

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

501 N. Crescent Way, P.O. Box 3520
Anaheim, California 92803-3520
www.auhsd.us

NOTICE OF REGULAR MEETING

Date: August 4, 2017

To: Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520
Katherine H. Smith, 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
Annemarie Randle-Trejo, 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
News Enterprise, P.O. Box 1010, Los Alamitos, CA 90720
Los Angeles Times, 1375 Sunflower, Costa Mesa, CA 92626
Event News, 9559 Valley View Street, Cypress, CA 90630
Unidos, 523 N. Grand Avenue, Santa Ana, CA 92701

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

Thursday, the 10th day of August 2017

In the District Board Room, 501 N. Crescent Way, Anaheim, California

Closed Session– 2:30 p.m.

Regular Meeting–6:00 p.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

BOARD OF TRUSTEES

Agenda

Thursday, August 10, 2017

Closed Session–2:30 p.m.

Regular Meeting–6:00 p.m.

Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 N. Crescent Way in Anaheim, California. The office is open from 7:45 a.m. to 4:30 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, 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 (714) 999-3503 by noon on Monday, August 7, 2017.*

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. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. 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 54597: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54956.9 (d)(2): Conference with legal counsel, anticipated litigation regarding one matter.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Dr. Fried, Mrs. 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), and California School Employees Association (CSEA).
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, anticipated litigation regarding one matter.

- 4.5 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation.
- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment/reassignment–assistant principal(s).
- 4.7 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment/reassignment–Program Administrator I.
- 4.8 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No.2017060572).
- 4.9 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No. 2017040711).
- 4.10 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No. 2017060692).
- 4.11 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (Case No. 30-2017-00929898-CU-WM-CJC).
- 4.12 To consider matters pursuant to Education Code Section 48918: Expulsion of students 16-41; 16-42; 16-44; 16-45; 16-46; and 16-48.

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**

Board President Anna L. Piercy 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 and for attending our Board meeting. 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 for the 21st century.

In addition, Board President Piercy will introduce dignitaries in attendance.

7. **BOARD OF TRUSTEES' RECOGNITION**

INFORMATION ITEM

AVID Student Recognition

Each year the Orange County Department of Education, through the sponsorship of the Angels Organization, recognizes the top eighth grade AVID students in the County. The AVID Eighth Grade Standout is specifically designed for outstanding Orange County AVID students selected by their AVID teacher for their strong academic performance and four-year university potential. Grace Karanick, who was chosen as Orangeview Junior High School's Eighth Grade AVID Standout, went on to compete against 61 middle school students from across Orange County. After an extensive and rigorous application, as well as interview process, Grace was invited to attend the recognition ceremony, which took place on Wednesday, May 10, 2017, at Angels Stadium, honoring all 61 nominees. These students were all awarded medals and laptops donated by the Angels Foundation. The Board of Trustees will recognize Grace Karanick, who was one of the eight students to have earned the \$10,000 Angels Scholar Award.

8. **REPORTS**

INFORMATION ITEM

8.1 **Reports of Associations**

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

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

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

9. **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. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. 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.

10. **ITEMS OF BUSINESS**

RESOLUTION

10.1 **Resolution No. 2017/18-E-01, Attendance Awareness Month (Roll Call Vote)**

ACTION ITEM

Background Information:

Attendance Awareness Month acknowledges that good attendance matters, and is essential for student achievement and graduation. Attendance Awareness Month raises public responsiveness to the detrimental effects of chronic absenteeism, defined as missing 10 percent or more of school for any reason, including excused and unexcused absences, or just two or three days a month. Chronic absenteeism is significantly reduced, when schools, parents, and communities work together to monitor and promote good attendance, as well as address hurdles that keep children from getting to school.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2017/18-E-01, Attendance Awareness Month for the month of September. This will provide an opportunity to inform parents, guardians, and the community of the efforts that the District is making to reduce chronic absenteeism, and give all students an equitable opportunity to thrive academically, emotional, socially, as well as be college and career ready.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the resolution. **[EXHIBIT A]**

BUSINESS SERVICES

10.2 **Rejection of Liability Claim**

ACTION ITEM

The Board of Trustees is requested to reject a liability claim that was filed on June 29, 2017, and identified as AUHSD 17-09 (Tort 380). After review, staff determined that the claim was not a proper charge against the District.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 17-09 as not a proper charge against the District, and authorize staff to send the notice of rejection.

EDUCATIONAL SERVICES

10.3 **Memorandum of Understanding (MOU), Tesla Foundation**

ACTION ITEM

Background Information:

The Tesla Foundation Group (Tesla) is a non-for-profit science and technology Think Tank for The Industrial Revolution 4.0 and the Architect of Americas Technology Farm System. To address the evolving "Autonomous Age," Tesla has designed a training and internship partnership model focused on the emerging technology field of Unmanned Aerial Systems (UAS), including the growing drone innovation. Similar to the national baseball "farm-system," Tesla identifies young technological talent and provides the educational coaching and training needed to work successfully in the UAS field. Tesla is also partnering with Cypress College to compliment the Cyber Security Pathway developing at Magnolia High School and the annual Cyber Patriot program.

Current Consideration:

As their first K-12 public education partner in the nation, Tesla will collaborate with the District to implement the Tesla Technology Farm System to identify students interested in the UAS field. Through a trainer-of-trainer model, Tesla will provide after school UAS Drone Camps for interested students and teachers. Tesla will provide Federal Aviation Administration (FAA) approved curriculum, equipment, and Drone Flight Simulation kits. Services will be provided August 11, 2017, through June 30, 2018.

Budget Implication:

Costs for these services will be a one-time start-up fee for the UAS Drone Camp, at an amount not to exceed \$35,000, and a per student fee of \$999. The first cohort will include 16 students at an amount not to exceed \$50,984. (Perkins & LCFF Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU. **[EXHIBIT B]**

10.4 **School-Sponsored Student Organization**

ACTION ITEM

Background Information:

The Board of Trustees shall give approval for the establishment of all student organizations. The proposed organizations shall not engage in any activities, other than those that are organizational in nature, until the Board of Trustees has approved its application.

Current Consideration:

The following school has submitted a school-sponsored student organization application:

Yearbook, South Junior High School

Budget Implication:

Each school-sponsored student organization offsets operational costs through donations and fundraising efforts.

Staff Recommendation:

It is recommended that the Board of Trustees approve the school-sponsored organization application. **[EXHIBIT C]**

11. **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

11.1 **Agreement, School Services of California, Inc.**

Background Information:

School Services of California, Inc. is one of the most highly regarded school financial consultants in the state. The firm provides assistance regarding issues of school finance, legislation, budgeting, and other general fiscal issues by providing their clients with continuous legislative updates, as well as critical and informative financial information. The District has been a client for over 25 years.

Current Consideration:

The District needs assistance regarding issues of school finance, legislation, budgeting, and general fiscal issues.

Budget Implication:

Services will be provided September 1, 2017, through August 31, 2018, at a cost not to exceed \$3,660, plus expenses. Services include 12 hours of direct consulting service. (General Funds)

Staff Recommendation:

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

11.2 **Agreement, North Orange County Regional Occupational Program, Career Guidance Specialist Personnel**

Background Information:

This is a long standing agreement whereby the District agrees to provide District personnel, as requested by North Orange County Regional Occupational Program (NOCROP), to service programs maintained by NOCROP in the District.

Current Consideration:

The District will provide career guidance specialists to NOCROP to provide guidance functions, as determined by the District. NOCROP will provide a statement of performance objectives for each career guidance specialist to the District and to each high school principal. Services are being provided July 1, 2017, through June 30, 2018.

Budget Implication:

NOCROP reimburses the District for 66.66 percent of one counselor's contracted salary and benefits at each high school. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with NOCROP. **[EXHIBIT E]**

11.3 **Agreement, Meal and Milk**

Background Information:

At the April 13, 2017 meeting, the Board approved the Anaheim Union High School District vendor agreement to provide meals (breakfast, lunch, and snack) to the Anaheim Elementary School District (AESD) Pre-School Program. The inter-agency meal agreement was approved for a five-year agreement and needs to be corrected to a one-year agreement.

Current Consideration:

This agreement generates income from the meals served and provides a community service. Staff requests approval for services to be provided for the corrected one-year agreement, effective July 1, 2017, through June 30, 2018. The Food Services Department prepares and delivers meals to AESD pre-schools on a daily basis, and bills AESD for the meals.

Budget Implication:

This agreement generates income from the meals delivered. (Cafeteria Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the corrected inter-agency agreement. **[EXHIBIT F]**

11.4 **Assignment of a Contract to Gold Star Foods, Inc.**

Background Information:

On August 19, 2015, at a regular meeting of the Board of Trustees, an award of bid with A&R Wholesale Distributors (A&R) Inc., was approved on Bid 2016-01, for dry goods used Districtwide by the Food Services Department, for an annual amount not to exceed \$1,100,000.

Current Consideration:

The District received a letter from Gold Star Foods, Inc., which explained they have acquired 100 percent of the outstanding stock of A&R as of May 24, 2017. This acquisition included the assignment of all contractual agreements, including Bid 2016-01 with AUHSD. As expressed in the District's agreement, an assignment is only allowed by written consent of both parties. Therefore, the District must now approve the assignment in order for the bid to continue under the same pricing, terms, and conditions with Gold Star Foods, Inc.

Budget Implication:

The cost is not to exceed \$1,100,000 annually, for the remainder of the term, as originally approved by the Board of Trustees on August 19, 2015. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the assignment of Bid 2016-01, from A&R Wholesale Distributors, Inc. to Gold Star Foods, Inc.

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

Background Information:

The Maintenance and Operations Department is in the process of standardizing custodial cleaning practices Districtwide. The desire is to use environmentally friendly cleaning products that are non-toxic, and provide adequate cleaning for various surfaces at a competitive price. Oxford Academy and Western High School were selected to pilot the new cleaning products and methods. Samples of surface bacteria were taken in several areas at the pilot schools, both before and after the new products were introduced. The results showed a significant decrease in bacteria using the new products and methods. The products were used throughout the 2016-17 year to prove sustainability and affordability, and in both cases they were a success. Maintenance and Operations has assessed the need to standardize custodial products to increase efficiency, and has determined that other products may also need to be purchased including hand soap, paper towels, toilet tissue, and other common custodial products, which can be purchased utilizing a State of California contract.

Current Consideration:

The State of California's Department of General Services (DGS) has a multiple-agency contract through the California Multiple Award Schedule (CMAS) with Advantage West Investment Enterprises, Inc. dba Advantage West Government Product Solutions that allows public agencies, including school districts, to purchase custodial supplies and related materials. These supplies will be purchased utilizing the DGS CMAS contract 4-13-73-0024A, including any extension of the contract, through Advantage West Investment Enterprises, Inc. dba Advantage West Government Product Solutions and fulfilled by Waxie Sanitary Supplies. This contract will allow staff to purchase custodial supplies through September 30, 2021, unless extended by the State of California.

Budget Implication:

The total amount of the award is not to exceed \$300,000 per year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the purchase of custodial supplies and related material utilizing the DGS CMAS contract 4-13-73-0024A to Advantage West Investment Enterprises, Inc. dba Advantage West Government Product Solutions, including extensions of the contract, pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq.

11.6 **Proposals, AG Design Inc.**

Background Information:

With the last of two E-Rate funding cycles quickly approaching, the District is considering applying for Category 2 E-Rate funding for various school sites. In order to apply for the funding, the District intends to engage the services of AG Design Inc., to provide the electrical engineering documentation necessary to secure the funding under the E-Rate program. Katella High School received an E-Rate funding in 2015 and is now complete. Cypress High School is awaiting E-Rate funding this year. All other remaining eligible school sites must apply to receive E-Rate funding.

Current Consideration:

Staff recommends the hiring of AG Design Inc. to provide electrical engineering services for E-Rate projects and other minor maintenance projects at Kennedy High School and District Office, requiring cost effective and efficient turnaround times for these type of services. The firm already has extensive knowledge of the District school sites and was involved with the Katella High School and Cypress High School E-Rate projects.

Budget Implication:

AG Design, Inc., will provide electrical engineering services, at a cost not to exceed \$208,800, plus the costs of \$500 in reimbursable expenses in accordance with the three proposals dated August 1, 2017, subject to minor changes approved by the assistant superintendent of business. (Measure H, Certificate of Participation, and Routine Restricted Maintenance Funds)

Staff Recommendation:

It is recommended that the Board of Trustees accept the proposals from AG Design Inc., for electrical engineering services. **[EXHIBIT G]**

11.7 **Award of Bid**

The Board of Trustees is requested to award the bid.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2018-01	Anaheim High School and Katella High School Room Signage (Routine Restricted Maintenance Funds)	A Good Sign & Graphics Co.	\$34,200

Staff Recommendation:

It is recommended that the Board of Trustees award the bid as listed.

11.8 **Ratification of Change Orders**

The Board of Trustees is requested to ratify the change orders as listed.

Bid #2017-15, Districtwide	P.O. #K64A0313
Classroom Repairs-Painting (Routine Restricted Maintenance Funds)	
GDL Best Contractors, Inc.	
Original Contract	\$126,000
Change Order #1 [EXHIBIT H]	(\$1,600)
New Contract Value	\$124,400

Bid #2017-16, Districtwide	P.O. #K64A0314
Classroom Repairs-Abatement (Routine Restricted Maintenance Funds)	
A & V Contractors, Inc.	
Original Contract	\$124,000
Change Order #1 [EXHIBIT I]	\$0
New Contract Value	\$124,000

Bid #2017-17, Districtwide	P.O. #K64A0315
Classroom Repairs-Polished Concrete (Routine Restricted Maintenance Funds)	
GDL Best Contractors, Inc.	
Original Contract	\$167,000
Change Order #1 [EXHIBIT J]	(\$2,115.44)
New Contract Value	\$164,884.56

Staff Recommendation:

It is recommended that the Board of Trustees ratify the change orders as listed.

11.9 **Notices of Completion**

The Board of Trustees is requested to approve the notices of completion as listed.

Bid #2017-15, Districtwide	P.O. #K64A0313
Classroom Repairs-Painting (Routine Restricted Maintenance Funds)	
GDL Best Contractors, Inc.	
Original Contract	\$126,000
Contract Changes	(\$1,600)
Total Amount Paid	\$124,400

Bid #2017-16, Districtwide	P.O. #K64A0314
Classroom Repairs-Abatement (Routine Restricted Maintenance Funds)	
A & V Contractors, Inc.	
Original Contract	\$124,000
Contract Changes	\$0
Total Amount Paid	\$124,000

Bid #2017-17, Districtwide	P.O. #K64A0315
Classroom Repairs-Polished Concrete (Routine Restricted Maintenance Funds)	
GDL Best Contractors, Inc.	
Original Contract	\$167,000

Contract Changes	(\$2,115.44)
Total Amount Paid	\$164,884.56

Bid #2017-20, South Junior High School New Backflow Device (Routine Restricted Maintenance Funds) Verne's Plumbing, Inc.	P.O. #L64A0053
Original Contract	\$62,900
Contract Changes	\$0
Total Amount Paid	\$62,900

Staff Recommendation:

It is recommended that the Board of Trustees authorize the assistant superintendent of business to accept all listed work as complete, and authorize the filing of the notices of completion with the Office of the County Recorder.

11.10 **Declaring Certain Furniture and Equipment as Unusable, Obsolete, and/or Out-of-Date, and Ready for Sale or Destruction**

Staff Recommendation:

It is recommended that the Board of Trustees approve the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorize proper disposal in accordance with Education Code Section 17545 et al. **[EXHIBIT K]**

11.11 **Donations**

Staff Recommendation:

It is recommended that the Board of Trustees accept the donations as submitted. **[EXHIBIT L]**

11.12 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report July 5, 2017, through July 31, 2017. **[EXHIBIT M]**

11.13 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report July 5, 2017, through July 31, 2017. **[EXHIBIT N]**

11.14 **SUPPLEMENTAL INFORMATION**

11.14.1 ASB Fund, June 2017 **[EXHIBIT O]**

11.14.2 Cafeteria Fund, May 2017 **[EXHIBIT P]**

EDUCATIONAL SERVICES

11.15 Membership, Accrediting Commission for Schools, Western Association of Schools and Colleges (WASC)

Background Information:

The accreditation process is managed by WASC, which is responsible for authorizing a school’s certification. Accreditation is vital to a school’s certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by institutions of higher education.

Current Consideration:

School districts are required to pay an annual WASC membership fee for all school sites seeking candidacy or accreditation. Each school site is granted a term of accreditation by WASC and must complete a WASC self-study review prior to the conclusion of their term of accreditation. Invoices for annual membership fees have been received for the following school sites for the period of August 11, 2017, through June 30, 2018.

Anaheim High School	Accreditation through 2021
Cypress High School	Accreditation through 2022
Gilbert High School	Accreditation through 2019
Katella High School	Accreditation through 2018
Kennedy High School	Accreditation through 2022
Loara High School	Accreditation through 2018
Magnolia High School	Accreditation through 2019
Oxford Academy	Accreditation through 2022
Polaris High School	Accreditation through 2021
Savanna High School	Accreditation through 2018
Western High School	Accreditation through 2018

Budget Implication:

The annual installment for 2017-18 year is \$970 per school site, the amount for the 2016-17 year was \$920. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve payment of the annual membership fees.

11.16 Educational Consulting Agreement, Center for Drug-Free Communities

Background Information:

Bill Beacham, Ph.D. of Center for Drug-free has been a keynote speaker at many local, state and national conventions, including the “International Drug and Alcohol Conference,” the National Collegiate Athletic Association (NCAA) “Drugs and Today’s Athlete Conference,” the “National Student Assistance Conference,” and the “National DARE Officers Association Conference.” His presentation enhances the work our Alternative Education teachers and staff do with our students and also aligns with our District Tobacco-Use Prevention Education (TUPE) program.

Current Consideration:

Dr. Bill Beacham will conduct a staff professional development workshop at Gilbert High School. The purpose is to lead a community building activity with alternative education staff who work with at-risk students daily. Services will be provided August 25, 2017.

Budget Implication:

The total cost is not to exceed \$2,500. (School Site Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement. **[EXHIBIT Q]**

11.17 **Client Services Agreement, Hanover Research Council**

Background Information:

Hanover Research Council is a full-service, research company that offers on-demand, custom research, through a partnership model, for a fixed annual cost. Research solutions provided by Hanover Research Council may include quantitative and qualitative data analysis, reviews of literature, survey research, benchmarking, and market evaluation. A partnership model with Hanover Research Council supports long-term, data-driven planning, and decision-making for the District, by providing action-oriented research reports consistent with our strategic vision.

Hanover Research Council has provided quality research reports for the District since the 2014-15 year. These comprehensive research reports include: Predictive Factors for A-G completion, analysis of our Local Control and Accountability Plan (LCAP) survey instrument and LCAP survey results, as well as a study of our Reflective Learning Walks. Currently, Hanover Research Council is completing a study of our Parent Leadership Academies and an updated A-G Study.

Current Consideration:

The District will continue to work with Hanover Research Council to determine the effectiveness of selected District programs and college and career readiness initiatives. The data-informed feedback will also allow the District to prioritize focus areas and monitor the best use of District resources. In addition to the custom research solutions, the District will continue to receive reports on a myriad of topics to share with school site administrators and staff. Services will be provided September 23, 2017, through September 22, 2018.

Budget Implication:

Total costs for these services is not to exceed \$40,000. (LCFF Funds)

Staff Recommendation:

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

11.18 **Educational Consulting Agreement, California Association for Bilingual Education (CABE) Professional Development Services**

Background Information:

CABE is a pioneering professional association with 40 years of experience with educational programs for second language learners. CABE's Professional Development Services is recognized for its expertise in assisting districts in implementing dual language and other innovative language-learning programs. With the increased interest and anticipated

enrollment from feeder dual language programs at Anaheim Elementary and Magnolia school districts, the District formed a Dual Language Academy Advisory Council to address the needs that accompany expansion and growth of the District's Dual Language Academy programs.

Current Consideration:

CABE Professional Development Services will provide their expertise to support the District with developing new programs and growing existing programs, and also help strengthen the vertical alignment of the dual language programs between the District, as well as the feeder elementary school districts. Services will be provided August 11, 2017, through June 30, 2018.

Budget Implication:

The total cost for these services is not to exceed \$10,000. (Title III Funds)

Staff Recommendation:

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

11.19 **Memorandum of Understanding (MOU), Orange County Human Relations Council, Bridges**

Background Information:

The Orange County Human Relations Council (OCHRC) and the District have a long-standing relationship that dates back to 1998, when OCHRC partnered with the District in a program called Bridges. OCHRC has committed to working with District school site teams comprised of a teacher advisor, administrative support, and students for the purposes of establishing a comprehensive school inter-group relations program. OCHRC agrees to provide services, which have included but are not limited to: a Restorative Practices Coordinator, Bridges, and training for selected schools in the District. Services also include leadership orientation, task formation, and follow-up during the year, as well as all-day student retreats, all-day trainings and/or strategy sessions for faculty, planning and implementation of strategies for parent outreach and involvement, assistance in planning of schoolwide projects, mediation services for both students and adults, anger management, as well as anti-bullying and diversity training. OCHRC has also volunteered in times of crisis to make themselves available for social and emotional support.

Current Consideration:

OCHRC has pledged to continue their work in the Bridges program with seven school sites, Anaheim, Loara, Magnolia, Savanna, and Western high schools, as well as South and Sycamore junior high schools. OCHRC will also support three school sites with the implementation of Restorative Practices by providing an on-site Restorative Practices Coordinator for Ball, Brookhurst, and Dale junior high schools. OCHRC will pay a \$1,000 stipend or two \$500 stipends to teacher advisor(s) at the participating Bridges program school sites. Services will be provided August 11, 2017, through June 30, 2018.

Budget Implication:

The total cost is not to exceed \$140,000. (General Funds)

Staff Recommendation:

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

11.20 **Agreement, Constitutional Rights Foundation, Orange County (CRF-OC)**

Background Information:

CRF-OC provides a juvenile peer court diversion program that offers a second chance to first-time juvenile offenders who have committed misdemeanor-level offenses. They also provide a valuable educational experience to junior and senior high school students interested in civic engagement. The program is designed to change negative behaviors of juvenile offenders, provide restorative justice for families and the community, as well as teach individual accountability and responsible decision-making.

Current Consideration:

During the 2017-18 year, a total of eight Peer Court sessions will be coordinated at various comprehensive junior and/or senior high schools within the District. In addition, a direct school-referral pilot program will be implemented at Dale Junior High School. This pilot allows the school to refer a limited number of school discipline cases for Peer Court sessions at another junior high school within the Peer Court program. Students interested in civic engagement will be recruited to participate in the program. Services will be provided September 1, 2017, through August 30, 2018.

Budget Implication:

The total cost is not to exceed \$8,000. (LCFF Funds)

Staff Recommendation:

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

11.21 **Independent Contractor Agreement, Anxiety and Depression Center, Perry Passaro, Ph.D.**

Background Information:

The Anxiety and Depression Center provides threat assessment evaluations of students and their families at the request of the District to help determine next steps, supports, and services. The center also provides assessment evaluations for students as requested by the Special Youth Services Department.

Current Consideration:

The Anxiety and Depression Center is used by the District when there is a need for an in-depth assessment, a significant concern that a student may be a danger to self or others, and/or requires further emergency assessment. The Anxiety and Depression Center will provide clinical evaluations that must be conducted by a clinical psychologist who has experience diagnosing and treating significant mental health issues. Services will be provided August 11, 2017, through June 30, 2018.

Budget Implication:

The total cost is not to exceed \$50,000, based on a rate of at least \$1,500, per threat assessment evaluation. (LCFF Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the independent contractor agreement. **[EXHIBIT V]**

11.22 **Agreement, Orange County Department of Education (OCDE), Scaling Up Multi-Tiered System of Support State-wide (SUMS) Grant Local Education Agency Agreement**

Background Information:

The Orange County Department of Education (OCDE) has received funds from the state of California for the Improving Systems of Academic and Behavioral Supports (ISABS); Scaling Up Multi-Tiered System of Support State-wide (SUMS) grant to address barriers to learning and re-engage disconnected students by creating a culture of collaboration among marginalized and fragmented support systems. A District Knowledge Development Site Agreement was Board approved on June 15, 2017. This agreement, however, directly addresses professional development costs.

Current Consideration:

The SUMS grant has provided services and trainings to District administrators, as well as staff. The trainings have included foundations and domains of Multi-Tiered System of Supports (MTSS) and assessment tools. The SUMS Grant will provide for travel and other travel-related expenses. Services are being provided May 1, 2017, through June 30, 2020.

Budget Implication:

There is no impact to the budget. The total grant amount is \$25,000.

Staff Recommendation:

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

11.23 **Transportation Agreements**

Background Information:

Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation to receive a free and appropriate public education. Our Transportation Department safely and effectively transports approximately 700 special education students on any given school day. In rare circumstances, a student's needs are such that our Transportation Department is not able to safely or efficiently transport the student. In those circumstances, alternative forms of transportation are provided through contracted services or through reimbursing parents the cost incurred in transporting their child. These alternative forms of transportation are permitted under the Education Code and federal law. Due to student confidentiality, the transportation agreements are redacted with limited information provided regarding the student or family.

11.23.1 **Speech and Language Development Center**

Current Consideration:

The Board of Trustees is requested to ratify the 2016-17 extended school year transportation agreement, to reimburse the parent of a special education student attending the Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for providing round trip daily transportation, for up to 20 days. Services were provided July 6, 2017, through August 2, 2017.

Budget Implication:

The total cost is not to exceed \$99.72. (Special Education Funds)

11.23.2 **Del Sol School**

11.23.2.1 Current Consideration:

The Board of Trustees is requested to ratify the 2016-17 regular school year transportation agreement, to reimburse the parent of a special education student attending Del Sol School, located at 5340 Myra Avenue, Cypress, CA 90630, for providing round trip daily transportation not to exceed 17 days. Services were provided May 17, 2017, through June 9, 2017.

Budget Implication:

The total cost is not to exceed \$327.42. (Special Education Funds)

11.23.2.2 Current Consideration:

The Board of Trustees is requested to ratify the 2016-17 extended school year transportation agreement to reimburse the parent of a special education student attending Del Sol School, located at 5340 Myra Avenue, Cypress, CA 90630, for providing round trip daily transportation not to exceed 29 days. Services were provided June 18, 2017, through August 4, 2017.

Budget Implication:

The total cost is not to exceed \$558.54. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify/approve the agreements.

[EXHIBITS X, Y, and Z]

11.24 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected books for world languages, English, career technical education, and health. The books have been made available for public view.

Staff Recommendation:

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

11.25 **Individual Service Contracts**

Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the individual service contracts as submitted. (Special Education Funds) **[EXHIBIT BB]**

11.26 **Field Trip Report**

Staff Recommendation:

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

[EXHIBIT CC]

HUMAN RESOURCES

11.27 **2016-17 Classified Employee Salary Schedules**

Background Information:

The California Public Employees' Retirement System (CalPERS) requires the Board of Trustees to formally adopt classified salary schedules, including any subsequent modifications made to them after initial approval. All changes have consent from administration, the applicable union, and the Personnel Commission.

Current Consideration:

Adopt the salary schedules for employees in the following classifications and bargaining units: American Federation of State, County and Municipal Employees (AFSCME), California School Employees Association (CSEA), classified confidential, and classified management.

Budget Implication:

There is no impact to the budget. The salaries reflected on the schedules are Board approved as part of the bargaining process.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the salary schedules for AFSCME, CSEA, classified confidential, and classified management employees. **[EXHIBIT DD]**

11.28 **Amendment, ASTA 2016-17 Extra Service Pay Schedule**

Background Information:

On June 15, 2017, the Board of Trustees adopted the 2016-17 Collective Bargaining Agreement with the Anaheim Secondary Teachers Association (ASTA). There was an error on Appendix C-6 of the agreement, which lists the extra service pay schedule for junior high school teachers.

Current Consideration:

This amendment corrects the listed amount and percentage of the Band position, which was approved by the Board of Trustees on April 14, 2016, as part of the 2015-16 Collective Bargaining Agreement with ASTA.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.29 **Agreement Amendment, Department of General Services (DGS), Office of Administrative Hearings (OAH)**

Background Information:

The District has an agreement in place with OAH to provide the services of Administrative Law Judges for the purpose of conducting hearings pursuant to Government Code Section 27727 when required.

Current Consideration:

The Board of Trustees is requested to increase the amount of this agreement by \$100,000, for a total amount not to exceed \$200,000. The term of this agreement will remain the

same, June 19, 2013, through June 19, 2018. This agreement will be signed following Board approval.

Budget Implication:

Increase the amount of the agreement by an additional \$100,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment.

[EXHIBIT FF]

11.30 **Agreement Amendment, Tamara Colon**

Background Information:

The District utilizes health and wellness professionals with expertise in a specific field to provide targeted programs and services that fulfill the mission and vision of the Well Done! employee wellness program. Professionals must meet credentialing and certification requirements as mandated by each field and provide evidence of liability insurance as required by the District.

Current Consideration:

Tamara Colon is a trained and certified yoga instructor trained in several styles of yoga. She provided yoga classes to District employees at Sycamore and Walker junior high schools during the 2016-17 year. An increase in the amount of \$150, for a total amount not to exceed \$2,400, is needed.

Budget Implication:

Increase the amount of the agreement by an additional \$150. (Wellness Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment.

11.31 **Wellness Program Consulting Agreement, Tamara Colon**

Background Information:

The District utilizes health and wellness professionals with expertise in a specific field to provide targeted programs and services that fulfill the mission and vision of the Well Done! employee wellness program. Professionals must meet credentialing and certification requirements as mandated by each field and provide evidence of liability insurance as required by the District.

