits.

2. **TERM OF THE AGREEMENT.** The term of this AGREEMENT shall commence on February 28, 2020 and terminate on June 30, 2020. Either District, Parent, or Premier Health may terminate this AGREEMENT at any time, with or without cause, by providing seven (7) days advance written notice to the other Parties.
3. **COMMENCEMENT OF PREMIER HEALTH NURSE SERVICES.** Prior to a Premier Health Nurse accompanying Student at school all of the following shall occur: (a) this AGREEMENT shall be fully executed by the Parties; (b) Parents shall execute, without any limitations, District's Authorization For Use and/or Disclosure of Medical and/or Educational Information Form with Premier Health, the Premier Health Nurse and Student's current treating physicians; and (c) the Premier Health Nurse assigned to Student shall satisfy all clearance, verification and authorization requirements as set forth in this AGREEMENT.
4. **RESPONSIBILITIES OF PREMIER HEALTH.** Premier Health agrees to provide a Premier Health Nurse to accompany Student at school at its sole costs and expense. Assignment of the Premier Health Nurse is to be made so as to minimize turnover of personnel, minimize the need for repeated verification of the Premier Health Nurse's qualifications, and to promote continuity of care for Student. The Parties acknowledge that the Premier Health Nurse assigned to the Student may change during the term of this Agreement.

Premier Health maintains full responsibility for ensuring that any Premier Health Nurse assigned to Student is properly trained and authorized to meet Student's health and nursing needs. Premier Health shall be responsible for ensuring that all of the terms and conditions specified below are satisfied and that any Premier Health Nurse assigned to Student satisfies all of the requirements set forth in this Section 4, including review and completion of the School Guidelines set forth in Appendix 1, attached hereto and incorporated herein:

- a. **Verification of Licenses and Qualifications of Premier Care Nurse.** The Premier Health Nurse must be professionally licensed as a Licensed Vocational Nurse ("LVN") or Registered Nurse ("RN") in the State of California. Said license must be active, current, and in good standing with the associated licensing board. Premier Health shall monitor the status of licenses, certifications, credentials, permits and/or other documents for the Premier Health LVN assigned to accompany Student at school and shall immediately, and in no circumstances longer than one (1) business day, provide to District in writing updated information regarding the status of licenses, certifications, credentials, permits and/or other

documents of any known changes. Premier Health shall provide a copy of the Premier Health Nurse's professional license upon request from District.

- b. **Cardio Pulmonary Resuscitation Certification.** The Premier Health Nurse must be certified in Cardio Pulmonary Resuscitation ("CPR") and have the necessary skills for performing CPR as needed. The Premier Health Nurse's CPR card shall be current and verified by Premier Health. Premier Health shall provide a copy of the Premier Health Nurse's CPR card upon request from District.
- c. **U.S. Government Issued Photo-Identification Card.** The Premier Health Nurse must possess a valid California Driver's License or other valid U.S. Government issued photo identification card ("Photo I.D."). In addition, Premier Health shall provide the Premier Health Nurse with a Premier Health issued photo name tag. The Premier Health Nurse must wear his/her Premier Health photo name tag (photo, full name and title are required in at least 18 point font) at all times while on duty with Student during school hours. The Premier Health Nurse must also carry or have available at all times on his/her person, his/her Photo I.D. while on duty with Student during school hours. A copy of the Premier Health Nurse's Premier Health photo name tag and photo I.D. shall be provided to District prior to the Premier Health Nurse accompanying Student at school.
- d. **Clearance Requirements.** In accordance with Education Code section 45124.1 and other applicable state and federal laws, Premier Health shall obtain fingerprint clearance of the Premier Health Nurse assigned to accompany Student at school from the Department of Justice ("DOJ"). Premier Health shall provide a copy of the Premier Health Nurse's fingerprint clearance documentation to District prior to the Premier Health Nurse accompanying Student at school.
- e. **Tuberculosis Test.** The Premier Health Nurse assigned to accompany Student at school must have a negative tuberculosis ("TB") skin test or negative chest x-ray ("CXR"). TB skin test or CXR must have been completed within the last four years and documentation provided to District prior to the Premier Health Nurse accompanying Student at school.
- f. **Services of Premier Health Nurse for Student at School.** Premier Health acknowledges that District has qualified staff to provide Student with the health and nursing services Student requires at school. Premier Health further acknowledges that District has offered, through Student's IEP, to provide Student with such health and nursing services at school. Nevertheless, Parent prefers to have the Premier Health Nurse provide health and nursing services to Student and Premier Health agrees to fund and provide a Premier Health Nurse to accompany Student at school to provide health and nursing services.



The Premier Health Nurse assigned to Student is authorized to provide care only for Student. The Premier Health Nurse may provide Student the following services at school (1) health and nursing services in accordance with Student's current Individual School Healthcare Plan ("ISHP"), including Specialized Physical Health Care Services ("SPHCS"), which may include feeding protocols, developed by the District based on Student's physician's orders and approved by Parents; (2) administration of medication at school based on physician orders and approval by District and Parents; and (3) Student's personal hygiene care (diapering, dressing, etc.). Assessment of health, medical, nursing services, including SPHCS to be provided at school is to be completed and determined by the District. Any changes to Student's ISHP, SPHCS, feeding protocol, administration of medication or other health needs to be provided at school shall only be made by the District.

- g. Compliance by Premier Health Nurse. Any Premier Health Nurse assigned to Student shall review this Section 4 and review and sign the School Guidelines set forth in Appendix 1, attached hereto and incorporated herein. In addition, the Premier Health Nurse shall comply with all of the following:
- (i) The Premier Health Nurse shall review and implement the Student's ISHP and SPHCS as well as document all services provided to Student at school on District designated forms.
  - (ii) The Premier Health Nurse shall provide care to Student with an awareness and sensitivity to interactions happening within the classroom and school setting.
  - (iii) The Premier Health Nurse is expected to demonstrate professional etiquette, professional attire and personal hygiene appropriate within a school setting.
  - (iv) The Premier Health Nurse is encouraged to attend in-service trainings provided by the District School Nurse and/or District staff regarding Student.
  - (v) The Premier Health Nurse shall be monitored by the District School Nurse and District Site Administrator. The Premier Health Nurse is expected to follow the established schedule and protocols within the classroom.
  - (vi) The Premier Health Nurse will sign-in and sign-out daily on District designated forms. The Premier Health Nurse must inform the classroom teacher any time he/she must leave Student during the school day and shall develop and agree upon a break schedule with District.
  - (vii) In the event of an emergency and/or natural disaster, the Premier Health Nurse shall follow District's policies and guidelines at the school site.
- h. Unsatisfactory Performance. In the event District determines that the services performed by the Premier Health Nurse are not satisfactory, District shall notify Parent and Premier

Health, and may request that Premier Health provided a different Premier Health Nurse to accompany student at school. If District determines that the services performed by the Premier Health Nurse are not satisfactory, District may provide health and nursing services to Student in accordance with the current IEP, ISHP, SPHCS, feeding protocol and other medical directives.

- i. **Absence of Premier Health Nurse.** If the Premier Health Nurse is unable to attend school with Student for any reason, for any length of time, the Premier Health Nurse and Parent must notify both the District School Nurse assigned to Student and Student's teacher. If Premier Health has identified a substitute Premier Health Nurse that satisfies the provisions of this section ("Substitute Premier Health Nurse") and is available to accompany Student at school in the absence of the Premier Health Nurse, the Premier Health Nurse and Parent must notify the District School Nurse assigned to Student and Student's teacher that the Substitute Premier Health Nurse will be accompanying Student to school. In the event there is no Substitute Premier Health Nurse to accompany Student at school, District staff shall provide Student's health and nursing services at school in accordance with Student's ISHP, SPHCS, feeding protocols, and current IEP until the Premier Health Nurse returns to accompany Student.
- j. **Transportation.** The Premier Health Nurse shall be responsible for his/her own transportation to and from school. In the event Student's classroom participates in community-based instruction ("CBI") or a field trip requiring transportation, the Premier Health Nurse shall be responsible for his/her own transportation. The Premier Health Nurse shall not accompany Student on the school bus at any time.
- k. **Health and Safety.** Premier Health and the Premier Health Nurse shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. Premier Health and the Premier Health Nurse shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to Student. Premier Health further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.
- l. **Child Abuse Reporting.** Premier Health is responsible for training the Premier Health Nurse in the obligations and procedures specified in Penal Code section 11164 et seq. regarding the Child Abuse and Neglect Reporting Act.
- m. **Sexual Harassment/Discrimination.** Premier Health is responsible for providing annual

training to the Premier Health Nurse regarding the laws concerning sexual harassment and related procedures.

- n. **Equipment and Supplies.** Premier Health acknowledges and agrees that all necessary and required equipment and supplies to provide Student's health and nursing service at school are to be provided by Parent. The Premier Health Nurse shall monitor Student's equipment and supplies inventory at school and notify District School Nurse assigned to Student and the Student's teacher of needed replenishments.
- o. **Communications.** The Premier Health Nurse may discuss any concerns with the classroom teacher, District School Nurse or District Site Administrator. Any health related concerns should be shared with the District School Nurse who will forward appropriate health related concerns regarding Student to Parents and/or Student's physician. Communication regarding Student's instructional program is provided by the classroom teacher and District Site Administrator to Parents. The Premier Health Nurse shall direct Parents to the classroom teacher or District Site Administrator should Parents have any question or concerns regarding the instructional program.
- p. **Confidentiality.** Observation in the classroom and communication between the Premier Health Nurse, Parent, and District staff is to remain confidential and strictly limited to the provisions of service to the assigned Student.
- q. **Compliance with Applicable Laws.** Premier Health and the Premier Health Nurse shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations that are now or may in the future become applicable to Premier Health, Premier Health's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.
- r. **Insurance.** Premier Health shall, at its sole cost and expense, maintain in full force and effect, during the term of this AGREEMENT, the following insurance coverage sufficient to protect Premier Health and District against any claims, damages, liabilities, costs and expenses (including counsel fees) which may arise out of or in connection with this AGREEMENT:

**(i) Commercial General Liability Insurance, including both bodily injury and property damage, with minimum limits as follows:**

\$1,000,000 per occurrence \$ 5,000 medical expenses \$1,000,000 personal and adv. injury  
\$2,000,000 general aggregate

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event that Premier Health's policy should have an exclusion for sexual molestation or abuse claims, then Premier Health shall be required to

procure a supplemental policy providing such coverage.

(ii) Auto Liability Insurance. If the Premier Health Nurse uses a vehicle to travel to/from school sites, and/or to/from Student's home or other locations as an approved service location, Premier Health must comply with State of California auto insurance requirements.

(iii) Workers' Compensation and Employers Liability Insurance in a form and amount covering Premier Health's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

**(iv) Errors & Omissions (E & O)/Malpractice (Professional Liability)**

coverage with the following limits:

\$1,000,000 per occurrence \$1,000,000 general aggregate

(v) Premier Health, upon execution of the AGREEMENT and periodically thereafter upon request, shall provide District with certificates of insurance and endorsements evidencing all coverages and endorsements. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision. Premier Health agrees to name District as an additional insured on all insurance policies.

(vi) For any claims related to the services provided by Premier Health and/or the Premier Health Nurse, Premier Health's insurance coverage shall be primary insurance and any insurance maintained by District, its subsidiaries, officials and employees shall be excess of Premier Health's insurance and shall not contribute with it.

- s. Independent Contractor. Premier Health, in the performance of this AGREEMENT, shall be and act as an independent contractor. Premier Health understands and agrees that all of its employees and/or agents shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Premier Health assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this AGREEMENT. Premier Health shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Premier Health's employees.

Nothing herein contained shall be construed to imply a joint venture, co- principal,

partnership, principal-agent, employer-employee, or co-employer relationship between Premier Health and District. Premier Health shall provide all services under this AGREEMENT as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this AGREEMENT shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between District and any individual assigned by District to perform any services for District.

t. Indemnification and Hold Harmless.

Premier Health agrees to and does hereby indemnify, hold harmless and defend District and its governing board, directors, officers, agents, employees and guests from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, arising from any actual or alleged act, error, or omission by Premier Health, the Premier Health Nurse, or its directors, officers, agents, employees, subcontractors, volunteers or guests arising from Premier Health's duties and obligations described in this AGREEMENT or imposed by law.

District agrees to and does hereby indemnify, hold harmless and defend Premier Health and its directors, officers, agents, employees, subcontractors and guests from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, arising from any actual or alleged act, error, or omission by District or its governing board, directors, officers, agents, employees, volunteers or guests arising from District's duties and obligations described in this AGREEMENT or imposed by law.

5. RESPONSIBILITIES OF PARENTS. Parents acknowledge and agree that District has qualified staff to provide Student with the health and nursing services Student requires at school. Parents further acknowledge and agree that District has offered, through Student's IEP, to provide Student with such health and nursing services at school. Nevertheless, Parents prefer to have the Premier Health Nurse provide health and nursing services to Student and agree to the following:

- a. Payment for Premier Health Nurse. Parents agree to pay any and all costs associated with any Premier Health Nurse accompanying Student to school to provide Student's health and nursing services, including but not limited to (1) any costs for the Premier Health Nurse not covered by Premier Health and/or state or federal financial assistance; (2) any equipment and supplies required by Student as part of the health and nursing services provided by the Premier Health Nurse.
- b. Authorization to Exchange Information. Parents agree to provide District written

authorization to exchange information with any entity or health care provider involved in authorizing or prescribing services for Student, or otherwise providing care for Student, including but not limited to Premier Health, Regional Center of Orange County, California Children's Services, Medi-Cal, and Student's current treating physicians. Parents further agree to maintain such authorizations to exchange information in effect during the term of this AGREEMENT.

- c. Medical Authorizations. Parents agree to maintain current all authorizations for medical directives that may be revised from time to time to meet Student's health and medical needs at school. Parents further agree that the Premier Health Nurse shall provide services to Student at school in accordance with the District approved ISHP, protocol and other medical directives.
- d. Equipment and Supplies. Parents acknowledge and agree that all necessary and required equipment and supplies to provide Student's health and nursing service at school are to be provided by Parent.
- e. Communications. Parents acknowledge that the role of the Premier Health Nurse is to provide for Student's health and nursing services at school. The Premier Health Nurse is not to assist Student in the instructional program or otherwise communicate with the classroom staff or Parents about Student's instructional program. Any questions or concerns Parents have about Student's instructional program shall be communicated directly with the Student's teacher and/or District Principal.
- f. Verification of Premier Health Nurse. The Parties acknowledge that the Premier Health Nurse assigned to Student may change during the term of this Agreement. In the event the Premier Health Nurse currently assigned to Student as identified in Section 4 of this Agreement changes, Parents agree to immediately notify District in writing of the change including the new Premier Health Nurse's name, date of birth and professional license number. Parents also agree to ensure that any new Premier Health Nurse assigned to student satisfies all requirements of Section 4 of this agreement prior to Premier Health Nurse accompanying Student to school.
- g. Indemnification and Hold Harmless. Parents agree to and do hereby indemnify, hold harmless and defend District and its governing board, directors, officers, agents, employees and guests from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of death or bodily injury to person, injury to, loss or theft of property, or any other loss, damage or expense sustained by the Premier Health Nurse or Student upon or in connection with the services, duties and obligations required by this AGREEMENT,

except for liability for damages referred to herein which result from the sole negligence or willful misconduct of District or its officers, employees or agents.

- h. Release of Claims. In consideration for this AGREEMENT, Parents, on behalf of themselves and Student shall, and hereby do, release and forever discharge District and its respective predecessors and successors in interest, heirs, assigns, officers, directors, employees, independent contractors, trustees, board members, attorneys and representatives (collectively "Releasees") of and from any and all claims, demands, damages, penalties, actions or causes of action of every kind and character, known or unknown, which Parents and Student may now have in connection with or arising out of Student's health, nursing, and/or medical services up to and including July 1, 2017. This release includes specifically, without limitation, (1) a release of any procedural or substantive violation of the Individuals with Disabilities in Education Act ("IDEA") (and its implementing regulations), the California Education Code (and its implementing regulations), Section 504 of the Rehabilitation Act of 1973, 42 U.S.C. § 1983, the Americans with Disabilities Act or any other provision of law, which may have occurred to date or which may occur as a result of this AGREEMENT and (2) a release of any claim for attorney's fees which Parents and Student may have incurred in conjunction with the claims released herein or the AGREEMENT. The claims released herein are hereinafter referred to as the "Released Claims."

6. RESPONSIBILITIES OF DISTRICT. In consideration for this AGREEMENT, District agrees to allow the Premier Health Nurse assigned to Student to accompany Student to school consistent with the terms and conditions of this AGREEMENT, as well as provide the additional supports as set forth herein:

- a. School Site Orientation. District shall provide the Premier Health Nurse with an orientation of the Student's school site prior to or on the first day that the Premier Health Nurse's accompanies Student at school.
- b. Access of Documentation. District shall provide access to the Student's ISHP, SPHCS, feeding protocol and any other documentation related to the provision of health and nursing services to be provided by the Premier Health Nurse to Student at school. District shall also provide the Premier Health Nurse with all forms and documents to be used by the Premier Health Nurse to document services performed for Student at school.
- c. Maintenance of ISHP. In collaboration with Parents, and based upon physician orders, District shall maintain a current ISHP, and all other documents related to Student's health and medical needs at school. Assessment of Student's health and medical needs at school

are to be completed by the District school nurse.

- d. In-service Training. District shall invite the Premier Health Nurse to attend in- service trainings regarding Student's health and nursing services at school.
- e. Monitoring. District is not responsible for supervising the Premier Health Nurse. District shall monitor the Premier Health Nurse at school. In the event District determines that the services performed by the Premier Health Nurse are deficient or unsatisfactory, District shall notify Parent and Premier Health, and may request that Premier Health provided a different Premier Health Nurse to accompany student at school.
- f. District Services. If District determines that the services performed by the Premier Health Nurse are not satisfactory, District may provide health and nursing services to Student in accordance with the current IEP, ISHP, SPHCS, feeding protocol and other medical directives. In the event the Premier Health Nurse is absent for any reason or for any length of time, District staff shall provide Student's health and nursing services at school in accordance with Student's ISHP, SPHCS, feeding protocols, and current IEP until the Premier Health Nurse returns to accompany Student. District shall develop an agreed upon break schedule to relieve the Premier Health Nurse for short breaks.

7. REVIEW OF DOCUMENT. Each Party acknowledges warrants and represents that each Party has voluntarily executed this AGREEMENT without any duress or undue influence being imposed upon each such Party and that each Party has read this AGREEMENT.

8. AUTHORIZED SIGNATURES. The individuals signing this AGREEMENT warrant that they are authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT on behalf of the respective Parties.

9. ADVICE OF COUNSEL. The Parties declare and represent that they had full opportunity to consult their respective legal counsel prior to executing this AGREEMENT, and that they intend that this AGREEMENT shall be complete and shall not be subject to any claim of mistake, and that the releases herein express a full and complete release and, regardless of the adequacy or inadequacy of the consideration, each intends the releases herein to be final and complete. Each party executes this release with the full knowledge that this release covers all possible claims, to the fullest extent permitted by law.

10. HEADINGS. The headings contained in this AGREEMENT are provided exclusively for



reference and the convenience of the Parties. No legal significance of any type shall be attached to the headings.

11. CONSTRUCTION. The text of this AGREEMENT is the product of negotiation among all of the Parties and is not to be construed as having been prepared by one Party or the other Party, but shall be construed as if all Parties jointly prepared this AGREEMENT, and any uncertainty or ambiguity shall not be interpreted against any one Party.

12. INTEGRATION. The Parties acknowledge that no promise, inducement or agreement which is not expressly set forth in this AGREEMENT has been made to them; that this AGREEMENT contains, and is, the entire integrated agreement and understanding between and among the Parties; that this AGREEMENT supersedes any prior written or oral agreements, promises, negotiations or representations that the Parties may have had; and that the terms of this AGREEMENT are contractual and not mere recitals.

13. MODIFICATIONS. Any alteration, change or modification of this AGREEMENT, in order to become effective, shall be made by written instrument and signed by each party.

14. APPLICABLE LAW. This AGREEMENT shall be construed and interpreted in accordance with the laws of the State of California and related federal laws.

15. SEVERABILITY. Should it be determined by a court that any term of this AGREEMENT is unenforceable, that term shall be deemed to be deleted. However, the validity and enforceability of the remaining terms shall not be affected by the deletion of the unenforceable terms.

16. COOPERATION. The Parties agree to do all things necessary and to execute all further documents necessary and appropriate to carry out and effectuate the terms and purposes of this AGREEMENT.

17. COUNTERPARTS. This AGREEMENT may be signed and delivered in two (2) or more counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the AGREEMENT. Facsimile signatures shall be deemed for all intents and purposes as binding as original signatures. A copy or original of this AGREEMENT with all signature pages appended together shall be deemed a fully executed AGREEMENT.

18. CONFIDENTIALITY. The provisions of this AGREEMENT shall be kept strictly confidential by the Parties to the Premier Health extent permitted by law. Notwithstanding the foregoing, the Parties are free to disclose the terms of this AGREEMENT to any party necessary to implement same, for purposes of enforcement of this AGREEMENT and to their attorney(s) and accountant(s).

19. DISTRICT GOVERNING BOARD APPROVAL. This AGREEMENT is contingent upon approval by the District’s Governing Board. The District agrees that it will submit this AGREEMENT once fully executed by the Parties to the Board for approval at the next available District Board meeting. In the event the Board rejects this Agreement, this Agreement will be deemed null and void and the District agrees to notify the Parties, in writing, within five days of said event.

IN WITNESS WHEREOF, the Parties hereto have approved and executed this AGREEMENT on the date set forth opposite their respective signatures.

**PARENTS OF [REDACTED]:**

[REDACTED]  
Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

[REDACTED]  
Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

Signature: \_\_\_\_\_  
Printed Name: Dr. Jaron Fried  
Title: Assistant Superintendent, Education  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**PREMIER HEALTH CARE SERVICES**

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

APPENDIX 1 SCHOOL GUIDELINES School Site: Brookhurst Junior High School

Student: [REDACTED]

Date of Birth: [REDACTED]

**Directions**

• **Review this page before starting your assignment.**

• **Be familiar with these procedure(s)**

1. Wear gloves when changing diapers or feeding student. Wash hands before and after using gloves.
2. Diaper or change student on changing table or designated toileting area only.
3. Do not leave student unattended when changing diapers, toileting or performing specialized physical health care services (“SPHCS”) such as catheterization, gastric tube feeding, suctioning, or other services that require medically related training.
4. Clean all surfaces with a classroom approved disinfectant after feeding or diapering student.
5. Attend only to your assigned student’s physical needs.
6. Refrain from assisting your assigned student during teaching/learning activities provided by the teacher unless assistance is requested.
7. Arrange breaks so that your assigned student can remain in the classroom under supervision of the teacher. Be on call during break time in the event classroom staff requires your assistance with your assigned student’s care.
8. Take breaks in the staff lounge. Food/drinks and use of cellphones are NOT permitted in the classroom. There is NO smoking on the school grounds.
9. Review the Agreement between District, Parent, and Premier Health (“AGREEMENT”).
10. Review your assigned student’s Individual School Healthcare Plan (“ISHP”), SPHCS, and any other protocols developed by the District for your student.
11. If you have any questions or concerns at any time, please consult with the District School Nurse or teacher.

I have read, understand, and agree to comply with the above AGREEMENT and School Guidelines. I will sign this page in the presence of the District School Nurse.

**PREMIER HEALTHCARE NURSE/DISTRICT SCHOOL NURSE**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

ANAHEIM UNION HIGH  
SCHOOL DISTRICT  
(AUHSD)

INITIAL PROPOSAL TO

ANAHEIM PERSONNEL AND GUIDANCE  
ASSOCIATION  
(APGA)

FOR THE 2019-2020 SCHOOL YEAR CONTRACT

April 09, 2020

**Anaheim Union High School District's**

**Initial Negotiation Position for Collective Bargaining Purposes with the  
Anaheim Personnel and Guidance Association**

The District will open negotiations with the Anaheim Personnel and Guidance Association for the 2019-2020 contract year subsequent to a public hearing before the Board of Trustees. The District intends to open all articles and all memorandums of understanding.

**Anaheim Personnel and Guidance Association (APGA/Association) Initial Proposal to the Anaheim Union High School District for negotiations of the 2019-20 Collective Bargaining Agreement (Agreement)**

The following proposal is presented to the District for the purpose of beginning collective bargaining for the 2019-20 contract year. Per Article 20: Duration, of the 2018-19 AUHSD/APGA Agreement, the Association has an interest in opening the following Articles and any appendices associated with/related to these articles:

Article 11: Pupil to Counselor Ratio

Article 14: Wages and Items Related to Wages

Article 15: Health and Welfare Benefits

Additional opening item

Article 5 Reassignment

Memorandums of Understanding (MOUs) contained in the 2016-17 AUHSD/APGA Agreement, the parties have previously agreed to open the following Articles, related Articles and/or Appendices:

Article 12: Evaluation Procedures Appendices:

E – MOU on EL coordinator stipend, subsequently Appendix B

F – MOU related to Health and Welfare

G - MOU on Evaluation

H- MOU on joint committee evaluation

I - MOU on pupil to counselor ratio

J – MOU on Job description – outreach counselor job description

K – MOU on staffing and 2 positions through 2021

L- MOU on COSA

M- Counselor Duties

N- Lead Counselor Duties

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release is entered into this 10th day of April, 2020, by and between the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801 (hereinafter "District"), and Fast-Track Construction Corporation, 5711 W. Slauson Ave., Culver City, CA 90230 (hereinafter "Contractor"). The District and Contractor are hereinafter referred to collectively as the "Parties".

WHEREAS, on April 24, 2019, the District opened competitive bids for Bid No. 2019-35 Western HS Parking Lot Improvements, and on May 7, 2019, the District awarded Bid No. 2019-35 Western HS Parking Lot Improvements (hereinafter "Project") to Contractor for a total contract amount of \$2,580,000 (hereinafter "Contract");

WHEREAS, the Contractor claimed additional costs due to unforeseen conditions (hereinafter "Extra Work") which exceeded the change order limit set forth in Public Contract Code section 20118.4;

WHEREAS, the Contractor has submitted a claim for the Extra Work and has demanded payment from the District for work satisfactorily completed pursuant to the Contract and Extra Work;

WHEREAS, District and Contractor desire to avoid the cost of litigation and to resolve this matter without undue expense.

NOW, THEREFORE, District and Contractor hereby agree as follows:

1. Within thirty (30) calendar days after the Parties executing this Settlement Agreement and General Release and approval of the Settlement Agreement and General Release by the District's governing Board of Education, the District shall pay to Contractor the total sum of \$392,751.02. Subject to the receipt payment for retention as set forth in Section 5 below, Contractor shall accept this total sum as full and final payment for any and all payments, change orders, costs for the Extra Work, delays, extended overhead and general conditions costs, time extensions, and any other costs or damages have been, or could be raised by Contractor, or in any way related to the Project, Contract or the Extra Work;

2. In consideration of the payment of the amount as set forth in Section 1 above, Contractor on behalf of itself, its heir, executors, administrators, successors, assigns, employees, agents and representatives, hereby fully release and forever discharges the District, its Governing Board, officers, employees, agents and representatives, from any and all claims, demands, causes of action, obligations, damages, attorney's fees, cost and liabilities of any nature whatsoever, whether or not know, suspected or claimed, foreseen or unforeseen, which Contractor has ever had, now has or may claim to have as of the date of this Settlement Agreement and General Release against the District or any of

them by reason of any act or omission concerning any claims relating to or arising out of the work related to the Project, Contract and Extra Work.

3. Contractor acknowledges that it may hereafter discover facts different from or in addition to those they now know or believe to be true with respect to the claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities of any nature whatsoever that are the subject of this Settlement Agreement and General Release. Contractor agrees to assume the risk of possible discovery of additional or different facts and agrees that this Settlement Agreement and General Release shall be and remain effective in all respect regardless of such additional or different facts.

4. Contractor expressly waives any rights under California Civil Code section 1542 which provides:

“A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.”

Contractor understands and acknowledges the significance and the consequence of the waiver of Section 1542 of the California Civil Code. Should Contractor eventually suffer any additional damages, Contractor will not be permitted to make any claim for those damages. Contractor acknowledges that it intends these consequences even as to claims for damages that may exist as of the date of the Settlement Agreement and General Release of which Contractor does not know exist, which, if known, would materially affect Contractor's decision to execute the Settlement Agreement and General Release regardless of whether Contractor's lack of knowledge is the result of ignorance, oversight, error, negligence or any other cause.

5. In addition to the payment set forth in Section 1 above, Contractor shall be paid retention in the amount of \$128,840.37 in accordance with the Contract. The payments set forth in Sections 1 and 5 are the only remaining payments that the District is obligated to make related in any way to the Project, Contract or Extra Work.

6. Contractor acknowledges that it has been given the opportunity to consult with independent legal counsel, that it has carefully read and fully understands all of the provisions of this Settlement Agreement and General Release and that it is voluntarily entering into this Settlement Agreement and General Release.



7. This Settlement Agreement and General Release represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either written or oral concerning the subject matter herein. This Settlement Agreement and General Release may be amended only by a writing designated as an amendment signed and executed by the Parties herein.

8. The unenforceability or invalidity of any provision, portion, paragraph or section of this Settlement Agreement and General Release shall not affect the enforceability or validity of the remaining portion of this Settlement Agreement and General Release or any part thereof.

9. This Settlement Agreement and General Release shall be governed by, construed and enforced under and in accordance with the laws of the State of California.

10. This Settlement Agreement and General Release may be executed in counterparts. Each of the counterparts when so executed and delivered, shall be deemed an original and, taken together, shall constitute but one and the same instrument. This Settlement Agreement and General Release may be executed by facsimile or by scanning the original signature into .pdf format and communicating said signature via electronic mail ("Scanned Signature"). A facsimile signature or Scanned Signature shall be deemed to be an original signature on this Settlement Agreement and General Release.

11. Each of the Parties warrants and represents that they have fulfilled all corporate and municipal formalities to enter into this Settlement Agreement and General Release, and be bound by the terms of this Settlement Agreement and General Release. Each of the signatories warrants and represents that each of them has binding authority of the entity on whose behalf he/she is signing this Settlement Agreement and General Release. Further, the Parties agree to take, or cause to be taken, all action and to do, or cause to be done, all things necessary, proper or advisable under applicable laws and regulations to consummate and make effective the terms and conditions of this Settlement Agreement and General Release.

12. This Settlement Agreement and General Release shall be binding upon the Parties and their successors, assigns and heirs. This Settlement Agreement and General Release shall inure solely to the benefit of the Parties herein and shall not be and is not intended to be for the benefit for any persons, Parties or entities not a party to this Settlement Agreement and General Release.

13. Contractor represents and warrants that it has made no assignments and will make no assignment of any claim, demand, right of action, or any right of any kind, whatsoever, embodied in any of the subject matter referred to herein and that no other person or entity of any kind had, has or may have any interest in

any of the claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities referred to herein.

ANAHEIM UNION HIGH SCHOOL  
DISTRICT

FAST-TRACK CONSTRUCTION CORP.

By: \_\_\_\_\_  
Signature

By:  \_\_\_\_\_  
Signature

Name: Jennifer Root \_\_\_\_\_

Name: Ryan Radebach \_\_\_\_\_

Title: Assistant Superintendent, Business

Title: President \_\_\_\_\_

Date: \_\_\_\_\_

Date: 3-11-2020 \_\_\_\_\_

**THIRD  
AMENDMENT TO THE AGREEMENT  
BETWEEN THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
ENVIRONMENTAL NETWORK CORPORATION**

This Amendment Agreement is made and entered into this 10th day of April, 2020 (“Effective Date”), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 (“District”), and **Environmental Network Corporation**, 16700 Valley View Ave, Suite 100, La Mirada, California 90638 (“Consultant”), for hazardous materials abatement and monitoring services.

WHEREAS, the District and Consultant entered into an agreement on April 14, 2017, setting forth the terms and conditions under which the Consultant would perform professional services for hazardous materials abatement and monitoring services (“Agreement”), in connection with the District’s facilities and maintenance projects requiring preparation of plans and specifications for bidding or monitoring of hazardous materials (“Project” or “Projects”);

WHEREAS, the District and Consultant subsequently agreed to amend the Agreement by vote of the Board of Trustees on March 6, 2018 and May 7, 2019;

WHEREAS, the term of the Agreement is from April 14, 2017 to April 14, 2020;

WHEREAS, the Board of Trustees of the District limited the expenditures under the agreement not to exceed \$220,000 for EPA/AHERA inspections and \$550,000 for hazardous material abatement consulting services;

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Consultant desire to amend the Agreement;

NOW, THEREFORE, District and Consultant hereby agree to modify the Agreement with the following:

1. The term of this Agreement shall be extended until April 14, 2021. Neither District nor Consultant shall have any obligations to the other after April 14, 2021 unless amended by written agreement.
2. The authorized expenditures under this Agreement shall be increased not to exceed \$420,000 for EPA/AHERA inspections and reports, and \$850,000 for hazardous material abatement and consulting services.
3. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

DISTRICT

CONSULTANT

Anaheim Union High School District

Environmental Network Corporation

\_\_\_\_\_  
Jennifer Root  
Assistant Superintendent - Business

\_\_\_\_\_  
Bill Bohning  
Vice President

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**  
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**EXHIBIT L**  
**FROM 02/25/2020 TO 03/30/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N64R1352	A ALVARADO PAINTING	8,000.00	8,000.00	0150237081 5610	ADMIN/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
N64R1353	A AND V CONTRACTORS INC.	4,860.00	4,860.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
N64R1399	AARDVARK CLAY AND SUPPLIES INC	423.91	423.91	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64T0492	ADAFRUIT INDUSTRIES LLC	1,059.08	1,059.08	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
N64S0114	ADVANTAGE WEST INVESTMENT ENTE	9,016.01	9,016.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64S0115	ADVANTAGE WEST INVESTMENT ENTE	2,338.26	2,338.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64R1341	AERIES SOFTWARE INC	2,025.00	2,025.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
N64R1309	ALGALITA MARINE RESEARCH AND E	200.00	200.00	0127000810 5805	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
N64A0275	ALISON DOVER	21,250.00	21,250.00	0117379010 5805	TITLE III LIMITED ENG PROF / INSTRUCTIONAL PRO
N64R1391	ALL WE PRINT	735.93	735.93	0123489810 4410	SA/TUPE COHORT M (2018-20) / EQUIPMENT -
N64A0268	ALLAN RAY MCMURRAY	2,500.00	2,500.00	0153000910 5805	SP PR/LCFF-SUPPLEMENTAL / INSTRUCTIONAL PRO
N64R1313	ALONTI CAFE AND CATERING	471.59	471.59	0164925010 4390	PD/CALI READS (SPDG)/INSTR / MEETING EXPENSE
N64R1371	ALONTI CAFE AND CATERING	287.02	287.02	0172172083 4390	SAFE SCHOOLS / MEETING EXPENSE - FOOD
N64A0271	ALTA LANGUAGE SERVICES INC.	5,000.00	5,000.00	0163000921 5810	EL/LCFF-CONCENTRATION/SUPV /
N64R1411	AMERICAN TECHNOLOGIES INC.	94,246.07	94,246.07	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
N64A0267	ANAHEIM FAMILY YMCA	793,484.35	793,484.35	0100439540 5100	AFTER SCHOOL ED/SAFETY/ANCILLA /
N64T0469	APPLE INC	1,768.17	1,768.17	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64T0494	APPLE INC	214.42	214.42	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL &
N64T0495	APPLE INC	1,258.52	1,258.52	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZED
N64R1343	ARBOR SCIENTIFIC	421.60	421.60	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1328	AWARDS BY PAUL	241.36	241.36	0123381110 4310	SAVANNA/TITLE I/PARENTING / INSTRUCTIONAL
N64R1337	AWARDS BY PAUL	406.22	406.22	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL &
N64R1333	B AND H PHOTO VIDEO INC	327.86	327.86	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PROF
N64T0468	B AND H PHOTO VIDEO INC	14,455.06	649.60	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &

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N64T0468	*** CONTINUED ***				
			13,805.46	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64T0474	B AND H PHOTO VIDEO INC	1,625.83	1,625.83	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64T0475	B AND H PHOTO VIDEO INC	2,104.73	1,571.38	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
			533.35	0125385010 4410	KA/TITLE IV/INSTR / EQUIPMENT - NON-CAPITALIZED
N64T0477	B AND H PHOTO VIDEO INC	3,665.28	3,665.28	0132000910 4310	OR/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64T0493	B AND H PHOTO VIDEO INC	4,258.02	4,258.02	0131361010 4310	BR/ESSA SCH IMPROV FUND (CSI) / INSTRUCTIONAL
N64T0498	B AND H PHOTO VIDEO INC	1,323.18	1,323.18	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
N64T0509	B AND H PHOTO VIDEO INC	1,508.35	1,508.35	0132000910 4310	OR/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64R1398	BACH COMPANY, THE	1,291.45	1,291.45	0127000910 4310	KE/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64R1400	BACH COMPANY, THE	2,095.31	2,095.31	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1362	BARNES AND NOBLE	207.61	207.61	0128261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
N64M0018	BCT ENTERTAINMENT	15,586.63	15,586.63	0128000910 6490	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
N64C0121	BEST BUY FOR BUSINESS	304.83	304.83	0115917540 4320	ED/DISTRICT CHORAL EVENTS/ANCL / OTHER
N64T0496	BEST BUY FOR BUSINESS	86.19	86.19	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
N64R1303	BIOMETRICS4ALL INC	1,998.84	999.42	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
			999.42	0105105072 5610	CLASS HR/GENL ADM / REPAIRS/MAINT - O/S
N64R1296	BLICK ART MATERIALS LLC	393.46	393.46	0168385010 4310	GI/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1409	BLINK NETWORK LLC	48,000.00	48,000.00	0113113036 6490	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
N64R1358	BOBCAT OF LOS ANGELES INC	6,887.42	6,887.42	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
N64R1402	BOOMERANG PROJECT	3,390.00	3,390.00	0121000910 5210	WE/LCFF-CONCENTRATION/INSTR / TRAVEL AND
N64T0510	BRAINPOP LLC	400.00	400.00	0132000910 5880	OR/LCFF-CONCENTRATION/INSTR / OTHER
N64T0465	BREAKOUT EDU	942.00	942.00	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL MAT
N64T0484	BREAKOUT EDU	592.63	592.63	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
N64R1350	BSN SPORTS LLC	1,154.73	1,154.73	0120102372 4410	AN/SITE BEAUTIFICATION/OTHER / EQUIPMENT -

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N64R1339	BUDDY'S ALL STARS INC	2,122.68	2,122.68	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
N64R1379	BUYSHADE.COM	2,346.61	2,346.61	0132595027 4410	OR/SHORT STAY VISIT PROG FEE / EQUIPMENT -
N64R1085	C TECH CONSTRUCTION INC.	944.81	944.81	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
N64R1308	CADA CENTRAL	350.00	350.00	0123000910 5210	SA/LCFF-CONCENTRATION/INSTR / TRAVEL AND
N64R1372	CALIFORNIA TEACHERS ASSOCIATIO	220.00	220.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
N64R1347	CAROLINA BIOLOGICAL SUPPLY CO.	468.02	468.02	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1349	CAROLINA BIOLOGICAL SUPPLY CO.	392.98	392.98	0127032010 4310	KE/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
N64R1394	CASCWA	475.00	475.00	0172172083 5210	SAFE SCHOOLS / TRAVEL AND CONFERENCE
N64R1375	CHEFS' TOYS	3,110.91	2,497.82	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			613.09	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64R1380	CHEFS' TOYS	6,843.71	6,843.71	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64R1384	CHEFS' TOYS	7,886.17	7,886.17	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
N64T0490	CHICAGO ELECTRONIC DISTRIBUTOR	352.60	352.60	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
N64R1374	CHROMARK CORP.	339.71	339.71	0122489810 4310	MA/TUPE COHORT M (2018-20) / INSTRUCTIONAL
N64R1351	COMMERCIAL DOOR OF ANAHEIM INC	2,628.00	2,628.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
N64S0111	COMPLETE OFFICE OF CA	498.97	498.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64A0263	CSUF AUXILIARY SERVICES CORP	27,000.00	27,000.00	0163452010 5805	EL/BIL TCHR PD-BECOME (BTPDP) / INSTRUCTIONAL
N64C0116	CUE INC.	369.00	369.00	0120110810 5210	AN/LCFF-ILC/INSTR / TRAVEL AND CONFERENCE
N64R1316	CUE INC.	397.60	397.60	0132000910 5210	OR/LCFF-CONCENTRATION/INSTR / TRAVEL AND
N64R1376	CUE INC.	1,107.00	1,107.00	0168381010 5210	GI/TITLE I/INSTR / TRAVEL AND CONFERENCE
N64R1338	CULVER NEWLIN	677.37	677.37	0132595027 4410	OR/SHORT STAY VISIT PROG FEE / EQUIPMENT -
N64R1340	CULVER NEWLIN	379.17	379.17	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
N64R1364	CULVER NEWLIN	2,027.85	2,027.85	0102102071 4410	SUPT/BRD SUPT / EQUIPMENT - NON-CAPITALIZED
N64R1373	CULVER NEWLIN	295.67	295.67	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL

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N64R1382	CULVER NEWLIN	1,693.24	433.91	2622731185 4310	MA/BOND SERIES 2018 - MEAS H / INSTRUCTIONAL
			1,259.33	2622731185 4410	MA/BOND SERIES 2018 - MEAS H / EQUIPMENT -
N64A0269	CURTIS RICHARDSON	500.00	500.00	0153000910 5805	SP PR/LCFF-SUPPLEMENTAL / INSTRUCTIONAL PRO
N64R1407	DBQ PROJECT, THE	376.19	376.19	0144000910 4310	LEX/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA
N64R1314	DEMCO INC	144.49	144.49	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
N64T0470	DIGITAL NETWORKS GROUP INC	386.78	386.78	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA
N64R1331	DISCOVERY CUBE ORANGE COUNTY	939.00	939.00	0147591510 5880	HOPE/GIFTS & GRANTS / OTHER OPERATING
N64R1302	DISNEYLAND RESORT	1,800.00	1,800.00	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSES
N64A0262	FACILITRON INC	20,000.00	20,000.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING EXPENSES
N64R1360	FAMILY DEVELOPMENT RESOURCES	743.13	743.13	0168381010 4310	GI/TITLE I/INSTR / INSTRUCTIONAL MATL & SUPPLI
N64A0277	FEDERAL TECHNOLOGY SOLUTIONS I	40,816.00	40,816.00	0108108177 6490	INFORMATION SYSTEMS - E-RATE / EQUIPMENT -
N64R1356	FERGUSON ENTERPRISES INC	1,734.15	1,734.15	0140239081 4410	SOUTH/PLUMB/MO / EQUIPMENT - NON-CAPITALIZE
N64R1330	FIRST BOOK	288.75	288.75	0135000024 4210	DALE /L M T / BOOKS AND REFERENCE MATERIAL
N64R1393	FIX 4 LESS GOLF CARS	1,939.50	1,939.50	0127140027 4410	KE/SCH ADM / EQUIPMENT - NON-CAPITALIZED
N64R1301	FLINN SCIENTIFIC INC	1,308.52	1,308.52	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
N64R1357	FLINN SCIENTIFIC INC	693.51	693.51	0127032010 4310	KE/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
N64R1293	G M BUSINESS INTERIORS	415.99	415.99	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
N64X0452	GANAHL LUMBER CO	2,500.00	2,500.00	0132385010 4310	OR/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64X0455	GANAHL LUMBER CO	3,000.00	3,000.00	0153385010 4310	SP/TITLE IV, PART A/INSTR / INSTRUCTIONAL MATL
N64R1366	GARDENA VALLEY NEWS	284.80	284.80	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
N64R1414	GARDENA VALLEY NEWS	284.80	284.80	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
N64R1377	GLASBY MAINTENANCE SUPPLY CO.	2,618.33	307.09	0135000081 4347	DALE/MO / OPERATIONS SUPPLIES - MISC
			2,311.24	0135000081 4410	DALE/MO / EQUIPMENT - NON-CAPITALIZED
N64R1298	GOPHER SPORTS EQUIPMENT	3,966.10	3,966.10	0124385010 4310	LO/TITLE IV/INSTR / INSTRUCTIONAL MATL &

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N64R1342	GOPHER SPORTS EQUIPMENT	409.88	409.88	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
N64R1346	GOPHER SPORTS EQUIPMENT	713.86	713.86	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64R1348	GOPHER SPORTS EQUIPMENT	1,134.91	1,134.91	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64C0122	GRAINGER	1,078.30	1,078.30	0125239081 4410	KA/PLUMB/MO / EQUIPMENT - NON-CAPITALIZED
N64R1325	GREEN TECHNOLOGY	335.00	335.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
N64R1354	H AND E EQUIPMENT SERVICES	1,315.89	1,315.89	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
N64X0422	HILLYARD FLOOR CARE SUPPLY	230.00	230.00	0124027010 5610	LOARA/PHYS ED/INSTR / REPAIRS/MAINT - O/S
N64T0502	HP DIRECT	2,155.00	2,155.00	0128000910 4410	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
N64R1359	HYATT HOUSE	3,077.75	3,077.75	0128000910 5880	CY/LCFF-CONCENTRATION/INSTR / OTHER
N64R1381	INTELESYSONE INC.	747.44	747.44	0117914050 4320	IS/NOCRC COMMUNITY SCHOOL / OTHER
N64R1271	J.W. PEPPER AND SON INC.	533.53	533.53	0117751110 4150	IS/DUAL ENROLLMENT/INSTR / TEXTS - STATE
N64R1344	JONES LIGHTING LLC	318.94	318.94	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1397	JUNIOR LIBRARY GUILD	853.06	853.06	0121381010 4210	WE/ECIA TITLE I/INSTRUCTI / BOOKS AND
N64R1404	KEENAN ASSOCIATES	574.00	574.00	0100000010 3901	GEN FUND/INSTR / OTHER BENEFITS-CERTIFICATED
N64R1410	LA NARANJA	1,500.00	1,500.00	0137918510 4390	SY/INFLEXION (RRP)/INSTR / MEETING EXPENSE -
N64R1294	LIBERTY FLAGS	1,525.74	1,525.74	0100970072 4320	COMMUNITY SERVICES / OTHER OFFICE/MISC
N64A0276	LINCOLN LIFE ASSURANCE COMPANY	65,000.00	65,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
N64R1299	LUXE DIRECT LLC	86.20	86.20	0172172083 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
N64R1334	MACKIN LIBRARY MEDIA	500.00	500.00	0135000024 4210	DALE /L M T / BOOKS AND REFERENCE MATERIAL
N64S0110	MAINTEX INC.	6,712.22	6,712.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64T0479	MCR TECHNOLOGIES INC	1,257.76	1,257.76	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT - NON-CAPITALIZED
N64R1318	MODERN BATTERY SOLUTIONS	931.00	931.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
N64R1319	MODERN BATTERY SOLUTIONS	1,346.00	1,346.00	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
N64R1389	MORE PREPARED LLC	1,884.01	1,884.01	0132025040 4320	OR/ANCIL / OTHER OFFICE/MISC SUPPLIES



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N64R1386	MULTI HEALTH SYSTEMS INC	8,376.22	8,376.22	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
N64R1395	MUSIC AND ARTS CENTER	213.34	213.34	0132000910 4310	OR/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64R1396	MUSIC AND ARTS CENTER	741.13	202.53	0132000910 4310	OR/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
			538.60	0132000910 4410	OR/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
N64X0454	MUSIC AND ARTS CENTER	225.00	225.00	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL MATL &
N64R1305	NASCO	7,411.06	5,929.37	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			1,481.69	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64R1312	NASCO	876.89	876.89	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
N64R1322	NASCO	2,796.80	2,796.80	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
N64R1329	NASCO	8,614.13	8,614.13	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
N64R1326	NIMCO	1,449.56	1,449.56	0172489810 4310	SS/TUPE COHORT M (2018-20) / INSTRUCTIONAL MA
N64R1363	O.C.A.D.A.	375.00	375.00	0120000910 5880	AN/LCFF-CONCENTRATION/INSTR / OTHER
N64C0106	OCAD ASSOCIATION	995.00	995.00	0128086040 5880	CY/ADECATH/ANCIL / OTHER OPERATING EXPENSE
N64R1310	OFFICE DEPOT	934.64	934.64	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
N64R1320	OFFICE DEPOT	290.89	290.89	0144595027 4320	LEX/SHORT STAY VISIT PROG FEE / OTHER
N64R1321	OFFICE DEPOT	642.60	642.60	0113113036 4410	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
N64S0108	OFFICE DEPOT	2,571.99	2,571.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64C0124	ORANGE COUNTY FIRE PROTECTION	3,161.09	3,161.09	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
N64R1413	ORANGE COUNTY PUBLIC SAFETY	18,192.50	18,192.50	0100102583 5810	EMERGENCY EXPEND/SERVICES/SEC /
N64R1307	ORANGE COUNTY TRANSIT AUTHORIT	4,878.25	4,878.25	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64R1324	ORANGE COUNTY TRANSIT AUTHORIT	2,000.00	2,000.00	0102087110 4320	SUPERINTENDENT/AIME/INSTR / OTHER OFFICE/MIS
N64R1378	ORANGE COUNTY TRANSIT AUTHORIT	800.00	800.00	0117087110 5880	INSTR SERVICES/AIME/INSTR / OTHER OPERATING
N64R1392	ORANGE COUNTY WINDUSTRIAL	2,668.97	2,668.97	0128000081 4410	CY/MO / EQUIPMENT - NON-CAPITALIZED
N64R1355	PASCO SCIENTIFIC	414.60	414.60	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**  
**BOARD OF TRUSTEES MEETING 04/09/2020**

**EXHIBIT L**  
**FROM 02/25/2020 TO 03/30/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N64R1304	PIONEER DRAMA SERVICE INC	557.63	320.58	0131385010 4310	BR/TITLE IV/INSTR / INSTRUCTIONAL MATL &
			237.05	0131385010 5880	BR/TITLE IV/INSTR / OTHER OPERATING EXPENSES
N64R1311	PRZ CONSULTING	9,750.00	9,750.00	0110230081 5810	MAINTENANCE/MO / NON-INSTRUCTIONAL PROF
N64R1387	PSYCHOLOGICAL ASSESSMENT RESOU	1,365.96	1,365.96	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
N64R1388	RIVERSIDE INSIGHTS	385.72	385.72	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
N64A0273	RODRIGUEZ VALLS, DR. FERNANDO	21,250.00	21,250.00	0117379010 5805	TITLE III LIMITED ENG PROF / INSTRUCTIONAL PRO
N64R1365	SAN DIEGO STATE UNIVERSITY FOU	1,400.00	1,400.00	0164750110 4210	PD/INDUCTION/INSTR / BOOKS AND REFERENCE
N64R1315	SCHOOL HEALTH CORPORATION	423.25	423.25	0123028034 4320	SAVANNA/ATHLETICS/HEALTH / OTHER OFFICE/MI
N64C0118	SCHOOL SERVICES OF CALIFORNIA	1,760.00	220.00	0103103072 5210	ADMIN/GENL ADM / TRAVEL AND CONFERENCE
			220.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCE
			440.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
			440.00	0107107072 5210	ACCTG /GENL ADM / TRAVEL AND CONFERENCE
			220.00	0153000921 5210	SP PROG/LCFF (EIA)/SUPRV INSTR / TRAVEL AND
			220.00	0155155072 5210	BUSINESS/ GENL ADM / TRAVEL AND CONFERENCE
N64S0109	SCHOOL SPECIALTY INC	678.03	678.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64T0471	SCHOOL SPECIALTY INC	1,778.31	1,778.31	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
N64R1306	SCSBOA	400.00	400.00	0135000910 5880	DA/LCFF-CONCENTRATION/INSTR / OTHER
N64R1370	SEABEYOND EDUCATION INC	17,100.00	17,100.00	0100595000 8699	SHORT STAY VISIT PROGRAM FEE / ALL OTHER
N64T0466	SEHI COMPUTER PRODUCTS INC	753.98	753.98	0113113036 4320	TRANS/REG-ED/TRANSPORTATION / OTHER
N64T0473	SEHI COMPUTER PRODUCTS INC	170.25	170.25	0123385010 4310	SA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64T0478	SEHI COMPUTER PRODUCTS INC	1,392.13	1,392.13	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
N64T0481	SEHI COMPUTER PRODUCTS INC	1,486.56	1,486.56	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64T0482	SEHI COMPUTER PRODUCTS INC	26,561.81	26,561.81	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64T0483	SEHI COMPUTER PRODUCTS INC	1,275.99	1,275.99	0125591510 4310	KA/LOCAL GIFTS/GRANTS/INSTR / INSTRUCTIONAL
N64T0485	SEHI COMPUTER PRODUCTS INC	1,020.79	1,020.79	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL

**ANAHEIM UHSD**  
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**EXHIBIT L**  
**FROM 02/25/2020 TO 03/30/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N64T0486	SEHI COMPUTER PRODUCTS INC	14,166.30	14,166.30	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64T0487	SEHI COMPUTER PRODUCTS INC	3,541.58	3,541.58	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64T0488	SEHI COMPUTER PRODUCTS INC	2,511.66	2,511.66	0123381110 4310	SAVANNA/TITLE I/PARENTING / INSTRUCTIONAL
N64T0489	SEHI COMPUTER PRODUCTS INC	15,595.40	11,926.30 1,336.10 2,333.00	0168000910 4310 0168000910 4410 0168000910 5880	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL GI/LCFF-CONCENTRATION/INSTR / EQUIPMENT - GI/LCFF-CONCENTRATION/INSTR / OTHER
N64T0491	SEHI COMPUTER PRODUCTS INC	515.23	515.23	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
N64T0499	SEHI COMPUTER PRODUCTS INC	3,906.24	3,906.24	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZED
N64T0500	SEHI COMPUTER PRODUCTS INC	1,575.00	1,575.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
N64T0501	SEHI COMPUTER PRODUCTS INC	364.20	364.20	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
N64T0503	SEHI COMPUTER PRODUCTS INC	908.49	908.49	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64T0504	SEHI COMPUTER PRODUCTS INC	2,551.98	2,551.98	0135381110 4320	DA/TITLE I - PARENTING / OTHER OFFICE/MISC
N64T0505	SEHI COMPUTER PRODUCTS INC	807.05	807.05	0120381110 4410	TITLE I - PARENTING / EQUIPMENT -
N64T0506	SEHI COMPUTER PRODUCTS INC	12,919.23	12,919.23	0137000910 4410	SY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
N64T0507	SEHI COMPUTER PRODUCTS INC	1,093.35	1,093.35	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
N64T0508	SEHI COMPUTER PRODUCTS INC	2,825.00	2,825.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
N64R1417	SHIPPING CONTAINER DEPOT	2,455.00	2,455.00	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
N64R1300	SNO SITES	175.00	175.00	0168361010 5880	GI/ESSA SCH IMPROV FUND (CSI) / OTHER
N64S0112	SOUTHWEST SCHOOL AND OFFICE SU	9,485.88	9,485.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64S0113	SOUTHWEST SCHOOL AND OFFICE SU	724.08	724.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
N64R1369	STAGE TECH	3,766.00	3,766.00	0147000510 5620	HOPE/SPECIAL PROJECTS/INSTR /
N64R1297	STAPLES ADVANTAGE	58.03	58.03	0128000031 4320	CY/GUID / OTHER OFFICE/MISC SUPPLIES
N64R1317	STAPLES ADVANTAGE	97.27	97.27	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
N64R1327	STAPLES ADVANTAGE	309.23	309.23	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**  
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**EXHIBIT L**  
**FROM 02/25/2020 TO 03/30/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N64A0264	TEACHFX INC	20,000.00	20,000.00	0153000921 5100	SP PROG/LCFF (EIA)/SUPRV INSTR / SUBAGREEMEN
N64A0274	TEACHFX INC	180,000.00	180,000.00	0117750110 5880	IS/DISTRICT PD/INSTR / OTHER OPERATING
N64T0480	TFD UNLIMITED LLC	296.31	296.31	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPPLI
N64T0476	TROXELL COMMUNICATIONS INC	192.45	192.45	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
N64R1368	TROY NJROTC BOOSTER CLUB INC.	75.00	75.00	0144000910 5880	LEX/LCFF-CONCENTRATION/INSTR / OTHER
N64R1412	U S BANK	2,500.00	2,500.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING EXPENS
N64X0453	U S BANK	10,000.00	10,000.00	0172595072 5210	SS/SHORT STAY VISIT PROG FEE / TRAVEL AND
N64A0265	UCI SCHOOL OF LAW	38,000.00	38,000.00	0117750910 5805	IS/FILM ACADEMY/INSTR / INSTRUCTIONAL PROF
N64R1390	ULINE	1,798.24	1,798.24	0125931010 4310	KA/WASTE MGMT-COUNTY OF ORANGE /
N64R1403	UNITED OF OMAHA	14,343.17	14,343.17	0100000010 3901	GEN FUND/INSTR / OTHER BENEFITS-CERTIFICATE
N64R1383	US GAMES	1,004.67	1,004.67	0140385010 4310	SO/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1336	VERNIER SOFTWARE	3,322.13	3,322.13	0125591510 4310	KA/LOCAL GIFTS/GRANTS/INSTR / INSTRUCTIONAL
N64R1367	VITAL LINK	450.00	450.00	0144000910 5880	LEX/LCFF-CONCENTRATION/INSTR / OTHER
N64R1406	VITAL LINK	6,993.00	6,993.00	0117546021 5880	SWP K12 PATHWAY IMPR GRANT / OTHER
N64R1345	WEATHERPROOFING TECHNOLOGIES I	1,910.00	1,910.00	0138241081 5610	BALL/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
N64R1332	WELLNESS TOGETHER INC.	486.24	486.24	0104911072 5210	HR/WELLNESS PROGRAM/ADMIN / TRAVEL AND
N64R1405	WESTERN PSYCHOLOGICAL SERVICES	747.71	747.71	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV / INSTRUCTIONAL
N64R1335	WILLIAM V MACGILL AND COMPANY	304.24	35.94 268.30	0144000034 4320 0144140027 4320	LEX/HEALTH / OTHER OFFICE/MISC SUPPLIES LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
N64R1323	WILSON AND HAMPTON PAINTING	8,918.00	8,918.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
N64R1401	WOODWIND AND BRASSWIND	207.96	207.96	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64R1361	WORKABILITY 1 REGION 1	150.00	150.00	0119473010 5210	SYS/WORKABILITY/INSTR / TRAVEL AND
N64T0467	ZONAR SYSTEMS INC	11,537.27	11,537.27	0113113036 4410	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
<b>Fund 01 Total:</b>		<b>1,779,728.94</b>			

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

**BOARD OF TRUSTEES MEETING 04/09/2020**

**EXHIBIT L**

**FROM 02/25/2020 TO 03/30/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 26 Total:	1,693.24		
		Fund 69 Total:	65,000.00		
		Total Amount of Purchase Orders:	1,846,422.18		

**ANAHEIM UHSD**

EXHIBIT M

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES

04/09/2020

FRO 02/25/2020 TO 03/30/2020

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N64C0098	A LINE INC	1,322.50	+572.50	0120230081 5620	ANAHEIM/GENERAL/MO / RENTALS/OPERATING
N64R0977	JOHNSON CONTROLS	2,924.37	-2,798.61	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
N64R0987	SOUTHEASTERN PERFORMANCE APPAR	6,367.21	+12.94	0125008010 4310	KA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
N64R1212	CABE	7,900.00	+135.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
N64R1246	KNOX COMPANY	138.52	+17.24	2621731185 6274	WE/BOND SERIES 2018 - MEAS H / CONSTRUCTION -
N64R1291	STAPLES ADVANTAGE	12.92	-309.23	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL & SUPPLIE
N64T0366	SEHI COMPUTER PRODUCTS INC	1,247.28	+1.04	0144002010 4410	LEX/BUS ED/INSTR / EQUIPMENT - NON-CAPITALIZED
N64T0392	CDW GOVERNMENT INC.	14,353.15	-291.09	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPLIES
N64X0001	A 1 FENCE COMPANY	12,000.00	+5,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE SUPPLIES
N64X0011	AMERICAN TIME	18,500.00	+6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIES
N64X0025	CALIFORNIA RETROFIT INC	11,800.00	+3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
N64X0033	CVT RECYCLING	15,000.00	+5,000.00	0111000081 5580	MO/MO / SANITATION
N64X0086	JUSTICE TESTING	5,000.00	+2,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
N64X0156	JOHNSON CONTROLS	47,798.61	+2,798.61	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
N64X0182	VERTICAL TRANSPORT INC	15,000.00	+6,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICES
N64X0185	GRAYBAR ELECTRIC COMPANY	6,000.00	-2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
N64X0196	INLAND GROUP LLC.	17,000.00	+10,000.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PROF
N64X0263	U S BANK	2,900.00	+900.00	0131013010 4310	BR/HECT/INSTR / INSTRUCTIONAL MATL & SUPPLIES
N64X0268	J.W. PEPPER AND SON INC.	900.00	+500.00	0138385010 4310	BA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
N64X0273	J.W. PEPPER AND SON INC.	1,350.00	+350.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
N64X0283	NEWEGG BUSINESS INC	10,000.00	+2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
N64X0320	U S BANK	1,600.00	+400.00	0125013010 4310	KA/HECT/INSTR / INSTRUCTIONAL MATL & SUPPLIES
N64X0348	AARDVARK CLAY AND SUPPLIES INC	2,200.00	+700.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLIES
N64X0349	ART SUPPLY WAREHOUSE	800.00	-700.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLIES

ANAHEIM UHSD

EXHIBIT M

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/09/2020

FRO 02/25/2020 TO 03/30/2020

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N64X0400	J.W. PEPPER AND SON INC.	1,265.00	+65.00	0137385010 4310	SY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
		<b>Fund 01 Total:</b>		<b>39,336.16</b>	
		<b>Fund 26 Total:</b>		<b>17.24</b>	
		<b>Total Amount of Change Orders:</b>		<b>39,353.40</b>	

## EXHIBIT N

**VENDOR CHECK REGISTER  
 FEBRUARY 25, 2020 THROUGH MARCH 30, 2020**

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
5 STAR STUDENTS LLC	V6411963	4310	1,152.84	00162604
		5880	750.00	00162604
			2,000.00	00162856
A 1 FENCE COMPANY	V6408537	4355	3,322.82	00162639
			2,270.36	00163243
A AND C URGENT CARE	V6412935	5810	170.00	00162857
		5880	15.00	00162857
A LINE INC	V6409724	5620	572.50	00162899
A U H S D FOOD SERVICE DEPT	V6400023	4390	804.68	00162640
			79.48	00162973
A Z BUS SALES INC.	V6400025	4375	54.77	00163031
		4385	145.60	00163031
		6490	19,372.50	00162581
			96,862.50	00162743
A1 TRANSMISSION SERVICE	V6400030	4370	462.12	00163032
		5610	500.00	00163032
AAA ELECTRIC MOTOR SALES	V6400033	4347	50.01	00162777
		4355	116.32	00162582
			1,440.07	00162641
			10.80	00162858
			155.32	00163085
			141.91	00163205
AARDVARK CLAY AND SUPPLIES INC	V6400035	4310	135.77	00162859
			113.14	00162974
			635.58	00163206
ACOUSTICAL MATERIAL SERVICES	V6400070	4355	505.88	00162778
			202.36	00163207
ACS BILLING SERVICE	V6400072	5580	3,986.26	00162975
ADA SPORTS BADMINTON AND TENNIS	V6411947	4310	507.00	00162642
ADAMS, CLARE	V6413562	5220	68.31	00163208
ADI	V6400095	4355	890.85	00162779
			200.30	00162860
			305.92	00163237
ADORAMA	V6411023	4310	385.75	00162643
ADVANTAGE WEST INVESTMENT ENTERPRISES INC.	V6412537	4310	237.80	00163137
		4320	146.42	00163137
		4347	146.42	00163137
		4410	7,546.29	00163137
		9320	35,490.77	00163137
			2,338.26	00163262
AGRI TURF DISTRIBUTING LLC	V6412836	4347	695.77	00162861
AGUINAGA GREEN INC	V6412753	4347	452.55	00162780
AIRSUPPLY TOOLS INC.	V6412933	4375	717.05	00162707
			1,170.05	00163033
ALBRIGHT LIGHTING PLASTICS	V6410869	4355	25.48	00162644
			19.02	00163209
ALL IN ONE POSTER CO. INC.	V6412928	4320	1,212.06	00163238
ALLAN RAY MCMURRAY	V6413776	5805	2,500.00	00163086
ALLIANCE ENVIRONMENTAL COMPLIANCE INC	V6400169	5610	1,502.30	00162708



## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
ALONTI CAFE AND CATERING	V6413206	4390	479.10	00162709
			291.59	00162862
ALT REV CASH FUND	V6405194	4310	2,759.15	00162672
			2,828.20	00163165
		4320	480.41	00162672
		4347	26.91	00162672
			26.81	00163165
		4390	710.25	00162672
			303.71	00163165
		4710	218.30	00163165
		5910	22.85	00162672
AMAZON WEB SERVICES INC.	V6412894	5880	13.40	00162976
AMERICAN TIME	V6410391	4355	5,092.77	00162900
AMTEC	V6411210	5810	500.00	00162645
ANAHEIM FAMILY YMCA	V6409401	5100	492,847.42	00162825
ANAHEIM HIGH SCHOOL	V6400260	5810	2,534.00	00162863
		8699	56.74	00163087
ANAHEIM UNION HIGH SCHOOL DIST	V6400267	5454	23,457.15	00163138
ANDRESEN, PAUL	V6413309	5210	463.64	00163088
APPLE INC	V6400319	4310	655.29	00162646
			433.92	00162826
			149.00	00163210
		4410	1,710.42	00162646
			-	00163210
ARBOR SCIENTIFIC	V6400327	4310	1,620.11	00162647
			419.75	00163239
ARCMATE MANUFACTURING CORP.	V6410685	9320	1,273.16	00162583
ARMSTRONG, IAN	V6408439	5220	51.75	00162977
ARROW SERVICES INC	V6412839	5580	1,416.00	00162673
ASBURY ENVIRONMENTAL SERVICES	V6400358	5610	282.80	00163034
ASCD CONFERENCE REGISTRATION	V6400362	5210	5,800.00	00162744
AT AND T	V6400374	5918	56.24	00163139
			56.33	00163212
	V6406157	5918	12,073.28	00162605
			9,932.66	00163211
ATKINSON ANDELSON LOYA RUUD	V6400383	5821	11,597.98	00163213
AUDIO VISUAL INNOVATIONS INC	V6408229	4410	5,594.39	00162648
AWARDS BY PAUL	V6400412	4310	226.28	00163240
		4320	177.79	00162781
			32.33	00163240
AZEVEDO, VICKY	V6412068	4320	681.09	00163035
B AND H PHOTO VIDEO INC	V6400422	4310	98.22	00162649
		4410	4,188.93	00162649
B AND K ELECTRIC WHOLESALE	V6400623	4355	311.21	00162864
			68.66	00163244
B AND M LAWN AND GARDEN INC	V6400423	4347	747.13	00162650
			19,224.30	00162865
			29.33	00163214
BACH COMPANY, THE	V6407748	4310	677.11	00162651
			2,109.32	00163245
BALL JR HIGH SCHOOL	V6400433	8699	559.64	00163089
BAVCO	V6407678	4355	941.20	00162652
			853.34	00162866
			654.78	00163090

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
BEACON DAY SCHOOL	V6409269	5860	20,019.38	00163140
BEAN, AMANDA	V6409023	5210	1,496.23	00163036
BEE BUSTERS	V6400472	5610	250.00	00162653
BELSKI, BRIAN	V6407692	5210	1,267.76	00163091
BEST BUY FOR BUSINESS	V6408717	4320	284.84	00163092
BILLINGS, JANICE	V6402265	3701	1,924.20	00163166
BIOMETRICS4ALL INC	V6409224	5610	1,998.84	00162782
		5810	55.50	00163037
BIRD B GONE INC	V6400528	4347	562.94	00162674
BLESSED TRANSPORTATION AND ASSOCIATES INC.	V6413483	5870	1,260.00	00162978
BLICK ART MATERIALS LLC	V6401357	4310	686.17	00162654
			29.08	00162827
			385.72	00163246
BOBCAT OF LOS ANGELES INC	V6412602	4347	5,522.00	00162710
		5610	2,364.00	00162710
BORDER TIRE	V6413240	4386	5,118.95	00162901
			2,798.24	00163038
BOYD, LOREES	V6413047	5880	1,097.10	00163215
BPS SUPPLY GROUP	V6400476	4355	253.40	00163216
BREAKOUT EDU	V6412649	4310	858.00	00162745
			858.00	00163247
BREWER, AMANDA	V6412654	5220	66.58	00162902
BRIDGEPORT GOLF CARS	V6413224	5610	704.76	00162828
			501.76	00163217
BROCK, JACKIE	V6402226	5220	18.56	00162584
BROWN, JENNIFER	V6409000	5210	324.16	00162979
BRYANT, RENAE	V6412971	5210	1,186.32	00162746
		5810	435.73	00162746
BUDDY'S ALL STARS INC	V6406311	4310	393.51	00162655
BUSWEST LLC	V6407892	4376	4,827.28	00162711
			291.66	00163039
C TECH CONSTRUCTION INC.	V6410905	5610	971.56	00162675
			944.81	00162867
CABE	V6400656	5210	7,100.00	00162712
CADA CENTRAL	V6400658	5210	350.00	00162713
CAL LIFT INC	V6400664	5610	1,364.42	00163093
CALIFORNIA DEPT. OF JUSTICE	V6400689	5810	3,116.00	00163167
CALIFORNIA PLUMBING PARTS	V6412567	4355	1,068.84	00162656
			1,900.55	00162868
			1,293.00	00163218
CALIFORNIA RETROFIT INC	V6406910	4347	1,410.99	00162903
		4355	646.50	00162783
			239.74	00163263
CALIFORNIA STATE TEACHERS RETIRE SYSTEM	V6406204	3101	7,790.90	00163094
CALIFORNIA YELLOW CAB	V6413351	5880	504.00	00162829
CANYON AUTO GLASS	V6408005	4370	78.77	00163040
		4376	490.79	00162714
			161.63	00163040
		5610	200.00	00162714
			375.00	00163040
CARMONA, JOSEPH	V6406088	5210	40.00	00162784
CAROLINA BIOLOGICAL SUPPLY CO.	V6400778	4310	1,583.93	00162585
			862.55	00163264
CARPENTER, BEN	V6400479	5210	1,445.17	00163248

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
CARPENTER, TINA	V6413678	5210	581.12	00162657
			40.00	00163095
CART MAN INC, THE	V6404668	5610	235.63	00162785
			1,156.84	00162980
			1,258.46	00163265
CATHEDRAL HOME FOR CHILDREN	V6407473	5860	17,136.72	00162586
			17,136.72	00162658
			31,843.36	00163141
CBDA	V6412569	5210	195.00	00162587
CDW GOVERNMENT INC.	V6400819	4320	(932.79)	00162588
			302.99	00162786
		4410	2,290.32	00162588
			2,024.58	00163266
CEMEX	V6404364	4355	1,064.38	00162589
			783.36	00162659
			1,215.83	00162676
CENGAGE LEARNING	V6404723	4150	26,805.51	00162590
CENTER FOR DRUG FREE COMMUNITIES	V6400833	5880	5,200.00	00162787
CENTRALIA SCHOOL DIST	V6400844	5810	87,604.08	00162660
CERTIFIED ART SUPPLY	V6400850	9320	278.80	00162591
CERTIFIED TRANSPORTATION SVCS	V6400852	5620	5,620.18	00162904
CHAVEZ, ARACELI	V6408992	5210	641.53	00162981
CHILD SHUTTLE	V6406415	5810	720.00	00162869
CHILDERS, KAITI	V6412258	5210	904.38	00163041
			460.00	00163241
CHRISTIAN BUILDING MATERIALS	V6400919	4355	405.72	00162661
			295.28	00162870
			311.98	00163219
CINNAMON HILLS YOUTH CRISIS CTR	V6407425	5860	14,949.97	00163142
CISCO'S SHOP INC.	V6411971	4355	312.99	00162747
CITY OF ANAHEIM	V6400957	5520	48,121.07	00162662
			197,801.41	00162905
			38,944.49	00163173
			21,534.23	00163242
		5530	10,709.64	00162662
			37,761.23	00162905
			8,659.21	00163173
			2,844.40	00163242
		5580	7,712.05	00162662
			28,865.88	00162905
			5,331.82	00163173
			2,775.47	00163242
		5810	3,696.00	00162663
CITY OF BUENA PARK	V6400958	5530	3,506.84	00162982
		5580	358.18	00162982
CLAIM RETENTION SERVICES INC.	V6408940	5810	22,000.00	00162592
CLEAR BLUE ENERGY CORP	V6413169	6216	58,075.40	00162715
COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	V6413750	5210	3,468.00	00162830
COLLEGE BOARD	V6401012	5210	470.00	00162677
		5880	400.00	00162664
COLON, MANUEL	V6402939	5210	1,496.68	00163042
COLON, TAMARA ELIZABETH	V6412357	5810	450.00	00163043
COMPETITIVE AQUATICS SUPPLY	V6401046	4310	1,272.31	00163249
COMPLETE OFFICE OF CA	V6411539	9320	16,718.06	00162593