Current Consideration:

Tamara Colon is a trained and certified yoga instructor trained in several styles of yoga. She will provide yoga classes to District employees at Sycamore and Walker junior high schools during the 2017-18 year. Services will be provided September 6, 2017, through May 16, 2018.

Budget Implication:

The total cost is not to exceed \$4,500. (Wellness Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the Wellness Program consulting agreement. **[EXHIBIT GG]**

11.32 **Wellness Program Consulting Agreement, Naomi Machado**

Background Information:

The District utilizes health and wellness professionals with expertise in a specific field to provide targeted programs and services that fulfill the mission and vision of the Well Done! employee wellness program. Professionals must meet credentialing and certification requirements as mandated by each field and provide evidence of liability insurance as required by the District.

Current Consideration:

Naomy Machado is a trained and certified Zumba instructor. She will provide Zumba classes to District employees at Orangeview Junior High School during the 2017-18 year. Services will be provided September 5, 2017, through May 15, 2018.

Budget Implication:

The total cost is not to exceed \$1,980. (Wellness Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the Wellness Program consulting agreement. **[EXHIBIT HH]**

11.33 **Agreement Amendment, Parker & Covert, LLP**

Background Information:

The Board of Trustees approved the attorney-client retainer agreement with Parker & Covert, LLP, for the 2015-17 years, on June 18, 2015, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, at a cost not to exceed \$350,000. The services are typically related to personnel management and personnel related litigation.

Current Consideration:

Increase the amount of the agreement by an additional \$14,000, for a total amount not to exceed \$364,000.

Budget Implication:

Increase the amount of the agreement by an additional \$14,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment.

11.34 **Certificated Personnel Report**

Staff Recommendation:

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

11.35 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

11.36 **Board of Trustees' Meeting Minutes**

July 13, 2017, Regular Meeting [EXHIBIT KK]

- 12. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
- 13. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**

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

- 14. **ADVANCE PLANNING** **INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, September 7, 2017, at 6:00 p.m.

Thursday, October 5
Thursday, November 2

Thursday, December 7

14.2 **Suggested Agenda Items**

- 15. **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 (714) 999-3503 by noon on Monday, August 7, 2017.

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

Attendance Awareness Month

RESOLUTION NO. 2017/18-E-01

August 10, 2017

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

WHEREAS, good attendance is essential to student engagement, achievement, and high school graduation, and we are committed to dedicating our attention and resources to reducing chronic absenteeism. Chronic absenteeism is defined as any pupil who misses 10 percent or more of school for any reason, making no distinction between excused or unexcused absences.

WHEREAS, Attendance Awareness Month raises public responsiveness that students who have good attendance in September are most likely to thrive all year long. Research shows that just missing two or more days of school in September is a warning sign that a student is more likely to have problems with attendance the rest of the year; and

WHEREAS, the impact of chronic absenteeism hits students particularly hard if they do not have the resources to make up for lost time in the classroom. Students who are chronically absent any year between eighth and twelfth grade are 7.4 times more likely to face systemic barriers in getting to school, including unreliable transportation, lack of access to health care, unstable or unaffordable housing, and are more likely to drop out; and

WHEREAS, Anaheim Union High School District acknowledges that good attendance matters, and improving attendance and reducing chronic absenteeism takes commitment, and collaboration. We will monitor attendance, share the data on how many students are chronically absent, and establish specific goals and actions to improve student attendance.

Resolution No. 2017/18-E-01

Delivering the right interventions to our students will provide our community with prepared graduates and productive citizenry; and

WHEREAS, Attendance Awareness Month highlights our efforts to decrease chronic absenteeism, and build a culture of attendance and college and career readiness.

THEREFORE, BE IT RESOLVED; that the Anaheim Union High School District Board of Trustees does hereby recognize September as Attendance Awareness Month. We hereby commit to focusing on reducing chronic absenteeism to give all children an equitable opportunity to learn, grow, and thrive academically, emotionally, and socially.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on August 10, 2017, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

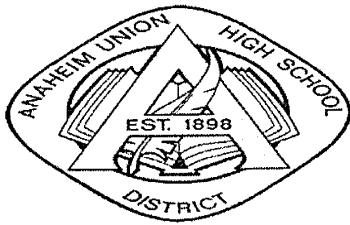
I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 10th day of August 2017, 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 10th day of August, 2017.

Resolution No. 2017/18-E-01

August 10, 2017

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into, by and between the Tesla Foundation Group ("Tesla"), a non-for-profit science and technology foundation, whose principal place of business is 9601 Wilshire Blvd., Ste. 1174, Beverly Hills, CA, 90210, and Anaheim Union High School District ("AUHSD"), whose administrative place of business is 501 N. Crescent Way, Anaheim, CA 92801, for a term of one year with an option to renew annually up to five years. AUHSD is a public school district serving portions of the Orange County cities of Anaheim, Buena Park, Cypress, La Palma and Stanton. AUHSD oversees eight junior high schools, eight high schools and one non-magnet, secondary selective school, Oxford Academy.

WHEREAS, the economic impact of Unmanned Aerial Systems (UAS) is estimated to total more than \$82 billion in the United States alone during the first 10 years of commercial integration of operations in the National Airspace System; and

WHEREAS, by its nature, UAS and related industries leverage many key technologies including Sensors, Data Analytics, Aeronautics, Aviation, Advanced and Additive Manufacturing, Cyber-Physical and Autonomous Systems Security (cybersecurity), Precision Agriculture, First Responders, Geospatial Information, and Simulation; and

WHEREAS, economic development, enhanced partnerships, and collaborations are vital for the development and economic growth of the nation; and

***WHEREAS**, the Tesla Foundation Group is a non-for-profit science and technology foundation committed through the power of research and education to create, promote, and protect American jobs and companies with innovation and the steps needed for commercialization; and*

WHEREAS, AUHSD is recognized as one of the leading school districts in implementing innovative educational programs in the Southern California region with an enrollment of 30,000 students; and

WHEREAS, Tesla and AUHSD desire to collaborate to leverage this expertise to advance training and educational programs and explore research and development opportunities between both institutions; and

NOW THEREFORE, in consideration of the collaborative vision set forth herein, Tesla and AUHSD (individually, a “Party”; collectively the “Parties”) agree as follows:

1. AUHSD and Tesla will explore opportunities to leverage existing and/or new, credit and non-credit Career Technical Education (CTE), Science-Technology-Engineering-Art-Math (STEAM), and custom workforce curriculum and subject-matter expertise housed through its UAS Training Center to provide leading training and education in UAS and aerial robotics related fields, and future programs in robotics, cybersecurity, artificial intelligence, and related technological innovation topics. This material potentially can be presented as “The Tesla Foundation School of Technology.” This measure is to assure programs offered are not confused with for-credit programs currently in place.
2. AUHSD and Tesla will seek to identify topics for collaborative development of new training content related to CTE in areas beyond those already developed and offered by Tesla. Launch drone program at Magnolia/Dale schools.
3. Tesla to jointly develop Industry Council/Corporate Partners platform to support AUHSD drone/robotics/AI/cybersecurity (DRAC) programs.
4. AUHSD and Tesla to jointly create DRAC business/teacher forum in Fall 2017 with a project pitch debrief meeting in Spring 2018 or webinar late Fall.
5. Tesla will share ownership of all collaboratively developed education and training materials or education systems. Highly specialized future materials or systems that may be leveraged in the partnership but not collaboratively funded or developed with Tesla will be owned by Tesla exclusively.
6. Tesla will work with AUHSD to develop student project pitch competitions supported by industry experts, teachers, and agencies to promote student achievements and development of student Intellectual Property (IP). Tesla will work with AUHSD to develop a structure that ensures business investment in student IP that benefits, AUHSD, the student and their family, and Tesla.
7. AUHSD to work jointly with Tesla in deploying and implementing Tesla Technology Farm System criteria.
8. AUHSD and Tesla will partner to advance the development of the civil UAS industry and to provide world-class training and education opportunities in related topic areas.
9. Where appropriate, AUHSD and Tesla will seek to identify external or internal funding opportunities to support the development of complementary capabilities and activities of both organizations.

10. Tesla will seek to identify educational and training centers (Centers) such as schools, colleges, universities, corporations, and youth and adult learning institutions that would-be clients and users of materials created by Tesla in locations outside the jurisdiction of the AUHSD's area of operations.
11. AUHSD and Tesla will seek to develop mutually beneficial business terms and pricing that will provide for Tesla's copyrighted UAS materials delivered through the internet or other digital and print methods. Such materials include educational curriculum, training materials, and course work for purposes of, but not limited to, Aerial Robotics and UAS Training and Certification Developed and maintained intellectual property.
12. Each party is responsible for their own expenses tied to the MOU, unless otherwise approved in writing.
13. Tesla to work with AUHSD on Cyber Patriot competition (with Cypress College), perhaps launch others, ex: solar vehicle and solar boat competitions, drone piloting/construction competition.
14. Tesla agrees to develop a "train the trainer" program based on the drone training camp as a two-day in-service training and work with AUHSD to develop a Cyber Camp and other applicable programs.
15. This MOU is governed by California law, and any civil action brought by either party relating to or arising from activities undertaken in connection with this MOU can only be brought in a court of competent jurisdiction located in Los Angeles County, California.
16. AUHSD and Tesla will from time to time create for release jointly agreed upon press releases and other digital or print information and promotional materials.
17. AUHSD will be granted by Tesla a full license for the right to incorporate into its current educational structure the official "Tesla School of Technology" department and brand identification. Such structure will internally embody advanced Science-Technology-Engineering-Arts-Math (STEAM) related to aerial robotics curriculum, courses, labs and training environments. Additionally, this license is used externally to bring additional public awareness to AUHSD as a forward thinking and cutting-edge learning institution.

TERM AND TERMINATION

This MOU shall be effective from August 11, 2017 until June 30, 2018 and is renewable annually, by mutual written agreement and shall not exceed a term of five (5) years. The MOU may be amended by mutual written consent of the parties and may be terminated by Program Sponsor upon thirty (30) days advance written notification.

INDEMNIFICATION

Both parties agree to defend, indemnify, save, and hold harmless each other from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has

commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of the other party. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

INSURANCE

Both parties shall maintain such general liability, property damage, workers' compensation, and auto insurance, and any other insurance as may be necessary, as is required to protect Program Sponsor's and DISTRICT interests as they may appear.

EMPLOYEE FINGERPRINTING

During the entire term of the MOU, both parties, including any/all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1 when either parties' employees and/ or employees of subcontractors will have more than limited contact with Program Sponsor's pupils.

Notices provided by the Parties shall be made as follows:

To Tesla:

The Tesla Foundation Group
9601 Wilshire Blvd. Ste. 1174
Beverly Hills, CA 90210
Attention: Keith Kaplan, CEO

To AUHSD:

Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92801
Attention: Mike Matsuda,
Superintendent

TESLA FOUNDATION GROUP
Keith Kaplan

ANAHEIM UNION HSD
Mike Matsuda



Signature
Title: CEO

Date: 08/3/2017

Signature
Title: Superintendent

Date: _____

Anaheim Union High School District
 Education Division
APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

CLICK AND ENTER DATA IN THE APPROPRIATE AREAS (DOUBLE CLICK SHADED BOXES)

Name of Organization:	School:
Yearbook	South Junior High

Name(s) of student(s) making application:
 Dennise Meza

Staff Sponsor(s):
 Andrea Berry

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
 Create, market, and sell yearbook.

Proposed meetings:

Day(s): Monthly	Time(s): 2:30-3:00 pm	Location: Room 502
------------------------	------------------------------	---------------------------

Special equipment? No Yes – Describe

Qualifications for membership, if any:
 Application and Letter of Recommendation

How are officers elected? **Term?**
 Class Vote and Advisor Approval One year

State relationship to curriculum and/or Instructional program of the district, and describe
 how the organization will serve as an extension of or adjunct the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to implement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved.

Club will support the Yearbook Course of Study and several Language Arts standards.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
 The advisor will be responsible for overseeing all operations and production of book.

Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:

Yearbook sales will pay for the production of the book and any supplies needed for production.

The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:

Signature of student making application:	<i>Dennise Meza</i>
Printed name of student making application:	Dennise Meza
Signature of faculty sponsor:	<i>Andrea Berry</i>
Printed name of faculty sponsor:	Andrea Berry

Faculty sponsor: I have reviewed this application and
 the application is complete the Constitution/By-Laws are attached
 the application is not complete (explain):

Signature of School Principal: _____ **Date:** 7/7/17

Signature of Assistant Superintendent of Education: _____ **Date:** 7/28/17

Education Office Use Only:

Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:
----------------------------------	-----------------------------------	---------------------------------	--------------

Submit completed form to the Assistant Superintendent of Education (mail location #15).

Client # 0001550 / S15

P.O.#

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

This is an agreement between the **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of September 1, 2017.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, the Consultant, is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies, and one copy of the *Analysis of the Governor's Proposals for the State Budget and K-12 Education*
 - b. Unlimited access to the Consultant's online workshops, which include:
 - i. Fiscal Aspects of Negotiations
 - ii. Associate Student Body
 - c. The option of receiving information on Consultant's website regarding major school finance and policy issues
 - d. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
 - e. Preliminary school district revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation
 - f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate

- g. Counsel the Client on new mandates and information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation, and maintain liaison with the State Controller, the Commission on State Mandates, and the State Department of Finance
- 2. The Consultant shall provide the Client with services as requested to a total of twelve (12) direct service hours during the 12-month period of this Agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including: mandate counseling, analysis of specific district revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a “quick query” service to provide telephone response to specific fiscal or mandate questions of the Client.

Services for which the base service hours may not be used, include: Client specific economy, efficiency, or management consulting services, including, but not limited to efficiency or management studies, demographic or school facility studies, special education studies, fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; fiscal analysis for purposes of collective bargaining, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for district legal issues; major customized research projects or studies; or, on-site speeches or presentations.

- 3. The Client agrees to pay to Consultant for services rendered under this Agreement:
 - a. \$3,660 annually, plus expenses, or payable at \$305 per month, plus expenses, upon receipt of a billing from Consultant
 - b. For all requested services in excess of twelve (12) direct service hours as indicated in Item 2 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site
 - d. “Expenses” are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
- 4. This Agreement shall be for the period of one year, beginning September 1, 2017, and terminating August 31, 2018. This Agreement may be terminated prior to August 31, 2018 by either party on thirty (30) days’ written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the client provides written notice. The Client is responsible for these accrued charges and

SSC may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.

5. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

BY: Jennifer Root
Jennifer Root
Print Name
Assistant Superintendent, Business
Job Title
Anaheim Union High School District

DATE: 7/24/17
JRC

BY: Robert D. Miayshiro
ROBERT D. MIAYSHIRO
Vice President
School Services of California, Inc.

DATE: July 18, 2017

**ADDENDUM A
TO SPECIAL SERVICES AGREEMENT**

As a client of School Services of California, Inc., you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. The following information describes the **CADIE** and **SABRE** reports, and the form at the bottom of the page to order the reports.

The **Comparative Analysis of District Income and Expenditures (CADIE)** is a comprehensive computer-generated report comparing your district’s revenues and expenditures to those of 40 other districts (two reports with 20 districts in each) of your choice throughout the state. Well over 300 comparisons are made using SACS and CBEDS data.

The **CADIE** includes comparative graphic data expenditures by ADA, tabular information showing per ADA and percentage distribution of district revenues and expenditures, staffing levels, and tables that show—on an ADA and percentage basis—how your district spent its dollars for the prior three years. The report is comprehensive, yet easy to use.

The **Salary And Benefits Report (SABRE)** is generated from the CDE’s Certificated Teachers Salary and Benefit data (Form J-90) and provides up to 38 side-by-side comparisons of your district with those of 40 other districts (two reports with 20 districts in each) of your choice on certificated salaries, health and welfare benefits, and work days.

The **SABRE** includes ten graphical displays and 27 comparison tables with side-by-side analysis for certificated non-management. It also includes the actual salary and benefit schedules and other selected data important for compensation evaluation in an easy-to-read format.

The analytical uses of the **CADIE** and **SABRE** reports are unlimited. If these products are needed for negotiations, they may be fully reimbursable as part of your mandated cost claim if you have chosen to file mandate claims for this year.

Please check the appropriate items below:

- | | | | |
|---|--------------|---|---|
| <input type="checkbox"/> CADIE Only | \$400 | <input type="checkbox"/> Use the same districts as last year | <input type="checkbox"/> Current year 2015-16 |
| <input type="checkbox"/> SABRE Only | \$250 | <input type="checkbox"/> Use districts of similar type and size | <input type="checkbox"/> Next year 2016-17 |
| <input type="checkbox"/> CADIE & SABRE | \$600 | <input type="checkbox"/> Call me to discuss comparative group | |
| | | <input type="checkbox"/> Please use similar unduplicated pupil percentage districts | |

*Reports are a year behind as the data is released by the CDE.

**Next year: SABRE will be released in December 2017, CADIE will be released in May 2018

District Name: _____

Contact Name: _____

Address (no P.O. boxes please): _____

Telephone with extension: _____

Email Address: _____

Signature: _____

Print Name: _____ Date: _____

By completing this Addendum A and submitting with our contract, the above Client agrees to pay for these reports upon receipt of the products and appropriate billing.

2017-2018
AGREEMENT BETWEEN
NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
AND THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
FOR
CAREER GUIDANCE SPECIALIST PERSONNEL

THIS AGREEMENT, made and entered into effective the 1st day of July 2017, by and between the Anaheim Union High School District of Orange County, with principal offices located at 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as the DISTRICT and the North Orange County Regional Occupational Program with principal offices located at 385 N. Muller St., Anaheim, California 92801, hereinafter referred to as PROGRAM.

WITNESSETH:

NOW, THEREFORE, the DISTRICT agrees to provide district personnel as requested by PROGRAM to service programs maintained by PROGRAM in the DISTRICT as follows:

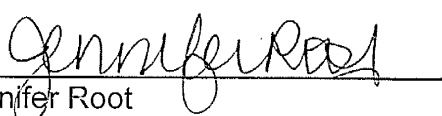
- I. THE FOLLOWING district personnel assigned to the PROGRAM career guidance specialist program and the proportion time to be spent by each employee on such programs is expressed as a percentage of the full-time equivalent position: (Salaries as stated are based on current annual income and reflect approximate amounts to be reimbursed.)

- II. TERMS OF THE AGREEMENT. In consideration of the furnishing of the services by district personnel as stated herein, the DISTRICT shall be reimbursed by PROGRAM for the total cost of providing such services, calculated as follows:
- A. The percentage of full-time positions in Paragraph 1 multiplied by the actual salaries paid to the personnel in Paragraph 1.
 - B. Fringe benefits will be calculated by multiplying the total amount of all fringe benefit costs by the same percentage for full-time positions listed in Paragraph 1.
- III. MILEAGE will be reimbursed by PROGRAM at the current PROGRAM mileage rate, directly to the DISTRICT employee, when the DISTRICT employee uses his/her automobile as a part of the services provided in the Agreement and provides mileage records subject to PROGRAM administrative review and PROGRAM policy and procedures.
- IV. REIMBURSEMENT by PROGRAM will be made to the DISTRICT within thirty (30) days upon issuance of a monthly invoice commencing the month of September.
- V. THE CAREER GUIDANCE SPECIALIST will be assigned to full-time career guidance functions as determined by the DISTRICT, PROGRAM, and the district school campus to which the employee is regularly assigned. North Orange County Regional Occupational Program will provide to the district superintendent and high school principal a statement of performance objectives for each career guidance specialist within their district, which will be part of the evaluation process.

- VI. PROGRAM SHALL INDEMNIFY THE DISTRICT against and hold it harmless from any and all cost, loss, and expense incurred by the DISTRICT as a result of any industrial injury or death sustained by any district employee while assigned to PROGRAM under this Agreement. PROGRAM will further hold the DISTRICT harmless from all alleged losses, claims, damages, or injuries sustained by pupils, or third persons from alleged negligent acts or omissions of employee(s) while engaged in the performance of duties for PROGRAM.
- VII. TERMS OF THIS AGREEMENT will be effective for the period July 1, 2017, through June 30, 2018, unless terminated by either party.
- VIII. TERMINATION. This Agreement may be terminated by either party by giving thirty (30) days written notice of cancellation.

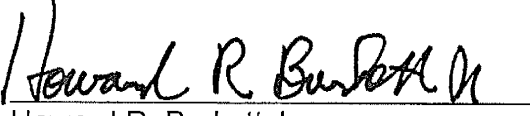
IN WITNESS THEREOF, the parties have caused this Agreement to be executed effective the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT


Jennifer Root
Assistant Superintendent
Business Services

Date: 7/24/17

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM


Howard R. Burkett Jr.
Assistant Superintendent
Administrative Services

Date: July 12, 2017

ANAHEIM UNION HIGH SCHOOL DISTRICT
2017-2018 CAREER GUIDANCE SPECIALIST PERSONNEL

ADDENDUM

NAME	ANNUAL SALARY	FRINGE BENEFITS	TOTAL	PERCENTAGE TO BE REIMBURSED	ESTIMATED AMOUNT TO BE REIMBURSED
Anita Gaston	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Etyole Johnson	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Kendra Johnson	\$ 73,365	\$ 28,884	\$ 102,249	66.66%	\$ 68,159
Diane Kuramoto	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Van Parker	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Lacie Mounger	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Annel Widger	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Billie Lavrov	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
Tom Shumski	\$ 103,278	\$ 33,766	\$ 137,044	66.66%	\$ 91,354
ESTIMATED TOTAL AMOUNT TO BE REIMBURSED					\$ 798,991

[Handwritten signature]

ANAHEIM UNION HIGH SCHOOL DISTRICT**MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 19th day of July, shall govern the providing of meals and milk by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 to: ANAHEIM ELEMENTARY SCHOOL DISTRICT – PRESCHOOL PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2017, and terminate June 30, 2018.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts, lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals will meet Federal and State requirements for Child Care Meals and snacks. Milk provided will be ½ pints of homogenized, low fat and non-fat.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim Elementary School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of the Anaheim Union High School District.

The Anaheim Elementary School District will keep and maintain liability insurance, including extended coverage for product liability in an amount no less than \$2,000,000 for each occurrence and will provide the Anaheim Union High School District with a certificate evidencing insurance in the amount, naming the Anaheim Union High School District as an additional insured and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to the Anaheim Union High School District.

The daily number of breakfasts, lunches, milk, and snacks received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals delivered and the number served will be the responsibility of the Anaheim Elementary School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM ELEMENTARY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.
2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.

4. Ensure that an Agency representative is available at each site to receive, inspect and sign for the requested number of meals. This individual will verify the temperature of meals delivered.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet federal requirements for reimbursable meals that meet the preschool meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the California State Department of Education, Child Nutrition Division.
3. Provide a copy of the monthly printed menus to the Anaheim Elementary School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim Elementary School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of meals delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

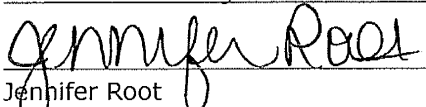
The charge for breakfast, lunch or snack is:

Breakfast - \$1.50
Lunch - \$2.50
Snack - \$.75

Recommendations for price changes will be made by March 1st each year.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed:

For:
Anaheim Union High School District

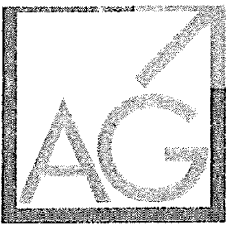

Jennifer Root
Assistant Superintendent, Business Svcs.

Dated: 7/25/17

For:
Anaheim Elementary School District

David Rivera
Assistant Superintendent, Administrative Svcs.

Dated: _____



Date: August 1st, 2017

Project: AUHSD District – District Wide E-Rate Data Drop Project

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

2. Assist district during bid period and provide construction administration services inclusive of attending job walks, providing responses and direction to RFI's, and review of shop drawing submittals. Scope includes a maximum of three (3) site surveys/meetings for each campus – one (1) job walk at the onset of the bidding phase; one (1) midway through construction; and one (1) upon completion of construction. Final survey will include a punch list of corrective items for the contractor.

B. Requirements

1. Anaheim Union High School District (henceforth known as "The Client") will provide all as-built documents, design layout drawings and AutoCAD backgrounds.
2. The Client will make reasonable times available for the design team to perform site and/or system observations at the site during normal working hours of the week.
3. It is our understanding that the District will locate proposed exterior WAP locations.

C. COMMON SCOPE: PROVIDE WAP MATRICES ARCHITECTURAL NOTES/DETAILS (WHERE REQUIRED).

C. Deliverables and Design Guidelines

1. AG Design Engineers, Inc. (henceforth known as "AG Design") will submit Certificates of Insurance for General and Professional Liability as required.
2. AG Design will perform site surveys at the onset of the project to verify the existing conditions.
3. AG Design will coordinate fully our work with the requirements above.
4. AG Design will proceed with the work and provide all deliverables per the mutually agreed upon schedule.

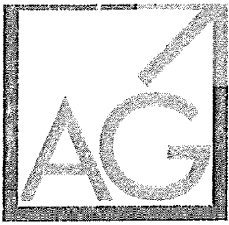
D. Exclusions

1. Heat Mapping to determine site coverage and device locations.
2. We understand that this is not a DSA submitted project.
3. Reproduction costs. Drawings, documents and specifications will be transmitted electronically.
4. Electrical design of connections to added HVAC equipment.
5. As-built documentation preparation for the existing facility inclusive of existing data device drops/locations. Note: if no as-built documents are available for the existing facility, or the ones that are available are incomplete/illegible, it will be necessary for the owner to procure the services of a reputable trade contractor(s) to produce the as-built documents as required to complete the scope of work.
6. Creation of architectural drawings for use as backgrounds.

5. SCHEDULE: PHASE 1 COMPLETE AND READY TO BID IN DECEMBER 2017! FOUR SCHOOLS (PHASE 2) READY TO BID DECEMBER 2017. COMPLETION OF PHASE 2: JUNE 2018.

PK

BOT-1



Date: August 1st, 2017

Project: AUHSD District – District Wide E-Rate Data Drop Project

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

7. Rough Order of Magnitude (ROM) costing and/or cost estimating services.

E. Compensation

We propose to provide these services for the fixed fees broken down by phase as follows:

Phase 1:	\$129,500.00 (One Hundred Twenty-Nine Thousand Five Hundred Dollars)
Phase 2:	\$70,000.00 (Seventy Thousand Three Hundred Dollars)
Total	\$199,500.00 (One Hundred Ninety-Nine Thousand Five Hundred Dollars)

Alternate Pricing Option: Fixed fee for single document package per campus inclusive of both interior and exterior WAP's for all fifteen (15) schools is \$163,500.00 (One Hundred Sixty-Three Thousand five hundred dollars).

Additional services outside the scope of work identified herein will not be performed without prior written authorization of the client of the defined scope and fee for services.

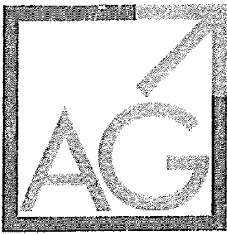
F. Terms and Conditions:

1. Engineer will provide the Client with monthly invoices accurately reflecting as appropriate the progress of the services and/or current expenditures of professional time and reimbursable expenses. Each invoice will be due and payable upon receipt, and delinquent 60-days after its date. In the event of delinquency interest will accrue at 1.5% per month compounded monthly or the highest rate permitted by California law whichever is higher with payments applied first to accrued interest. No deductions will be made from Engineer's compensation on account of problems or losses for which Engineer has not been held legally liable. Engineer's fee will be equitably adjusted in the event of significant changes to the Project's scope and/or schedule, or should the Client expressly request expedited performance.
2. The reimbursable expenses for which the Client will be responsible at a multiple of 1.15 include without limitation all costs reasonably incurred for document reproduction, deliveries, travel, long distance telephone and facsimile charges, and any fees or costs advanced as a Client accommodation.
3. Towards the mutual goal of a successful project, Client will make reasonable efforts to cooperate with Engineer including without limitation: (a) designating a single representative with appropriate authority with whom Engineer can deal, and direction all communications to Engineer's project manager; (b) providing timely information regarding Project requirements and conditions; (c) responding to Engineer's questions and requests for information and approval with a reasonable time; (d) promptly evaluating Engineer's invoices and providing fair notice of any questions or dissatisfaction, and waiving the right to challenge the accuracy and appropriateness of any invoice for which no such notice has been provided within 30-days of receipt of the invoice; (e) refraining from authorizing or allowing recorded deviations from Engineer's instruments of service or the use of Engineer's non-finalized instrument of service without Engineer's knowledge or consent; and (f) providing appropriate arrangements for coordination of the Project's various design consultants, for construction quality control and for Project risk management.

PN

BOT-2

BOT-2



August 1st, 2017

Anaheim Union High School District
501 North Crescent Way
Anaheim, California 92801

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

Subject: Anaheim Unified High School District
District Wide E-Rate Data Drop Project

Dear Patricia,

AG Design Engineers, Inc. would like to thank you for the opportunity to assist you in your goals by providing electrical engineering design services for the subject project.

A. Project Scope

- Per our meeting with the District Director, Patricia Neely, on July 24th, 2017 and per Part D "Exclusions", it is our understanding the scope of work for the subject project will be for fifteen (15) schools within the Anaheim Union High School District and will be broken down into two (2) phases as follows:

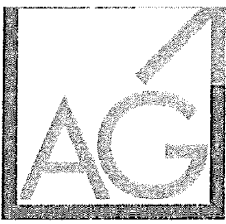
a. Phase 1:

- Assemble a set of biddable documents locating exterior wireless access point system (WAP) at the following campuses: Anaheim HS, John F. Kennedy HS, Loara HS, Oxford Academy, Gilbert HS/Polaris HS/Trident Education Center, Savanna HS, Western HS, Ball JHS, Brookhurst JHS, Lexington JHS, Orangeview JHS, South JHS, Sycamore JHS and Walker JHS. District to provide WAP device locations.
- Assemble a set of biddable documents locating interior wireless access point system (WAP) at the following campuses: Loara HS and Oxford Academy. District to provide WAP device locations.
- Visit each campus to locate and verify that the existing IDF has available ports to terminate the added cables, including modifying the existing IDF's and or installing new wall mounted supplemental IDF's AND SUPPORTING ELECTRICAL INFRASTR.
- Visit each campus to identify pathways from the WAP to the IDF. Provide supporting details necessary for the contractor to carry out the intent of the drawings and SPECIFICATIONS. DEVICES.
- Assist district during bid period and provide construction administration services inclusive of attending job walks, providing responses and direction to RFI's, and review of shop drawing submittals. Scope includes a maximum of three (3) site surveys/meetings for each campus – one (1) job walk at the onset of the bidding phase; one (1) midway through construction; and one (1) upon completion of construction. Final survey will include a punch list of corrective items for the contractor. AND RECORD DRAWINGS BASED ON CONTRACTOR'S AS BUILTS. RECORD DRAWINGS SHALL BE SUBMITTED IN PDF AND AUTOCAD FORMATS.

b. Phase 2:

- Assemble a set of biddable documents locating interior wireless access point system (WAP) at the following campuses: Anaheim HS, John F. Kennedy HS, Magnolia HS, Gilbert HS/Polaris HS/Trident Education Center, Savannah HS, Western HS, Ball JHS, Brookhurst JHS, Lexington JHS, Orangeview JHS, South JHS, Sycamore JHS and Walker JHS. District to provide WAP device locations.

PN



Date: August 1st, 2017

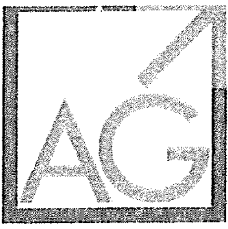
Project: AUHSD District – District Wide E-Rate Data Drop Project

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

4. Engineer's services will be performed in a timely manner consistent with good professional practice and the desire that the Project proceed as expeditiously as practical, and Engineer will use its best efforts to meet any reasonable Project schedule. Further, these services will be performed in accordance with generally and currently accepted engineering principles and practices as embodied in Engineer's standard procedures and protocols and without either express or implied warranties. In particular, and without limitation, Engineer will use its best professional judgment in interpreting and applying the requirements of all laws applicable to the Project such as building codes, accessibility standards, etc.; but compliance with these laws as they may be eventually interpreted by others cannot be guaranteed. In no event, will Engineer guarantee cost estimates or Project schedules, or any prognostications as to future events including without limitation the discretionary decisions of governmental officials; and when used in conjunction with the providing of services pursuant to this Agreement, such terms as "certify", "warrant", "verify", "confirm", "assure", or the like do not constitute a guarantee, but rather a representation based on professional opinion or judgment.
5. Unless expressly agreed otherwise in writing: (a) Engineer's investigation of existing conditions will be limited to visually reviewing the reasonably accessible portions of the existing facility to ascertain in general the accuracy of the Project's "as built" documentation, and will not involve detailed surveys, destructive inspections or equipment or material testing; (b) Engineer's statements of probable construction costs will be based solely on Engineer's informed judgment and prepared without the benefit of a professional cost estimator; and (c) Engineer's instruments of service will be prepared in its standard format and level of quality and detail.
6. Design-Build designs will be reviewed by the Engineer only for conformance with the Project's major space limitations; and other than possibly providing performance specifications, Engineer will have no other responsibility concerning such systems. In this regard owner will require each design-build contractor to be responsible for (a) preparing all the engineering and other drawings and specifications for the components of its design-build undertaking; (b) complying with the Project's requirements and space limitations; (c) coordinating and interfacing with other trades and consultants; (d) obtaining any required or appropriate approvals from authorities having jurisdiction of other Project; and (e) serving as the Professional of Record for its portion of work, responsible directly to Owner.
7. At Client's express request, Engineer will provide at its then current standard hourly fee rates the following additional services: (a) construction administration services; (b) revisions to instruments of service previously prepared by Engineer where such revisions are inconsistent with prior Client approval or due to substantial changes in Client's instructions, necessitated by amendments to or changes in the interpretation of the laws and regulations applicable to the Project, the result of conditions of which Engineer had not been informed timely, or other matters beyond Engineer's reasonable control; (c) evaluating and responding to contractor proposals, substitution submittals, change order requests, or the like; (d) services necessitated by inadequate or improper co-consultant or contractor performance, unreasonable contractor requests and claims and/or construction accidents or losses; and (e) such other services as mutually agreed upon by relevant parties. Any such requests by the Client must be mutually agreed upon by the parties and documented in writing signed by both parties.

PN

BOT-4



Date: August 1st, 2017

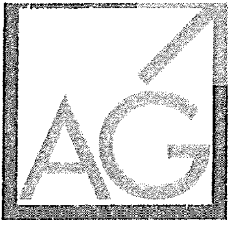
Project: AUHSD District – District Wide E-Rate Data Drop Project

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

8. Engineer will undertake professional responsibility for only the engineering services expressly undertaken pursuant to this Agreement, and not otherwise. Engineer will not be legally liable for the providing of or the failure to provide environmental, acoustical, structural or other such engineering services, even if information from others is incorporated into Engineer's instruments of service for ease of reference or otherwise. Further, and without limitation, Engineer will not be responsible for delays or other matters beyond its reasonable control; for inaccurate information provided to it by Client or other reasonably reliable sources; for site condition for which it was not informed; for hazardous materials or toxic substances at the Project site; for the specification of products or equipment for purposes consistent with the manufacturer's published literature; for construction means, methods, techniques, sequences or procedures including without limitation investigation and demolition procedures and safety precautions and programs; for the timeliness or quality of contractor performance or for the failure of any contractor to perform work in accordance with Project's construction documents; or for any actions or inactions of others including utility companies, co-consultants and governmental or quasi-governmental agencies.
9. In light of the limited ability of Engineer to affect the risks inherent in the project, and of the disparity between Engineer's fee and the potential liability for problems or alleged problems with the Project, Client will to the fullest extent allowed by law release and indemnify Engineer and its affiliated entities and individuals concerning any and all claims, liability, expenses and/or losses related to the Project to which they are subjected through no active negligence or willful misconduct on their part. Also and in any event, to the fullest extent allowed by law Client agrees to limit the total aggregate liability concerning the Project of Engineer and its affiliated entities and individuals as to Client and Client's affiliated individuals and entities, contractors and successors and assigns, to the amount of Engineer's fee received concerning the Project, and waives any right to impose any legal liability concerning the Project and/or this Agreement against Engineer's affiliated individuals.
10. In order to control the risks inherent in Engineer's professional undertaking pursuant to this Agreement, Engineer's basic services are intended to be performed fully and solely by or through Engineer. Unless this Agreement is terminated for Engineer's material breach, if Client prevents or frustrates Engineer's full performance of the basic services, or without Engineer's express consent causes or allows modifications to or deviations for the requirements or recommendations of Engineer's instruments of service or the use of non-finalized instruments of service for bidding or otherwise, then Client will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowed by law from and concerning any and all claims, costs, losses and/or liability concerning or related to the uncompleted services or the use of modified, deviated from or non-finalized instruments of service.
11. Engineer and Client will strive to maintain a good working relationship throughout the duration of the Project; and because of the importance of a good working relationship, either party may terminate this Agreement by giving written notice to the other provided only that such notice is given in the good faith belief that the working relationship is unsatisfactory. Further, Engineer may suspend its performance under this Agreement, withhold or withdraw any instruments of service or licenses or terminate this Agreement with no liability for so doing at any time if Client allows an Engineer invoice to become delinquent.

PN

BOT-5



Date: August 1st, 2017

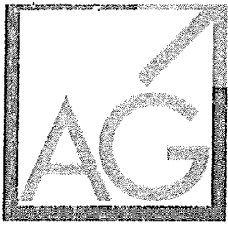
Project: AUHSD District – District Wide E-Rate Data Drop Project

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

12. Client will become the owner of any and all deliverables provided by Engineer pursuant to this Agreement upon payment for the related services and Project completion. Engineer has only been engaged for this Project and any and all deliverables provided by Engineer must only be used for this Project. Engineer is not liable for any damages resulting from Client's use of the deliverables for any other purpose or any other Project. If Client uses or allows the use of some or all of these documents for a different project or for extensions of the Project without Engineer's participation, however, then the Client will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowable by law concerning the consequences of such re-use.
13. This Agreement supersedes all negotiations and prior agreements concerning the Project and is intended as a complete and exclusive statement of the entire agreement between Client and Engineer concerning the Project. This Agreement is being entered into and will be performed in California; and it will be interpreted and enforced under and pursuant to the laws of the State of California. No failure to exercise or delay in exercising any right under this Agreement will be construed as a waiver, and no waiver of a breach of any term of this Agreement will be construed as a waiver of a subsequent breach of the same or other terms. In the event of any dispute concerning this Agreement and/or the Project, each party will bear the responsibility of its own attorney's fees. The Parties hereby mutually waive any claims for consequential damages which either might have against the other concerning this Agreement or its termination. In the event this Agreement is for any reason terminated, then its risk allocation and indemnity provisions will remain in full force and effect; and in the event that any such provisions are prohibited by law, then the subject provisions will not be void, but rather will be interpreted as operating only to the fullest extent allowed by law. Any and all actual or alleged causes of action concerning any services rendered pursuant to this Agreement, including without limitation those for indemnification, will in all circumstances be deemed to have accrued for purposes of any statutes of limitation no later than the date of Engineer's last invoice concerning the Project. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective partners, joint ventures, principals, heirs, estates, personal representatives, successors and assigns; but except as expressly provided for herein, this Agreement is not intended to bestow any rights on any third parties.
14. In the event any provision of this Agreement is determined to be void or unenforceable, such determination shall not affect the remainder of the Agreement. The remaining provisions shall remain binding and enforceable.
15. The Parties agree that, in the event of a dispute between the Parties, they will participate in mediation to attempt to resolve the dispute prior to taking any further legal action.
16. This Agreement shall only be modified by written instrument executed by both Parties. If additional services beyond the included scope of work herein are requested, all such additional services must be documented in writing signed by both Parties, and shall become part of the terms of this Agreement.

PN

BOT-6



Date: August 1st, 2017

Project: AUHSD District – District Wide E-Rate Data Drop Project

Attention: Patricia Neely | Director of Facilities Planning, Design and Construction

G. Insurance:

Each party to this Agreement is responsible for carrying and maintaining Commercial General Liability, Property Damage and Worker's Compensation Insurance and in addition, insurance to protect from claims arising out of the performance of professional services caused by the acts, error or omissions of each party, employees or other legally responsible persons under their authority.

AG Design Engineers, Inc. currently carries Commercial General Liability Insurance in the amount of \$1,000,000.00 each claim/\$2,000,000.00 aggregate.

If this proposal is acceptable, please send us a signed executed copy of your AIA Contract which includes our proposal as a referenced attachment authorizing us to proceed.

We greatly look forward to working with you on this project and being an integral part of the design team.

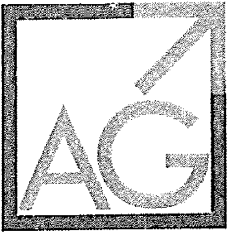
Kindest Regards,

Adam Sloan, PE
Principal

A handwritten signature in black ink, appearing to read 'ASloan', is written over a horizontal line.

PN

BOT-7



August 1st, 2017

Anaheim Union High School District
501 North Crescent Way
Anaheim, California 92801

Attention: Lance Bidnick | Director of Maintenance & Operations

Subject: Anaheim Unified High School District
Kennedy High School – Building 600 Electrical Ugrades

Dear Lance,

AG Design Engineers, Inc. would like to thank you for the opportunity to assist you in your goals by providing electrical engineering design services for the subject project.

A. Project Scope

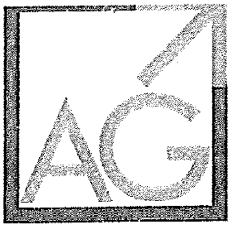
1. Per meeting with district Maintenance Director Lance Bidnick on June 26th, 2017 and per Part D "Exclusions", it is our understanding the scope of work for the subject project will be to provide electrical engineering services to correct existing deficiencies within Building 600 at the subject high school campus. Services are to include the following:
 - a. Design a solution to mitigate water issues, existing feeder splice concerns and improper racking of feeder cables within the existing underground pull box nearest the main electrical service.
 - b. Design a solution to resolve existing electrical installation code violations within two (2) of the existing building 600 classrooms.
2. Our scope of services will be as follows (Part 1 Areas of Work Only):
 - a. Provide electrical design and construction documents for the project scope identified in Section A of this proposal.
 - b. Provide electrical specifications in CSI format (sheet specs).
 - c. Construction Administration and Support Services for the outlined scope of work including a maximum of one (1) on-site observations. The final site observation will be performed at the completion of the project to perform a final punch walk and prepare the final punch list.

PROVIDE RECORD DRAWINGS IN AUTOCAD AND PDF FORMATS BASED ON CONTRACTOR'S AS-BUILTS.

B. Requirements

1. Anaheim Union High School Districts (henceforth known as "The Client") is responsible for providing AutoCAD (Version 2004 to 2014) electronic drawings for use in our design and completion of our document development.
2. The client will provide a complete set of Architectural Plans [one (1) half-size hard copy] at the onset of the project and at each milestone deadline.
3. All electronic files are to be accompanied by a hard copy identifying the changes made with revised areas clearly clouded and identified.
4. The client will provide all as-built documents, design drawings, existing load summaries (as required) and/or existing equipment information relevant to the design.

BOT-8



Date: August 1st, 2017

Project: AUHSD District – Kennedy High School Building 600 Electrical Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

5. The Client will make reasonable times available for the design team to perform site and/or system observations at the site during normal working hours of the week.

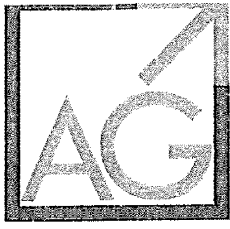
C. Deliverables and Design Guidelines

1. AG Design Engineers, Inc. (henceforth known as “AG Design”) will submit Certificates of Insurance for General and Professional Liability as required.
2. AG Design will perform one (1) initial site survey at the onset of the project to verify the existing conditions.
3. AG Design will coordinate fully our work with the requirements above.
4. AG Design will prepare complete plans and typed CSI formatted specifications (sheet specs) for the electrical systems per the identified scope of work.
5. AG Design will revise the plans and specifications as required and determined by the Regulatory Agency.
6. AG Design will proceed with the work and provide all deliverables per the mutually agreed upon schedule.

D. Exclusions

1. Building Information Modeling (BIM) and/or 3D Drawings such as Revit. All construction documents will be developed utilizing 2D AutoCAD format.
2. Attendance for Regulatory Agency Review and/or agency submission/permit fees.
3. Reproduction costs. Drawings, documents and specifications will be transmitted electronically.
4. Design and/or calculations for structural anchorage and supports of electrical equipment.
5. Design of low voltage fire alarm security, data, telephone, audio visual, public address, etc. systems.
6. As-built documentation preparation for the existing facility. Note: if no as-built documents are available for the existing facility, or the ones that are available are incomplete/illegible, it will be necessary for the owner to procure the services of a reputable trade contractor(s) to produce the as-built documents as required to complete the scope of work.
7. Creation of architectural drawings for use as backgrounds.
8. Pre-design, planning and/or evaluation services.
9. Preparation of as-built documents for project close-out.

BOT-9



Date: August 1st, 2017

Project: AUHSD District – Kennedy High School Building 600 Electrical Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

10. Verification that punch list items have been completed.
11. Rough Order of Magnitude (ROM) costing and/or cost estimating services.
12. Title-24 required 3rd Party Plan review, acceptance testing, commissioning, etc.

E. Compensation

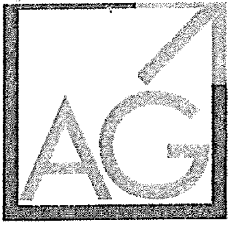
We propose to provide the services referenced herein for a fixed fee of \$5,500.00 (Five Thousand Five Hundred Dollars).

Additional services outside the scope of work identified herein will not be performed without prior written authorization of the client of the defined scope and fee for services.

F. Terms and Conditions:

1. Engineer will provide the Client with monthly invoices accurately reflecting as appropriate the progress of the services and/or current expenditures of professional time and reimbursable expenses. Each invoice will be due and payable upon receipt, and delinquent 60-days after its date. In the event of delinquency interest will accrue at 1.5% per month compounded monthly or the highest rate permitted by California law whichever is higher with payments applied first to accrued interest. No deductions will be made from Engineer's compensation on account of problems or losses for which Engineer has not been held legally liable. Engineer's fee will be equitably adjusted in the event of significant changes to the Project's scope and/or schedule, or should the Client expressly request expedited performance.
2. The reimbursable expenses for which the Client will be responsible at a multiple of 1.15 include without limitation all costs reasonably incurred for document reproduction, deliveries, travel, long distance telephone and facsimile charges, and any fees or costs advanced as a Client accommodation.
3. Towards the mutual goal of a successful project, Client will make reasonable efforts to cooperate with Engineer including without limitation: (a) designating a single representative with appropriate authority with whom Engineer can deal, and direction all communications to Engineer's project manager; (b) providing timely information regarding Project requirements and conditions; (c) responding to Engineer's questions and requests for information and approval with a reasonable time; (d) promptly evaluating Engineer's invoices and providing fair notice of any questions or dissatisfaction, and waiving the right to challenge the accuracy and appropriateness of any invoice for which no such notice has been provided within 30-days of receipt of the invoice; (e) refraining from authorizing or allowing recorded deviations from Engineer's instruments of service or the use of Engineer's non-finalized instrument of service without Engineer's knowledge or consent; and (f) providing appropriate arrangements for coordination of the Project's various design consultants, for construction quality control and for Project risk management.
4. Engineer's services will be performed in a timely manner consistent with good professional practice and the desire that the Project proceed as expeditiously as practical, and Engineer will use its best efforts to meet any reasonable Project schedule. Further, these services will

BOT-10



Date: August 1st, 2017

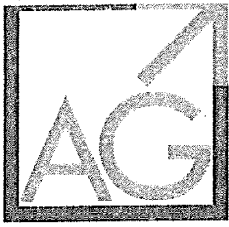
Project: AUHSD District – Kennedy High School Building 600 Electrical Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

be performed in accordance with generally and currently accepted engineering principles and practices as embodied in Engineer's standard procedures and protocols and without either express or implied warranties. In particular, and without limitation, Engineer will use its best professional judgment in interpreting and applying the requirements of all laws applicable to the Project such as building codes, accessibility standards, etc.; but compliance with these laws as they may be eventually interpreted by others cannot be guaranteed. In no event, will Engineer guarantee cost estimates or Project schedules, or any prognostications as to future events including without limitation the discretionary decisions of governmental officials; and when used in conjunction with the providing of services pursuant to this Agreement, such terms as "certify", "warrant", "verify", "confirm", "assure", or the like do not constitute a guarantee, but rather a representation based on professional opinion or judgment.

5. Unless expressly agreed otherwise in writing: (a) Engineer's investigation of existing conditions will be limited to visually reviewing the reasonably accessible portions of the existing facility to ascertain in general the accuracy of the Project's "as built" documentation, and will not involve detailed surveys, destructive inspections or equipment or material testing; (b) Engineer's statements of probable construction costs will be based solely on Engineer's informed judgment and prepared without the benefit of a professional cost estimator; and (c) Engineer's instruments of service will be prepared in its standard format and level of quality and detail.
6. Design-Build designs will be reviewed by the Engineer only for conformance with the Project's major space limitations; and other than possibly providing performance specifications, Engineer will have no other responsibility concerning such systems. In this regard owner will require each design-build contractor to be responsible for (a) preparing all the engineering and other drawings and specifications for the components of its design-build undertaking; (b) complying with the Project's requirements and space limitations; (c) coordinating and interfacing with other trades and consultants; (d) obtaining any required or appropriate approvals from authorities having jurisdiction of other Project; and (e) serving as the Professional of Record for its portion of work, responsible directly to Owner.
7. At Client's express request, Engineer will provide at its then current standard hourly fee rates the following additional services: (a) construction administration services; (b) revisions to instruments of service previously prepared by Engineer where such revisions are inconsistent with prior Client approval or due to substantial changes in Client's instructions, necessitated by amendments to or changes in the interpretation of the laws and regulations applicable to the Project, the result of conditions of which Engineer had not been informed timely, or other matters beyond Engineer's reasonable control; (c) evaluating and responding to contractor proposals, substitution submittals, change order requests, or the like; (d) services necessitated by inadequate or improper co-consultant or contractor performance, unreasonable contractor requests and claims and/or construction accidents or losses; and (e) such other services as mutually agreed upon by relevant parties. Any such requests by the Client must be mutually agreed upon by the parties and documented in writing signed by both parties.
8. Engineer will undertake professional responsibility for only the engineering services expressly undertaken pursuant to this Agreement, and not otherwise. Engineer will not be

BOT-11



Date: August 1st, 2017

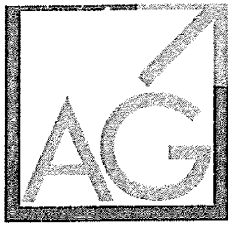
Project: AUHSD District – Kennedy High School Building 600 Electrical Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

legally liable for the providing of or the failure to provide environmental, acoustical, structural or other such engineering services, even if information from others is incorporated into Engineer's instruments of service for ease of reference or otherwise. Further, and without limitation, Engineer will not be responsible for delays or other matters beyond its reasonable control; for inaccurate information provided to it by Client or other reasonably reliable sources; for site condition for which it was not informed; for hazardous materials or toxic substances at the Project site; for the specification of products or equipment for purposes consistent with the manufacturer's published literature; for construction means, methods, techniques, sequences or procedures including without limitation investigation and demolition procedures and safety precautions and programs; for the timeliness or quality of contractor performance or for the failure of any contractor to perform work in accordance with Project's construction documents; or for any actions or inactions of others including utility companies, co-consultants and governmental or quasi-governmental agencies.

9. In light of the limited ability of Engineer to affect the risks inherent in the project, and of the disparity between Engineer's fee and the potential liability for problems or alleged problems with the Project, Client will to the fullest extent allowed by law release and indemnify Engineer and its affiliated entities and individuals concerning any and all claims, liability, expenses and/or losses related to the Project to which they are subjected through no active negligence or willful misconduct on their part. Also and in any event, to the fullest extent allowed by law Client agrees to limit the total aggregate liability concerning the Project of Engineer and its affiliated entities and individuals as to Client and Client's affiliated individuals and entities, contractors and successors and assigns, to the amount of Engineer's fee received concerning the Project, and waives any right to impose any legal liability concerning the Project and/or this Agreement against Engineer's affiliated individuals.
10. In order to control the risks inherent in Engineer's professional undertaking pursuant to this Agreement, Engineer's basic services are intended to be performed fully and solely by or through Engineer. Unless this Agreement is terminated for Engineer's material breach, if Client prevents or frustrates Engineer's full performance of the basic services, or without Engineer's express consent causes or allows modifications to or deviations for the requirements or recommendations of Engineer's instruments of service or the use of non-finalized instruments of service for bidding or otherwise, then Client will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowed by law from and concerning any and all claims, costs, losses and/or liability concerning or related to the uncompleted services or the use of modified, deviated from or non-finalized instruments of service.
11. Engineer and Client will strive to maintain a good working relationship throughout the duration of the Project; and because of the importance of a good working relationship, either party may terminate this Agreement by giving written notice to the other provided only that such notice is given in the good faith belief that the working relationship is unsatisfactory. Further, Engineer may suspend its performance under this Agreement, withhold or withdraw any instruments of service or licenses or terminate this Agreement with no liability for so doing at any time if Client allows an Engineer invoice to become delinquent.
12. Client will become the owner of any and all deliverables provided by Engineer pursuant to this Agreement upon payment for the related services and Project completion. Engineer has

BOT-12



Date: August 1st, 2017

Project: AUHSD District – Kennedy High School Building 600 Electrical Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

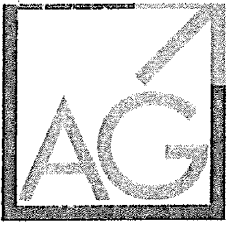
only been engaged for this Project and any and all deliverables provided by Engineer must only be used for this Project. Engineer is not liable for any damages resulting from Client's use of the deliverables for any other purpose or any other Project. If Client uses or allows the use of some or all of these documents for a different project or for extensions of the Project without Engineer's participation, however, then the Client will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowable by law concerning the consequences of such re-use.

13. This Agreement supersedes all negotiations and prior agreements concerning the Project and is intended as a complete and exclusive statement of the entire agreement between Client and Engineer concerning the Project. This Agreement is being entered into and will be performed in California; and it will be interpreted and enforced under and pursuant to the laws of the State of California. No failure to exercise or delay in exercising any right under this Agreement will be construed as a waiver, and no waiver of a breach of any term of this Agreement will be construed as a waiver of a subsequent breach of the same or other terms. In the event of any dispute concerning this Agreement and/or the Project, each party will bear the responsibility of its own attorney's fees. The Parties hereby mutually waive any claims for consequential damages which either might have against the other concerning this Agreement or its termination. In the event this Agreement is for any reason terminated, then its risk allocation and indemnity provisions will remain in full force and effect; and in the event that any such provisions are prohibited by law, then the subject provisions will not be void, but rather will be interpreted as operating only to the fullest extent allowed by law. Any and all actual or alleged causes of action concerning any services rendered pursuant to this Agreement, including without limitation those for indemnification, will in all circumstances be deemed to have accrued for purposes of any statutes of limitation no later than the date of Engineer's last invoice concerning the Project. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective partners, joint ventures, principals, heirs, estates, personal representatives, successors and assigns; but except as expressly provided for herein, this Agreement is not intended to bestow any rights on any third parties.
14. In the event any provision of this Agreement is determined to be void or unenforceable, such determination shall not affect the remainder of the Agreement. The remaining provisions shall remain binding and enforceable.
15. The Parties agree that, in the event of a dispute between the Parties, they will participate in mediation to attempt to resolve the dispute prior to taking any further legal action.
16. This Agreement shall only be modified by written instrument executed by both Parties. If additional services beyond the included scope of work herein are requested, all such additional services must be documented in writing signed by both Parties, and shall become part of the terms of this Agreement.

G. Insurance:

Each party to this Agreement is responsible for carrying and maintaining Commercial General Liability, Property Damage and Worker's Compensation Insurance and in addition, insurance to protect from claims arising out of the performance of professional services caused by the acts,

BOT-13



AG Design Inc.
Consulting Electrical Engineers

Advancing Electrical Design & Engineering

AG Design Inc. Offers:

Planning
Design
Engineering

Date: August 1st, 2017

Project: AUHSD District – Kennedy High School Building 600 Electrical Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

error or omissions of each party, employees or other legally responsible persons under their authority.

AG Design Engineers, Inc. currently carries Commercial General Liability Insurance in the amount of \$1,000,000.00 each claim/\$2,000,000.00 aggregate.

If this proposal is acceptable, please send us a signed executed copy of your AIA Contract which includes our proposal as a referenced attachment authorizing us to proceed.

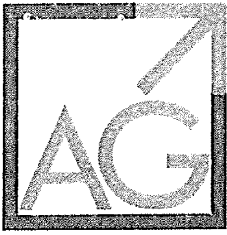
We greatly look forward to working with you on this project and being an integral part of the design team.

Kindest Regards,

Adam Sloan, PE
Principal

A handwritten signature in black ink, appearing to read 'ASloan', is written over a solid horizontal line.

BOT-14



August 1st, 2017

Anaheim Union High School District
501 North Crescent Way
Anaheim, California 92801

Attention: Lance Bidnick | Director of Maintenance & Operations

Subject: Anaheim Unified High School District
Maintenance & Operations Building Print Shop Upgrades

Dear Lance,

AG Design Engineers, Inc. would like to thank you for the opportunity to assist you in your goals by providing electrical engineering design services for the subject project.

A. Project Scope

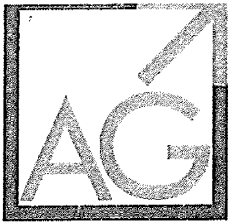
1. Per meeting with district Maintenance Director Lance Bidnick on June 26th, 2017 and per Part D "Exclusions", it is our understanding the scope of work for the subject project will be to provide electrical engineering services to design upgrades/modifications to the existing print shop located at the District Administration and Maintenance & Operations Building. Per our meeting at the site, it is our understanding the primary scope of work will be as follows:
 - a. Provide one (1) new branch circuit panelboard to provide power to new and replacement equipment.
 - b. Provide electrical design for connections from new panel to new and replacement equipment within the print shop area.
2. Our scope of services will be as follows (print shop only):
 - a. Provide electrical design and construction documents for the project scope identified in Section A of this proposal.
 - b. Provide electrical specifications in CSI format (sheet specs).
 - c. Construction Administration and Support Services for the outlined scope of work including a maximum of one (1) on-site observations. The final site observation will be performed at the completion of the project to perform a final punch walk and prepare the final punch list.