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
CONTAINER ALLIANCE	V6412976	4410	7,199.88	00162678
CONTINENTAL CHEMICAL AND SANITARY	V6409578	9320	20,681.54	00162716
COOKE, MARYJO	V6407036	5210	59.29	00162717
CORTEZ, NANCY	V6408048	5210	75.00	00162788
COSCO FIRE PROTECTION INC	V6412879	5610	3,840.00	00162906
			2,000.00	00163143
COUNTS, JACKIE	V6406390	5210	1,407.64	00163044
CREATIVE BUS SALES	V6409840	4376	255.37	00163045
		4385	113.00	00162718
			504.69	00163045
		4387	538.74	00162718
CRISP IMAGING	V6408990	5580	269.92	00162679
		5880	220.59	00162679
CRONIN, ZOHRA	V6413773	5210	45.00	00162789
CROWN TROPHY	V6401151	4310	224.92	00162907
CRUZ, ALFRED	V6406073	5210	818.44	00163046
CSPCA	V6409770	5210	575.00	00162680
CSUF AUXILIARY SERVICES CORP	V6413770	5805	9,000.00	00162719
			9,000.00	00163267
CUE INC.	V6409411	5210	309.00	00162748
			369.00	00162871
			1,107.00	00162983
CUELLAR, AMIE	V6411279	5210	1,319.33	00163220
CULVER NEWLIN	V6411589	4320	379.17	00163096
		4410	2,027.86	00162872
CURTIS RICHARDSON	V6413777	5805	500.00	00162908
CVT RECYCLING	V6407455	5580	1,865.42	00162790
DADDARIO, SARA	V6411580	5210	646.22	00163250
DAIGNAULT, KARIN	V6402510	5220	39.10	00163221
DAVE BANG ASSOCIATES INC	V6401265	5610	22,168.25	00162984
DAYTON, LORENA	V6405616	5210	749.22	00163251
DEL SOL SCHOOL	V6411308	5860	8,492.00	00162909
			9,593.00	00163144
DEMCO INC	V6401318	4310	155.19	00163252
DHAWAN, SONITA	V6410951	5220	73.95	00163097
			31.57	00163222
DISCOVERY RANCH	V6413718	5860	14,834.00	00163145
DISNEYLAND RESORT	V6411011	5880	1,800.00	00162720
DUCA, JASON	V6407065	5220	119.88	00163098
DUNN EDWARDS PAINTS	V6401448	4355	571.78	00162873
			1,849.77	00163223
ECONOMY RENTALS INC	V6401478	5620	5,609.90	00162910
			770.00	00163099
			449.09	00163224
ELLENS, CLIFTON	V6413787	5210	1,081.08	00163146
ELLIOTT, CLAY	V6400977	5210	190.00	00163268
EMARD, JENNIFER	V6413304	5210	1,052.02	00162791
ENCORP	V6409154	5610	11,192.50	00163225
		5810	8,825.00	00162911
EPIC SPORTS	V6408383	4310	1,783.92	00163147
EQUIPE INC	V6413714	4310	1,583.93	00162831
EVOQUA WATER TECHNOLOGIES LLC.	V6408457	5610	510.16	00162912

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>	
EWING IRRIGATION PRODUCTS	V6401634	4355	1,017.10	00162594	
			2,515.67	00162721	
			1,363.45	00162874	
			1,645.93	00163226	
EXPO PROPANE	V6412144	5810	597.42	00162681	
			140.01	00163227	
EZ FLEX SPORT MATS	V6412082	4410	3,290.20	00162913	
F.M. THOMAS AIR CONDITIONING INC.	V6401651	5610	1,936.00	00163174	
FAMILY DEVELOPMENT RESOURCES	V6413023	4310	693.36	00163175	
FARMAN, JUANA	V6406999	5220	134.03	00162832	
FARMERS AND MERCHANTS BANK	V6412156	5880	26,002.33	00163176	
FAST TRACK CONSTRUCTION CORPORATION	V6410454	5610	152,792.75	00162985	
FELIX, STEPHANIE	V6412478	5220	73.12	00163047	
FENN TERMITE AND PEST CONTROL	V6401679	5610	1,236.00	00162793	
FERGUSON ENTERPRISES INC	V6409823	4355	132.62	00162595	
			354.53	00162665	
			186.30	00162749	
			2,111.97	00162875	
FERGUSON, JULIANN	V6412657	4410	1,734.15	00162956	
			45.00	00163048	
FERRELLGAS LP	V6411875	5810	3,677.08	00162596	
			5,336.75	00162750	
			4,041.90	00162833	
			4,169.59	00162957	
FHEG CYPRESS COLLEGE BOOKSTORE	V6412888	4150	4,940.18	00162722	
			4310	689.60	00162722
FITZ PEREZ, SERGIO	V6413331	5210	110.52	00162834	
FIVE STAR RUBBER STAMP INC	V6405116	4320	25.47	00162876	
FIX 4 LESS GOLF CARS	V6413062	5610	206.01	00162877	
			1,015.48	00163178	
FLEET SERVICES INC	V6405625	4370	368.51	00162986	
			4376	167.51	00162751
			976.21	00162986	
			4385	54.56	00162751
FLINN SCIENTIFIC INC	V6401708	4310	1,308.52	00163100	
FLORES, STEPHANIE	V6412292	5220	225.58	00162835	
FRIED, JARON	V6408045	5210	20.00	00162723	
			970.20	00162914	
			673.40	00163148	
FUJIMOTO, DIANA	V6401342	5220	27.02	00163049	
FULLER TRUCK ACCESSORIES	V6401773	4410	527.16	00162987	
FULLERTON ACE HARDWARE	V6405244	4310	50.60	00163179	
GANAHL LUMBER CO	V6401804	4355	134.57	00162597	
			296.80	00162724	
			1,902.51	00162958	
			624.61	00162959	
			1,497.43	00162988	
			620.11	00163180	
GANS INK AND SUPPLY CO. INC.	V6412496	4320	2,272.36	00162960	
GARDENA VALLEY NEWS	V6401808	5880	284.80	00162915	
GARY'S RADIATOR SERVICE	V6401818	5610	150.00	00162989	

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
GAS COMPANY, THE	V6404372	5510	1,723.54	00162990
			50,677.78	00163168
		7439	14,123.88	00163168
GATEWAY URGENT CARE CENTER	V6407482	5810	170.00	00163181
GAYTAN, VANESSA	V6413654	5220	85.21	00163050
GLASBY MAINTENANCE SUPPLY CO.	V6401863	4347	1,888.04	00162752
			234.61	00162878
			791.24	00163182
		9320	1,509.02	00163051
GLENN, JERRY	V6402322	3701	1,287.60	00163169
GOLDEN STATE WATER COMPANY	V6408018	5530	15,108.55	00162598
GONZALEZ, JESUS	V6413454	5220	36.23	00163183
GONZALEZ, LAURA	V6410576	5220	92.69	00162916
GOPHER SPORTS EQUIPMENT	V6401902	4310	180.15	00162606
			6,691.90	00162961
		4410	774.83	00162961
GOVERNMENT FINANCIAL STRATEGIES	V6401906	5810	393.75	00162836
		5880	6,100.00	00162607
GRADECAM LLC	V6411543	5880	1,920.00	00162962
GRAINGER	V6404982	4355	1,579.91	00162666
			31.60	00162725
			1,571.70	00162837
			826.24	00162963
		4375	252.90	00162991
GRAYBAR ELECTRIC COMPANY	V6401918	4320	1,647.12	00163184
GREATER ANAHEIM SELPA	V6401927	5805	17,328.36	00163052
		8311	169,792.81	00162838
GREEN TECHNOLOGY	V6412062	5210	335.00	00162726
GREENWOOD, ERIK	V6408076	5210	10.00	00163185
GUTIERREZ SAUCEDO, MIRNA	V6413774	5210	66.96	00162794
H AND H AUTO PARTS WHOLESALE	V6401967	4375	557.36	00162992
		4385	91.15	00162795
HALL, CANDICE	V6413728	5220	38.24	00162917
HARDAWAY, HOWARD AND MELISSA	V6411288	5880	96.48	00162608
HARPST, KRISTIN	V6413313	4310	78.08	00163186
HATCHER, PATTY	V6408994	5220	89.36	00162918
HEALTHY ADVENTURES FOUNDATION	V6412541	5810	15,328.32	00163053
HEEB, REBECCA	V6413763	5220	2.65	00162609
HENRY, STEPHANIE	V6411667	5210	40.00	00162727
HERNANDEZ, ROXANNA	V6413494	5210	76.11	00162728
HERNANDEZ, SERGIO	V6412011	5210	637.31	00163187
HERRICK WELKER, LAUREN	V6413327	5210	1,065.32	00163054
HILLYARD FLOOR CARE SUPPLY	V6402055	9320	314.30	00162753
HL CORPORATION	V6401968	4310	267.09	00162610
HOANG, VY HUYEN	V6413272	5805	2,600.00	00162611
			1,800.00	00162964
			26.94	00162729
HOME DEPOT CREDIT SERVICES	V6405234	4347		
			129.15	00162796
		4355	2,120.74	00162729
			1,737.46	00162839
			701.41	00162919
HOWARD INDUSTRIES	V6402088	4355	179.27	00163188
HOWIES ATHLETIC TAPE	V6413284	4320	417.19	00163055
HUNG, JENNIFER	V6413786	5210	555.04	00163101

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
HUTTNER, HEATHER	V6412032	5220	36.17	00163189
HYATT HOUSE	V6412898	5880	3,077.75	00162920
ICS SERVICE CO.	V6406452	5610	1,037.00	00162965
			595.00	00162993
IMAGE APPAREL FOR BUSINESS	V6402628	4345	97.76	00162612
			19.02	00162966
IMAGE SOURCE	V6412458	4320	2,306.59	00162730
			2,717.02	00162967
INLAND GROUP LLC.	V6412769	5810	12,021.50	00162731
INLAND TOP SOIL MIXES INC.	V6402153	4347	1,500.75	00162879
INTERNATIONAL E Z UP INC	V6412784	4310	3,964.82	00163102
J AND B MATERIALS	V6400875	4355	2,460.80	00162968
J.W. PEPPER AND SON INC.	V6402214	4150	526.04	00163103
		4310	3,691.22	00162682
			322.50	00162754
			628.01	00162797
			6.31	00162840
			2,205.49	00163103
			118.31	00163287
		4320	200.00	00162754
JACKSON, BRAD	V6408374	5210	1,524.26	00162841
JACKSONS A S BREA F M P	V6406346	4347	290.60	00162798
			188.30	00162880
			593.04	00162994
		4370	65.76	00162798
		4375	168.60	00162798
			259.59	00162994
		4376	235.24	00162798
		4385	306.74	00162798
			266.14	00162994
		4387	38.86	00162798
		5810	560.00	00162994
		6490	5,440.30	00162994
JACOBS, LAURA	V6412203	5220	23.58	00162881
JART DIRECT MAIL SERVICE	V6402271	5810	11,673.98	00162732
JENSEN, JACK	V6402221	5210	854.07	00162921
			460.00	00163149
JFK TRANSPORTATION CO INC	V6413170	5620	3,000.00	00162667
			5,909.75	00163170
JHM SUPPLY INC.	V6411647	4347	522.66	00162613
		4355	1,147.40	00162613
			115.01	00162755
			1,831.29	00162882
			681.99	00162969
			163.08	00163104
JOE RHODES MAINTENANCE SERVICE	V6402367	5610	400.76	00162995
JOHNSON CONTROLS	V6406981	4355	907.00	00162614
JOHNSTONE SUPPLY	V6402415	4355	66.32	00162615
JONES AND BARTLETT PUBLISHERS INC.	V6409282	4150	289.23	00162996
JUDGE, JUANITA	V6413573	5220	18.56	00162599
JUNIOR'S GOLF CARTS	V6402478	5220	73.12	00162922
JUSTICE TESTING	V6413455	5610	1,652.15	00162733
			624.00	00162997
KAIROS TOOLING	V6413655	4355	84.40	00162668

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
KATELLA HIGH SCHOOL	V6402515	8699	1,103.84	00163105
			1,103.84	00163190
KEENAN ASSOCIATES	V6409242	3901	574.00	00163106
KEMP, CHRISTINE	V6400923	5220	31.05	00163191
KENNEDY HIGH SCHOOL	V6402571	8699	541.37	00163107
			541.37	00163192
KNORR SYSTEMS INC.	V6402610	4355	34.17	00162616
			7,370.10	00162669
KOBAYASHI, ERIKA	V6412318	5210	41.30	00162734
			250.00	00162923
KRAUS, STEVE	V6410557	4390	153.85	00162683
KYOCERA DOCUMENT SOLUTIONS AMERICA INC.	V6412795	4310	37,361.05	00162799
		4320	4,888.91	00162799
LA NARANJA	V6413789	4390	1,500.00	00163269
LABELL EXCHANGE	V6412680	5918	1,800.00	00162735
LAM, JANE	V6412453	5220	3.45	00163193
LANGUAGE NETWORK INC	V6409301	5810	2,573.75	00162670
LARNER, JOHN	V6402395	3701	1,924.20	00163171
LARSEN, SUSAN	V6406274	5210	320.00	00162924
LE, CAITLIN	V6411725	5220	54.11	00163194
LEANDRES VAUGHN, ELIZABETH	V6411829	5210	703.60	00162684
LEARNING A TO Z	V6411270	5880	699.80	00163108
LETTER PERFECT SIGNS	V6402726	4355	945.62	00162883
LEXINGTON JUNIOR HIGH SCHOOL	V6402729	5810	320.00	00162842
			297.50	00162925
		8699	713.15	00163109
			713.15	00163195
LIBERTY FLAGS	V6405477	4320	1,416.00	00162998
LIBRARY STORE INC., THE	V6402737	4310	298.19	00162756
LOARA ASB	V6402803	8699	665.96	00163110
			665.96	00163196
LOPEZ, CARLOS	V6413783	5210	110.52	00162926
LOPEZ, JACQUELINE	V6413621	5220	115.06	00163197
LUCYS LAUNDRY ANAHEIM	V6412017	5560	105.92	00162757
LUNDQUIST, KATHY	V6402536	5220	29.32	00162927
LUXE DIRECT LLC	V6412979	4310	300.00	00162884
		4320	80.00	00162928
M COACH	V6413167	5620	4,195.46	00162843
			5,064.25	00162970
MACHADO ENVIRONMENTAL CORPORATION, THE	V6412619	5610	14,552.00	00162736
			6,487.00	00163111
MACKIN LIBRARY MEDIA	V6402903	4210	418.62	00162617
MAGNOLIA HIGH SCHOOL	V6402920	8699	533.30	00163112
			533.30	00163198
MARDAN CENTER OF EDUCATION	V6402945	5860	3,115.82	00163113
MATSUDA, MICHAEL	V6403107	5210	130.59	00163056
		5810	44.92	00163199
MB PAINTING	V6413459	5610	11,000.00	00162844
MC COY MILLS FORD	V6411093	6490	60,585.14	00162929
MC FADDEN DALE HARDWARE CO	V6403056	4355	1,435.31	00162600
			357.93	00162618
			107.53	00162758
			74.44	00162885
			423.76	00163114



## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
MC LAUGHLIN, BETHANY	V6408748	5210	728.60	00162685
MD INSTALLATIONS INT'L INC.	V6410469	5610	5,903.70	00162999
MEDCO SPORTS MEDICINE	V6405872	4320	526.86	00163000
MERMILLIOD, MAGGIE	V6411601	5210	431.99	00163057
MICRO CONNECTORS INC.	V6412826	4320	189.56	00163001
MIGUEL, NUBIA	V6413585	5220	16.96	00162845
MIKES FALCONRY SUPPLIES INC	V6413376	4347	208.88	00162886
MINDKIND INSTITUTE LLC	V6412774	5810	21,400.00	00162846
MISSION LINEN SUPPLY	V6411115	4388	197.24	00162759
			295.86	00163002
MODERN BATTERY SOLUTIONS	V6412780	4310	2,277.00	00162930
MONTGOMERY HARDWARE CO.	V6405624	4355	3,985.72	00162887
		4410	1,957.82	00162737
MORALES, GIL	V6413467	5210	495.97	00162931
MORGEN, EIRAN	V6413617	5805	1,440.00	00163003
MORSCO SUPPLY LLC	V6412910	4355	35.01	00162888
MUSIC AND ARTS CENTER	V6411397	4310	1,766.85	00163115
		5610	145.78	00162671
NAOMY X MACHADO CECENA	V6412688	5810	560.00	00163150
NASCO	V6403253	4310	29.70	00162800
NATIONAL STUDENT CLEARINGHOUSE	V6412127	5810	4,250.00	00162847
NAVARRO, MONICA	V6412545	5220	82.80	00163058
NCS PEARSON INC.	V6403319	4310	4,688.48	00163004
NEARPOD INC	V6413059	5880	4,500.00	00162848
NEWEGG BUSINESS INC	V6412716	4310	1,279.64	00162760
		4320	106.56	00162971
NEWSELA	V6411918	5880	500.00	00162889
NGUYEN, CHINH	V6412608	5220	37.95	00163200
NGUYEN, TRANG	V6404776	5210	142.31	00163201
NOORART INC.	V6413555	4150	2,319.36	00163005
O.C.A.D.A.	V6407016	5880	375.00	00162932
OCAD ASSOCIATION	V6405541	5880	995.00	00162933
OCDE	V6403452	7141	73,960.00	00162601
			73,960.00	00163007
OFFICE DEPOT	V6403421	4320	150.04	00162801
			207.88	00162934
			1,293.34	00163059
		4410	642.60	00163270
		9320	1,543.20	00162934
			1,003.08	00163059
			(447.19)	00163270
OLIVE CREST ACADEMY	V6410765	5860	24,955.55	00163271
OMNIGAMES INC	V6413742	4310	499.00	00162762
ORANGE COUNTY FARM SUPPLY	V6403455	4347	82.86	00162935
ORANGE COUNTY FIRE PROTECTION	V6403457	5610	421.76	00163008
ORANGE COUNTY PUBLIC SAFETY	V6411157	5810	14,300.00	00163009
ORANGE COUNTY REGISTER	V6403461	4320	1,504.20	00163010
ORANGE COUNTY SANITATION DISTRICT	V6405668	5880	15,398.80	00162686
ORANGE COUNTY TRANSIT AUTHORITY	V6406414	4310	4,878.25	00162936
ORANGEVIEW JR HIGH SCHOOL	V6403468	5810	640.00	00162890
		8699	257.86	00163116