B. Requirements

1. Anaheim Union High School District (henceforth known as "The Client") is responsible for providing AutoCAD (Version 2004 to 2014) electronic drawings for use in our design and completion of our document development.
2. The client will provide a complete set of Architectural Plans [one (1) half-size hard copy] at the onset of the project and at each milestone deadline.
3. All electronic files are to be accompanied by a hard copy identifying the changes made with revised areas clearly clouded and identified.
4. The client will provide all as-built documents, design drawings, existing load summaries (as required) and/or existing equipment information relevant to the design.

PROVIDE RECORD DWS IN AUTOCAD AND
PDF FORMATS BASED ON CONTRACTOR'S
AS-BUILTS.

BOT-15



Date: August 1st, 2017

Project: AUHSD District – Maintenance & Operations Building Print Shop Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

5. The Client will make reasonable times available for the design team to perform site and/or system observations at the site during normal working hours of the week.

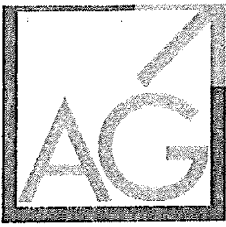
C. Deliverables and Design Guidelines

1. AG Design Engineers, Inc. (henceforth known as “AG Design”) will submit Certificates of Insurance for General and Professional Liability as required.
2. AG Design will perform one (1) initial site survey at the onset of the project to verify the existing conditions.
3. AG Design will coordinate fully our work with the requirements above.
4. AG Design will prepare complete plans and typed CSI formatted specifications (sheet specs) for the electrical systems per the identified scope of work.
5. AG Design will revise the plans and specifications as required and determined by the Regulatory Agency.
6. AG Design will proceed with the work and provide all deliverables per the mutually agreed upon schedule.

D. Exclusions

1. Building Information Modeling (BIM) and/or 3D Drawings such as Revit. All construction documents will be developed utilizing 2D AutoCAD format.
2. Attendance for Regulatory Agency Review and/or agency submission/permit fees.
3. Reproduction costs. Drawings, documents and specifications will be transmitted electronically.
4. Design and/or calculations for structural anchorage and supports of electrical equipment.
5. Design of low voltage fire alarm security, data, telephone, audio visual, public address, etc. systems.
6. As-built documentation preparation for the existing facility. Note: if no as-built documents are available for the existing facility, or the ones that are available are incomplete/illegible, it will be necessary for the owner to procure the services of a reputable trade contractor(s) to produce the as-built documents as required to complete the scope of work.
7. Creation of architectural drawings for use as backgrounds.
8. Pre-design, planning and/or evaluation services.
9. Preparation of as-built documents for project close-out.

BOT-16



Date: August 1st, 2017

Project: AUHSD District – Maintenance & Operations Building Print Shop Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

10. Verification that punch list items have been completed.
11. Rough Order of Magnitude (ROM) costing and/or cost estimating services.
12. Title-24 required 3rd Party Plan review, acceptance testing, commissioning, etc.

E. Compensation

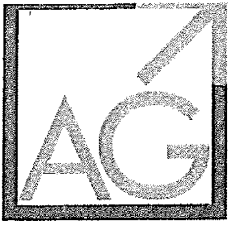
We propose to provide the services referenced herein for a fixed fee of \$3,800.00 (Three Thousand Eight Hundred Dollars).

Additional services outside the scope of work identified herein will not be performed without prior written authorization of the client of the defined scope and fee for services.

F. Terms and Conditions:

1. Engineer will provide the Client with monthly invoices accurately reflecting as appropriate the progress of the services and/or current expenditures of professional time and reimbursable expenses. Each invoice will be due and payable upon receipt, and delinquent 60-days after its date. In the event of delinquency interest will accrue at 1.5% per month compounded monthly or the highest rate permitted by California law whichever is higher with payments applied first to accrued interest. No deductions will be made from Engineer's compensation on account of problems or losses for which Engineer has not been held legally liable. Engineer's fee will be equitably adjusted in the event of significant changes to the Project's scope and/or schedule, or should the Client expressly request expedited performance.
2. The reimbursable expenses for which the Client will be responsible at a multiple of 1.15 include without limitation all costs reasonably incurred for document reproduction, deliveries, travel, long distance telephone and facsimile charges, and any fees or costs advanced as a Client accommodation.
3. Towards the mutual goal of a successful project, Client will make reasonable efforts to cooperate with Engineer including without limitation: (a) designating a single representative with appropriate authority with whom Engineer can deal, and direction all communications to Engineer's project manager; (b) providing timely information regarding Project requirements and conditions; (c) responding to Engineer's questions and requests for information and approval with a reasonable time; (d) promptly evaluating Engineer's invoices and providing fair notice of any questions or dissatisfaction, and waiving the right to challenge the accuracy and appropriateness of any invoice for which no such notice has been provided within 30-days of receipt of the invoice; (e) refraining from authorizing or allowing recorded deviations from Engineer's instruments of service or the use of Engineer's non-finalized instrument of service without Engineer's knowledge or consent; and (f) providing appropriate arrangements for coordination of the Project's various design consultants, for construction quality control and for Project risk management.
4. Engineer's services will be performed in a timely manner consistent with good professional practice and the desire that the Project proceed as expeditiously as practical, and Engineer will use its best efforts to meet any reasonable Project schedule. Further, these services will

BOT-17



Date: August 1st, 2017

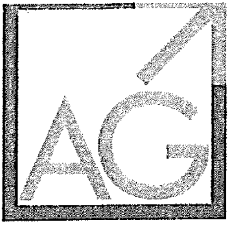
Project: AUHSD District – Maintenance & Operations Building Print Shop Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

be performed in accordance with generally and currently accepted engineering principles and practices as embodied in Engineer's standard procedures and protocols and without either express or implied warranties. In particular, and without limitation, Engineer will use its best professional judgment in interpreting and applying the requirements of all laws applicable to the Project such as building codes, accessibility standards, etc.; but compliance with these laws as they may be eventually interpreted by others cannot be guaranteed. In no event, will Engineer guarantee cost estimates or Project schedules, or any prognostications as to future events including without limitation the discretionary decisions of governmental officials; and when used in conjunction with the providing of services pursuant to this Agreement, such terms as "certify", "warrant", "verify", "confirm", "assure", or the like do not constitute a guarantee, but rather a representation based on professional opinion or judgment.

5. Unless expressly agreed otherwise in writing: (a) Engineer's investigation of existing conditions will be limited to visually reviewing the reasonably accessible portions of the existing facility to ascertain in general the accuracy of the Project's "as built" documentation, and will not involve detailed surveys, destructive inspections or equipment or material testing; (b) Engineer's statements of probable construction costs will be based solely on Engineer's informed judgment and prepared without the benefit of a professional cost estimator; and (c) Engineer's instruments of service will be prepared in its standard format and level of quality and detail.
6. Design-Build designs will be reviewed by the Engineer only for conformance with the Project's major space limitations; and other than possibly providing performance specifications, Engineer will have no other responsibility concerning such systems. In this regard owner will require each design-build contractor to be responsible for (a) preparing all the engineering and other drawings and specifications for the components of its design-build undertaking; (b) complying with the Project's requirements and space limitations; (c) coordinating and interfacing with other trades and consultants; (d) obtaining any required or appropriate approvals from authorities having jurisdiction of other Project; and (e) serving as the Professional of Record for its portion of work, responsible directly to Owner.
7. At Client's express request, Engineer will provide at its then current standard hourly fee rates the following additional services: (a) construction administration services; (b) revisions to instruments of service previously prepared by Engineer where such revisions are inconsistent with prior Client approval or due to substantial changes in Client's instructions, necessitated by amendments to or changes in the interpretation of the laws and regulations applicable to the Project, the result of conditions of which Engineer had not been informed timely, or other matters beyond Engineer's reasonable control; (c) evaluating and responding to contractor proposals, substitution submittals, change order requests, or the like; (d) services necessitated by inadequate or improper co-consultant or contractor performance, unreasonable contractor requests and claims and/or construction accidents or losses; and (e) such other services as mutually agreed upon by relevant parties. Any such requests by the Client must be mutually agreed upon by the parties and documented in writing signed by both parties.
8. Engineer will undertake professional responsibility for only the engineering services expressly undertaken pursuant to this Agreement, and not otherwise. Engineer will not be

BOT-18



Date: August 1st, 2017

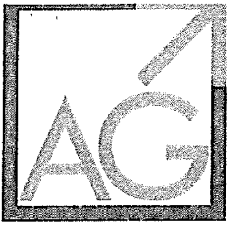
Project: AUHSD District – Maintenance & Operations Building Print Shop Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

legally liable for the providing of or the failure to provide environmental, acoustical, structural or other such engineering services, even if information from others is incorporated into Engineer's instruments of service for ease of reference or otherwise. Further, and without limitation, Engineer will not be responsible for delays or other matters beyond its reasonable control; for inaccurate information provided to it by Client or other reasonably reliable sources; for site condition for which it was not informed; for hazardous materials or toxic substances at the Project site; for the specification of products or equipment for purposes consistent with the manufacturer's published literature; for construction means, methods, techniques, sequences or procedures including without limitation investigation and demolition procedures and safety precautions and programs; for the timeliness or quality of contractor performance or for the failure of any contractor to perform work in accordance with Project's construction documents; or for any actions or inactions of others including utility companies, co-consultants and governmental or quasi-governmental agencies.

9. In light of the limited ability of Engineer to affect the risks inherent in the project, and of the disparity between Engineer's fee and the potential liability for problems or alleged problems with the Project, Client will to the fullest extent allowed by law release and indemnify Engineer and its affiliated entities and individuals concerning any and all claims, liability, expenses and/or losses related to the Project to which they are subjected through no active negligence or willful misconduct on their part. Also and in any event, to the fullest extent allowed by law Client agrees to limit the total aggregate liability concerning the Project of Engineer and its affiliated entities and individuals as to Client and Client's affiliated individuals and entities, contractors and successors and assigns, to the amount of Engineer's fee received concerning the Project, and waives any right to impose any legal liability concerning the Project and/or this Agreement against Engineer's affiliated individuals.
10. In order to control the risks inherent in Engineer's professional undertaking pursuant to this Agreement, Engineer's basic services are intended to be performed fully and solely by or through Engineer. Unless this Agreement is terminated for Engineer's material breach, if Client prevents or frustrates Engineer's full performance of the basic services, or without Engineer's express consent causes or allows modifications to or deviations for the requirements or recommendations of Engineer's instruments of service or the use of non-finalized instruments of service for bidding or otherwise, then Client will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowed by law from and concerning any and all claims, costs, losses and/or liability concerning or related to the uncompleted services or the use of modified, deviated from or non-finalized instruments of service.
11. Engineer and Client will strive to maintain a good working relationship throughout the duration of the Project; and because of the importance of a good working relationship, either party may terminate this Agreement by giving written notice to the other provided only that such notice is given in the good faith belief that the working relationship is unsatisfactory. Further, Engineer may suspend its performance under this Agreement, withhold or withdraw any instruments of service or licenses or terminate this Agreement with no liability for so doing at any time if Client allows an Engineer invoice to become delinquent.
12. Client will become the owner of any and all deliverables provided by Engineer pursuant to this Agreement upon payment for the related services and Project completion. Engineer has

BOT-19



Date: August 1st, 2017

Project: AUHSD District – Maintenance & Operations Building Print Shop Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

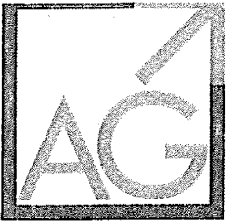
only been engaged for this Project and any and all deliverables provided by Engineer must only be used for this Project. Engineer is not liable for any damages resulting from Client's use of the deliverables for any other purpose or any other Project. If Client uses or allows the use of some or all of these documents for a different project or for extensions of the Project without Engineer's participation, however, then the Client will release and indemnify Engineer and its affiliated entities and individuals to the fullest extent allowable by law concerning the consequences of such re-use.

13. This Agreement supersedes all negotiations and prior agreements concerning the Project and is intended as a complete and exclusive statement of the entire agreement between Client and Engineer concerning the Project. This Agreement is being entered into and will be performed in California; and it will be interpreted and enforced under and pursuant to the laws of the State of California. No failure to exercise or delay in exercising any right under this Agreement will be construed as a waiver, and no waiver of a breach of any term of this Agreement will be construed as a waiver of a subsequent breach of the same or other terms. In the event of any dispute concerning this Agreement and/or the Project, each party will bear the responsibility of its own attorney's fees. The Parties hereby mutually waive any claims for consequential damages which either might have against the other concerning this Agreement or its termination. In the event this Agreement is for any reason terminated, then its risk allocation and indemnity provisions will remain in full force and effect; and in the event that any such provisions are prohibited by law, then the subject provisions will not be void, but rather will be interpreted as operating only to the fullest extent allowed by law. Any and all actual or alleged causes of action concerning any services rendered pursuant to this Agreement, including without limitation those for indemnification, will in all circumstances be deemed to have accrued for purposes of any statutes of limitation no later than the date of Engineer's last invoice concerning the Project. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective partners, joint ventures, principals, heirs, estates, personal representatives, successors and assigns; but except as expressly provided for herein, this Agreement is not intended to bestow any rights on any third parties.
14. In the event any provision of this Agreement is determined to be void or unenforceable, such determination shall not affect the remainder of the Agreement. The remaining provisions shall remain binding and enforceable.
15. The Parties agree that, in the event of a dispute between the Parties, they will participate in mediation to attempt to resolve the dispute prior to taking any further legal action.
16. This Agreement shall only be modified by written instrument executed by both Parties. If additional services beyond the included scope of work herein are requested, all such additional services must be documented in writing signed by both Parties, and shall become part of the terms of this Agreement.

G. Insurance:

Each party to this Agreement is responsible for carrying and maintaining Commercial General Liability, Property Damage and Worker's Compensation Insurance and in addition, insurance to protect from claims arising out of the performance of professional services caused by the acts,

BOT-20



AG Design Inc.
Consulting Electrical Engineers

Advancing Electrical Design & Engineering

AG Design Inc. Offers:
Planning
Design
Engineering

Date: August 1st, 2017

Project: AUHSD District – Maintenance & Operations Building Print Shop Upgrades

Attention: Lance Bidnick | Director of Maintenance & Operations

error or omissions of each party, employees or other legally responsible persons under their authority.

AG Design Engineers, Inc. currently carries Commercial General Liability Insurance in the amount of \$1,000,000.00 each claim/\$2,000,000.00 aggregate.

If this proposal is acceptable, please send us a signed executed copy of your AIA Contract which includes our proposal as a referenced attachment authorizing us to proceed.

We greatly look forward to working with you on this project and being an integral part of the design team.

Kindest Regards,

Adam Sloan, PE
Principal

A handwritten signature in black ink, appearing to read 'Adam Sloan', is written over a solid black horizontal line.

BOT-21

BOT-21

CHANGE ORDER NO.1

(Deductive)

PROJECT: Bid #2017-15 Classroom Repairs - Painting

TO: GDL Best Contractors, Inc.

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #1 -- Add work in Orangeview JHS Room 41
Credit back unused allowance

COST (This cost shall be deleted.):

Original contract price:	\$ 126,000
Change Order amount:	\$ (1,600)
New contract price:	\$ 124,400

TIME FOR COMPLETION:

Original completion date:	53 consecutive calendar days
Time for completion of Change Order:	0 days
New completion date:	53 consecutive calendar days

Contractor agrees to deduct the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. Contractor agrees to the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

DISTRICT

By: _____

By: _____

Signature

Signature

Print Name

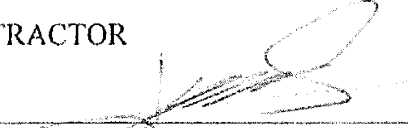
Print Name

Title

Title

Date

Date



Juan Perina

Office Manager

8/1/17



Facilities Planning, Design and Construction
 501 Crescent Way ~ P.O. Box 3520
 Anaheim, CA 92803-3520
 Tel: 714.999.3505 Fax: 714.520.5741

Project Name: Classroom Repairs - Painting
 Project Number: 2017-15

P.O. # K64A0313
 DSA #: N/A

Work Order

To: GDL Best Contractors, Inc.
 7611 Greenleaf Ave.
 Whittier, CA 90602

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

- 1. COP-01: Orangeview, Room 41: Paint all walls, ceiling, alcove area, cabinets, window sills/frames, exterior/interior doors/frames. **\$3,400.00 ADD**
- 2. Credit back unused allowance from Schedule of Values, line item 17. **<\$5,000.00> DEDUCT**

Not Valid until signed by the Owner.
 Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and /or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum <\$1,600.00> Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business		8/1/17
AUHSD Patricia Neely		8/1/17
Contractor		7/26/17
Architect		8/1/17
Project Manager		7/24/17
IOR		7-27-17

Monday, July 24, 2017

CHANGE ORDER NO.

(Additive)

PROJECT: Bid #2017-16 Classroom Repairs - AbatementTO: A & V Contractors, Inc.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #1 – Asbestos removal from Orangeview Room 41
 Asbestos removal from Trident Multipurpose Room/Cafeteria
 Use of Allowance

COST (This cost shall not be exceeded.):

Original contract price:	\$ 124,000
Change Order amount:	\$ 0
New contract price:	\$ 124,000

TIME FOR COMPLETION:

Original completion date:	44 calendar days
Time for completion of Change Order:	no change
New completion date:	44 calendar days

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR A+V Contractors, Inc.

DISTRICT

By: [Signature]
Signature

By: [Signature]
Signature

David Alexander
Print Name

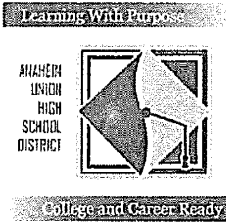
Jennifer Root
Print Name

Officer
Title

Assistant Superintendent, Business
Title

7-18-17
Date

7/24/17
Date



Facilities Planning, Design and Construction
 501 Crescent Way ~ P.O. Box 3520
 Anaheim, CA 92803-3520
 Tel: 714.999.3505 Fax: 714.520.5741

Project Name: Classroom Repairs - Abatement
Project Number: 2017-16

P.O. #: K64A0314
DSA #: N/A

Work Order

To: *A & V Contractors, Inc.*
 1531W. Commonwealth Ave.
 Fullerton, CA 92833

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

1. COP-01: Orangeview, Room 41: Asbestos removal of floor tile and mastic under carpeting. **\$3,880.00 ADD**
2. COP-02: Trident Multipurpose Room/Cafeteria: Asbestos removal of floor tile and mastic beyond what is stated in Encorp reports. **\$3,120.00 ADD**
3. Allowance per Schedule of Values line item 1; Items 1 and 2 billed against. **<\$7,000.00> DEDUCT**

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, an the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and /or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum **\$00** Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days_____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business		7/24/17
AUHSD Patricia Neely		7-20-17
Contractor		7-18-17
Architect		7-20-17
Project Manager		7/18/17
IOR		7-19-17

Monday, July 17, 2017

CHANGE ORDER NO.1

(Deductive)

PROJECT: Bid #2017-17 Classroom Repairs - Polished ConcreteTO: GDL Best Contractors, Inc.

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #1 – Add work in Western HS Room #16 (COP 01 & COP 04)
Credit back unused allowance

COST (This cost shall be deleted.):

Original contract price:	\$ 167,000.00
Change Order amount:	\$ (2,115.44)
New contract price:	\$ 164,884.56

TIME FOR COMPLETION:

Original completion date:	53 consecutive calendar days
Time for completion of Change Order:	0 days
New completion date:	53 consecutive calendar days

Contractor agrees to deduct the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. Contractor agrees to the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order.


No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

DISTRICT

By: 
Signature

By: _____
Signature

Juan Peraza
Print Name

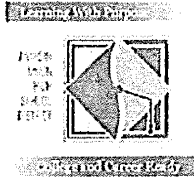
Print Name

Office Manager
Title

Title

8/1/17
Date

Date



Facilities Planning, Design and Construction
 501 Crescent Way ~ P.O. Box 3520
 Anaheim, CA 92803-3520
 Tel: 714.999.3505 Fax: 714.520.5741

Project Name: Classroom Repairs – Polish Concrete
 Project Number: 2017-17

P.O. # K64A0315
 DSA #: N/A

Work Order

To: GDL Best Contractors, Inc.
 7611 Greenleaf Ave.
 Whittier, CA 90602

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

1. COP 01: Western HS, Room #16 Demolish sheet vinyl flooring from front storage room. **\$530.25 ADD**
2. COP 02 and COP 03: Rejected
3. COP 04: Western HS, Room #16, Front Storage Room. Epoxy with sand broadcast for bond with self-leveling compound, UZIN 460 & #170 self-leveling compound. **\$2,354.31 ADD**
4. Credit back unused allowance from Schedule of Values, line item 10. **<\$5,000.00> DEDUCT**

Not Valid until signed by the Owner.

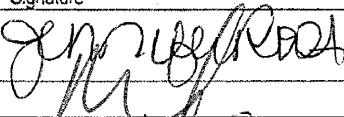

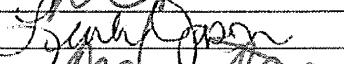


Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, an the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and /or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum **<\$2,115.44>** Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHS Assistant Superintendent, Business		8/1/17
AUHS Patricia Neely		8/1/17
Contractor		7/26/17
Architect		8/1/17
Project Manager		7/24/17
IOR		7.27.17

Monday, July 24, 2017

**Declaring Certain Furniture as Unusable, Obsolete, and/or
Out-of-Date and Ready for Sale, or Destruction**

Quantity	Description
7	Bookshelves
2	Cabinets (Metal W/Doors)
2	Chairs (Student)
39	Chairs (Wooden)
25	Computer Tables
71	Desks (Student)
5	Desks (Teachers)
8	Filing Cabinets
1	Stage Platform
1	Stool
1	Table / Cabinet
3	Tables

**Declaring Certain Equipment as Unusable, Obsolete, and/or
Out-of-Date and Ready for Sale, or Destruction**

Quantity	Type of Equipment
1	Answering Machine
2	Balance Beams
1	Battery Charger
1	Bread Rack
1	Califone Headset/Mic
2	Califone Recorders
1	Cart (Television)
22	Cassette Recorders
1	CD Changer
3	Coffee Makers
97	Computers
1	Digital Reverb
1	Display Rack

1	Docking Station
3	Document Cameras
1	Duplexer
3	DVD Recorders
1	Electric 3-Hole Punch
1	Equalizer
1	Flatware Dispenser
2	Grid Displays
2	Grinder Accessories
2	Grinder Cover Plates
19	Headphones
101	Keyboards
3	Keypads
30	Laptops
1	Laser Disc Player
1	Long Handle Whip
1	Mini Pie Maker Accessory
1	Mixer
60	Monitors
3	Motorola Chargers
3	Motorola Power Supplies
1	Mouse
1	Nacho Cheese Dispenser
1	Napkin Dispenser
1	Noise Reduction System
1	Orange Sectioner
1	Phone (Cell)
102	Phones
2	Plastic Coolers
2	Pretzel Holders

16	Printers
14	Projectors
4	Pump Dispensers
42	Quizdom Remotes
1	Quizdom System Tablet
5	Receivers
1	Scan Kit
1	Stapler
1	Suggestion Box
1	Tape Directory
1	Television
1	Turntable
2	VCR Recorders
1	Veggie Chopper
1	Voice Recorder

DONATIONS

EXHIBIT L

August 10, 2017

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
AUHSD	Bill Taormina, Clean City, Inc.	\$2,000
Katella HS	Wells Fargo Middle Marketing Banking	Office Supplies

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64M0008	A ALVARADO PAINTING	5,264.00	5,264.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64M0006	A AND V CONTRACTORS INC.	32,559.00	32,559.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64R0165	A1 TRANSMISSION SERVICE	1,360.74	580.74	0111220081 4370	OPERATIONS - GENERAL / REPAIRS - EQUIPMENT
			780.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
L64X0299	AARDVARK CLAY AND SUPPLIES INC	1,500.00	1,500.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
L64M0004	ABE'S PLUMBING	6,700.00	6,700.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64M0015	ABE'S PLUMBING	1,600.00	1,600.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
L64T0043	ACCO BRANDS USA LLC DBA GBC	658.05	658.05	0135000010 5610	DALE/INSTR / REPAIRS/MAINT - O/S SERVICES
L64T0058	ACCO BRANDS USA LLC DBA GBC	506.85	506.85	0137000010 5610	SY/INSTR / REPAIRS/MAINT - O/S SERVICES
L64R0119	ACCURATE LABEL DESIGNS INC.	235.99	235.99	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
L64R0126	ACCURATE LABEL DESIGNS INC.	235.99	235.99	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
L64T0055	ADAFRUIT INDUSTRIES LLC	451.90	451.90	0135102210 4310	DA/INNOVATION GRANT/INSTR / INSTRUCTIONAL
L64A0054	ADVANCED OFFICE SERVICES	2,380.00	2,380.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64R0175	ADVANTAGE WEST INVESTMENT ENTE	724.12	724.12	0134000081 4410	WA/MO / EQUIPMENT - NON-CAPITALIZED
L64R0178	ADVANTAGE WEST INVESTMENT ENTE	724.12	724.12	0147257081 4410	SEVER HDCP/MO/SEV / EQUIPMENT -
L64S0001	ADVANTAGE WEST INVESTMENT ENTE	65,067.47	65,067.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64X0303	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
L64T0033	APPLE INC	7,301.22	7,301.22	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
L64X0298	ART SUPPLY WAREHOUSE	2,000.00	2,000.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
L64X0300	ART SUPPLY WAREHOUSE	1,500.00	1,500.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
L64X0308	AWARDS BY PAUL	3,200.00	1,600.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			1,600.00	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
L64X0321	AWARDS BY PAUL	800.00	800.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
L64S0006	BANGKIT USA INC.	2,183.11	2,183.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64R0147	BARNES AND NOBLE	10,584.29	10,584.29	0164901021 4210	PD/TITAN EDUCATOR GRANT/INS SO / BOOKS AND
L64R0200	BARNES AND NOBLE	4,899.61	4,899.61	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0206	BARNES AND NOBLE	8,638.06	8,638.06	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64C0003	BELL PIPE AND SUPPLY CO	822.50	822.50	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
L64A0045	BENISTAR HARTFORD	975,000.00	975,000.00	6900690060 5466	HEALTH AND WELF/ENTERP / INSURANCE -
L64R0231	BEST BUY BUSINESS ADVANTAGE AC	639.49	639.49	0138025040 4410	BALL/ASB/ANCIL / EQUIPMENT -
L64T0035	BEST BUY BUSINESS ADVANTAGE AC	804.55	804.55	0147000910 4310	HOPE/LCFF-CONCENTRATION/INSTR /
L64X0282	BILLINGS, JANICE	9,500.00	9,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64X0305	BIOMETRICS4ALL INC	800.00	400.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			400.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
L64R0102	BOSS GRAPHICS INC	6,114.00	6,114.00	0121025040 5610	ASB/ANCIL / REPAIRS/MAINT - O/S SERVICES
L64R0172	BSN SPORTS	5,710.82	598.02	0142400010 4310	OX/MANDATED 1-TIME FUNDS/INSTR /
			5,112.80	0142400010 4410	OX/MANDATED 1-TIME FUNDS/INSTR /
L64R0176	BSN SPORTS	232.74	232.74	0123028081 4347	SAVANNA/ATHLETICS/MAINT / OPERATIONS
L64R0093	BSN SPORTS LLC	1,990.62	1,990.62	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
L64R0232	BUDDY'S ALL STARS INC	720.44	720.44	0125027010 4310	KA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
L64R0207	CAASFEP	700.00	700.00	0153381021 5210	SP PR ADM/ECIAI/SUPV INST / TRAVEL AND
L64X0306	CALIFORNIA DEPT. OF JUSTICE	35,000.00	17,500.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			17,500.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
L64A0046	CALIFORNIA SCHOOLS DENTAL COAL	3,100,000.00	3,100,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
L64M0014	CASE AND SONS CONSTRUCTION INC	21,700.00	4,700.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			17,000.00	0127237081 5610	KE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
L64R0117	CENTRALIA SCHOOL DIST	98,016.26	98,016.26	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
L64M0005	CHAMPION HARDWOOD FLOORS	25,090.00	3,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
			22,090.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
L64X0294	CHEM MARK	1,600.00	1,600.00	0147257027 4320	SEVER HDCP/SCH ADM/SEV / OTHER OFFICE/MISC
L64R0202	CLTA	1,250.00	1,250.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
L64T0066	CODECOMBAT INC.	5,500.00	5,500.00	0137381010 4310	SY/ECLA1/INSTR / INSTRUCTIONAL MATL &
L64R0135	COLE PARMER INSTRUMENT CO. LLC	1,647.63	1,647.63	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
L64S0003	COMPLETE OFFICE OF CA	10,942.66	10,942.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64S0007	COMPLETE OFFICE OF CA	6,710.68	6,710.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64R0115	CSBA	18,795.00	18,795.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
L64R0049	CSPCA	1,200.00	1,200.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
L64A0033	CULVER NEWLIN	563.23	563.23	0138140027 4410	BALL/SCH ADM/SCH ADM / EQUIPMENT -
L64C0004	CULVER NEWLIN	1,833.16	1,833.16	0127140027 4410	KE/SCH ADM / EQUIPMENT - NON-CAPITALIZED
L64R0173	CULVER NEWLIN	459.92	459.92	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
L64R0185	DECKER INC	611.16	611.16	0135000910 4320	DA/LCFF-CONCENTRATION/INSTR / OTHER
L64R0152	DFW MOTEL SUPPLY AND	349.53	349.53	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
L64M0003	DHK PLUMBING AND PIPING INC	9,173.89	9,173.89	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64T0048	DON JOHNSTON INC	14,850.00	14,850.00	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
L64A0050	DR PEDRO NOGUERA PAN LTD	6,000.00	6,000.00	0117469021 5810	ED/EDUCATOR EFFECTIVENESS/SUPR /
L64A0052	DUDE SOLUTIONS INC	21,193.20	21,193.20	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64X0290	E3 AUDIOMETRICS	3,000.00	3,000.00	0119283021 5610	SYS/SUPV INST / REPAIRS/MAINT - O/S SERVICES
L64R0191	EMC PUBLISHING CORP	4,122.40	4,122.40	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0145	ENCORP	1,395.00	1,395.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
L64X0283	ESCOE, BARRY	9,500.00	9,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64R0190	ETR ASSOCIATES	3,126.39	3,126.39	0117469010 4210	ED DIV/EDUCATOR EFFECT/INSTR / BOOKS AND
L64X0297	EXPERIA USA	300.00	300.00	0147400010 5610	HOPE/MANDATED 1-TIME FUNDS/INS /
L64X0311	EXPO PROPANE	50,000.00	50,000.00	0113113036 5810	TRANS/REG-ED/TRANSPORTATION /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64A0047	EXPRESS SCRIPTS INC.	5,500,000.00	5,500,000.00	6900690060 5895	HEALTH AND WELF/ENTERP / CLAIMS -
L64T0061	FARIA EDUCATION GROUP	3,000.00	3,000.00	0127000910 5880	KE/LCFF-CONCENTRATION/INSTR / OTHER
L64R0125	FATHER FLANAGAN'S BOYS' HOME	321.66	321.66	0119257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
L64X0302	FERRELLGAS LP	40,000.00	40,000.00	0113113036 5810	TRANS/REG-ED/TRANSPORTATION /
L64R0133	FISHER SCIENCE EDUCATION	360.13	360.13	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
L64R0196	FIVE STAR RUBBER STAMP INC	121.07	93.16	0120000031 4320	ANAHEIM GUID / OTHER OFFICE/MISC SUPPLIES
L64X0276	FIVE STAR RUBBER STAMP INC	3,000.00	27.91	0120110827 4320	AN/LCFF-ILC/ADMIN / OTHER OFFICE/MISC
L64R0130	FLINN SCIENTIFIC INC	605.52	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
L64R0131	FLINN SCIENTIFIC INC	2,990.87	605.52	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
L64R0233	FLINN SCIENTIFIC INC	15,245.10	1,448.27	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
L64A0055	FLIPPEN GROUP LLC, THE	102,200.00	1,542.60	0128030010 4410	CYPRESS/BIOLOGY/INSTRUCTIONAL / EQUIPMENT
L64R0209	FOLLETT SCHOOL SOLUTIONS INC.	1,338.26	15,245.10	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
L64R0211	FOLLETT SCHOOL SOLUTIONS INC.	2,593.53	102,200.00	0117469021 5810	ED/EDUCATOR EFFECTIVENESS/SUPR /
L64R0215	FOLLETT SCHOOL SOLUTIONS INC.	15,283.26	1,338.26	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0220	FOLLETT SCHOOL SOLUTIONS INC.	2,771.64	2,593.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0224	FOLLETT SCHOOL SOLUTIONS INC.	3,454.90	15,283.26	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0228	FOLLETT SCHOOL SOLUTIONS INC.	7,951.95	2,771.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0141	FONTIS SOLUTIONS	9,800.47	3,454.90	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0221	FOUNDATION FOR KOREAN	12,024.78	7,951.95	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64X0307	FREESTYLE PHOTOGRAPHIC SUPPLIE	2,000.00	9,800.47	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
L64R0153	FRESH FIVE PIZZA	495.65	12,024.78	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64X0314	FULLERTON ACE HARDWARE	600.00	2,000.00	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
			495.65	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
			600.00	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64R0188	G M BUSINESS INTERIORS	1,086.96	1,086.96	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
L64R0138	GANAHL LUMBER CO	1,801.42	1,801.42	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
L64X0318	GANAHL LUMBER CO	2,400.00	2,400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
L64C0006	GARY'S RADIATOR SERVICE	808.13	808.13	0179113536 4376	GARAGE/TRANS-SP ED/TRANSP / TRANS
L64X0304	GASELPA	150,000.00	150,000.00	0119283011 5805	SYS/INSTR / INSTRUCTIONAL PROF CONSULTANT
L64M0009	GIANNELLI ELECTRIC INC.	24,989.90	24,989.90	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64M0013	GIANNELLI ELECTRIC INC.	6,930.00	6,930.00	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
L64R0167	GLASBY MAINTENANCE SUPPLY CO.	502.98	136.63	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			366.35	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
L64R0177	GLASBY MAINTENANCE SUPPLY CO.	760.03	27.33	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
			732.70	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
L64R0180	GLASBY MAINTENANCE SUPPLY CO.	446.47	446.47	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
L64X0284	GLENN, JERRY	6,000.00	6,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64T0059	GLOGSTER	4,750.00	4,750.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
L64R0118	GUITAR CENTER	1,061.29	786.53	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
			274.76	0120177072 4310	RISK MANAGEMENT/GEN ADMIN /
L64C0007	HALDEMAN INC.	278.59	278.59	0132235081 4355	OR/HVAC/MO / MAINTENANCE SUPPLIES
L64C0008	HALDEMAN INC.	1,664.91	1,664.91	0141235081 4410	GI WEST/HVAC/MO / EQUIPMENT -
L64X0289	HAUGEN, CRAIG	8,000.00	8,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64M0011	HEAT TRANSFER SOLUTIONS	19,200.00	3,200.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
			1,600.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S
			1,200.00	0122235081 5610	MA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			1,600.00	0123235081 5610	SA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			2,000.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
			1,600.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			1,600.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64M0011	*** CONTINUED ***				
L64R0181	HENRY SCHEIN INC	564.97	564.97	0128028010 4320	CY/ATHLET/INSTR / OTHER OFFICE/MISC SUPPLIES
L64T0056	HEWLETT PACKARD COMPANY	104.82	104.82	0119283011 5880	SYS/INSTR / OTHER OPERATING EXPENSES
L64R0236	HILLYARD FLOOR CARE SUPPLY	2,626.30	2,626.30	0144220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
L64A0051	HIVIEW SOLUTIONS	1,325.00	1,325.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
L64A0044	HOLMAN PROFESSIONAL COUNSELING	725,000.00	725,000.00	6900690060 5463	HEALTH AND WELF/ENTERP / INSURANCE -
L64X0301	HOME DEPOT CREDIT SERVICES	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
L64R0128	HOUGHTON MIFFLIN HARCOURT	406.71	406.71	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
L64R0192	HOUGHTON MIFFLIN HARCOURT	156.49	156.49	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
L64R0208	IBNA	11,650.00	11,650.00	0127000010 5310	KE/INSTR / DUES AND MEMBERSHIPS
L64T0042	ICOULDBE.ORG INC.	2,975.00	2,975.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
L64T0067	ICOULDBE.ORG INC.	3,400.00	3,400.00	0120045010 5880	ANAHEIM/ROTC/INSTR / OTHER OPERATING
L64M0007	J AND A FENCE	2,475.00	2,475.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64X0291	J.W. PEPPER AND SON INC.	1,400.00	1,400.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
L64X0296	J.W. PEPPER AND SON INC.	150.00	150.00	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
L64M0010	JM AND J CONTRACTORS	46,600.00	46,600.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
L64R0123	JUNIOR LIBRARY GUILD	2,210.38	2,210.38	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
L64R0170	JUNIOR LIBRARY GUILD	1,524.45	1,524.45	0135381010 4210	DALE/ECIA1/INSTR / BOOKS AND REFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64X0310	KATELLA HIGH SCHOOL	15,000.00	15,000.00	0125028040 5810	KA/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
L64S0004	KELLY PAPER	15,585.19	15,585.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64R0204	KENDALL HUNT PUBLISHING CO	4,856.01	4,856.01	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64M0002	KNORR SYSTEMS	8,567.11	8,567.11	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64R0174	LAKESHORE CURRICULUM	6,584.31	6,584.31	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
L64X0285	LARNER, JOHN	6,000.00	6,000.00	0100000072 3702	GEN FUND/GENL ADM / RETIREE
L64S0002	LIBERTY PAPER	41,670.80	41,670.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64X0278	LUCYS LAUNDRY ANAHEIM	1,500.00	1,500.00	0124028081 5560	LOARA/ATHLETICS/FIELD SUPP / LAUNDRY
L64X0309	LUCYS LAUNDRY ANAHEIM	1,500.00	1,500.00	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
L64X0316	LUCYS LAUNDRY ANAHEIM	800.00	800.00	0122007081 5560	MA/INST MUS/MO / LAUNDRY
L64R0143	MC GRAW HILL EDUCATION INC.	743.02	743.02	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0144	MC GRAW HILL EDUCATION INC.	997.96	997.96	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0149	MC GRAW HILL EDUCATION INC.	2,461.77	2,461.77	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0150	MC GRAW HILL EDUCATION INC.	11,514.01	11,514.01	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0156	MC GRAW HILL EDUCATION INC.	31,063.55	31,063.55	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0157	MC GRAW HILL EDUCATION INC.	36,545.35	36,545.35	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0158	MC GRAW HILL EDUCATION INC.	36,316.94	36,316.94	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0159	MC GRAW HILL EDUCATION INC.	47,851.57	47,851.57	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0160	MC GRAW HILL EDUCATION INC.	30,720.94	30,720.94	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0161	MC GRAW HILL EDUCATION INC.	26,609.58	26,609.58	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0162	MC GRAW HILL EDUCATION INC.	49,107.82	49,107.82	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0163	MC GRAW HILL EDUCATION INC.	47,052.14	47,052.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0164	MC GRAW HILL EDUCATION INC.	35,631.72	35,631.72	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0168	MC GRAW HILL EDUCATION INC.	5,357.63	5,357.63	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64R0201	MC GRAW HILL EDUCATION INC.	11,139.15	11,139.15	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0026	MC GRAW HILL EDUCATION INC.	4,636.80	4,636.80	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0027	MC GRAW HILL EDUCATION INC.	3,477.60	3,477.60	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0028	MC GRAW HILL EDUCATION INC.	6,955.20	6,955.20	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0029	MC GRAW HILL EDUCATION INC.	5,796.00	5,796.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0030	MC GRAW HILL EDUCATION INC.	4,636.80	4,636.80	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0031	MC GRAW HILL EDUCATION INC.	5,796.00	5,796.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0032	MC GRAW HILL EDUCATION INC.	2,318.40	2,318.40	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0047	MC GRAW HILL EDUCATION INC.	8,114.40	8,114.40	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64X0295	MC KESSON MEDICAL SURGICAL INC	500.00	500.00	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
L64R0234	MEDCO SPORTS MEDICINE	170.67	170.67	0128028010 4320	CY/ATHLET/INSTR / OTHER OFFICE/MISC SUPPLIES
L64A0048	MONJARAS AND WISMAYER GROUP IN	10,000.00	10,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
L64X0286	MONTENEGRO, ROBERT	8,000.00	8,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64R0136	MYRIAD SENSORS INC.	557.64	557.64	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
L64R0179	NATIONAL CONSTRUCTION RENTALS	2,116.92	2,116.92	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
L64R0121	NCS PEARSON INC.	840.61	840.61	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
L64R0189	NCS PEARSON INC.	14,815.85	14,815.85	0119283322 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
L64T0062	NETOP	1,120.00	1,120.00	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
L64T0069	NEVERWARE INC	150.00	150.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
L64T0063	NEWS 2 YOU	4,907.04	4,907.04	0116468010 5880	LOTTERY/RESTRICTED/INSTR / OTHER OPERATING
L64X0281	NORTH ORANGE COUNTY REGIONAL	300.00	300.00	0102102071 4390	SUPT/BRD SUPT / MEETING EXPENSE - FOOD
L64X0319	NORTH ORANGE COUNTY REGIONAL	5,000.00	5,000.00	0102087110 5805	SUPERINTENDENT/AIME/INSTR / INSTRUCTIONAL
L64R0154	OCDE	725.00	725.00	0120381010 5210	ANAHEIM/ECIA/INSTR / TRAVEL AND
L64R0205	OCDE	6,420.00	6,420.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64A0032	OCEANSTATE DEVELOPMENT INC.	194,350.00	194,350.00	2435731185 6276	DALE/BOND SERIES 2015 - MEAS H / INTERIM
L64R0134	OFFICE DEPOT	663.73	663.73	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
L64M0001	ORANGE COUNTY FIRE PROTECTION	16,500.00	16,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64A0042	ORANGE COUNTY PUBLIC SAFETY	174,400.00	174,400.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
L64R0116	ORANGE COUNTY TRANSIT AUTHORITY	21,958.52	21,958.52	0119283036 5880	SYS/TRANS / OTHER OPERATING EXPENSES
L64R0169	OSCI BRAILLE PROGRAM	1,831.75	1,831.75	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
L64A0049	PARKER AND COVERT LLP	350,000.00	350,000.00	0104104072 5821	CERT HR/GENL.ADM / LEGAL FEES
L64R0183	PARTNERS IN LEARNING PROGRAMS	6,625.40	6,625.40	0138000910 4320	BA/LCFF-CONCENTRATION/INSTR / OTHER
L64R0184	PARTNERS IN LEARNING PROGRAMS	51.97	51.97	0125140027 4320	KA/SCH.ADM/SCH.ADM / OTHER OFFICE/MISC
L64T0068	PATHWAY COMMUNICATIONS LTD	3,374.73	3,374.73	0132000910 4410	OR/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
L64T0041	PEAK RYZEX INC	778.71	778.71	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL.MATL &
L64R0213	PEARSON EDUCATION	2,171.96	2,171.96	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0214	PEARSON EDUCATION	7,761.08	7,761.08	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0218	PEARSON EDUCATION	2,895.94	2,895.94	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0225	PEARSON EDUCATION	4,343.92	4,343.92	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0122	PERMA BOUND	709.86	709.86	0125000910 4210	KA/LCFF-CONCENTRATION/INSTR / BOOKS AND
L64R0195	PERMA BOUND	1,184.14	1,184.14	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL
L64T0049	PERSEUS ASSOCIATES TRANSTRAKS	9,950.00	9,950.00	0113113036 5880	TRANS/REG-ED/TRANSPORTATION / OTHER
L64R0113	PIONEER DRAMA SERVICE INC	239.57	239.57	0131006010 4310	BR/THEATER/INSTR / INSTRUCTIONAL.MATL &
L64A0056	PITNEY BOWES INC	37,304.40	37,304.40	0114114072 5620	WAREHOUSE/GENL.ADM / RENTALS/OPERATING
L64R0127	POOR RICHARD'S PRESS	11,948.87	11,948.87	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0120	PRO ED INC.	299.09	299.09	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
L64R0142	PRO ED INC.	11,285.16	11,285.16	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0194	PRO ED INC.	396.82	396.82	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL.MATL & SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64R0237	QUICK CRETE	15,245.55	15,245.55	0137102372 6490	SY/SITE BEAUTIFICATION/OTHER / EQUIPMENT -
L64A0043	RAMOS, LINDA	175.00	175.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
L64X0312	REEL LUMBER SERVICE	2,500.00	2,500.00	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
L64X0293	RIDDELL ALL AMERICAN	6,500.00	6,500.00	0124028081 5630	LOARA/ATHLETICS/FIELD SUPP /
L64X0313	ROCKLER WOODWORKING AND	450.00	450.00	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
L64C0002	SAN BERNARDINO COUNTY	499.00	499.00	0117469010 5210	ED DIV/EDUCATOR EFFECT/INSTR / TRAVEL AND
L64S0005	SCHOOL SPECIALTY INC	744.77	744.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64T0034	SEHI COMPUTER PRODUCTS INC	2,597.89	2,597.89	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
L64T0036	SEHI COMPUTER PRODUCTS INC	68.00	68.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
L64T0037	SEHI COMPUTER PRODUCTS INC	68.00	68.00	0124000910 5880	LO/LCFF-CONCENTRATION/INSTR / OTHER
L64T0038	SEHI COMPUTER PRODUCTS INC	238.74	238.74	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
L64T0039	SEHI COMPUTER PRODUCTS INC	489.48	489.48	0152152021 4320	PUPIL TEST/SUPV INST / OTHER OFFICE/MISC
L64T0044	SEHI COMPUTER PRODUCTS INC	1,389.98	1,389.98	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
L64T0045	SEHI COMPUTER PRODUCTS INC	481.26	481.26	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
L64T0046	SEHI COMPUTER PRODUCTS INC	17,759.51	14,869.51	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			2,890.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
L64T0050	SEHI COMPUTER PRODUCTS INC	2,454.45	2,454.45	0135000910 4410	DA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
L64T0051	SEHI COMPUTER PRODUCTS INC	6,964.74	6,964.74	0135000910 4410	DA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
L64T0052	SEHI COMPUTER PRODUCTS INC	994.96	994.96	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
L64T0053	SEHI COMPUTER PRODUCTS INC	136.00	136.00	0125102210 5880	KA/INNOVATION GRATN/INSTR / OTHER
L64T0054	SEHI COMPUTER PRODUCTS INC	68.00	68.00	0102102071 5880	SUPT/BRD SUPT / OTHER OPERATING EXPENSES
L64T0057	SEHI COMPUTER PRODUCTS INC	10,673.38	10,673.38	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
L64T0064	SEHI COMPUTER PRODUCTS INC	68,405.60	68,405.60	0117393010 4410	INSTR SVC/VEA-2B/INSTR / EQUIPMENT -
L64T0065	SEHI COMPUTER PRODUCTS INC	2,197.75	37.67	0117393010 4320	INSTR SVC/VEA-2B/INSTR / OTHER OFFICE/MISC

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64T0065	*** CONTINUED ***				
L64R0132	SHELF MASTER INC.	117.45	117.45	0119283081 4320	SPECIAL ED/M&O / OTHER OFFICE/MISC SUPPLIES
L64X0287	SHELTON, MIKE	8,000.00	8,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64X0277	SHERWIN WILLIAMS CO., THE	7,000.00	7,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
L64C0005	SILVER QUILL LLC	1,365.83	1,365.83	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
L64X0322	SOCALGRAD	3,500.00	3,500.00	0124066027 4320	LO/GRADUATION/SCHL ADMIN / OTHER
L64R0166	SOUTH COAST AIR QUALITY	505.74	505.74	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
L64X0320	SOUTH JHS ASB	2,500.00	2,500.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
L64A0040	SOUTHERN CALIFORNIA RELIEF	1,461,728.00	1,461,728.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
L64S0008	SOUTHWEST SCHOOL AND OFFICE SU	2,151.55	2,151.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
L64R0124	SPARKFUN ELECTRONICS	3,361.80	3,361.80	0144102210 4310	LEX/INNOVATION GRANT/INSTR / INSTRUCTIONAL
L64R0111	STAPLES ADVANTAGE	404.06	404.06	0117393021 4320	INSTR SVC/VEA-2B/SUPV INST / OTHER
L64R0112	STAPLES ADVANTAGE	1,658.28	1,658.28	0152152021 4320	PUPIL TEST/SUPV INST / OTHER OFFICE/MISC
L64R0137	STAPLES ADVANTAGE	95.97	95.97	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
L64R0171	STAPLES ADVANTAGE	267.22	267.22	0135000910 4320	DA/LCFF-CONCENTRATION/INSTR / OTHER
L64X0288	STEINLE, CHARLES	6,000.00	6,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
L64T0024	STONEWARE INC	44,500.02	44,500.02	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
L64R0212	SUPERIOR TEXT	10,124.98	10,124.98	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0217	SUPERIOR TEXT	494.03	494.03	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0219	SUPERIOR TEXT	5,870.87	5,870.87	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0222	SUPERIOR TEXT	454.17	454.17	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0223	SUPERIOR TEXT	2,114.16	2,114.16	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0229	SUPERIOR TEXT	663.42	663.42	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64R0230	SUPERIOR TEXT	20,352.63	20,352.63	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0023	TEACHERS' CURRICULUM INSTITUTE	508.00	508.00	0138252011 4210	BALL/MILD MODERATE/SE SEP CL/N / BOOKS AND
L64R0187	TEXTBOOK WAREHOUSE	121.11	121.11	0138000910 4210	BA/LCFF-CONCENTRATION/INSTR / BOOKS AND
L64R0216	TEXTBOOK WAREHOUSE	9,458.56	9,458.56	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0226	TEXTBOOK WAREHOUSE	1,291.92	1,291.92	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0227	TEXTBOOK WAREHOUSE	4,037.93	4,037.93	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64T0040	TOP TIER FULFILLMENT LLC	1,229.70	1,229.70	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
L64T0060	TROXELL COMMUNICATIONS INC	2,225.04	2,225.04	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
L64R0210	TRUJILLO, MARIA	240.00	240.00	0123177072 5230	RISK MANAGEMENT/GEN ADMIN /
L64X0280	U S BANK	10,000.00	10,000.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
L64X0315	U S BANK	5,500.00	5,500.00	0135013010 4310	DALE/HECT/INSTR / INSTRUCTIONAL MATL &
L64R0114	UC REGENTS	6,600.00	6,600.00	0117469010 5210	ED DIV/EDUCATOR EFFECT/INSTR / TRAVEL AND
L64R0129	UNITED STATES ACADEMIC DECATHL	1,793.30	1,793.30	0122200010 5880	MA/INSTR / OTHER OPERATING EXPENSES
L64R0146	UNIVERSITY OF CALIF. BERKELEY	6,800.00	6,800.00	0132000010 5210	OR/INSTR / TRAVEL AND CONFERENCE
L64R0139	US GAMES	849.93	849.93	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
L64X0292	VALLEY VISTA SERVICES INC	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
L64R0151	VERDE VALLEY SCHOOL SUPPLY	3,416.75	3,416.75	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
L64A0053	VERNES PLUMBING INC	62,900.00	62,900.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
L64R0198	VERSATILE SYSTEMS INC	2,450.00	2,450.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64R0186	VISTA HIGHER LEARNING	2,593.25	2,593.25	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
L64R0199	WALK THE TALK COMPANY, THE	949.83	949.83	0122381010 4210	MA/ECIA/INSTR / BOOKS AND REFERENCE
L64X0317	WALKER JR HIGH SCHOOL	3,500.00	3,500.00	0134054040 5810	WA/AFTER SCHOOL/ANCILLARY /
L64X0279	WALKERS DELI	500.00	500.00	0102102071 4390	SUPT/BRD SUPT / MEETING EXPENSE - FOOD
L64R0140	WEISSMAN'S DESIGNS FOR DANCE	2,261.51	2,261.51	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 08/10/2017

FROM 07/05/2017 TO 07/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L64R0197	WEISSMAN'S DESIGNS FOR DANCE	2,373.79	2,373.79	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
L64R0106	WENGER CORP	5,131.42	5,131.42	2425731185 4310	KA/BOND SERIES 2015 - MEAS H / INSTRUCTIONAL
L64R0107	WENGER CORP	9,210.87	9,210.87	2437731185 4410	SY/BOND SERIES 2015 - MEAS H / EQUIPMENT -
L64R0193	WESTERN PSYCHOLOGICAL SERVICES	912.57	912.57	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
L64R0182	WORTHINGTON DIRECT	4,465.07	3,388.74	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
			1,076.33	0147257081 4410	SEVER HDCP/MO/SEV / EQUIPMENT -
		Fund 01 Total:	4,385,766.00		
		Fund 12 Total:	1,200.00		
		Fund 24 Total:	208,692.29		
		Fund 69 Total:	10,300,000.00		
		Total Amount of Purchase Orders:	14,895,658.29		

VENDOR CHECK REGISTER
JULY 5, 2017 THROUGH JULY 31, 2017

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
3D POTTER INC	V6412696	4310	279.00	00141660
		6490	5,040.00	00141660
A ALVARADO PAINTING	V6406348	5610	2,490.00	00141722
A AND V CONTRACTORS INC.	V6410406	5610	7,612.00	00141432
			102,119.30	00141791
A GOOD SIGN AND GRAPHIC COMPANY	V6412597	5610	28,764.48	00141792
A U H S D FOOD SERVICE DEPT	V6400023	4390	242.44	00141433
A Z BUS SALES INC.	V6400025	4385	306.09	00141434
A1 TRANSMISSION SERVICE	V6400030	4370	580.74	00141865
		5610	780.00	00141865
AAA ELECTRIC MOTOR SALES	V6400033	4347	710.08	00141435
			68.74	00141847
		4355	401.96	00141847
ACADEMIC ASSET MANAGEMENT INC.	V6412691	4150	12,339.01	00141866
ACOUSTICAL MATERIAL SERVICES	V6400070	4355	841.31	00141661
ACS BILLING SERVICE	V6400072	5580	3,583.28	00141687
ADORAMA	V6411023	4310	12,582.44	00141436
			6,347.96	00141709
		4410	11,008.61	00141436
			2,633.82	00141709
ADVANCED OFFICE SERVICES	V6408685	5610	564.99	00141437
			195.91	00141723
AERIES SOFTWARE INC	V6409157	5880	46,446.00	00141824
AICHELE, STEVEN G.	V6407891	5610	125.00	00141558
AJ PORTABLES INC	V6412707	5620	275.00	00141867
ALBRIGHT LIGHTING PLASTICS	V6410869	4355	42.54	00141848
ALLIANCE ENVIRONMENTAL COMPLIANCE INC	V6400169	5610	7,835.52	00141438
			7,052.88	00141518
			6,145.79	00141868
ALLIED SUPPLY CORP	V6400173	4355	114.60	00141439
			5,296.00	00141710
ALTERNATIVE REVOLVING CASH	V6400190	4199	65.95	00141418
		4210	(0.50)	00141418
		4299	295.65	00141418
		4310	9,422.77	00141418
			2,472.36	00141519
			96.43	00141724
		4315	196.26	00141418
		4320	1,709.67	00141418
			156.48	00141519
			146.26	00141724
		4347	402.74	00141418
			48.78	00141519
			283.44	00141724
		4364	201.00	00141418
		4370	(21.80)	00141418
		4390	2,006.14	00141418
			325.62	00141519
			751.30	00141724
		5880	309.39	00141418

			176.19	00141519
		5910	428.84	00141418
			4.41	00141519
			23.75	00141724
ALVAREZ, VERONICA	V6409274	5210	43.54	00141725
AMERICAN LOGISTICS COMPANY LLC	V6412509	5620	3,895.00	00141440
			3,775.00	00141726
AMPLIFIED IT	V6412704	5210	399.00	00141441
AMTECH ELEVATOR SERVICES	V6412267	5610	3,565.00	00141662
			7,841.60	00141793
ANAHEIM UNION HIGH SCHOOL DIST	V6400267	5454	48,393.48	00141594
APPLE INC	V6400319	4310	3,386.99	00141559
			4,649.50	00141595
		4410	6,790.24	00141559
APPROACH LEARNING AND ASSESSMENT CENTERS INC.	V6404702	5860	4,302.62	00141663
			4,932.80	00141794
ARBOR SCIENTIFIC	V6400327	4310	1,829.68	00141727
AT AND T	V6400374	5918	12.03	00141832
			15,013.96	00141849
	V6406157	5910	560.51	00141730
		5918	10,478.57	00141730
ATVANTAGE ATHLETIC TRAINING	V6411449	5805	487.50	00141688
AUGUSTIN EGELSEE LLP	V6407847	5821	4,250.00	00141869
AVID CENTER	V6400410	5210	7,600.00	00141442
			760.00	00141731
		5810	6,000.00	00141795
AWARDS BY PAUL	V6400412	4320	1,644.00	00141689
AXLE TRANSMISSION XCHANGE	V6405352	4376	338.01	00141520
AZEVEDO, VICKY	V6412068	5220	99.02	00141443
B AND H PHOTO VIDEO INC	V6400422	4310	404.55	00141444
			860.06	00141664
			224.75	00141732
		4320	258.98	00141732
		4410	877.59	00141444
B AND K ELECTRIC WHOLESALE	V6400623	4355	235.15	00141560
			333.16	00141850
B AND M LAWN AND GARDEN INC	V6400423	4347	1,127.35	00141445
			699.25	00141690
			792.10	00141851
		4410	1,453.55	00141445
BARNES AND NOBLE	V6400450	4210	726.48	00141446
		4320	495.65	00141665
BAVCO	V6407678	4355	601.29	00141447
BCT ENTERTAINMENT	V6406302	4355	96.98	00141691
BEE BUSTERS	V6400472	5610	175.00	00141448
BELL PIPE AND SUPPLY CO	V6400476	4355	116.00	00141449
			178.73	00141521
		4410	822.50	00141852
BIG D SUPPLIES	V6400508	4355	106.77	00141870
BIO RAD LABORATORIES INC.	V6407739	4310	331.00	00141733
BIOMETRICS4ALL INC	V6409224	5810	46.50	00141692
BOBCAT OF LOS ANGELES INC	V6412602	4347	177.44	00141871
BONDED CLEANERS	V6411953	5610	1,743.00	00141734
BOOK SYSTEMS INC	V6412321	4310	635.72	00141735
		4315	635.72	00141735