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
O'REILLY AUTO PARTS	V6411401	4355	100.51	00163006
		4370	26.40	00162761
			518.71	00163006
		4375	23.68	00162761
			172.31	00163006
		4376	53.40	00162761
			722.96	00163006
		4385	1,038.36	00163006
		4387	357.15	00162761
			114.46	00163006
ORR, KAREN	V6407564	5210	237.40	00163117
ORTA RODRIGUEZ, IRLANDA	V6413279	5220	58.88	00162937
			5.52	00163228
ORVAC ELECTRONICS	V6403479	4355	90.40	00162938
			22.62	00163060
OXFORD ACADEMY	V6403485	5810	7,168.00	00162738
		8699	548.74	00163118
PACIFIC COACHWAYS CHARTER SERVICES INC.	V6407365	5620	1,050.00	00163288
PACIFIC TURF EQUIPMENT	V6403502	4347	2,252.08	00162763
PARADIGM HEALTHCARE SERVICES	V6403536	5810	1,935.91	00163119
PARK, ESTHER	V6411350	5220	48.01	00163061
PARKER AND COVERT LLP	V6403544	5821	7,141.90	00162764
PARKHOUSE TIRE INC.	V6403547	4380	1,328.79	00162765
PARSONS, JOSH	V6407700	5210	1,207.90	00162687
			326.38	00163272
PASCO SCIENTIFIC	V6403556	4310	415.92	00163273
PASCUAL MOLINA, YINNY	V6413764	5220	5.75	00162619
PASSARO PH.D., PERRY	V6411634	5810	1,570.00	00162766
			1,730.00	00163011
PATINO, REUBEN	V6403910	5210	56.46	00162891
		5220	44.56	00162891
PATON GROUP	V6409061	5880	2,400.00	00163274
PAVASARS, JOHN	V6408437	5220	173.51	00163012
PC AND MACEXCHANGE	V6410706	4410	1,345.80	00162767
PCM SALES INC	V6412129	4410	11,591.04	00163275
PENNER PARTITIONS INC	V6403625	4355	511.29	00162768
			856.61	00163013
			189.64	00163062
PEREZ, KENNY	V6413092	8699	22.85	00162892
PERMA BOUND	V6403638	4210	713.03	00163276
PESI PREMIER EDUCATION SOLUTIONS	V6409156	5210	879.98	00162769
PHOENIX HOUSE ORANGE COUNTY INC.	V6413639	5880	36,800.00	00163063
			27,600.00	00163120
PINEDA'S NURSERY INC	V6403670	4347	1,582.31	00162770
			370.83	00162939
			81.56	00163277
PINNACLE PETROLEUM INC.	V6412426	4381	29,972.54	00163202
PIONEER ATHLETICS	V6413110	4347	282.07	00163014
		4410	282.07	00162771
PIONEER DRAMA SERVICE INC	V6403673	4310	298.75	00163015
		5880	220.00	00163015
PIPS	V6407384	3601	349,255.69	00163151
		3602	116,418.56	00163151

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
PITNEY BOWES	V6403677	5610	252.32	00163016
		5910	6,251.07	00162893
POOL SUPPLY OF ORANGE COUNTY	V6403700	4355	675.73	00163017
			4,342.81	00163278
PORTVIEW PREPARATORY	V6411850	5880	19,250.68	00163121
PRESENTATION FOLDER INC	V6403738	5810	562.36	00162772
PRESTWICK HOUSE	V6403742	4210	119.69	00162773
PRINGLES DRAPERIES AND BLINDS	V6405953	4355	271.88	00163064
PROTECTION ONE ALARM MONITORING INC.	V6412084	5620	3,160.83	00163289
PSYCHOLOGICAL ASSESSMENT RESOURCES	V6403780	4310	1,273.96	00163279
PYRAMID SCHOOL PRODUCTS	V6403798	9320	2,768.16	00163018
RAMIREZ, LUIS	V6413767	4310	414.28	00162688
RAMIREZ, MARIA T.	V6412066	5220	89.41	00163065
RANGEL, ANDRES	V6412885	5220	509.80	00163229
RAPTOR TECHNOLOGIES LLC	V6413501	9320	2,909.25	00162774
REAL, JEANNETTE	V6411176	5210	125.94	00163122
		5220	127.71	00163122
RED DOT UNIFORMS	V6412905	4388	55.77	00162940
REEL LUMBER SERVICE	V6403871	4355	243.65	00163019
			71.63	00163280
REFRIGERATION SUPPLIES DIST.	V6403873	4355	1,006.47	00162775
			2,231.79	00163020
			1,185.24	00163066
			3,743.50	00163281
REPUBLIC SERVICES OF SO. CALIFORNIA	V6410174	5580	6,040.78	00163152
RIDDLE APPLIANCE AND TV	V6406711	5610	379.11	00163282
RIVERSIDE INSIGHTS	V6413468	4310	678.58	00163021
RODRIGUEZ, VIRIDIANA	V6412875	5220	23.23	00162849
RODRIGUEZ, YVONNE	V6405150	5220	43.99	00162941
ROOT, JENNIFER	V6412833	5210	918.46	00163230
ROSEBURROUGH TOOL CO. INC	V6404014	4355	214.45	00163283
ROSSIER PARK ELEMENTARY SCHOOL	V6404020	5860	5,728.17	00163022
ROSSIER PARK SCHOOL	V6411451	5860	29,282.86	00163284
RUBIO, ISRAEL	V6412678	4310	286.35	00163231
		5210	300.57	00163231
S AND S WORLDWIDE DISCOUNT SPORTS	V6404052	4310	84.05	00162802
S.C. SIGNS AND SUPPLIES LLC	V6410977	4355	69.50	00163067
SAFETY KLEEN	V6404072	5610	890.36	00162803
SALDIVAR, NATALIE	V6412045	5210	2,356.10	00162942
SALES AND DISTRIBUTION SERVICES INC	V6413428	4355	220.62	00162689
SAN DIEGO STATE UNIVERSITY FOUNDATION	V6410109	5210	1,400.00	00162894
SANCHEZ, JAIME	V6413098	5210	714.06	00162943
SAUNDERS, MELISSA	V6411911	5210	501.94	00162690
SC FUELS	V6404378	4384	920.10	00163290
SCHOOL NEWS ROLL CALL LLC	V6413760	5880	1,646.00	00162804
SCHOOL NURSE SUPPLY INC	V6404166	4320	148.18	00163068
SCHOOL SPECIALTY INC	V6404173	9320	680.18	00163069
SCHORR METALS INC	V6404179	4355	2,368.64	00162805
			220.10	00163023
			2,407.79	00163291
		5610	266.44	00162805
SCSBOA	V6406007	4310	400.00	00162806
SEABEYOND EDUCATION INC	V6413782	8699	17,100.00	00162944

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
SEHI COMPUTER PRODUCTS INC	V6404221	4310	10,895.83	00162807
			178.87	00163123
		4320	753.98	00163123
		4410	9,110.41	00162807
			7,615.45	00163123
SHERWIN WILLIAMS CO., THE	V6410919	4355	150.35	00162808
			24.86	00163070
SHRED IT USA LLC	V6411124	5610	1,782.70	00162691
SIGLER INC., RUSSELL	V6410420	4355	1,701.70	00162809
			672.80	00163071
		6490	15,582.02	00162809
SIGN MART PLASTICS PLUS	V6412529	4320	736.64	00163072
SIGNATURE PARTY RENTALS	V6406791	4310	639.70	00162810
SLAGLE, MICHAEL E.	V6412584	5210	1,303.59	00163073
SNO SITES	V6413113	5880	175.00	00162811
SOCALGRAD	V6411708	4310	10.77	00162620
			10.78	00163124
		4320	1,324.76	00162945
SOLIS GROUP, THE	V6412965	5810	8,052.00	00162621
SOSA, KANDYCE	V6413144	5220	99.02	00162946
SOUTH JHS ASB	V6405227	5810	570.00	00162895
		8699	889.04	00163125
SOUTHEASTERN PERFORMANCE APPAR	V6404367	4310	5,925.66	00163126
SOUTHERN CALIFORNIA EDISON CO.	V6404370	5520	84,677.82	00163232
			75,999.78	00163292
SOUTHWEST SCHOOL AND OFFICE SUPPLY	V6404383	9320	505.04	00163074
			271.53	00163127
SPEECH AND LANGUAGE	V6404400	5860	35,563.33	00162812
			30,762.00	00163293
SPINITAR PRESENTATION PRODUCTS	V6404407	4310	688.48	00163128
SPORTS FACILITIES GROUP INC	V6410318	4410	1,322.75	00162947
SPORTSPAGE SOCCER WAREHOUSE	V6411749	4310	1,801.69	00163129
SPRINT SOLUTIONS INC	V6411072	5918	321.00	00162602
STAPLES ADVANTAGE	V6410116	4310	1,810.37	00163024
			77.46	00163075
		4320	58.03	00163024
STEINBRICK, GAIL	V6408751	5210	63.46	00163130
		5220	127.19	00163130
SWITZER CENTER	V6413048	5860	3,077.00	00163294
SYCAMORE JR HIGH ASB	V6404569	8699	558.94	00163131
T MOBILE	V6410424	5918	238.00	00162972
			4,212.54	00163025
TEACHFX INC	V6413248	5100	20,000.00	00162813
TEHRANIRAD, AREZO	V6413765	5220	6.21	00162622
THAI, JENNY	V6409554	5210	536.26	00162692
THOMPSON'S BUILDING MAT'L.	V6404721	4355	154.17	00163132
THOMSON REUTERS WEST	V6407958	4320	122.84	00162814
		5880	161.00	00163076
TIME AND ALARM SYSTEM	V6404729	4355	1,166.59	00162623
TIME WARNER CABLE	V6411698	5930	21,085.10	00163153
TORO AIRE INC	V6408584	4355	66.81	00162624
TORRES, SANDRA	V6412586	5210	50.00	00162625
TOWNSEND PUBLIC AFFAIRS INC.	V6413003	5810	5,000.00	00162948
TRAN, THAO	V6412446	5220	44.85	00163233

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
TRANSCRIBING MARINERS	V6410847	4310	2,514.62	00163077
TREMCO	V6412814	5610	890.00	00162626
TRUCK PRO PTO SALES CORPORATION	V6403784	4370	888.88	00163078
		4375	125.75	00163078
		4376	2,068.72	00162815
			1,469.15	00163078
		4385	1,834.99	00162815
		4387	1,279.26	00163078
TURF STAR INC	V6404805	4347	2,612.73	00162949
TURNING TECHNOLOGIES	V6407837	4310	240.28	00162816
TWINING CONSULTING	V6412575	5810	1,009.00	00163253
U S POSTAL SERVICE	V6404814	5610	480.00	00162627
			1,310.00	00162693
UCI SCHOOL OF LAW	V6412902	5805	19,000.00	00162694
			38,000.00	00162817
ULINE	V6406546	4320	3,099.04	00162950
		5610	747.66	00162818
UNITED OF OMAHA	V6411969	3901	14,343.17	00163133
US AIR CONDITIONING DISTRIBUTORS	V6404317	4355	161.44	00162628
			190.72	00162819
			224.88	00162951
			143.23	00163079
VALLEY VISTA SERVICES INC	V6411966	5580	5,764.68	00163154
VAN DYKE, BEN	V6409294	5210	919.38	00162739
VAZQUEZ, LIZBETH SEGURA	V6412067	5220	40.83	00163080
VERNIER SOFTWARE	V6404919	4310	3,324.21	00163081
VERTICAL TRANSPORT INC	V6413440	5610	3,737.44	00163155
VILDOSOLA, PATRICIA	V6413267	5220	39.10	00162695
			45.71	00163082
VIRTUAL ENTERPRISES INTERNATIONAL INC.	V6412064	5880	625.00	00162696
VISION COMMUNICATIONS CO.	V6404955	4320	750.21	00162697
		5610	969.93	00162629
			358.00	00162697
			248.96	00162820
			248.96	00162952
VITAL INSPECTION SERVICES INC	V6412251	5810	5,427.00	00163285
VITAL LINK	V6404963	5880	450.00	00162896
WALKER JR HIGH SCHOOL	V6404990	8699	595.39	00163134
WALTERS WHOLESALE	V6409053	4355	27.00	00162630
			53.13	00162821
			263.82	00163156
			643.15	00163295
WARDS MEDIA TECH	V6408345	4410	990.22	00162631
WEATHERPROOFING TECHNOLOGIES INC	V6413385	5610	1,690.00	00163157
WELLNESS TOGETHER INC.	V6413772	5210	486.24	00162850
WESTERN HIGH SCHOOL ASB	V6405044	8699	656.60	00163135
WESTRUX INTERNATIONAL INC	V6405053	4385	549.21	00162822
WIDESPREAD ELECTRICAL SALES LLC	V6413027	4355	113.14	00163296
WILDE, STEPHANIE	V6413126	5220	6.66	00162698
WILLIAMS, JASON	V6406593	5220	402.90	00162953
WILLIAMSON, LORI	V6411269	5210	91.54	00163234
WINZER	V6412060	4375	123.35	00163158
		4376	761.13	00162632
WOOD REPAIR PRODUCTS INC	V6413610	4355	336.44	00163297

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
WOODCRAFT	V6405102	4355	89.76	00162633
WORKABILITY 1 REGION 1	V6409843	5210	150.00	00162897
XEROX CORPORATION	V6405129	5620	3,808.57	00162740
XEROX FINANCIAL SERVICES LLC	V6412617	5620	266.42	00162741
YAMAHA GOLF CARTS OF CALIFORNIA	V6405131	5610	225.41	00163136
YELLOW CAB OF GREATER ORANGE COUNTY	V6405135	5870	432.00	00162823
ZENDEJAS, NORMA	V6413220	5220	152.99	00162699
ZISKO, AMBER	V6406552	5220	60.89	00162954
<b>GENERAL FUND (0101)</b>			<b>4,135,744.07</b>	
CONTAINER ALLIANCE	V6412976	6274	419.04	00162776
CRISP IMAGING	V6408990	6241	3,957.39	00162700
DIVISION OF THE STATE ARCHITECT	V6411414	6222	1,907.18	00162701
			5,053.59	00162702
ENCORP	V6409154	6250	23,133.00	00163235
ERICKSON HALL CONSTRUCTION CO	V6413032	6165	296,527.73	00163026
FAST TRACK CONSTRUCTION CORPORATION	V6410454	6165	60,896.93	00163254
GHATAODE BANNON ARCHITECTS	V6408656	6212	120,100.24	00162824
			67,118.83	00163027
GIANNELLI ELECTRIC INC.	V6401857	6274	2,211.00	00163255
HAULWAY STORAGE CONTAINERS INC.	V6410468	6274	860.00	00162703
KNOWLAND CONSTRUCTION SERVICES LLC	V6409073	6273	850.00	00162634
		6291	33,978.00	00162634
MANUFACTURES BANK	V6413517	6165	45,328.92	00163083
NB CONSULTING ENGINEERS INC	V6409786	6212	1,200.00	00162635
PINNER CONSTRUCTION CO INC	V6412130	6165	861,249.61	00163084
RMA GROUP	V6412381	6290	16,298.75	00162636
TWINING CONSULTING	V6412575	6290	180.00	00163256
<b>GO BOND FUND SERIES 2018 (2126)</b>			<b>1,541,270.21</b>	
CRISP IMAGING	V6408990	6241	274.72	00162704
DIVISION OF THE STATE ARCHITECT	V6411414	6210	2,427.00	00162603
GHATAODE BANNON ARCHITECTS	V6408656	6212	10,600.00	00163028
IVL CONTRACTORS INC	V6412936	6221	495,425.00	00163203
JM AND J CONTRACTORS	V6410460	6221	15,065.08	00163204
KNOWLAND CONSTRUCTION SERVICES LLC	V6409073	6273	680.00	00162637
		6291	4,648.00	00162637
SCHOOL FACILITY CONSULTANTS	V6404158	5810	2,468.75	00162851
TWINING CONSULTING	V6412575	6290	487.50	00163257
<b>CAPITAL FACILITIES FUND (2525)</b>			<b>532,076.05</b>	
ENCORP	V6409154	6250	9,702.00	00163236
VITAL INSPECTION SERVICES INC	V6412251	6291	162.00	00163258
<b>CAPITAL FACILITIES RDA FUND (2545)</b>			<b>9,864.00</b>	

## EXHIBIT N

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
CRISP IMAGING	V6408990	6241	31.89	00162705
FAST TRACK CONSTRUCTION CORPORATION	V6410454	6165	235,272.25	00163029
GHATAODE BANNON ARCHITECTS	V6408656	6212	72,850.00	00163030
KNOWLAND CONSTRUCTION SERVICES LLC	V6409073	6291	8,466.00	00162638
TWINING CONSULTING	V6412575	6290	12,091.50	00163259
VITAL INSPECTION SERVICES INC	V6412251	6291	19,764.00	00163286
<b>SPECIAL FACILITIES FUND (4041)</b>			<b>348,475.64</b>	
AUHSD	V6400400	5890	4,444.72	00163159
<b>WORKER'S COMPENSATION FUND (6768)</b>			<b>4,444.72</b>	
AMERICAN FIDELITY ASSURANCE COMPANY	V6408036	5450	8,953.10	00162852
			9,262.92	00163260
AUHSD	V6400400	5891	815,487.28	00162706
			4,268,392.69	00163160
BENEFIT AND RISK MANAGEMENT SERVICES	V6412889	5812	412,551.38	00163172
CALIFORNIA SCHOOLS DENTAL COALITION	V6405368	5892	240,847.00	00162853
DELTA DENTAL INSURANCE COMPANY	V6411391	5465	15,988.16	00163161
EXPRESS SCRIPTS INC.	V6410974	5895	167,795.62	00162742
			158,940.16	00162898
			186,755.92	00163162
			274,959.02	00163261
GALLAGHER BENEFIT SERVICES INC.	V6408675	5812	13,116.67	00163163
PINNACLE CLAIMS MANAGEMENT INC.	V6409946	5812	2,224.00	00162955
RETIREE FIRST LLC.	V6413748	5466	36,947.32	00162854
			38,518.89	00163164
VISION SERVICE PLAN	V6404956	5464	53,923.28	00162855
<b>HEALTH &amp; WELFARE INS FUND (6769)</b>			<b>6,704,663.41</b>	
<b>GRAND TOTAL ALL FUNDS</b>			<b>13,276,538.10</b>	