		4320	392.51	00141735
BROOKHURST JUNIOR HIGH SCHOOL	V6400602	5810	1,806.00	00141450
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	00141666
			2,900.00	00141872
BROWN, JENNIFER	V6409000	4310	725.03	00141588
		5210	1,478.00	00141588
BSN SPORTS LLC	V6412536	4355	274.45	00141736
BUDDY'S ALL STARS INC	V6406311	4310	880.06	00141561
BUSINESS MACHINES UNLIMITED	V6400636	5610	882.00	00141451
BUSWEST LLC	V6407892	4376	1,334.46	00141452
C2 IMAGING	V6408990	5880	685.12	00141596
			1,031.48	00141796
CABE	V6400656	5805	2,500.00	00141597
CALIFORNIA CUSHION COMPANY INC.	V6411382	4355	39.60	00141522
			107.75	00141853
CALIFORNIA DEPT. OF JUSTICE	V6400689	5810	2,491.00	00141737
CALIFORNIA PLUMBING PARTS	V6412567	4355	4,544.77	00141453
			94.29	00141523
			45.51	00141598
			5,209.48	00141738
			1,059.96	00141854
CALIFORNIA RETROFIT INC	V6406910	4355	258.60	00141667
			645.18	00141693
			258.60	00141855
CALLAWAY, KATRINA	V6412591	5210	584.86	00141739
CARE YOUTH CORPORATION	V6412565	5860	13,042.00	00141454
			38,462.00	00141797
CAROLINA BIOLOGICAL SUPPLY CO.	V6400778	4310	125.98	00141873
		5880	869.06	00141694
CART MAN INC, THE	V6404668	5610	95.90	00141455
CHAMPION HARDWOOD FLOORS	V6411370	5610	17,674.00	00141456
CHAPMAN UNIVERSITY	V6400867	5100	8,194.38	00141711
CHEFS' TOYS	V6410110	4310	329.72	00141457
		4410	7,237.79	00141457
			7,549.27	00141712
CHILD SHUTTLE	V6406415	5870	420.00	00141524
CHRISTIAN BUILDING MATERIALS	V6400919	4355	200.39	00141856
CHUNG, HELEN	V6402028	5210	612.84	00141562
CINNAMON HILLS YOUTH CRISIS CTR	V6407425	5860	42,802.12	00141525
			14,065.80	00141798
CISCO'S SHOP INC.	V6411971	4355	437.95	00141458
CITY OF ANAHEIM	V6400957	5520	117,301.38	00141459
			25,528.05	00141526
			54,046.99	00141599
			10,379.07	00141713
			46,001.78	00141857
		5530	40,964.40	00141459
			11,092.36	00141526
			4,488.18	00141599
			4,661.41	00141713
			14,271.21	00141857
		5580	21,520.17	00141459
			3,928.30	00141599
			2,726.68	00141713
			6,053.97	00141857

CITY OF BUENA PARK	V6400958	5530	3,393.42	00141460
			5,741.11	00141668
		5580	339.34	00141460
			581.61	00141668
CLARK SECURITY PRODUCTS	V6400966	4355	34.69	00141461
			1,124.98	00141740
CLETA HARDER DEVELOPMENTAL SCHOOL	V6407031	5860	3,615.60	00141462
COBIAN, CONNIE	V6412128	4390	76.24	00141695
COLON, MANUEL	V6402939	5210	240.17	00141527
COLON, TAMARA ELIZABETH	V6412357	5810	225.00	00141563
COMPREHENSIVE DRUG TESTING	V6410899	5810	245.00	00141463
CONSTITUTIONAL RIGHTS	V6401072	5810	8,000.00	00141714
CREATE A PARTY	V6401126	5620	598.00	00141600
CREATIVE BUS SALES	V6409840	4375	1,149.91	00141464
		4385	177.40	00141528
CRONIN, MARY	V6411571	4310	241.26	00141529
CSM CONSULTING INC.	V6409922	5810	2,300.00	00141465
CSPCA	V6409770	5310	1,200.00	00141741
			1,200.00	00141874
CULVER NEWLIN	V6411589	4320	686.90	00141825
CUSTOM SIGNS INC	V6408988	6490	14,502.40	00141826
CVT RECYCLING	V6407455	5580	1,948.40	00141742
			382.20	00141858
DAIGNAULT, KARIN	V6402510	5220	40.44	00141466
DAILY SAW SERVICE	V6409559	5610	321.90	00141696
DAVE BANG ASSOCIATES INC	V6401265	4410	10,030.88	00141530
DEL SOL SCHOOL	V6411308	5860	5,281.00	00141799
DEMCO INC	V6401318	4315	87.61	00141531
DEPARTMENT OF GENERAL SERVICES	V6409862	5821	14,942.25	00141800
DEVEREUX TEXAS TREATMENT NETWORK	V6401339	5860	320.00	00141532
DISPLAYS2GO	V6411207	4320	130.25	00141533
DOCUMENT TRACKING SERVICE LLC	V6408533	5880	4,095.00	00141812
DR FERNANDO RODRIGUEZ VALLS	V6412404	5805	4,500.00	00141715
DUNN EDWARDS PAINTS	V6401448	4355	7,223.20	00141534
			887.93	00141564
			3,207.43	00141859
DURAN, NOHEMI	V6412713	5220	118.33	00141565
E.B. BRADLEY COMPANY	V6401456	4355	3.06	00141535
E3 AUDIOMETRICS	V6409369	5610	320.00	00141566
EBERHARD EQUIPMENT	V6405532	4347	1,023.88	00141536
			147.76	00141743
ECONOMY RENTALS INC	V6401478	5610	108.61	00141860
		5620	180.28	00141537
			74.67	00141860
ENGINEERING ALIGNMENT SYSTEMS INC	V6407252	5810	6,083.00	00141801
ETR ASSOCIATES	V6401609	4310	2,474.35	00141875
EVOQUA WATER TECHNOLOGIES LLC.	V6408457	4380	1,600.17	00141538
			431.44	00141802
EWING IRRIGATION PRODUCTS	V6401634	4347	261.98	00141539
EXPO PROPANE	V6412144	5810	42.22	00141697
EXPRESS PIPE AND SUPPLY CO INC	V6401644	4355	362.75	00141540
			22.41	00141698
			30.31	00141861
FEDEX	V6401675	5910	202.55	00141467
FENN TERMITE AND PEST CONTROL	V6401679	5610	380.00	00141468

			85.00	00141601
			380.00	00141744
FERGUSON ENTERPRISES INC	V6409823	4347	1,663.69	00141469
			2,889.64	00141602
		4355	704.85	00141602
		4410	3,577.30	00141602
FISHER SCIENCE EDUCATION	V6401697	4310	183.18	00141603
FIVE STAR RUBBER STAMP INC	V6405116	4320	43.69	00141470
FLAGHOUSE INC	V6401703	4310	97.76	00141471
FLEET SERVICES INC	V6405625	4370	13.88	00141604
		4376	57.58	00141472
			107.67	00141604
		4385	83.94	00141472
FLINN SCIENTIFIC INC	V6401708	4310	2,102.26	00141473
			47.37	00141745
FREESTYLE PHOTOGRAPHIC SUPPLIES	V6401761	4310	606.07	00141605
FRESH FIVE PIZZA	V6412416	4310	496.80	00141827
FUJIMOTO, DIANA	V6401342	5220	75.72	00141746
FULLERTON ACE HARDWARE	V6405244	4310	36.99	00141747
GANAHL LUMBER CO	V6401804	4310	1,192.21	00141748
		4347	99.04	00141474
		4355	1,608.71	00141474
			919.88	00141606
			231.11	00141748
GANS INK AND SUPPLY CO. INC.	V6412496	4320	286.62	00141475
			788.19	00141749
GARY'S RADIATOR SERVICE	V6401818	4376	700.38	00141476
		4385	700.38	00141607
GAS COMPANY, THE	V6404372	5510	12,243.93	00141608
GASELPA	V6406517	5805	35,314.41	00141609
			40,042.89	00141750
GCR TIRES AND SERVICE	V6409136	4386	4,637.52	00141477
GDL BEST CONTRACTORS INC	V6412393	5610	177,114.68	00141803
GLASBY MAINTENANCE SUPPLY CO.	V6401863	4347	1,004.97	00141478
			1,385.92	00141610
GOLDEN STATE WATER COMPANY	V6408018	5530	5,823.19	00141479
GOLDEN WEST MEDICAL CENTER	V6401892	5810	265.00	00141480
			965.00	00141751
GOV CONNECTION INC	V6406748	4310	186.86	00141862
GRAINGER	V6404982	4355	424.04	00141481
			931.67	00141611
GRAYBAR ELECTRIC COMPANY	V6401918	4355	1,210.32	00141482
			599.72	00141612
GREAT SCOTT TREE SERVICE INC	V6412538	5610	3,795.00	00141752
GREATER ANAHEIM SELPA	V6401927	8311	17,319.21	00141753
		9510	139,372.24	00141876
GREEN, MELANIE	V6405792	5220	33.71	00141541
GREENS DISCOUNT GLASS AND SCREEN	V6409591	4355	4,209.25	00141613
GUIDED DECISIONS - INFORM	V6412611	5810	690.00	00141483
H AND H AUTO PARTS WHOLESALE	V6401967	4370	221.09	00141484
		4376	406.73	00141484
		4385	(168.24)	00141484
HAAF, ERIK	V6406556	4310	255.57	00141542
HALDEMAN INC.	V6407148	4347	3.39	00141754
HARDAWAY, HOWARD AND MELISSA	V6411288	5880	104.40	00141485

			52.20	00141755
HATCHER, PATTY	V6408994	5220	31.46	00141756
HAULWAY STORAGE CONTAINERS INC.	V6410468	5620	134.99	00141757
HAZ PARTY RENTAL	V6402005	5620	569.30	00141486
HD INDUSTRIES	V6401983	4376	976.69	00141614
HEALTHY ADVENTURES FOUNDATION	V6412541	5810	3,360.83	00141758
HENRY SCHEIN INC	V6411726	4320	101.20	00141759
HERNANDEZ, JOSE	V6408762	5880	1,020.00	00141760
HEWLETT PACKARD COMPANY	V6406770	4310	85.15	00141487
		5610	19.65	00141487
		5880	405.90	00141487
			34.94	00141761
HILLYARD FLOOR CARE SUPPLY	V6402055	4410	686.93	00141488
HOLLYWOOD SOUND SYSTEMS INC	V6402073	5620	4,200.00	00141762
HOME DEPOT CREDIT SERVICES	V6405234	4355	2,113.26	00141764
HONORS GRADUATION LLC	V6411298	4310	808.02	00141765
HORIZON	V6408259	4347	1,438.25	00141489
HOTSY EQUIPMENT CO.	V6402080	4347	316.90	00141766
		5610	1,527.53	00141490
			89.93	00141804
HOUGHTON MIFFLIN HARCOURT	V6407563	4310	204.69	00141491
HOWARD INDUSTRIES	V6402088	4347	68.96	00141492
HOWARDS APPLIANCES INC	V6411972	4310	819.89	00141767
		4410	1,285.46	00141767
HP DIRECT	V6408671	4410	1,077.50	00141493
			6,465.00	00141615
ICS SERVICE CO.	V6406452	5610	5,314.55	00141543
		5620	1,742.00	00141543
IMAGE APPAREL FOR BUSINESS	V6402628	9320	6,643.86	00141544
IMAGE SOURCE	V6412458	4320	1,745.55	00141494
			1,648.58	00141768
INTELESYSONE INC.	V6412444	4320	243.71	00141616
INTERLIGHT	V6410996	4310	424.85	00141617
J.W. PEPPER AND SON INC.	V6402214	4310	29.09	00141495
			1,629.69	00141769
JACKSONS A S BREA F M P	V6406346	4370	653.93	00141496
		4375	240.24	00141496
		4376	482.36	00141496
		4385	665.32	00141496
		5610	68.97	00141496
JHM SUPPLY INC.	V6411647	4347	3,308.46	00141618
		4355	59.03	00141618
			59.03	00141770
JOE RHODES MAINTENANCE SERVICE	V6402367	5610	921.87	00141619
JOHNSTONE SUPPLY	V6402415	4347	57.70	00141497
JUNIOR LIBRARY GUILD	V6402477	4210	500.07	00141498
			7,461.00	00141771
K 12 SPECIALTIES INC	V6407667	4347	1,252.37	00141620
KEENAN ASSOCIATES	V6409242	3901	119,789.00	00141419
KNORR SYSTEMS	V6402610	4347	7,370.10	00141669
		4355	3,361.63	00141772
LABELL EXCHANGE	V6412680	5918	650.00	00141805
LETTER PERFECT SIGNS	V6402726	4355	20.20	00141773
LIBERTY PAPER	V6410278	4320	14,427.73	00141774
		9320	20,835.40	00141863

LONG BEACH USD	V6406012	5210	725.00	00141621
LOS ANGELES FREIGHTLINER INC	V6402833	4376	1,729.45	00141499
LUX BUS AMERICA COMPANY	V6412135	5620	4,900.00	00141545
MAC-FUSION	V6412645	5610	138.00	00141500
MACKIN LIBRARY MEDIA	V6402903	4210	3,123.43	00141501
MAGNOLIA HIGH SCHOOL	V6402920	4320	277.08	00141502
MATSUDA, MICHAEL	V6403107	5220	152.80	00141546
MAXIM HEALTHCARE SERVICES INC.	V6412105	5810	4,333.93	00141670
MC FADDEN DALE HARDWARE CO	V6403056	4355	367.16	00141503
			55.81	00141622
MD INSTALLATIONS INT'L INC.	V6410469	5610	2,269.00	00141623
MEDCO SPORTS MEDICINE	V6405872	4310	1,597.40	00141504
		4320	83.51	00141504
			27.83	00141775
		4410	2,090.36	00141775
MG ARTS	V6412627	5610	3,450.00	00141505
MICWORKS INC	V6406797	5620	214.44	00141506
MOBILE INDUSTRIAL SUPPLY	V6407890	4375	56.00	00141624
MONTGOMERY HARDWARE CO.	V6405624	4355	2,280.39	00141625
MUSIC AND ARTS CENTERS	V6411397	4310	4,179.55	00141671
			2,169.82	00141777
		4410	8,333.62	00141671
		5610	686.06	00141671
MYRIAD SENSORS INC.	V6412474	4310	1,268.22	00141507
NASCO MODESTO	V6403253	4310	899.58	00141547
			903.05	00141626
		4410	969.67	00141547
		9320	325.20	00141547
NATIONAL STUDENT CLEARINGHOUSE	V6412127	5810	3,825.00	00141672
NEW MANAGEMENT INC.	V6405318	4310	607.32	00141627
NICOLE MILLER AND ASSOCIATES INC.	V6411341	5810	5,200.00	00141673
NIMCO	V6403365	4310	3,009.12	00141778
NORTH ORANGE COUNTY REGIONAL	V6403384	5805	2,526,644.28	00141508
NSTA	V6403394	5210	275.00	00141509
NTH GENERATION COMPUTING INC	V6411156	5810	1,650.00	00141510
OC LAND MGMT SERVICE	V6405473	4347	39.69	00141877
OCDE	V6403452	5210	445.00	00141548
			9,190.00	00141779
		5810	1,200.00	00141548
			1,080.00	00141674
		5870	54,341.89	00141628
		5880	2,000.00	00141548
OFFICE DEPOT	V6403421	4310	663.74	00141878
		4320	457.72	00141568
			206.90	00141878
OFFICE DIGITAL SOLUTIONS PLUS INC.	V6411101	4310	50,033.93	00141428
ORANGE COUNTY APPLIANCE PARTS	V6403448	4347	11.21	00141675
ORANGE COUNTY FARM SUPPLY	V6403455	4347	119.27	00141879
ORANGE COUNTY FIRE PROTECTION	V6403457	5610	871.88	00141569
			4,655.00	00141716
			4,859.70	00141813
ORANGE COUNTY NEWS	V6410009	5880	178.50	00141570
ORANGE COUNTY PUBLIC SAFETY	V6411157	5810	27,400.00	00141717
			13,700.00	00141833
O'REILLY AUTO PARTS	V6411401	4370	340.03	00141567

		4385	74.52	00141567
ORIENTAL TRADING COMPANY	V6403475	4310	2,045.65	00141571
ORRAVAN MECHANICAL	V6411315	4347	480.00	00141572
ORVAC ELECTRONICS	V6403479	4347	40.73	00141573
		4355	353.47	00141573
			44.77	00141880
OVERDRIVE INC	V6412644	4210	1,455.34	00141676
PACIFIC COACHWAYS CHARTER SERVICES INC.	V6407365	5620	13,598.50	00141589
			1,785.00	00141806
PALOS SPORTS	V6403514	4310	745.68	00141881
PARADIGM HEALTHCARE SERVICES	V6403536	5810	1,743.47	00141574
PARALLAX INC.	V6411815	4310	12,293.95	00141590
PARKER AND COVERT LLP	V6403544	5821	3,953.00	00141591
PARKHOUSE TIRE INC.	V6403547	4370	345.05	00141575
PATHWAY COMMUNICATIONS LTD	V6410645	4410	586.40	00141576
PATTON SALES CORP.	V6403579	4310	573.34	00141699
PBS SOCAL	V6411330	5880	475.00	00141882
PCM SALES INC	V6412129	4310	27.48	00141577
		4410	754.24	00141577
PENNER PARTITIONS INC	V6403625	4355	33.19	00141578
PERMA BOUND	V6403638	4210	1,517.70	00141579
PERRY PASSARO Ph.D.	V6411634	5810	1,810.00	00141580
PIPS	V6407384	3601	413,098.08	00141429
			309,823.56	00141700
		3602	103,274.52	00141700
PITNEY BOWES	V6403677	4347	54.03	00141677
		5610	1,959.42	00141677
		5620	161.63	00141677
		5910	5,566.83	00141883
PLETTINCK, MARK	V6402988	4310	242.60	00141549
PORTVIEW PREPARATORY	V6411850	5860	7,615.00	00141592
PRECISION SPEEDOMETER SERVICE INC.	V6403723	5610	86.00	00141581
PRINGLES DRAPERIES AND BLINDS	V6405953	4355	123.91	00141582
			297.39	00141678
PRO LINE GYM FLOORS INC.	V6411031	5610	2,800.00	00141679
RAMOS, LINDA	V6412717	5850	175.00	00141701
REAL, JEANNETTE	V6411176	5220	114.10	00141680
			39.11	00141828
REFRIGERATION SUPPLIES DIST.	V6403873	4347	5,339.84	00141593
		4355	336.54	00141593
RELIABLE WORKPLACE SOLUTIONS	V6403889	9320	414.28	00141681
REPUBLIC SERVICES OF SO. CALIFORNIA	V6410174	5580	868.40	00141682
			4,142.08	00141780
REVOLVING CASH FUND	V6405190	4320	2,300.00	00141511
		5210	150.00	00141511
		5880	620.00	00141511
		8699	772.71	00141511
RJ COOPER	V6411550	4310	1,121.86	00141683
ROSENBERG, PAOLA	V6411872	4310	296.51	00141550
ROSSIER PARK SCHOOL	V6411451	5860	20,327.67	00141718
			4,733.82	00141781
ROUTLEY ENTERPRISES	V6411368	5610	1,454.67	00141583
RUIZ FLORES, CLAUDIA	V6408647	5210	64.00	00141782
RUIZ, ANNA MARIE	V6400300	4310	284.41	00141551
RUSSELL SIGLER INC DBA SIGLER	V6410420	4347	379.52	00141584

		4355	423.80	00141783
			116.07	00141884
RYAN, CAROLINE TRAN	V6412711	5210	761.42	00141552
S.C. SIGNS AND SUPPLIES LLC	V6410977	4355	537.13	00141629
SACRAMENTO STATE COLLEGE OF	V6410844	5210	75.00	00141512
SAVANNA HIGH SCHOOL	V6404130	5810	1,726.00	00141630
SC FUELS	V6404378	5610	912.11	00141631
SCALE FX INC.	V6411699	5610	183.60	00141784
SCHOOLS FIRST FCU DCP	V6403419	3901	1,750.00	00141420
			1,750.00	00141421
			1,750.00	00141423
			3,500.00	00141785
		3902	1,750.00	00141422
SEHI COMPUTER PRODUCTS INC	V6404221	4310	69,531.51	00141632
			135.31	00141814
		4319	409.45	00141632
		4410	36,132.75	00141632
			71,753.59	00141814
		5210	1,872.00	00141632
SERGIO GARCIA PRINTING	V6412682	4310	294.38	00141633
SHAMROCK SUPPLY CO.	V6409920	9320	45.00	00141807
SHERWIN WILLIAMS CO., THE	V6410919	9320	1,050.56	00141634
SHIELD FIRE PROTECTION	V6410947	5610	2,980.00	00141684
SHRED IT USA LLC	V6411124	5610	1,455.10	00141635
SIGN MART PLASTICS PLUS	V6412529	4320	5,904.17	00141719
SIGNS DIRECT INC	V6412379	4310	420.49	00141636
SOCALGRAD	V6411708	4310	7,724.56	00141829
		4320	21,587.44	00141829
SOUTHERN CALIFORNIA EDISON CO.	V6404370	5520	100,176.16	00141637
SOUTHERN CALIFORNIA RELIEF	V6405232	5453	1,461,728.00	00141702
SOUTHWEST SCHOOL AND OFFICE SUPPLY	V6404383	9320	276.18	00141638
SPARKFUN ELECTRONICS	V6411887	4310	3,120.00	00141885
SPEECH AND LANGUAGE	V6404400	5860	14,468.75	00141720
STAPLES ADVANTAGE	V6410116	4320	257.04	00141685
		4410	640.55	00141639
STATE BOARD OF EQUALIZATION	V6404444	4110	14.33	00141845
		4150	621.13	00141845
		4210	1,724.89	00141845
		4310	13,595.48	00141845
		4315	28.25	00141845
		4319	53.48	00141845
		4320	1,388.18	00141845
		4347	96.74	00141845
		4355	26.02	00141845
		4381	174.68	00141585
		4382	602.50	00141585
			301.25	00141640
		4410	7,870.22	00141845
		5610	9.13	00141845
		5810	34.30	00141845
		5880	277.77	00141845
		6490	2,295.39	00141845
		8631	4,703.17	00141845
		8632	935.45	00141845
		9320	1,359.10	00141845

		9552	8,745.80	00141845
STEINBRICK, GAIL	V6408751	5220	143.49	00141553
			128.34	00141830
STERICYLE COMMUNICATION SOLUTIONS INC.	V6411455	5918	15.40	00141786
SUPPLY SOLUTIONS	V6411849	4320	107.75	00141641
T MOBILE	V6410424	5918	6,055.48	00141430
TAMBARA, KORTNEY	V6408615	5210	73.40	00141787
TEUTIMEZ, JOHN	V6407213	4310	249.70	00141554
THOMSON REUTERS WEST	V6407958	4320	164.23	00141642
TIME AND ALARM SYSTEM	V6404729	4410	217.08	00141643
TORO AIRE INC	V6408584	4347	38.79	00141644
TRUCK PRO PTO SALES CORPORATION	V6403784	4376	1,075.48	00141645
TRYGSTAD SCHWAB AND TRYGSTAD	V6412706	5821	156,741.94	00141424
TUPARAN, LUIS	V6410822	5220	49.27	00141555
TURF STAR INC	V6404805	4347	3,427.96	00141646
		4410	1,183.90	00141646
U S BANK	V6406908	5880	1,800.00	00141431
U S BANK	V6406511	4150	70.06	00141815
		4210	419.50	00141815
		4310	11,822.66	00141815
		4319	753.43	00141815
		4320	1,599.64	00141815
		4347	855.80	00141815
		4390	3,217.02	00141815
		4410	1,278.44	00141815
		5210	2,386.74	00141815
		5880	759.35	00141815
UC REGENTS	V6404826	5210	6,600.00	00141886
			300.00	00141887
UNITED OF OMAHA	V6411969	3901	2,994,694.00	00141425
UNITED PARCEL SERVICE	V6408429	5910	59.40	00141647
			32.70	00141703
US AIR CONDITIONING DISTRIBUTORS	V6404317	4347	1,197.48	00141648
US COACHWAYS INC.	V6412615	5620	8,804.23	00141831
VALLEY VISTA SERVICES INC	V6411966	5580	4,852.87	00141721
VAN WYE, SILVIA	V6412078	4390	144.96	00141556
VISION COMMUNICATIONS CO.	V6404955	5610	161.81	00141649
WALKERS DELI	V6407901	4390	37.13	00141650
			20.23	00141788
WALTERS WHOLESALE	V6409053	4355	1,058.34	00141651
WARDS MEDIA TECH	V6408345	4410	5,071.80	00141686
WEISSMAN'S DESIGNS FOR DANCE	V6405016	4310	3,062.20	00141808
WHITEBOARD A TO Z.COM	V6410842	4410	895.58	00141652
WINZER	V6412060	4375	147.50	00141653
		4376	1,226.39	00141888
WOODCRAFT	V6405102	4355	88.33	00141654
ZONAR SYSTEMS INC	V6412168	4375	739.64	00141789
GENERAL FUND (0101)			10,584,874.72	
C2 IMAGING	V6408990	6241	3,430.67	00141655
			137.69	00141809
GHATAODE BANNON ARCHITECTS	V6408656	6212	198,499.17	00141704
ORANGE COUNTY NEWS	V6410009	6252	178.50	00141586
PINNER CONSTRUCTION CO INC	V6412130	6270	255,990.52	00141656

REVOLVING CASH FUND	V6405190	6221	129,258.37	00141810
RUHNAU RUHNAU CLARKE	V6412249	6212	27.00	00141513
			8,847.08	00141426
GO BOND FUND (2124)			596,369.00	
PUBLIC ECONOMICS INC	V6403787	5810	9,969.90	00141657
REVOLVING CASH FUND	V6405190	8681	136.62	00141514
SCHOOL FACILITY CONSULTANTS	V6404158	5810	8,798.95	00141816
STORAGECONTAINER COM	V6412173	5620	278.00	00141658
CAPITAL FACILITIES FUND (2525)			19,183.47	
C2 IMAGING	V6408990	6241	4,164.66	00141659
			3,103.52	00141811
CITY OF ANAHEIM AS SUCCESSOR AGENCY	V6411390	8625	149,530.15	00141515
RUHNAU RUHNAU CLARKE	V6412249	6212	18,082.09	00141427
			6,775.86	00141705
U S BANK	V6406511	7438	788,717.39	00141817
		7439	990,000.00	00141817
			80,515.73	00141818
CAPITAL FACILITIES RDA FUND (2545)			2,040,889.40	
DOUGHERTY DOUGHERTY ARCHITECTS LLP	V6412384	6212	28,659.96	00141706
SCHOOL FACILITIES FUND (3535)			28,659.96	
AUHSD	V6400400	5890	6,020.19	00141587
OCCUPATIONAL HEALTH CENTERS	V6406429	5890	768.39	00141790
WORKERS COMPENSATION FUND (6768)			6,788.58	
ANTHEM BLUE CROSS	V6409810	5461	1,657,889.20	00141819
AUHSD	V6400400	5891	717,684.17	00141516
			867,081.30	00141846
BENISTAR HARTFORD	V6410980	5466	76,397.68	00141820
CALIFORNIA SCHOOLS DENTAL COALITION	V6405368	5892	522,754.00	00141821
DELTA DENTAL INSURANCE COMPANY	V6411391	5465	11,099.61	00141822
EXPRESS SCRIPTS INC.	V6410974	5895	107,962.24	00141557
			318,933.59	00141823
			2.50	00141889
PINNACLE CLAIMS MANAGEMENT INC.	V6409946	5812	152,849.84	00141707
			155,819.11	00141864
VISION SERVICE PLAN	V6404956	5464	51,059.62	00141708
HEALTH & WELFARE INS FUND (6769)			4,639,532.86	
GREATER ANAHEIM SELPA	V6401927	9620	254,020.00	00141517
PASS THRU (7676)			254,020.00	
GRAND TOTAL ALL FUNDS			18,170,317.99	

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB SUMMARY OF CASH BALANCES
JUNE 2017**

School Name	Prior Month Total	Current Month			Total
		Checking	Petty Cash / Change Fund	Savings	
Anaheim	264,484.34	213,472.35	1,000.00	41,118.50	255,590.85
Western	240,289.34	122,491.46	275.00	121,592.82	244,359.28
Magnolia	98,712.55	92,240.72	700.00	-	92,940.72
Savanna	125,369.81	136,989.89	500.00	262.67	137,752.56
Loara	128,194.25	75,939.77	800.00	66,823.20	143,562.97
Katella	154,458.57	130,168.02	-	-	130,168.02
Kennedy	303,904.87	333,096.68	1,300.00	-	334,396.68
Cypress	565,620.63	377,546.80	1,700.00	50,395.04	429,641.84
Brookhurst	34,171.34	26,058.18	-	-	26,058.18
Orangeview	48,519.32	39,322.93	100.00	-	39,422.93
Walker	97,380.01	94,641.00	-	-	94,641.00
Dale	41,196.58	44,288.69	-	-	44,288.69
Sycamore	45,897.88	39,740.78	-	-	39,740.78
Ball	22,910.94	19,668.97	-	-	19,668.97
South	84,622.35	80,326.64	-	-	80,326.64
Oxford	364,011.04	261,006.02	-	-	261,006.02
Lexington	30,602.55	30,467.55	-	-	30,467.55
Hope	81,815.14	81,027.24	-	-	81,027.24
Gilbert	39,332.83	41,792.83	-	-	41,792.83
Total	2,771,494.34	2,240,286.52	6,375.00	280,192.23	2,526,853.75

Anaheim Union High School District
Cafeteria Fund
Financial Statements
May 2017

Balance Sheet
Anaheim Union High School District
05/31/2017

Account Number	Description	
Asset	Assets	
CASH		
9120	Cash-Checking	\$7,215,146.92
9122	Change Fund	\$1,290.00
9123	Petty Cash	\$50.00
Total CASH		\$7,216,486.92
RECEIVABLE		
9210	A/R - Current	\$59,465.50
9280	A/R - State	\$267,328.40
9290	A/R - Federal	\$3,628,620.10
Total RECEIVABLE		\$3,955,414.00
INVENTORIES		
9321	Warehouse Food	\$102,917.74
9322	Warehouse Commodity	\$860.85
9323	Warehouse Supplies	\$84,175.71
9326	School Food	\$109,082.63
9327	School Commodity	\$2.25
9328	School Supplies	\$22,211.02
Total INVENTORIES		\$319,250.20
Total Asset		\$11,491,151.12
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,987,075.36
9530	A/P - Accrued Vacation	\$124,290.00
9580	Sales Tax Liability	\$8,316.66
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$22,200.58
Total LIABILITIES		\$2,141,882.60
Total Liability		\$2,141,882.60
Fund Balance	Liabilities and Fund Balance	
FUND BALANCE		
9780	Spending Plan/Central Kitchen	\$3,871,410.12
9798	Fund Balance	\$4,580,793.28
Total FUND BALANCE		\$8,452,203.40
Total Fund Balance		\$8,452,203.40
Current Year Profit (Loss)		\$897,065.11
Total Liabilities and Fund Balance		\$11,491,151.11

Show all data

Statement of Revenue and Expense
Anaheim Union High School District

	Period Ending 05/31/2017				Period Ending 05/31/2016			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8621	\$39,085.75	1.62%	\$332,032.50	1.52%	\$36,319.25	1.50%	\$307,736.00	1.40%
Elementary - Lunch								
8632	\$6,494.25	0.27%	\$67,035.50	0.31%	\$5,675.25	0.23%	\$61,442.50	0.28%
High School - Breakfast								
8633	\$60,430.25	2.50%	\$664,110.25	3.04%	\$54,805.75	2.26%	\$589,921.00	2.69%
High School - Lunch								
8635	\$104,821.65	4.33%	\$1,189,773.54	5.45%	\$117,175.88	4.83%	\$1,339,864.94	6.11%
A La Carte Sales								
8636	\$40.90	0.00%	\$1,210.54	0.01%	\$86.95	0.00%	\$1,713.56	0.01%
Adult Rev. - Breakfast								
8637	\$4,081.11	0.17%	\$49,971.58	0.23%	\$5,848.70	0.24%	\$59,989.61	0.27%
Adult Rev. - Lunch								
Local Revenue	\$214,953.91	8.89%	\$2,304,133.91	10.56%	\$219,911.78	9.07%	\$2,360,667.61	10.76%
Federal Reimbursements								
8200	\$419,558.16	17.35%	\$3,635,094.91	16.66%	\$413,325.87	17.05%	\$3,605,127.59	16.43%
Fed. Meal Rev.-Breakfast								
8220	\$1,546,484.54	63.94%	\$13,743,123.16	62.99%	\$1,519,584.45	62.67%	\$13,775,301.27	62.80%
Fed. Meal Rev.-Lunch								
8290	\$53,568.54	2.21%	\$456,496.60	2.09%	\$56,620.20	2.34%	\$460,184.76	2.10%
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,019,611.24	83.50%	\$17,834,714.67	81.74%	\$1,989,530.52	82.05%	\$17,840,613.62	81.33%
State Reimbursements								
8500	\$42,780.12	1.77%	\$405,826.64	1.86%	\$47,850.13	1.97%	\$417,530.44	1.90%
St. Meal Rev.-Breakfast								
8520	\$99,044.41	4.09%	\$962,587.56	4.41%	\$110,954.30	4.58%	\$1,005,646.67	4.58%
St. Meal Rev.-Lunch								
State Reimbursements	\$141,824.53	5.86%	\$1,368,414.20	6.27%	\$158,804.43	6.55%	\$1,423,177.11	6.49%
Other Revenue								
8291	(\$0.00)	0.00%	(\$0.00)	0.00%	(\$0.00)	0.00%	\$18,500.00	0.08%
MISC FEDERAL REVENUE								
8638	(\$1,135.42)	-0.05%	(\$8,607.17)	-0.04%	(\$1,559.84)	-0.06%	(\$13,793.20)	-0.06%
Cash Over & Short								
8689	(\$0.00)	0.00%	(\$1,710.50)	-0.01%	(\$0.00)	0.00%	(\$0.00)	0.00%
Misc Fees/Contract								
8699	\$43,540.02	1.80%	\$322,162.22	1.48%	\$58,144.49	2.40%	\$307,451.71	1.40%
Spec Activity/Cater								
Other Revenue	\$42,404.60	1.75%	\$311,844.55	1.43%	\$56,584.65	2.33%	\$312,158.51	1.42%
Total Revenue	\$2,418,794.28	100.00%	\$21,819,107.33	100.00%	\$2,424,831.38	100.00%	\$21,936,616.85	100.00%
Expense								
Food Purchases & Govnmt								
4700	\$681,830.34	28.19%	\$7,368,691.28	33.77%	\$890,688.42	36.73%	\$8,024,807.88	36.58%
Food Purchases								
Food Purchases & Govnmt	\$681,830.34	28.19%	\$7,368,691.28	33.77%	\$890,688.42	36.73%	\$8,024,807.88	36.58%
Supplies								
4300	\$75,690.05	3.13%	\$468,356.02	2.15%	\$81,734.86	3.37%	\$946,068.48	4.31%
Materials & Supplies								
4400	\$11,758.02	0.49%	\$170,943.39	0.78%	\$0.00	0.00%	\$9,121.90	0.04%
Noncapitalized Equipment-Under \$5000								
4790	(\$3,557.00)	-0.15%	\$417,992.81	1.92%	\$96.78	0.00%	\$11,060.47	0.05%
Supplies (Food)								
Supplies	\$83,891.07	3.47%	\$1,057,292.22	4.85%	\$81,831.64	3.37%	\$966,250.85	4.40%
Salaries								
2200	\$742,816.19	30.71%	\$7,173,206.28	32.88%	\$756,546.02	31.20%	\$7,145,667.45	32.57%
Classified Salaries								
2300	\$44,603.20	1.84%	\$418,311.38	1.92%	\$43,324.71	1.79%	\$442,580.81	2.02%
Class.Sup/Admin Salaries								
2400	\$31,768.26	1.31%	\$361,855.86	1.66%	\$29,567.56	1.22%	\$353,207.16	1.61%
Clerical/Office Salaries								

Statement of Revenue and Expense
Anaheim Union High School District

	Period Ending 05/31/2017				Period Ending 05/31/2016			
	Monthly	%	YTD	%	Monthly	%	YTD	%
2550	\$12,429.00	0.51%	\$124,290.00	0.57%	\$12,429.00	0.51%	\$124,290.00	0.57%
Food Service Vacation Pay								
Salaries	\$831,616.65	34.38%	\$8,077,663.52	37.02%	\$841,867.29	34.72%	\$8,065,745.42	36.77%
Benefits								
3202	\$85,488.52	3.53%	\$836,806.63	3.84%	\$74,837.04	3.09%	\$733,815.78	3.35%
PERS, Classified Position								
3302	\$62,081.48	2.57%	\$604,434.05	2.77%	\$63,049.56	2.60%	\$606,182.38	2.76%
OASD/MED/Classified Position								
3402	\$193,388.56	8.00%	\$2,109,871.79	9.67%	\$191,992.64	7.92%	\$2,046,085.39	9.33%
Hlth/Welfare, Classified								
3502	\$409.91	0.02%	\$3,974.64	0.02%	\$415.89	0.02%	\$4,013.09	0.02%
SUI, Classified Position								
3602	\$18,439.04	0.76%	\$179,149.03	0.82%	\$19,165.66	0.79%	\$184,786.37	0.84%
Workers Comp, Classified								
3702	\$0.00	0.00%	\$676.82	0.00%	\$0.00	0.00%	\$0.00	0.00%
Retire. Benefits, Classified								
Benefits	\$359,807.51	14.88%	\$3,734,912.96	17.12%	\$349,460.79	14.41%	\$3,574,883.01	16.30%
Other Expenses								
5200	\$2,183.24	0.09%	\$17,247.73	0.08%	\$3,303.99	0.14%	\$15,915.14	0.07%
Travel & Conference								
5500	\$8,815.00	0.36%	\$239,464.03	1.10%	\$2,050.73	0.08%	\$389,209.54	1.77%
Operation & Housekeeping								
5600	\$3,784.62	0.16%	\$90,101.42	0.41%	\$10,953.85	0.45%	\$164,229.90	0.75%
Rental/Lease/Repair								
5650	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$60.00	0.00%
Bank Fees								
5800	\$4,109.62	0.17%	\$239,469.48	1.10%	\$29,600.00	1.22%	\$41,450.00	0.19%
Prof. Consult Service								
5900	\$493.89	0.02%	\$14,698.58	0.07%	\$454.48	0.02%	\$22,234.39	0.10%
Fax, Pager, Postage								
6200	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$26,235.96	0.12%
Bldg & Imp of Bldg								
6400	\$0.00	0.00%	\$0.00	0.00%	\$17,037.19	0.70%	\$167,837.60	0.77%
Equipment less \$500								
Other Expenses	\$19,386.37	0.80%	\$600,981.24	2.75%	\$63,400.24	2.61%	\$827,172.53	3.77%
Capital Outlay								
6500	\$8,328.21	0.34%	\$82,501.00	0.38%	\$0.00	0.00%	\$263,717.32	1.20%
Equipment- Over \$5000								
Capital Outlay	\$8,328.21	0.34%	\$82,501.00	0.38%	\$0.00	0.00%	\$263,717.32	1.20%
Total Expense	\$1,984,860.15	82.06%	\$20,922,042.22	95.89%	\$2,227,248.38	91.85%	\$21,722,577.01	99.02%
Net Profit (Loss)	\$433,934.13	17.94%	\$897,065.11	4.11%	\$197,583.00	8.15%	\$214,039.84	0.98%

Show all data

ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 N. Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this (Date):

10th	day of	August	2017
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by and between

Center for Drug-free Communities

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District."

WHEREAS the District is in need of special services and advice;

WHEREAS such services and advice are not available at no cost from public agencies;

and

WHEREAS Consultant is specially trained, experienced, and competent to provide the special services and advice required; and

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Bill Beacham, Ph.D. of Center for Drug-free Communities will conduct a staff professional development workshop at Gilbert H.S. The purpose is to lead a community building activity with alternative education adults who work with at-risk students daily. He will discuss how perseverance, integrity, respect, stability, humor, and positive relationships can be great resources to build community with our staff and how they would bring that to their students. In the last two years, our staff focus has been on mission/vision and what we value. This year will be more in depth examination of those two themes and how we can continue to build community with our students.

He has been a keynote speaker at many local, state and national conventions, including the "International Drug and Alcohol Conference", the National Collegiate Athletic Association (NCAA) "Drugs and Today's Athlete" Conference, the "National Student Assistance Conference" and the "National DARE Officers Association" Conference. His presentation enhances the work our Alternative Education teachers and staff do with our students and also aligns with our district Tobacco-Use Prevention Education (TUPE) program.

Site/School	8/25/2017 Staff Workshop 1:00 – 2:50 a.m.	Funds	Gilbert
:	Gilbert HS multi-purpose room.	(Cost	Site

		Center):	Budget
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

3. Consultant shall commence providing services under this AGREEMENT on:

Date: August 25, 2017

and shall diligently perform as specified and complete performance by:

Date: August 25, 2017

Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

4. District shall prepare and furnish the following information to Consultant, upon request, such information as is reasonably necessary to the performance of Consultant to this AGREEMENT:

Coordinator of Alternative Education will provide consultant with current Gilbert HS student and staff information.

5. District shall pay Consultant the maximum amount of

\$2,500

for services rendered

to # of people:	One 2 hr. workshop for staff of 50	# hours per day:	2.0	# of days:	1
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Pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District Accounting Department via U.S. Mail.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when

received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
 - a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.
 - b. Any injury to or death of persons or damage to property, sustained by any persons, firm, or corporation, including the District, arising out of, or in any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

Consultant, at Consultant's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment/lawsuit reimbursement that may be rendered against the District, its officers; agents, or employees in any action suit, or other proceedings as a result thereof.
8. This AGREEMENT is not assignable without written consent of the parties hereto.
9. Consultant and assistants shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including Worker's Compensation.
10. Consultant, if an employee of another public agency, certifies that Consultant shall not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to the AGREEMENT.

11. The following is a brief description of what will be achieved by Consultant as a result of this AGREEMENT:

As a result of this workshop, staff will grow in their community building abilities and gain knowledge and improve skills working with at-risk students. They will learn to build strengths in students in the areas of perseverance, stability, humor, respect, integrity, and positive relationships.

12. What are the technical reasons Consultant is being hired as an Independent Contractor rather than an employee?

Bill Beacham, Ph.D. is the Executive Director of the Center for Drug-Free Communities. He was a psychologist, teacher, coach in the public schools for 13-years and worked with the National Institute of Mental Health for 4-years in the area of race relations. He is the former Director of Training/Clinical Services for Care Unit Hospitals. Dr. Beacham is an international consultant who has trained educators, law enforcement personnel, and parents in substance use, abuse, prevention, and treatment. He is a prevention/treatment specialist, educator, author, trainer, and a consultant of the LAPD DARE Program and the U.S. Olympic Committee in Colorado Springs. He teaches at University of California Irvine. He also directs the Peer Assistance Leadership PAL Camps for elementary/middle/high school students and advisors.

He has years of experience presenting to students, parents, staff and general populations; and has worked with the Orange County Department of Education (OCDE).

List any technical support that will need to be supplied by District:

The District will provide audio visual equipment for the PowerPoint presentation. Specifically a screen, mic, and LED projector.

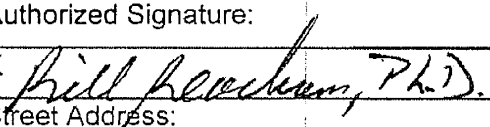
**COMMON-LAW FACTORS
(IRS Revenue Rule 87-41)**

Mark all items that are true for the intended Consultant (if completing on-line, double click the box to mark):

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - Has a continuing and recurring liability
 - Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public** (check valid items):
 - Maintains an office
 - Business license
 - Business signs
 - Advertises services
 - Lists services in Business Directory
 - Other (explain) _____
- Limited Right to Discharge:** Consultant not subject to termination as long as contract specifications are met, unless otherwise noted (see Agreement #5 and #11).
- No Compensation for Non-Completion:** Responsible for satisfactory completion of job; no compensation for non-completion.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed:

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed:

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Center for Drug-free Communities		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Bill Beacham, Ph.D.		Jaron Fried	
Authorized Signature:		Signature of Assistant Superintendent:	
X 		X	
Street Address:		Street Address:	
14252 Culver Drive, Suite A		501 N Crescent Way	
City, State, Zip Code		City, State, Zip Code	
Irvine, CA 92604		Anaheim, CA 92801	
Date:		Date:	
August 10, 2017			

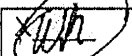
Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X
Partnership:	
Other/Specify:	

Social Security Number* or Federal Identification Number*

	#
--	---

*Or, initial below:

	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
---	---

Telephone Number:

E-mail Address:

714-505-4692 office / 714-227-4975 cell	D r Beacham@cox.net
---	---------------------

If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator (sign prior to submitting to District indicating review and approval):

Signature:		Date:	8/1/17
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Client Services Agreement

Date of Agreement: July 12, 2017

The Hanover Research Council LLC ("Hanover") is pleased to provide Anaheim Union High School District ("Client") the Research Services as described below:

1. Agreement Term

Effective Date: 9/23/2017

End Date: 9/22/2018

2. Term

This agreement ("Agreement") with Hanover runs for a subscription period from the Effective Date to the End Date (the "Term"). During the Term of this Agreement, Client will be able to access the research services provided by Hanover (the "Research Services") in accordance with the terms and conditions set forth below. Client will have the authority to request Research Services on any topic throughout the Term within the confines of (1) sequential queue(s), i.e., Hanover will work on one (1) Research Services project at a time.

3. Research Services

All Research Services are available to Client on a subscription basis within the confines of a sequential research workflow queue, in that Hanover will perform up to one (1) Research Services project at a time. Client shall, in its discretion, prioritize the research projects that form the basis of the Research Services as it deems appropriate. Although work is completed in a sequential fashion, Client may submit requests at any time. Individual Research Services projects will generally be commenced by the submission of a project request that will describe the project, the expected Deliverables (as defined below), any information or materials to be provided by Client and any other information anticipated to be relevant to the proposed project. The parties will negotiate in good faith and agree upon the proposed Deliverables, approach and timetable for the project, subject to assumptions regarding the availability of information and any third party participants and materials. If Hanover anticipates that it will not be able to provide the Research Services on the agreed upon schedule, Hanover shall keep Client regularly informed of the status of the Research Services and any substantial delay in delivery or any proposed revised schedule of delivery. Hanover will not be responsible for any delay in timelines due to (i) Client's modification of a project's goals or proposed Deliverables, (ii) Client's delay in providing relevant materials or responses or (iii) in the provision of any third party materials with respect to the Research Services.

Research Services may include, but are not limited to: custom research reports; survey design, administration and analysis; interviews with industry/issue experts; secondary research; data analysis; and benchmarking (product/service comparison, key performance and efficiency metrics). Deliverables will be provided in PowerPoint, PDF, Word, Excel, or Tableau formats. Client also has full access to phone based consultations with a Hanover account team member. Client agrees to designate a primary point of contact who will, to the best of his/her ability, conduct periodic calls with the assigned Hanover account team member to review performance against our shared objectives, prioritize projects within the queue, and discuss current and future projects.

4. Intellectual Property Rights

Hanover acknowledges and agrees that Client owns the deliverables provided to Client as part of the Research Services under this Agreement (the "Deliverables"), except as may otherwise be set forth in this Section 4. Hanover Deliverables may consist of publications, surveys, data, reports, and other Hanover information and services that are



custom commissioned by and for Client. In order for Hanover to provide to Client certain syndicated products, materials and information ("Syndicated Materials"), Hanover retains a non-exclusive, royalty-free, worldwide license to use, reproduce, and distribute the data or information created or developed by Hanover in the service of this Agreement, so long as Hanover does not repurpose or use any Confidential Information of Client. Client acknowledges and agrees that Hanover owns all intellectual property rights in the methodologies, processes or trade secrets used by Hanover to create the Deliverables and Research Services ("Hanover IP"). Hanover grants Client a non-exclusive, royalty-free, worldwide, irrevocable, non-transferable license to use, reproduce, and distribute the Hanover IP for its internal business purposes solely to the extent contained within the Deliverables. Client may not modify, reverse engineer or use the Hanover IP in any way to provide services that would be in competition with the Research Services. Deliverables may also contain third party data or materials, which Hanover may not convey ownership of to Client, but rather a license. Hanover or its third party provider may transfer or sublicense to Client usage rights, subject to any restrictions conveyed by Hanover or such third party provider to Client, and Client agrees to comply with any such restrictions. Client also acknowledges and agrees that it will not own any publicly sourced information contained within the Deliverables, but that it may use such information in accordance with applicable law, including fair use under Section 107 of the Copyright Act. Client may distribute the Deliverables on an ad-hoc basis, including but not limited to any form of online distribution, so long as it is in compliance with the terms of this Agreement and so long as such Deliverables are unmodified and attributed to Hanover. Client may not modify any of the disclaimer language included in any Deliverables, and Client agrees not to resell the Deliverables in any way.

If Client's partnership with Hanover includes Syndicated Materials provided by Hanover (including any Syndicated Materials on the Client Portal), Client agrees that it will not distribute the Syndicated Materials and that such Syndicated Materials are for its internal use only. Syndicated Materials may not be published or reproduced without Hanover's prior written consent.

5. Service Fees, Invoicing & Additional Services

The fee payable by Client for the Term is \$40,000.00 (the "Service Fee"). Client agrees to pay the Service Fee in accordance with the below invoicing schedule and net 30 days from receipt of an accurate invoice. Failure to pay promptly may result in project postponement.

Invoice Date	Invoice Amount
9/23/2017	\$40,000.00

Client understands and agrees that there may from time to time be incidental costs not included in the Service Fee set forth above ("Additional Services"). Such Additional Services may include purchased database access, panel costs, survey incentives, translation costs, infographic development costs, postage/printing for mass mailings, etc. In the event such incidental costs are required to complete a project for Client, Hanover will discuss the details with Client and obtain written approval prior to engaging in those Additional Services. Client agrees to pay for all such Additional Services to either Hanover or directly to such third party vendor if requested. If Additional Services are estimated to cost more than \$5,000, Client shall either (1) contract directly with the third party vendor(s) for such Additional Services, or (2) pre-pay to Hanover the estimated costs for the Additional Services prior to the project kick-off.

6. Warranties; Liabilities

Hanover hereby warrants that the Research Services shall be performed in a competent and professional manner in accordance with industry standards by qualified personnel. Hanover agrees to indemnify and hold Client harmless against any and all claims that the Deliverables infringe the intellectual property right of a third party, provided that the relevant claim: (i) does not arise from any modification of the Deliverable, (ii) does not arise from the combination of the Deliverable with any other information, services, products or technology not supplied by Hanover, (iii) if the

relevant claim is based on the content or materials contained in the Deliverables that are provided by a third party, then only to the extent that such third party has agreed to indemnify Hanover and its licensees. Client must provide prompt notice of such claim to Hanover. Client agrees to indemnify and hold Hanover harmless against any and all claims that any materials provided by Client infringe the intellectual property or privacy rights of a third party, provided that Hanover provides prompt notice of such claim to Client. EXCEPT AS OTHERWISE PROVIDED IN THE AGREEMENT, THE RESEARCH SERVICES ARE PROVIDED ON AN "AS IS" BASIS AND THERE ARE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN PARTICULAR, HANOVER DOES NOT WARRANT THE ACCURACY OR COMPLETENESS OF THE DATA PROVIDED AS PART OF THE RESEARCH SERVICES. CLIENT'S SOLE AND EXCLUSIVE REMEDY FOR ANY MATERIAL BREACH OF PERFORMANCE UNDER THIS AGREEMENT SHALL BE, AT HANOVER'S OPTION EITHER: (1) REPERFORMANCE OF THE DEFECTIVE RESEARCH SERVICES OR (2) A REFUND OF MONIES PAID FOR THE DEFECTIVE RESEARCH SERVICES. CLIENT AND HANOVER BOTH AGREE THAT NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL OR INCIDENTAL, PUNITIVE, OR INDIRECT DAMAGES UNDER THIS AGREEMENT. CLIENT AND HANOVER ALSO AGREE THAT NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY IN ANY EVENT FOR AN AMOUNT GREATER THAN THE CURRENT YEAR'S SERVICE FEE UNDER THIS AGREEMENT.

7. Confidentiality & Non-Disclosure

The parties acknowledge and agree that as part of this Agreement, certain Confidential Information of the parties will be exchanged. "Confidential Information" means, with respect to the disclosing party, any non-public, commercially proprietary or sensitive information or materials of that party, including any proprietary intellectual property of that party. Confidential Information shall not include information which (i) is already in the public domain at the time of disclosure or becomes so at any time thereafter through no act of the receiving party, (ii) is already lawfully in the receiving party's possession at the time of disclosure, (iii) is received independently by the receiving party from a third party free to make such disclosure, or (iv) is independently developed by the receiving party. Each party under this Agreement shall hold the Confidential Information of the other party in strict confidence using at least the same degree of care as the receiving party uses to protect its own Confidential Information.

Upon written request by the disclosing party, the receiving party shall return or destroy, at the disclosing party's option, all tangible materials that disclose or embody the Confidential Information; provided, however, that the receiving party may retain one copy of the disclosing party's Confidential Information for archival purposes.

Notwithstanding the foregoing, the receiving party may disclose Confidential Information as required by law, including any governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar method, provided that the receiving party makes reasonable efforts to promptly notify the disclosing party in writing of such demand so that the disclosing party may seek, at its sole expense, to make such disclosure subject to a protective order or other appropriate remedy to preserve its confidentiality.

8. Records and Audit

Hanover will maintain complete records of its operations and its arrangements with any subcontractors for Additional Services, and will provide such records to Client upon reasonable request for audit and review in accordance with applicable law.

9. Governing Law

This Agreement shall be governed by the laws of the State of Delaware.

10. Confirmation

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Services Agreement.

Both parties understand and agree that the contractual obligations of payment and services being rendered shall apply to any entity that acquires all or substantially all of either Hanover or Client's assets as a successor to the business.

Signature:

Date:

Name:

Title:

THE HANOVER RESEARCH COUNCIL LLC
4401 Wilson Boulevard, 4th Floor
Arlington, VA 22203

Signature:

Date:

Name:

Title:

Anaheim Union High School District
PO Box 3520
Anaheim, CA 92803

ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

10 th	day of	August	2017
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by and between

California Association for Bilingual Education (CABE)

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District."

WHEREAS the District is in need of special services and advice;

WHEREAS such services and advice are not available at no cost from public agencies;

WHEREAS Consultant is specially trained, experienced, and competent to provide the special services and advice required; and

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

California Association for Bilingual Education Professional Development Services will provide a consultant to deliver four (4) professional development presentations to meet that needs of the District's administrators and teachers. Presentations will focus on: (1) strengthening the vertical alignment of Dual Language Academy programs at the elementary and secondary level by facilitating a continued conversation with feeder elementary districts and site representatives (2) continue to strengthen the junior high and high school Dual Language Academy programs.

Site/School:	District-wide (English Learner Program)	Funds (Cost Center):	Title III Funds (3790)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.

3. Consultant shall commence providing services under this AGREEMENT on:

Date:	August 11, 2017
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2018
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District

as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

4. District shall prepare and furnish the following information to Consultant, upon request, such information as is reasonably necessary to the performance of Consultant to this AGREEMENT:

The District will secure an appropriate location and absorb any cost of the location for the presentations, schedule the presentations in collaboration with CAFE, notify CAFE of any date/time changes at least ten (10) business days prior to the original scheduled date or be liable for any additional travel and consultant costs related to the date/time changes The District will also provide audiovisual equipment needed for the presentations as well as, copies of all handouts and materials requested by CAFE consultants for the presentations.

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	30 or more administrators/ teachers	# hours per day:	6-8 hours	# of days:	4
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
 - a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

- b. Any injury to or death of persons or damage to property, sustained by any persons, firm, or corporation, including the District, arising out of, or in any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

Consultant, at Consultant's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment/lawsuit reimbursement that may be rendered against the District, its officers, agents, or employees in any action suit, or other proceedings as a result thereof.

- 8. This AGREEMENT is not assignable without written consent of the parties hereto.
- 9. Consultant and assistants shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including Worker's Compensation.
- 10. Consultant, if an employee of another public agency, certifies that Consultant shall not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to the AGREEMENT.
- 11. The following is a brief description of what will be achieved by Consultant as a result of this AGREEMENT:

Administrators and teachers who attend the presentations will learn to build a network for teacher collaboration with the District and feeder districts.

- 12. What are the technical reasons Consultant is being hired as an Independent Contractor rather than an employee?

CABE Professional Development Services is recognized for their expertise in assisting districts with the implementation of Dual Language Immersion programs. Consultants are trained and experienced with educational programs for second language learners.

List any technical support that will need to be supplied by District:

The District will provide materials requested by CABE PDS to assist consultants with the presentations.

COMMON-LAW FACTORS (IRS Revenue Rule 87-41)

Mark all items that are true for the intended Consultant (if completing on-line, double click the box to mark):

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - Has a continuing and recurring liability
 - Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public** (check valid items):
 - Maintains an office
 - Business license
 - Business signs
 - Advertises services
 - Lists services in Business Directory
 - Other (explain) website - www.gocabe.org
- Limited Right to Discharge:** Consultant not subject to termination as long as contract specifications are met, unless otherwise noted (see Agreement #5 and #11).
- No Compensation for Non-Completion:** Responsible for satisfactory completion of job; no compensation for non-completion.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed:

CONSULTANT:	DISTRICT:
--------------------	------------------

Typed Name of consultant (same as page 1):

California Association for Bilingual Education	Anaheim Union High School District
--	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Jan Corea, CABE CEO	Dr. Jaron Fried
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

16033 E. San Bernardino Road	501 Crescent Way, P.O. Box 3520
------------------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Covina, CA 91722	Anaheim, CA 92803-3520
------------------	------------------------

Date:

Date:

7/19/17	
---------	--

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X
Partnership:	
Other/Specify:	

Social Security Number*

or

Federal Identification Number*

	95-3151449
--	------------

*Or, initial below:

<input type="checkbox"/>	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
--------------------------	--

Telephone Number:

E-mail Address:

--	--

If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator (sign prior to submitting to District indicating review and approval):

Signature:		Date:	7/28/17
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OC Human Relations

Building community by fostering respect, resolving conflict and pursuing equality

BRIDGES PROGRAM MEMORANDUM OF UNDERSTANDING

This document represents an agreement between, Anaheim Union High School District, 501 N. Crescent Way, Anaheim CA 92803 PO Box 3520 and the Orange County Human Relations Council (OCHRC) to work together in the 2017-2018 school year for purposes of establishing a comprehensive school inter-group relations program.

The OCHRC agrees to provide services which can include but are not limited to: The BRIDGES Safe and Respectful Schools Program and Implement Restorative Justice for selected schools in the AUHSD.

The total cost for the above outlined program for the 2017-2018 academic year is \$140,000.00, this fee is due March 15, 2018. At that time a portion of the work will be completed. **AUHSD understands that it and/or the individual schools where the program is implemented will also be responsible for any transportation, food or substitute teacher costs that the program may require.**

After the program fee has been paid to OCHRC, teachers at participating BRIDGES Program schools that have met their contractual responsibilities as "BRIDGES Site Coordinators," will be paid a sum of \$1000.00 or two \$500.00 teacher stipends by OCHRC.

Signed _____, Title _____, Date _____.

Signed_ , Consultant, Orange County Human Relations Council.