**Anaheim Union High School District**  
**Cafeteria Fund**  
**Financial Statements**  
**January 2020**





**Balance Sheet**  
**Anaheim Union High School District**

EXHIBIT O

01/31/2020

Account Number	Description	
<b>Asset</b>	<b>Assets</b>	
CASH		
9120	Cash-Checking	\$6,419,016.53
9122	Change Fund	\$11,990.00
Total CASH		\$6,431,006.53
RECEIVABLE		
9210	A/R - Current	\$63,915.73
9280	A/R - State	\$236,804.60
9290	A/R - Federal	\$3,083,695.40
Total RECEIVABLE		\$3,384,415.73
INVENTORIES		
9321	Food	\$221,750.92
9323	Supplies	\$102,269.97
Total INVENTORIES		\$324,020.89
<b>Total Asset</b>		<b>\$10,139,443.15</b>
<b>Liability</b>	<b>Liabilities and Fund Balance</b>	
LIABILITIES		
9510	A/P - Current	\$2,126,029.29
9530	A/P - Accrued Vacation	\$74,034.00
9580	Sales Tax Liability	\$5,152.76
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$102,463.73
Total LIABILITIES		\$2,307,679.78
<b>Total Liability</b>		<b>\$2,307,679.78</b>
<b>Fund Balance</b>	<b>Liabilities and Fund Balance</b>	
FUND BALANCE		
9780	Spending Plan/Central Kitchen	\$3,871,410.12
9798	Fund Balance	\$4,346,622.45
Total FUND BALANCE		\$8,218,032.57
<b>Total Fund Balance</b>		<b>\$8,218,032.57</b>
<b>Current Year Profit (Loss)</b>		<b>(\$386,269.23)</b>
<b>Total Liabilities and Fund Balance</b>		<b>\$10,139,443.12</b>

Show all data





## Statement of Revenue and Expense Anaheim Union High School District

EXHIBIT O

	Period 7 Ending in 01/31/2020				Period 7 Ending in 01/31/2019			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Supplies</b>	\$49,595.59	2.52 %	\$491,833.42	3.86 %	\$63,435.65	2.85 %	\$668,464.33	5.13 %
<b>Salaries</b>								
2200	\$711,793.23	36.14 %	\$4,468,407.44	35.09 %	\$693,054.69	31.18 %	\$4,340,408.03	33.32 %
Classified Salaries								
2300	\$36,086.75	1.83 %	\$325,550.84	2.56 %	\$44,480.32	2.00 %	\$316,446.02	2.43 %
Class.Sup/Admin Salaries								
2400	\$40,833.10	2.07 %	\$289,780.39	2.28 %	\$39,577.66	1.78 %	\$285,088.69	2.19 %
Clerical/Office Salaries								
2550	\$12,339.00	0.63 %	\$74,034.00	0.58 %	\$12,339.00	0.56 %	\$74,034.00	0.57 %
Food Service Vacation Pay								
<b>Salaries</b>	<b>\$801,052.08</b>	<b>40.67 %</b>	<b>\$5,157,772.67</b>	<b>40.50 %</b>	<b>\$789,451.67</b>	<b>35.52 %</b>	<b>\$5,015,976.74</b>	<b>38.51 %</b>
<b>Benefits</b>								
3202	\$124,216.08	6.31 %	\$795,156.91	6.24 %	\$109,807.13	4.94 %	\$703,240.78	5.40 %
PERS, Classified Position								
3302	\$59,373.34	3.01 %	\$383,133.74	3.01 %	\$58,439.87	2.63 %	\$372,590.44	2.86 %
OASD/MED/Classified Position								
3402	\$203,171.98	10.31 %	\$1,421,388.35	11.16 %	\$199,981.98	9.00 %	\$1,415,903.39	10.87 %
Hlth/Welfare, Classified								
3502	\$392.61	0.02 %	\$2,534.16	0.02 %	\$389.14	0.02 %	\$2,470.37	0.02 %
SUI, Classified Position								
3602	\$20,063.71	1.02 %	\$129,342.08	1.02 %	\$18,961.04	0.85 %	\$120,490.80	0.93 %
Workers Comp, Classified								
<b>Benefits</b>	<b>\$407,217.72</b>	<b>20.67 %</b>	<b>\$2,731,555.24</b>	<b>21.45 %</b>	<b>\$387,579.16</b>	<b>17.44 %</b>	<b>\$2,614,695.78</b>	<b>20.07 %</b>
<b>Other Expenses</b>								
5200	\$1,042.75	0.05 %	\$10,063.65	0.08 %	\$1,141.47	0.05 %	\$7,859.32	0.06 %
Travel & Conference								
5500	\$870.00	0.04 %	\$174,670.44	1.37 %	\$975.00	0.04 %	\$163,815.27	1.26 %
Operation & Housekeeping								
5600	\$6,203.09	0.31 %	\$41,430.13	0.33 %	\$7,297.35	0.33 %	\$83,603.87	0.64 %
Rental/Lease/Repair								
5800	\$136,252.32	6.92 %	\$161,000.56	1.26 %	\$130,609.28	5.88 %	\$140,557.51	1.08 %
Prof. Consult Service								
5900	\$2,009.60	0.10 %	\$29,463.06	0.23 %	\$232.65	0.01 %	\$23,264.93	0.18 %
Fax, Pager, Postage								
<b>Other Expenses</b>	<b>\$146,377.76</b>	<b>7.43 %</b>	<b>\$416,627.84</b>	<b>3.27 %</b>	<b>\$140,255.75</b>	<b>6.31 %</b>	<b>\$419,100.90</b>	<b>3.22 %</b>
<b>Capital Outlay</b>								
6500	\$0.00	0.00 %	\$76,883.87	0.60 %	\$13,189.95	0.59 %	\$117,761.80	0.90 %
Equipment- Over \$5000								
<b>Capital Outlay</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$76,883.87</b>	<b>0.60 %</b>	<b>\$13,189.95</b>	<b>0.59 %</b>	<b>\$117,761.80</b>	<b>0.90 %</b>
<b>Total Expense</b>	<b>\$2,170,532.86</b>	<b>110.19 %</b>	<b>\$13,121,116.63</b>	<b>103.03 %</b>	<b>\$2,193,426.86</b>	<b>98.69 %</b>	<b>\$13,414,184.50</b>	<b>102.98 %</b>
<b>Net Profit (Loss)</b>	<b>(\$200,731.15)</b>	<b>-10.19 %</b>	<b>(\$386,269.23)</b>	<b>-3.03 %</b>	<b>\$29,025.58</b>	<b>1.31 %</b>	<b>(\$388,758.11)</b>	<b>-2.98 %</b>

Show all data



**MEMORANDUM OF UNDERSTANDING (MOU)  
THE OBRIA GROUP, INC. AND PARTNERS**

**PREAMBLE: THE OBRIA GROUP, INC. (OBRIA)** and participating community implementation partners (Anaheim Union High School District (AUHSD), AMTC, and Beacon of Light) represent a wide range of agencies and community-based organizations in Orange County, CA. This MOU covers partners in the community that will assist with implementation of a FY2020 Teen Pregnancy Prevention (TPP) Tier 2, Phase II Rigorous Evaluation of Promising Interventions at AUHSD. This MOU details the specific roles and resources that will be provided, and activities that will be undertaken. Since 1981, Obria has provided health care services, health education and pregnancy prevention programs, including rigorously evaluated evidence-based teen pregnancy prevention to at risk youth. Additionally, Obria programs have focused on positive youth development and developing optimal health by building protective factors and avoiding risk through clearly communicating that teen sex is a risk behavior, placing a priority on providing information and practical skills to assist youth in avoiding risk behaviors, and providing cessation support and practical skills for those engaged in risk behaviors. Obria will secure funds from the Department of Health and Human Services’ Office of Population Affairs to rigorously evaluate the *Check the Facts curriculum* at AUHSD and coordinate its implementation and the collaboration between the agencies involved in the Project. The goal of this Project is to rigorously evaluate promising interventions (*Check the Facts curriculum*) that could contribute to adolescent optimal health, prevent teen pregnancy, and reduce sexually transmitted infection (STI) rates.

**AGREEMENT.** This MOU is entered into on April 9, 2020 among the following entities:

**The Obria Group, Inc.** is the leading organization for the Project. Obria and project partners will use and rigorously evaluate the impact of *Check the Facts* at AUHSD. Obria will provide program services to at least 1,500 students ages 10-19 in two or three different schools as appropriate for the Project and collect information from students. Obria commits to ensure all fiscal and programmatic requirements program are adhered to. In addition, Obria will ensure partner relationships are established and commitments are in place within the community to ensure access to youth and families/caregivers in the schools served. Obria will maintain staff levels indicated in the budget in order to provide program services and interventions as described for the full Project. Obria will serve 1,500 to 2,000 youth total or as appropriate for the Project and engage in all school parent and community engagement activities. Obria will also be responsible for overseeing the effective implementation of a project evaluation and data collection.

**PROJECT PARTNERS.** Each of the following partners and implementation sites assures access to and services for students and parents at AUHSD.

**The Obria Group Project Partners**

<b>Project Partners</b>
<b>Anaheim Union High School District (AUHSD).</b> The AUHSD is the premiere school system in the state of California. The AUHSD has a student population of approximately 31,000, making

it one of the largest school districts in the state. The District covers 46 square miles and stretches across the cities of Anaheim, Cypress, Buena Park, La Palma and Stanton. Our students, who speak 49 different languages in their homes, attend 21 campuses, and come to us from five feeder elementary districts. Four of AUHSD campuses have been recognized as Distinguished Schools by the California Department of Education: Lexington Junior High School, Cypress High School, Western High School, and Oxford Academy. Oxford also earned National Blue-Ribbon status from the U.S. Department of Education, while Savanna High School was designated as a National P-21 Exemplar School. AUHSD’s mission is as follows: “The Anaheim Union High School District, a partnership of students, parents, staff, and community, will provide each student with a high-quality, well-rounded educational program in a safe and nurturing learning environment that promotes: 1) High academic achievement based on a strong foundation of knowledge and skills; 2) 21st Century learning skills for students to act as problem solvers and critical thinkers; and 3) Readiness for post-secondary education, career options, and civic and social responsibility.” AUHSD commits to allow two to three schools to participate in the Project. Schools will allow the implementation and impact evaluation of *Check the Facts*. The Project implementation timeline is July 15, 2020 to July 14, 2023 and will serve 1,500 to 2,000 students.

**Beacon of Light (Beacon):** Beacon is a 501(c)(3) organization with more than ten years’ experience providing education on positive youth development and risk avoidance education, protective factors and optimal health for vulnerable youth and their families in Orange County. Beacon is highly motivated to serve as a partner to provide youth with education on pregnancy prevention, protective factors, and optimal health. Beacon is the oldest organization in Orange County that provides primary prevention education related to sexual health and is known in the community as such a provider. The executive director of the organization has over 7 years of experience in education and is well connected to several school administrators, teachers, and principals in the county. She is invited to speak about primary prevention to a wide range of community organizations and schools. She also works with different community organizations such as anti-trafficking and mentoring organizations in the area. Beacon of Light educators, who already have training and certified in the Check the Facts curriculum, will provide the instruction in the treatment school and necessary attendance and program fidelity data input for the research. Beacon commits to deliver Oria’s Teen Pregnancy Prevention (TPP) Tier 2 Project services in two to three AUHSD’s school settings to approx. 1,500 to 2,000 students ages 10-19 during the duration of the Project.

AMTC & Associates (AMTC) will serve as the Independent Evaluator. AMTC has more than 20 years’ experience evaluating pregnancy prevention programs, including rigorously evaluated programs, and is fully supportive of the program model proposed by Obria. AMTC has determined the evaluation and performance measurement plan is feasible given the resources allocated by Obria to conduct the proposed process and implementation evaluation (P/IE) and performance measurement system. AMTC will guide the client with a well-designed, three-year evaluation plan and conducting rigorous outcome evaluation.

AMTC has worked with Ph.D. lead researcher for this project, Dr. Susan Philiber, to create the overall evaluation plan that is included in this project. Principal Angela Turner and Dr. Philiber will jointly oversee the formative and process/implementation evaluation throughout the project that will systematically document challenges, successes, and lessons learned to improve

implementation and ensure successful execution strategies. The summative evaluation will assess whether the program was implemented as intended by addressing adherence, quality, participant experience, contextual factors, and lessons learned. Dr. Philiber will oversee the development of reliable and valid measures for use in the pre/post program surveys to be implemented and a part of the P/IE for continuous quality improvement (CQI) as listed in the Work Plan. Dr. Philiber will design the initial Outcome Evaluation Plan. AMTC will work with Obria and OPA to finalize the design, research questions, and measures for the outcome evaluation once approved by OPA to do so. In addition, AMTC will also provide a web-based data collection system called the Online Participant Tracking System (OPTS), along with additional tools for collecting funder-required performance measures. OPTS will also be configured by AMTC to allow project implementation staff to enter data & track participant outputs at the individual level. AMTC will provide initial training on & maintenance of the system, create routine reports of performance measures & provide semi-annual reports of the required performance measures for submission to OPA.

**PROJECT EXPECTATIONS.** OBRIA and partners clearly understand the purpose of the Teen Pregnancy Prevention (TPP) Tier 2 Project and agree to support Obria in carrying out the following Project expectations:

**Expectations for Implementation**

- Demonstrate need and demand from the target population.
- Implement *Check the Facts* to reduce teenage pregnancy, behavioral risk factors underlying teenage pregnancy, or associated risks to scale with adolescents in multiple settings.
- Implement *Check the Facts* with quality, fidelity, and the active engagement of youth and families.
- Implement *Check the Facts* to a treatment and control groups composed of 9<sup>th</sup> grades and collect data from them to measure the impact of the Project.
- Ensure that program materials used in the Project are medically accurate, age appropriate, culturally and linguistically appropriate, and trauma informed.
- Provide ongoing professional development for all Project staff and facilitators to ensure high quality implementation and evaluation.
- Conduct summative evaluation to establish Project merit.
- Communicate and disseminate information about the Project to raise awareness with youth, their families, and key stakeholders.
- Plan for sustainability of the Project beyond the established project timeline.
- Obria will offer this Project at no cost to the AUHSD.
- Obria will furnish an Institutional Review Board (IRB) for this research project to the AUHSD Board for review and approval well in advance of implementation.
- This MOU may be modified by mutual consent of authorized officials from Obria and the AUHSD, Beacon of Light and AMTC.

We, the undersigned, agree to these stated commitments and assurances:

The Obria Group, Inc.  
 Mauricio Leone, VP Operations & Grants

---

(Authorized Signature & Date)

**Anaheim Union High School District  
Dr. Jaron Fried, Assistant Superintendent,  
Educational Services**

---

(Authorized Signature & Date)

**Beacon of Light  
Amber Auger, Executive Director**

---

(Authorized Signature & Date)

**AMTC and Associates  
Angela Turner, Principal**

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(Authorized Signature & Date)

## ADDENDUM TO THE THRIVELY TECHNOLOGY SERVICES AGREEMENT

THIS ADDENDUM TO AGREEMENT ("ADDENDUM") is made as of March 12, 2020, between the Anaheim Union High School District (hereinafter "DISTRICT") and Bloom Software, dba Thrively (hereinafter "CONTRACTOR"), collectively referred to as the "Parties". By affixing signatures to this ADDENDUM, AUHSD and CONTRACTOR agree that the terms and conditions of this ADDENDUM are fully incorporated into the Thrively Technology Services Agreement (hereinafter "AGREEMENT") signed by the Parties'. To the extent that any language in this ADDENDUM conflicts with the Agreement, the Parties agree that the language in the ADDENDUM is controlling.

1. Section 2 of the Technology Services Agreement is amended to read as follows:

Services to be provided by Provider. In addition to the services provided by Provider listed in Appendix A of the Technology Services Agreement, Provider shall provide:

- a) Develop a custom PBL unit in collaboration with a local industry partner
  - i. Meet with local business partner to provide context and understanding around Project Based Learning (PBL) methodology and the Thrively Project Tool.
  - ii. Guide partner in evaluating existing challenges within their business that might make an appropriately scoped case study project.
  - iii. Develop the project architecture, gather the resources, and connect the case study to real learning outcomes, all through collaboration and review with the partner.

2. Section 4 of the Technology Services Agreement is amended and restated in its entirety to read as follows:

Compensation. District agrees to pay the Provider for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed \$80,000.00 per year.



IN WITNESS WHEREOF, the parties hereto have caused this ADDENDUM to the Technology Services Agreement to be executed.

THRIVELY

By Jeff McConaghy

Authorized Signature 

Chief Educational Officer  
Title

3/13/20  
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT

By Dr. Jaron Fried

Authorized Signature

Assistant Superintendent, Educational Services  
Title

Date

**Instructional Materials Submitted for Display**  
**Thursday, April 09, 2020**  
**April 10, 2020-May 7, 2020**

<b>Curriculum</b>	<b>Basic/ Suppl.</b>	<b>Course Name (Number)</b>	<b>Grade</b>	<b>Title</b>	<b>Publisher</b>
Career Technical Education	Suppl.	Advanced Graphic Communication (#9392)	9-12	<i>The Non-Designers Design Book</i>	Peachpit Press
Dual Enrollment	Basic	Automotive Electrical II (#TBD)	11-12	<i>Advanced Automotive Electricity and Electronics</i>	Jones & Bartlett Learning
Dual Enrollment	Basic	Asian Pacific American History (#TBD)	11-12	<i>American History Unbound: Asian Pacific Islanders</i>	University of California Press
Dual Enrollment	Basic	Criminal Investigation (#TBD)	11-12	<i>Criminal Investigation, Eleventh Edition</i>	Cengage Learning
Dual Enrollment	Basic	Introduction to Public Health (#TBD)	11-12	<i>Introduction to Public Health, Fifth Edition</i>	Jones & Bartlett Learning
Dual Enrollment	Basic	Human Nutrition (#TBD)	11-12	<i>Nutrition: Concepts &amp; Controversies</i>	Cengage Learning
English	Suppl.	English 8/English HP (#1350, #1355)	8	<i>They Called Us Enemy</i>	Top Shelf Productions
English	Suppl.	English 8/English HP (#1350, #1355)	8	<i>Turning 15 on the Road to Freedom</i>	Dial Books
Mathematics	Basic	AP Statistics (#3870)	11-12	<i>Updated: The Practice of Statistics</i>	BFW Publisher

**Instructional Materials Submitted for Adoption****Thursday, April 9, 2020****March 6, 2020- April 9, 2020**

<b>Curriculum</b>	<b>Basic/ Suppl.</b>	<b>Course Name (Number)</b>	<b>Grade</b>	<b>Title</b>	<b>Publisher</b>
World Languages	Basic	IB Spanish (#2195) Spanish 4 Honors (#2182)	11-12	<i>Temas Para Español B (Spanish for the IB Diploma)</i>	Vista Higher Learning

**AGREEMENT TO REFER STUDENTS**

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT," and The Orange County Superintendent of Schools, hereinafter referred to as "CONTRACTOR."

WHEREAS, CONTRACTOR offers programs appropriate for District students;

WHEREAS, DISTRICT has reduced or eliminated certain school programs as a result of budgetary concerns and DISTRICT students are in need of such services;

WHEREAS, DISTRICT desires to refer students to CONTRACTOR during each school year;

WHEREAS, Education Code Section 1294.5 allows CONTRACTOR to hire temporary certificated employees to provide services to students referred pursuant to this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Referrals by DISTRICT. DISTRICT agrees to refer such students to CONTRACTOR during the term of this Agreement as are deemed to be likely to benefit from CONTRACTOR'S programs.
2. Services to be provided by CONTRACTOR. CONTRACTOR will provide services to DISTRICT students who are eligible for and enroll in CONTRACTOR'S programs during the term of this Agreement.1
3. Term. The Term of this Agreement is from June 1, 2020, to August 31, 2020.
4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.
5. Termination. Either party may terminate this Agreement with or without cause on thirty (30) days' written notice to the other party.
6. Entire Agreement/Amendment. This AGREEMENT constitutes the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

EXHIBIT T

7. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

8. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:  
Anaheim Union High School District  
501 N. Crescent Way  
Anaheim, CA 92803

CONTRACTOR:  
Orange County Superintendent of Schools  
200 Kalmus Drive  
Costa Mesa, CA 92628  
Attn: Renee Hendrick  
Associate Superintendent, Administrative Services

9. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

10. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

11. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 9th DAY OF April, 2020.

Anaheim Union High School District

Orange County Superintendent of Schools

By: \_\_\_\_\_

By: \_\_\_\_\_

Brad Jackson

Renee Hendrick

Typed Name

Typed Name

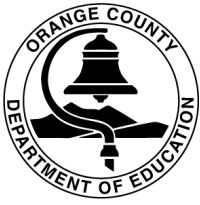
Assistant Superintendent, HR

Associate Superintendent, Admin. Services

Title

Title





**Williams Settlement Legislation  
Quarterly Report of Uniform Complaints  
2019-20**

**District:** \_\_\_\_\_

**District Contact:** \_\_\_\_\_

**Title:** \_\_\_\_\_

- Quarter #1      July 1 – September 30, 2019      **Report due by October 25, 2019**
- Quarter #2      October 1 – December 31, 2019      **Report due by January 31, 2020**
- Quarter #3      January 1 – March 31, 2020      **Report due by April 24, 2020**
- Quarter #4      April 1 – June 30, 2020      **Report due by July 31, 2020**

**Check the box that applies:**

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Missassignments			
Facility Conditions			
<b>TOTALS</b>			

Name of Superintendent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:**

Alicia Gonzalez, Sr. Administrative Assistant  
Orange County Department of Education  
200 Kalmus Drive, B-1009  
P.O. Box 9050, Costa Mesa, CA 92628-9050

Board of Trustees  
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**1. Resignations/Retirements, effective as noted:**

Correa, Shelby	Resignation	3/20/20
Diribe, Haig	Retirement	6/3/20
Harlow, Danny	Retirement	5/22/20
Hunnicutt, Melissa	Resignation	5/25/18
Magcalas, Jose	Resignation	5/22/20
Millam, Michael	Resignation	5/25/18
Reiter, Michael	Retirement	5/22/20
Stracener, Ruth	Resignation	5/25/18
Wilson, Gail	Retirement	5/22/20
Zelazo, Karen	Retirement	5/22/20

**2. Leaves of Absence:**

Green, Melanie, for health reasons, without pay and without health benefits from 12/13/19 through the end of the working day on 2/28/20 and 2 days a week from 3/2/20 through the end of the working day on 5/22/20.

Morris, Ryan, for health reasons, without pay and without health benefits from 1/6/20 through the end of the working day on 3/19/20.

**3. Employment:**

A. Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Lopez, Juana	3/9/20	4	1

B. Day-to-Day Substitute Teacher(s) with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Boerger, Katherine	3/5/20
Botka, Bryan	2/26/20
Leahy, Brenden	3/4/20
Matthews, Jasmin	3/10/20
Silva, Pamela	3/3/20
Van Sant, Paul	3/9/20

C. Day-to-Day Substitute Teacher with authorization to teach in subject areas where they have adequate preparation, at an hourly rate of pay of \$45.52, effective as noted:

Eszlinger, Elizabeth                      3/30/20 – 5/22/20                      Katella - DHH Classroom

D. Interim Assistant Principal(s), serving under California Education Code 44270:

		<u>Column</u>	<u>Step</u>
Valdez, Vidal	2/20/20	22	5
Program Administrator I			
Saldaña, Joseph	2/24/20	25	6
Senior High School			

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**4. Extra Service Compensation:**

A. Additional Salary, for an extra period of coverage to be paid tenthsly and based on the individual's salary for 2019-20, effective as noted: (General Funds)

Cheng, Adelia 1/6/20  
Leon, Emilia 1/6/20

B. Bilingual Authorization Stipend, to be paid to the following individual(s) for an earned Bilingual Cross-cultural Language and Academic Development (BCLAD) or equivalent certification, effective as noted:

Bonilla, Maria 1/6/20  
Zavala, James 1/6/20

C. California Speech-Language Pathology License Stipend, to be paid to the following individual(s), in the amount of \$1,166, for an earned CA Speech-Language Pathology License, effective as noted:

Doberneck, Jeffrey 1/6/20

**5. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:**

	<u>Salary</u>	<u>Effective</u>
Munoz, Jesus	\$5,513.79	2/1/20

**6. Volunteer Employee Aides, with coverage by Workers' Compensation Insurance, effective as noted:**

Alcala, Mayte	3/5/20
Alvarez, Alexander	3/5/20
Angeles, Monica	2/26/20
Armstrong, Romelia	2/27/20
Felix, Victoria	2/26/20
Merchant, Ellen	3/9/20
Moreno, Michelle	3/6/20
Nguyen, Christine	2/21/20
Nguyen, Connie	2/20/20
Pham, Thao Phuong	3/3/20
Schramm, Lisa	3/4/20
Sebastian, Ashley	2/25/20
Trichter, Caytlin	3/5/20
Uriarte Herrera, Victor	3/3/20

**7. Extra Service Assignments, employment effective as noted:**

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Abeyta, Vanessa Softball	\$3,442	Season	2/1/20



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De La Cruz Aispuro, Guillermo Dance, Assistant	\$1,633	2 <sup>nd</sup> Semester	1/6/20
Garcia, Befael Band, Assistant	\$1,633	2 <sup>nd</sup> Semester	1/6/20
Godinez, Joanna Color Guard	\$2,796.50	2 <sup>nd</sup> Semester	1/6/20
Guerrero, Jalisa Cheer	\$1,399.50	2 <sup>nd</sup> Semester	1/6/20
Hendrickson, Eric Accompanist	\$845	2 <sup>nd</sup> Semester	1/6/20
Troup, Katrina Song	\$1,399.50	2 <sup>nd</sup> Semester	1/6/20
Vega Maciel, Roberto Drill Team	\$2,796.50	2 <sup>nd</sup> Semester	1/6/20
<u>Ball</u> Sohng, Eunyung Accompanist	\$643	2 <sup>nd</sup> Semester	1/6/20
<u>Cypress</u> Baker, Kristen Softball, Asst./Lower Level	\$3,442	Season	2/1/20
Prado, Alejandra Softball, Asst./Lower Level	\$3,013.50	Season	2/1/20
Soto, Abigail Swimming, Asst./Lower Level	\$3,107	Season	2/27/20
Thompson, Terry Softball, Asst./Lower Level	\$3,013.50	Season	2/1/20
<u>Dale</u> Hormuth, Lisa Pep Club	\$571.75	2 <sup>nd</sup> Semester	1/6/20
<u>Katella</u> Aguilar, Nancy Color Guard	\$2,796.50	2 <sup>nd</sup> Semester	1/6/20
Barnes, Brianna Cheer	\$1,399.50	2 <sup>nd</sup> Semester	1/6/20
Flammer, Johanna Cheer	\$1,399.50	2 <sup>nd</sup> Semester	1/6/20

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Gallagher, Aimee Accompanist	\$845	2 <sup>nd</sup> Semester	1/6/20
Huynh, Tan Band, Assistant Director	\$1,633	2 <sup>nd</sup> Semester	1/6/20
Huynh, Tan Band, Jazz	\$788	2 <sup>nd</sup> Semester	1/6/20
Medina, Henry Track, Asst./Lower Level	\$1,553.50	Season	2/3/20
Morrill, Katherine Dance	\$1,909	2 <sup>nd</sup> Semester	1/6/20
Schlotter, Michael Drill Team	\$2,796.50	2 <sup>nd</sup> Semester	1/6/20
Soto, Mary Color Guard	\$2,000	2 <sup>nd</sup> Semester	1/6/20
Vasquez, Gonzalo Tennis	\$3,818	Season	2/3/20
<u>Kennedy</u> Bomar, Dominique Badminton, Asst./Lower Level	\$3,107	Season	2/3/20
Clark, Hannah Band/Color Guard	\$2,796	2 <sup>nd</sup> Semester	1/6/20
Desai, Bhrugesh Badminton, Asst./Lower Level	\$3,107	Season	2/1/20
Forsythe, Keith Baseball, Asst./Lower Level *REVISED	\$3,442*	Season	2/1/20
Johnson, Devan Tennis	\$3,442	Season	2/3/20
Johnson, Kris Track	\$4,313	Season	2/3/20
Mesa, Sarah Softball, Asst./Lower Level	\$3,442	Season	1/6/20
Panis, Aehjai Dan Tennis, Asst./Lower Level	\$3,107	Season	2/3/20

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Pascal, Christophe Golf	\$3,107	Season	2/3/20
Sanchez, Daniel Track	\$4,313	Season	2/3/20
Siatunuu, Lalotoa Track, Asst./Lower Level	\$3,107	Season	2/3/20
Webber, Cashmere Tennis, Asst./Lower Level	\$3,107	Season	1/27/20
<u>Magnolia</u>			
Flores, Kenneth Baseball	\$3,442	Season	2/20/20
Miranda, Noah Baseball	\$3,442	Season	2/3/20
Williams Jr., Nathan Basketball, Assistant	\$3,442	Season	11/14/19
<u>Orangeview</u>			
Arcos, Marco Softball, Assistant	\$1,889	4 <sup>th</sup> Quarter	3/12/20
Escalera-Salas, Alex Volleyball	\$2,555	4 <sup>th</sup> Quarter	3/12/20
Monge, William Track	\$1,277.50	4 <sup>th</sup> Quarter	3/12/20
<u>Oxford</u>			
Nguyen, Anton Volleyball, Assistant	\$2,150.04	Season	3/3/20
<u>Savanna</u>			
Anderson, Christopher Swimming, Asst./Lower Level	\$3,107	Season	2/10/20
Baughman, John Baseball	\$4,313	Season	2/3/20
Hanson, Todd Volleyball	\$3,818	Season	1/6/20
Lomeli, Greg Baseball, Asst./Lower Level	\$3,442	Season	10/3/19
Moonswami, Bob Tennis	\$3,818	Season	2/3/20

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Olivas, Robert Golf	\$3,107	Season	2/3/20
Penaloza Cardenas, Fernando Drill Team	\$2,796.50	2 <sup>nd</sup> Semester	1/6/20
Wakabayashi, Jordann Softball, Asst./Lower Level	\$3,442	Season	2/3/20
<u>South</u> Becerra, Christian Volleyball	\$2,555	4 <sup>th</sup> Quarter	3/12/20
Gallagher, Aimee Accompanist	\$643	2 <sup>nd</sup> Semester	1/6/20
Illsley, Heather Track	\$2,555	4 <sup>th</sup> Quarter	3/12/20
Ramirez Jr., Israel Soccer	\$2,555	3 <sup>rd</sup> Quarter	1/6/20
Ramirez Jr., Israel Volleyball	\$2,555	4 <sup>th</sup> Quarter	3/12/20
<u>Sycamore</u> Hendrickson, Eric Accompanist	\$643	2 <sup>nd</sup> Semester	1/6/20
<u>Walker</u> Pickel, Degala Volleyball	\$2,555	4 <sup>th</sup> Quarter	3/12/20
Rankin, Lauren Volleyball	\$2,555	4 <sup>th</sup> Quarter	3/12/20
<u>Western</u> Eisenbrey, Maile Dance	\$1,909	2 <sup>nd</sup> Semester	1/6/20
Phillips, Scott Volleyball, Asst./Lower Level	\$3,107	Season	2/28/20
Uyehara, Melissa Drill Team	\$2,796.50	2 <sup>nd</sup> Semester	1/6/20

1. **Retirements/Resignations/Terminations, effective as noted:**

	<b><u>Location:</u></b>	<b><u>Effective</u></b>
Ayres, Julie Instructional Assistant – Specialized Academic Instruction	Walker Jr. High School	03/13/2020
Bautista, Rocio Instructional Assistant – Adult Transition	Magnolia High School	02/07/2020
Didonato, Patricia Translator/Interpreter	Katella High School	05/29/2020
Elam, Piper Bus Driver	Transportation Department	03/06/2020
Fite, Esperanza Instructional Assistant – Behavioral Support	Katella High School	05/21/2020
Gonzalez, Nancy Food Service Assistant I	Savanna High School	03/06/2020
Grothe, Craig Electronics Technician (RESCINDED RETIREMENT)	Maintenance Department	<del>04/07/2020</del>
Herrera, Fernando Custodian	Oxford Academy	04/09/2020
Lovern-Davidson, Amoure Instructional Assistant – Behavioral Support	Gilbert High School	02/25/2020
Martinez, Gabriela Food Service Assistant I	Magnolia High School	03/09/2020
Rocha Guzman, Lilian Office Assistant	Dale Jr. High School	03/02/2020
Romero, Serenity Food Service Assistant I	Katella High School	03/06/2020
Swanson, Jeffrey Bus Driver	Transportation Department	03/20/2020

2. **Leaves of Absence:**

Bautista, Rocio, for education, without pay and without health benefits from 2/7/20 through the end of the working day on 2/5/21.

Cisneros, Lenore, for health reasons, without pay and without health benefits from 1/24/20 through the end of the working day on 3/23/20.

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Ramirez, Paul, for personal reasons, without pay and without health benefits from 1/27/20 through the end of the working day on

Tiffin-Gonzales, Wendy, for health reasons, without pay and without health benefits from 2/13/20 through the end of the working day on 5/22/20.

REVISED - Winter, Branden, for education, without pay and without health benefits from 1/13/20 through the end of the working day on 3/20/20.

**3. Employment, effective as noted:**

	<b><u>Range/Step:</u></b>	<b><u>Effective:</u></b>
<b>Permanent Employees:</b>		
Garcia, Veronica Sr. Accounting Technician	59/05	03/09/2020
Rosas, Jacy Instructional Assistant – Specialized Academic Instruction	43/01	03/02/2020
Zuniga, Natalie Instructional Assistant – Specialized Academic Instruction	43/01	03/09/2020
<b>Promotions:</b>		
Dominguez, Janet Secretary – Attendance (Bilingual)	53/03	03/02/2020
Wakeman, Peggy Information Systems Specialist I	59/05	03/25/2020
<b>Substitute Employees:</b>		
Ahuerro Vivo, Nicole Substitute Campus Safety Aide	41/01	03/17/2020
Alvarado, Hugo Substitute Campus Safety Aide	41/01	02/28/2020
Bergson, Donnae Substitute Business Technician	57/10	03/12/2020
Boner, David Substitute Instructional Assistant – Adult Transition	51/01	03/05/2020
Boner, David Substitute Instructional Assistant – Behavioral Support	51/01	03/05/2020

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Boner, David Substitute Instructional Assistant – Special Abilities	51/01	03/05/2020
Boner, David Substitute Instructional Assistant – Specialized Academic Instruction	51/01	03/05/2020
Dizon, Gracela Substitute Instructional Assistant – Medically Fragile	51/01	02/27/2020
Garcia, Karen Substitute Instructional Assistant – Adult Transition	51/01	03/17/2020
Garcia, Karen Substitute Instructional Assistant – Behavioral Support	51/01	03/17/2020
Garcia, Karen Substitute Instructional Assistant – Special Abilities	51/01	03/17/2020
Garcia, Karen Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/17/2020
Gonzales, Angela Substitute Campus Safety Aide	41/01	03/02/2020
Guerrero, Melissa AVID Tutor	\$14.53/Hr.	03/09/2020
Guzman Delgado, Dayanira Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/09/2020
Hajjar, Jacob AVID Tutor	\$14.53/Hr.	03/04/2020
Ibarra Jr., Alfonso Substitute Custodian	48/01	03/09/2020
Le, Jenny Substitute Instructional Assistant – Adult Transition	51/01	03/13/2020
Le, Jenny Substitute Instructional Assistant – Behavioral Support	51/01	03/13/2020

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Le, Jenny Substitute Instructional Assistant – Special Abilities	51/01	03/13/2020
Le, Jenny Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/13/2020
Luna, Carlos Substitute Bus Driver	55/01	03/16/2020
Manzo, Christopher Substitute Campus Safety Aide	41/01	03/16/2020
Morton, David Substitute Campus Safety Aide	41/01	03/16/2020
Motonishi, Koji Substitute Office Assistant	43/01	03/05/2020
Motonishi, Koji Substitute Secretary	51/01	03/05/2020
Nevens, Victoria AVID Tutor	\$14.53/Hr.	02/25/2020
Reyes, Araceli Substitute Office Assistant - Bilingual	47/01	02/13/2020
Reyes, Araceli Substitute Secretary – Bilingual	53/01	02/13/2020
Salcedo, Mayra Substitute Secretary	51/01	02/18/2020
Salcedo, Mayra Substitute Secretary - Bilingual	53/01	02/18/2020
Vega, Angel Substitute Food Services Assistant I	41/01	02/24/2020
Zavala, Kalvin Substitute Custodian	48/01	03/09/2020



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4. **Workability, current minimum wage or stipend of \$256 effective as noted:**  
(Workability Grant Funds)

**Effective**

Bedell, Jasmine	03/11/2020
Campbell, Wesly	03/02/2020
Cervantes, Crystal	03/04/2020
Lattimore, Jordan	03/10/2020
Molina, Frank	03/05/2020
Saliba, Robert	02/29/2020
Ruiz, Alyssa	03/10/2020