OC Human Relations

Building community by fostering respect, resolving conflict and pursuing equality

1300 S. Grand Ave, Bldg. B • Santa Ana, CA 92705 • 714.480.6570



MEMORANDUM OF UNDERSTANDING 2017-2018

This is a Memorandum of Understanding between the **Constitutional Rights Foundation, Orange County ("CRF-OC")** and the **Anaheim Union High School District ("AUHSD")** to provide the CRF-OC Juvenile Peer Court Program ("Peer Court" or the "Program"). Peer Court is a unique juvenile crime diversion program that offers both a second chance to first-time juvenile offenders who have committed misdemeanor level offenses and a valuable educational experience to junior high and high school students in Orange County. The Program is designed to change illegal activities of juvenile offenders, provide restorative justice for families and the community, and teach individual accountability and responsible decision-making. Peer Court serves as an opportunity to positively impact the lives of juvenile offenders, as well as the Peer Court jurors and the student observers and audience members (see Peer Court Program Description attached hereto as Addendum A).

It is expressly understood and agreed by and between CRF-OC and AUHSD as follows:

1. Purpose: The purpose of this Memorandum of Understanding is to continue the relationship between the parties as set forth in the Memorandum of Understanding for the 2016-2017 academic year.
2. Term: This Memorandum of Understanding shall be in effect from September 1, 2017 to August 30, 2018, unless earlier terminated by either party upon giving sixty (60) days written notice.

3. Goals:

Peer Court Sessions: During the 2017-2018 academic year, a total of eight (8) Peer Court sessions will be coordinated and administered at conventional high school and/or junior high school campuses in the Anaheim Union High School District. High school and junior high school students enrolled at any AUHSD campus will be eligible to participate in any of the sessions and also will be eligible to participate in CRF-OC Peer Court sessions held in summer 2018 at the Central Justice Center, Santa Ana.

- **AUHSD school sites** will be determined by AUHSD.
- **Scheduling of AUHSD Program dates** will be at the mutual agreement of the parties with the goal of scheduling four (4) sessions in each academic semester (fall and spring).
- **Each AUHSD Peer Court session will include** a minimum of one (1) case and a maximum of three (3) cases, unless otherwise agreed by the parties.

- ° Peer Court cases are actual juvenile court cases.
- ° AUHSD understands and agrees that Peer Court cases are screened, selected and referred to the Program by third-party agencies, including the Orange County Probation Department and Community Services Program, Inc., and that the number of cases scheduled in any given session is contingent upon the referral of appropriate cases by these various agencies.

4. Description of Services:

It is agreed that CRF-OC will:

a) Work closely with designated AUHSD representatives to schedule and deliver a total of eight (8) Peer Court sessions during the 2017-2018 academic year at times mutually agreeable to both parties. CRF-OC will make every reasonable effort to accommodate scheduling requests of AUHSD and to prioritize any such requests over those of other school districts/sites participating in the Program. AUHSD understands and agrees that CRF-OC may need to cancel a given Peer Court session on late notice due to unanticipated circumstances involving the presiding judge and/or juvenile offenders. In the event a Peer Court session needs to be cancelled, CRF-OC will provide AUHSD with as much advance notice as possible (telephone and email) and work diligently with AUHSD to reschedule the cancelled session. (See Tentative Schedule for the 2017-2018 Academic Year attached hereto as Addendum B.)

b) Facilitate day-to-day Program management and coordinate and administer Peer Court sessions with all collaborative Program partners, including the Orange County Superior Court, Orange County Probation Department, Community Services Program, Inc., Orange County District Attorney's Office, Orange County Department of Education, local police departments, Peer Court Program Committee, local law firms and volunteer attorneys and community members. This includes coordinating with case referral agencies to schedule and confirm appropriate cases and the appearance of the juvenile offenders selected to participate and recruiting, training and scheduling judges to preside at each Peer Court session and volunteer attorneys to serve as legal advisors to Peer Court jurors. All juvenile offenders will be currently attending a school (either within or outside of the AUHSD) other than the school site at which his/her case is being presented and will be accompanied by a parent or guardian.

d) Provide on-site coordination and administration of Peer Court sessions, working with AUHSD school administrators, educators and staff to ensure the provision of appropriate and adequate facilities and a pool of students to serve as Peer Court jurors, bailiffs and audience members. At least one (1) Peer Court Program staff member will

be present at each session and will provide appropriate orientation to juvenile offenders, parents/caretakers, Peer Court jurors and bailiffs, and students in the audience and will assist AUHSD representatives in supervising the session to ensure it is conducted in an orderly manner. It is intended that a courtroom atmosphere be maintained to reflect the purposes behind the Peer Court Program.

e) Provide AUHSD with promotional materials such as flyers, email notifications, etc., for the purpose of publicizing the Peer Court sessions at school sites.

f) Assist AUHSD in the development of a method for Program evaluation/assessment to determine the effectiveness of the Peer Court experience and to encourage reflection and personal growth by participating students. CRF-OC will collect and compile the evaluation data and present findings to AUHSD on a semi-annual basis. Participation in the evaluation process will be strongly encouraged of students, parents, educators and administrative staff participating in the Program.

It is agreed that AUHSD will:

a) Designate and authorize appropriate AUHSD representatives, including educators and/or administrative staff at school sites, to work with CRF-OC to schedule, coordinate and administer Peer Court sessions. One or more AUHSD representatives will be present at each Peer Court session with authority to supervise the session.

b) Provide appropriate and adequate facilities at each school site to hold each Peer Court session(s). Generally, appropriate facilities include a "courtroom" with sufficient capacity to seat fifty (50) or more students and two (2) "deliberation" classrooms.

c) Make dedicated and diligent efforts to publicize Peer Court sessions within the district and at school sites and to recruit students to serve as Peer Court jurors, bailiffs and audience members with the goal of securing the largest student attendance possible at each session. The parties understand and agree that it is desirable to have a minimum of fifty (50) students in the audience.

d) Ensure compliance with fire codes and other regulations governing assemblies in or on school property.

e) Ensure that student behavior at Peer Court sessions is appropriate to being in a court of law.

f) Provide CRF-OC with a minimum of twenty-four (24) hours' notice (telephone or email) in the event of problems or concerns or the need to cancel or reschedule any Peer Court session.

g) Support the success and effectiveness of the Peer Court Program and to this end communicate and collaborate with CRF-OC on a regular basis.

5. Program Budget:

a) The total Program budget is forty-five thousand, four-hundred and six dollars (\$45,406). The budget includes a proportionate cost of salaries for CRF-OC staff members assigned to the Program and CRF-OC operational expenses directly related to the Program. (See Peer Court Program Budget attached hereto as Addendum C).

b) The Program budget represents the cost to CRF-OC to manage and implement thirty (30) Peer Court sessions at fifteen (15) participating high schools and junior high schools throughout Orange County and three (3) Peer Court sessions at the Central Justice Center in Santa Ana during the 2017-2018 year. CRF-OC will be providing twenty-four percent (24%) of the Peer Court sessions to AUHSD directly.

c) AUHSD will pay to CRF-OC the total amount of eight thousand dollars (\$8,000) payable by June 1, 2018. The total amount reflects seventeen and six tenths percent (17.6%) of the total Program Budget and a cost of twenty dollars (\$20) per student (assuming fifty (50) student attendees per session) to AUHSD. As student participation increases, the cost per student to AUHSD decreases as follows:

<i>Average Student Attendance Per Session</i>	<i>Total Number of Student Attendees</i>	<i>Cost Per Student Attendee</i>
50	400	\$20.00
75	600	\$13.33
100	800	\$10.00

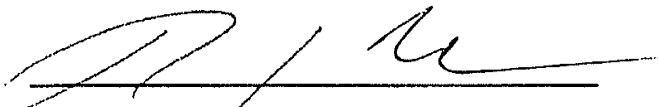
d) If fewer than eight (8) sessions are completed or scheduled to be completed during the term of this agreement, the amount owed will be adjusted to reflect the actual number of sessions.

e) CRF-OC is a non-partisan, non-profit education organization, Federal Tax ID #33-0068500, and is tax-exempt under Section 501(c)(3) of the Internal Revenue Code.

In witness whereof, this Memorandum of Understanding has been executed by the parties hereto:

Anaheim Union High School District

Date _____

A handwritten signature in black ink, appearing to be a stylized 'P' followed by a flourish, is written over a horizontal line.

Constitutional Rights Foundation, Orange County

Date 7-9-17

**Addendum A:
Peer Court Program Description**

Peer Court is a unique juvenile crime diversion program that offers both a second chance to first-time juvenile offenders who have committed misdemeanor level offenses and a valuable educational experience to all high school students in Orange County.

Peer Court sessions are held on high school campuses across Orange County. Sitting judges preside, attorneys advise and high school students designated as “jurors” assess the cases presented and assign appropriate sanctions. Students in the audience observe and participate in an interactive curriculum, learning about the juvenile justice system and the importance of making responsible decisions. Peer Court is an extremely cost effective program and has proven to be a successful strategy for preventing repeat offenses.

Program benefits include:

- *Community Policing:* Juvenile Crime Diversion helps promote a positive perception of the Police Department in the community by linking families to resources and providing parents tools to deal with problem behavior in the future instead of just punishing the offender.
- *Reduced Recidivism:* Juvenile Crime Diversion helps reduce recidivism by strengthening protective factors in families through educational tools, resources and support to work through the youth's delinquent behaviors.
- *Restorative Justice:* Juvenile Crime Diversion impacts the lives of victims and offenders by supporting a Restorative Justice approach where offenders are encouraged to take responsibility for their actions and repair the harm done to victims or communities often promoting civic duty, gaining a sense of community and learning job skills through community service in the process.

**Addendum B:
Tentative Schedule for 2017-2018 Academic Year**

The proposed dates are tentatively scheduled and subject to change due to case availability or other unforeseen circumstances.

Session #	Date	Site
1	8/29/2017	Dale Junior High School
2	8/30/2017	Anaheim High School
3	9/14/2017	Loara High School
4	2/27/2018	Loara High School
5	3/21/2018	Dale Junior High School
6	4/4/2018	Anaheim High School
7	TBD	Savanna High School
8	TBD	Savanna High School

**Addendum C:
Peer Court Program Budget**

This budget represents the estimated cost to CRF-OC to manage and implement thirty (30) Peer Court sessions at fifteen (15) participating junior high and high schools throughout Orange County and three (3) Peer Court sessions at the Central Justice Center in Santa Ana during the 2017-2018 year. CRF-OC will be providing twenty-four percent (24%) of the Peer Court sessions to AUHSD directly.

Expenses	
<i>Employee Expenses (Salaries and Taxes)</i>	24,530
<i>Program Expenses</i>	
Facilities	1,100
Travel	500
Partnership Development	1,000
Graphic Design	300
Marketing/Printing	800
Materials	350
<i>Program Operating Expenses</i>	
Bank Fees	100
Computer Equipment & Support	1,360
Maintenance Contracts	1,250
Insurance	900
Maintenance/Repairs	60
Payroll Services	140
Professional Services	3,000
Rent	6,916
Supplies	1,200
Taxes/Licenses	60
Telephone	1000
Utilities	160
Website Maintenance	320
E-Communications	360
Total Expenses	\$45,406

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT" and Perry Passaro, Ph.D. hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is in need of special services and advice on a limited basis;

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services. The CONTRACTOR will provide the following services:
Evaluation and assessment of special education students and/or general education students that require a clinical evaluation and/or independent evaluation that is beyond the expertise of a credentialed educational psychologist.

DISTRICT will use funds for services provided to students from all school sites, as necessary.

Services shall be provided by Perry Passaro, Ph.D.

Consultant agrees to abide by the requirements outlined in Exhibit A which are consistent with federal and state law.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on August 11, 2017, and continue until June 30, 2018 as required by DISTRICT.
3. List of Other Supportive Staff or Consultants. Dr. Shanna Egans, Director, Student Support Services will manage CONTRACTOR as necessary.
4. Reason for Consultant. The technical reason that an independent contractor is being used rather than a DISTRICT employee is as follows: For threat evaluations or other complicated

Evaluations the District requires the expertise of a clinical psychologist. In some circumstances, credentialed educational psychologists are not trained nor have the necessary experience to make clinical determinations.

5. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed fifty thousand dollars (\$50,000) which includes observation, assessment, reports, protocols, and associated costs of travel and attendance at IEP meetings, and other miscellaneous costs for services rendered pursuant to this Agreement. Compensation will be at an hourly rate not to exceed \$250 per hour for all hours reasonably expended. Expenses must be supported by appropriate documentation. Payment shall be made upon receipt of invoice from CONSULTANT.
6. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: None.
7. 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.

Consultant shall perform said services as an independent contractor and not as an employee of the DISTRICT. Consultant shall be under the control of the DISTRICT as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished. CONTRACTOR acknowledges that the common-law factors identified in Exhibit A attached hereto are true and accurate.

8. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies, and other items necessary to complete the services to be provided pursuant to this AGREEMENT.

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

9. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

10. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title, and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance, and distribution of the matters, for any purpose and in any medium.

11. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty days (30) days after service of Stich notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of, any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed

given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

12. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees, and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out (1) or (2) above, sustained by the CONTRACTOR or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT. however caused, except for liability for damages referred to above, which result from the negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.
- (b) Any injury to or death of any person(s), including the DISTRICT's officers, employees, and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages, which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

Consultant, at Consultant's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand, or liability, and shall pay or satisfy any judgment /lawsuit reimbursement that may be rendered against the District, its officers, agents, or employees in any action suit, or other proceedings as a result thereof.

13. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of \$1 million (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be

primary and any insurance carried by DISTRICT shall be excess and noncontributory.” No later than fifteen (15) days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder, including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents, and employees as additional insureds under said policy.

14. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.
15. Compliance with Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment, and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.
16. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.
17. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.
18. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement, with respect to the services contemplated and may be amended only by a written amendment executed by both parties to the AGREEMENT.
19. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status, or age of such persons.
20. 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.

21. Notice. All notices or demands to be given wldcr 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:

Jaron Fried, Ed.D.
Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92801

CONTRACTOR:

Perry Passaro, Ph.D.
Anxiety & Depression Center
1500 Quail, Suite 215
Newport Beach, CA 92660

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.

22. 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.
23. 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.
25. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.
- a. Exhibit A.

THIS AGREEMENT IS ENTERED INTO THIS 11 DAY OF AUGUST 2017.

Anxiety & Depression Center

Anaheim Union High School District

Date: 7/25/17

Date: _____



Perry Passaro, Ph.D.
Anxiety & Depression Center
1500 Quail, Suite 215 Newport
Beach, CA 92660

Jaron Fried, Ed.D.
Assistant Superintendent
Educational Services Division
501 N. Crescent Way/P.O.Box 3520
Anaheim, CA 92803-3520

Please check one:

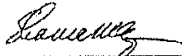
Independent Sole Proprietor	<input type="checkbox"/>
Corporation	<input type="checkbox"/>
Partnership	<input type="checkbox"/>
Other	<input type="checkbox"/>

Federal Identification Number

*If a company/corporation is being approved, the signature must be that of a responsible person.
Typed company/corporation/individual's name must be identical to that on page 1.*

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator



Date: 7/24/2017

Shanna M. Egans, Ed.D.
Director, Student Support Services
Anaheim Union High School District

Exhibit A

**COMMON-LAW FACTORS
(IRS Revenue Rule 87-41)**

Mark all items that are true for the intended Consultant (if completing on-line, double click the box to mark):

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under District discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the independent contractor agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - Has a continuing and recurring liability
 - Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public:** (check valid items):
 - Maintains an office
 - Business license
 - Business signs
 - Advertises services
 - Lists services in Business Directory
 - Other (explain) _____
- Limited Right to Discharge:** Consultant not subject to termination as long as contract specifications are met, unless otherwise noted (see Agreement #5 and #11).

- No Compensation for Non-Completion:** Responsible for satisfactory completion of job; no compensation for non-completion.

1 AGREEMENT NUMBER: 44695
2 CALIFORNIA SUMS INITIATIVE: SCALING UP MULTI-TIERED SYSTEM OF SUPPORT
3 (SUMS) STATEWIDE GRANT
4 LOCAL EDUCATION AGENCY AGREEMENT

5 This AGREEMENT is hereby entered into this 1st day of May, 2017, which date is
6 enumerated for purposes of reference only, by and between the Orange County Superintendent of
7 Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, hereinafter referred to
8 as "SUPERINTENDENT", and Anaheim Union High School District, 501 North Cresecent Way,
9 Anaheim, California 92801, hereinafter referred to as "DISTRICT". SUPERINTENDENT and DISTRICT
10 shall be individually referred to as "Party" and collectively referred to as the "Parties."

11 WHEREAS, SUPERINTENDENT has received funding from the State of California, California
12 Department of Education for the Improving Systems of Academic and Behavioral Supports (ISABS);
13 Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant to address barriers to learning
14 and re-engage disconnected students by creating a culture of collaboration among marginalized and
15 fragmented support systems; and

16 WHEREAS, the Improving Systems of Academic and Behavioral Supports (ISABS); Scaling Up
17 Multi-Tiered System of Support Statewide (SUMS) grant requires SUPERINTENDENT to allocate a
18 portion of the grant funds to Schools throughout the State of California; and

19 WHEREAS, District is specially trained, experienced and competent to perform the services
20 required and is agreeable to the rendering of such services according to the terms and conditions
21 hereinafter set forth.

22 NOW, THEREFORE, the Parties agree as follows:

23 **1.0 TERM.** The term of this AGREEMENT shall commence on May 1, 2017 and terminate on
24 June 30, 2020, subject to earlier termination as set forth in this AGREEMENT, provided, however,
25 DISTRICT shall be obligated to perform such duties as would normally extend beyond this term

1 including, but not limited to, obligations with respect to indemnification, audits, reporting, and
2 accounting.

3 **2.0 SCOPE OF WORK.**

4 A. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the
5 following described work and DISTRICT hereby agrees to perform said work upon the terms and
6 conditions hereinafter set forth. DISTRICT shall meet all of the contractual requirement listed herein
7 and shall provide all labor, materials, supplies, and equipment necessary to fully perform all
8 responsibilities required by this AGREEMENT and specifically described in Exhibit "A", Scope of Work,
9 which is attached hereto and incorporated herein by this reference to this AGREEMENT.

10 **3.0 COMPENSATION.**

11 A. The Maximum Payment Obligation of SUPERINTENDENT to DISTRICT under this
12 AGREEMENT for the period of May 1, 2017 through June 30, 2020 is Twenty-five thousand dollars
13 (\$25,000.00).

14 B. DISTRICT agrees to establish and maintain fiscal control and accounting procedures as
15 may be necessary to assure proper accounting for all funds under this AGREEMENT. Any work
16 performed prior to approval of the SUPERINTENDENT will be rendered on a voluntary basis, and shall
17 not be compensated unless and until funding is authorized. Any work performed prior to approval
18 of the State of California will be rendered on a voluntary basis and shall not be compensated unless
19 and until funding is authorized.

20 **4.0 BUDGET ALLOCATION.** Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant
21 funds shall be expended only for those purposes expressed under Section 2.0 of this AGREEMENT.
22 No monies from the Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant shall be used
23 to supplant state or local general fund money of any purpose. Scaling Up Multi-Tiered System of
24 Support Statewide (SUMS) grant funds shall be allocated for the term of the AGREEMENT pursuant to
25

1 Exhibit "B", "Proposed Initiative Budget Summary", which is attached hereto and incorporated herein
2 by this reference to this AGREEMENT. DISTRICT shall return the completed Budget Form and invoice
3 along with the signed AGREEMENT. Once SUPERINTENDENT has approved DISTRICT's budget,
4 DISTRICT must obtain prior written approval from SUPERINTENDENT for any budget revisions where
5 an adjustment of funds in a line item are different from the originally approved budget by more than
6 ten percent (10%).

7 **5.0 PAYMENT AND INVOICING.**

8 A. SUPERINTENDENT, under the terms of this AGREEMENT, shall pay DISTRICT in advance,
9 based on the maximum payment obligation identified in Paragraph 3.0 Compensation of this
10 AGREEMENT for providing the services and activities hereunder identified in Exhibit A; provided,
11 however, the total of such payments does not exceed DISTRICT's maximum obligation; and provided
12 further, DISTRICT's costs shall be reimbursable pursuant to State and Federal Regulations. DISTRICT
13 shall be responsible for all other expenses incurred in connection with the performance of this
14 AGREEMENT. Payment to DISTRICT should be released by SUPERINTENDENT no later than thirty (30)
15 calendar days after receipt of signed AGREEMENT, completed and approved Scaling Up Multi-Tiered
16 Systems of Support (SUMS) Budget Form and DISTRICT's invoice.

17 B. For travel necessary to the performance of this AGREEMENT, DISTRICT's travel and
18 other travel related expense reimbursement claims shall not exceed the travel policy and procedures
19 of the State of California. Travel and other related travel expenses shall be limited to those
20 necessary for the performance of this AGREEMENT. Travel outside of the State of California must be
21 authorized in writing by SUPERINTENDENT prior to travel. Travel outside of the United States is not
22 permitted.

23 C. DISTRICT's billings shall be submitted on SUPERINTENDENT's form, "Scaling Up Multi-
24 Tiered System of Support Statewide (SUMS) Quarterly Budget and Expenditure Report", which is
25

1 attached hereto as Exhibit "C" and incorporated herein by reference to this AGREEMENT. DISTRICT
2 shall submit the Quarterly Budget and Expenditure Invoice by the following due dates:

- 3 1. For the period commencing May 1, 2017 and ending June 30, 2017:

4 Quarter 1 & 2: N/A

5 Quarter 3 & 4: Due by July 15, 2017

- 6 2. For the period commencing July 1, 2017 and ending June 30, 2018:

7 Quarter 1 & 2: Due by Due by January 15, 2018

8 Quarter 3 & 4: Due by July 15, 2018

- 9 3. For the period commencing July 1, 2018 and ending June 30, 2019:

10 Quarter 1 & 2: Due by January 15, 2019

11 Quarter 3 & 4: Due by July 15, 2019

- 12 4. For the period commencing July 1, 2019 and ending June 30, 2020:

13 Quarter 1 & 2: Due by January 15, 2020

14 Quarter 3 & 4: Due by July 15, 2020

15 DISTRICT shall submit the Quarterly Budget and Expenditure Report to:

16 Roberta Tovar

17 Email: rtovar@ocde.us

18 Telephone: (714) 966-4154

19 D. All DISTRICT Quarterly Budget and Expenditure Reports submitted to SUPERINTENDENT
20 shall be supported by source documentation including, but not limited to, ledgers, invoices, receipts,
21 receiving records, and records of services provided.

22 E. Any payment made by SUPERINTENDENT to DISTRICT in excess of that of which
23 DISTRICT is entitled under this AGREEMENT shall be immediately due to SUPERINTENDENT and
24 repaid by DISTRICT. In this regard, DISTRICT shall make repayment on any overpayment within thirty
25 (30) days after the date SUPERINTENDENT requests the repayment in writing. Nothing in this

1 AGREEMENT shall be construed as limiting the remedies of SUPERINTENDENT in the event that an
2 overpayment has been made.

3 F. SUPERINTENDENT may withhold or delay any payment if DISTRICT fails to comply with
4 any provision set forth in this AGREEMENT.

5 G. DISTRICT shall not claim reimbursement for services provided beyond the expiration
6 and/or termination of this AGREEMENT, except as may otherwise be provided under this
7 AGREEMENT.

8 H. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the
9 availability of funds furnished by the State of California. It is mutually agreed that if the current
10 fiscal year covered under this AGREEMENT does not appropriate sufficient funds for this program,
11 this AGREEMENT shall be of no further force and effect and shall be terminated. In this event,
12 SUPERINTENDENT shall have no liability to pay any funds whatsoever to DISTRICT or to furnish any
13 other considerations under this AGREEMENT and DISTRICT shall not be obligated to perform any
14 provisions of this AGREEMENT. If funding for any fiscal year is reduced, or deleted for purposes of
15 this program, the SUPERINTENDENT shall have the option to either terminate this AGREEMENT with
16 no liability occurring to the SUPERINTENDENT or offer an amendment to DISTRICT to reflect the
17 reduced amount. SUPERINTENDENT shall give DISTRICT written notification of such termination.
18 Notice shall be deemed served on the date of mailing.

19 **6.0 REPORTS.**

20 A. DISTRICT shall submit to SUPERINTENDENT required reports or evidence that
21 deliverables have been met. Failure to do so may result in the loss and/or remittance of all awarded
22 funds.
23

24 B. DISTRICT shall be responsible for collecting all data required under this AGREEMENT
25 pursuant to Exhibit "D", "Cohort 1 - Evaluation Outcomes", which is attached hereto and

1 incorporated herein by this reference to this AGREEMENT DISTRICT will submit the collected data,
2 along with a summary of activities, reasons for lack of progress toward attainment of objectives, if
3 any, and explanation for major changes to the budget, if any; and other data required.

4 C. Additional Reports: Upon SUPERINTENDENT'S request, DISTRICT shall make such
5 additional reports available, as required by SUPERINTENDENT, concerning DISTRICT's activities as
6 they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested
7 and allow DISTRICT thirty (30) calendar days to respond.

8 **7.0 RECORDS MANAGEMENT AND MAINTENANCE.**

9 A. DISTRICT shall, throughout the term of this AGREEMENT, prepare, maintain and
10 manage records appropriate to the services provided and in accordance with this AGREEMENT and
11 all applicable requirements.

12 B. DISTRICT shall ensure appropriate financial records related to cost reporting,
13 expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

14 C. DISTRICT shall retain all financial records for a minimum of three (3) years after the
15 completion of the activities for which the funds are used and until audit findings are resolved, or
16 due to legal proceedings such as litigations and/or settlement of claims whichever is longer.

17 D. DISTRICT shall notify SUPERINTENDENT of any Public Record Act (PRA) requests within
18 twenty-four (24) hours of receipt of said request. DISTRICT shall provide SUPERINTENDENT with all
19 information that is requested and provided by DISTRICT.

20 **8.0 INDEPENDENT CONTRACTOR.**

21 A. DISTRICT is, and shall at all times be deemed to be, an independent contractor and
22 shall be wholly responsible for the manner in which it performs the services required of it by the
23 terms of this AGREEMENT.

24 B. DISTRICT warrants that it has all necessary licenses required to perform the services
25

1 required by the terms of this AGREEMENT.

2 C. DISTRICT is entirely responsible for compensating staff, subcontractors, and
3 consultants employed by DISTRICT. This AGREEMENT shall not be construed as creating the
4 relationship of employer and employee, or principal and agent between SUPERINTENDENT and
5 DISTRICT or any of DISTRICT's employees, agents, consultants, or subcontractors. DISTRICT
6 understands and agrees that he/she and all his/her employees shall not be considered officers,
7 employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or nature
8 normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT's employees
9 are normally entitled, including, but not limited to, State Unemployment Insurance or Workers'
10 Compensation. DISTRICT shall assume full responsibility for payment of all federal, state and local
11 taxes or contributions, including unemployment insurance, social security and income taxes with
12 respect to DISTRICT's employees.

13 D. DISTRICT assumes exclusively the responsibility for the acts of its employees, agents,
14 consultants, or subcontractors as they relate to the services to be provided during the course and
15 scope of their employment.

16 E. DISTRICT, its agents, employees, consultants, or subcontractors, shall not be entitled
17 to any rights or privileges of SUPERINTENDENT's employees and shall not be considered in any
18 manner to be SUPERINTENDENT's employees.

19 **9.0 INDEMNIFICATION.**

20 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold harmless DISTRICT, its
21 Governing Board, and their officers, agents, and employees from liability and claims of liability for
22 bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any
23 property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of
24 employees, agents or officers of SUPERINTENDENT or the Orange County Board of Education during
25

1 the period of this AGREEMENT.

2 B. DISTRICT hereby agrees to indemnify, defend, and hold harmless SUPERINTENDENT,
3 the Orange County Board of Education and its officers, agents, and employees, from liability and
4 claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or
5 persons, or damage to any property, real, personal, tangible or intangible, arising out of the negligent
6 acts or omissions of employees, agents or officers of DISTRICT during the period of this AGREEMENT.

7 C. DISTRICT agrees to indemnify, defend and save harmless the State of California, its
8 officers, agents and employees from any and all claims and losses accruing or resulting to any and all
9 contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing
10 or supplying work services, materials, or supplies in connection with the performance of this
11 AGREEMENT, and from any and all claims and losses accruing or resulting to any person, firm or
12 corporation who may be injured or damaged by DISTRICT in the performance of this AGREEMENT.

13 **10.0 COPYRIGHT.** SUPERINTENDENT and the State of California shall have a royalty-free,
14 nonexclusive, and irrevocable license to publish, translate, or use now and continuing all material
15 and work product (both tangible and intangible), if any, developed under this AGREEMENT including
16 those materials covered by copyright.

17 **11.0 CONFIDENTIALITY.** SUPERINTENDENT and DISTRICT shall maintain the confidentiality of
18 all records, including any hard copies, and/or electronic or computer based data, and/or audio
19 and/or video recordings, in accordance with all applicable state and federal codes and regulations
20 relating to privacy and confidentiality as they now exist or may hereafter be amended or changed.
21 The confidentiality requirements under this paragraph shall survive the termination or expiration of
22 this AGREEMENT or any subsequent agreement intended to supersede this AGREEMENT.

23 **12.0 CONFLICT OF INTEREST.** The Parties hereto acknowledge that DISTRICT may be affiliated
24 with one or more organizations or professional practices located in DISTRICT's county. DISTRICT
25

1 therefore warrants that he/she shall not violate any applicable law, rule or regulation of any
2 governmental entity relating to conflict of interest. DISTRICT shall not knowingly undertake any act
3 which unjustifiably results in any relative benefit to any organization or professional practice with
4 which he/she is affiliated as a direct or indirect result, whether economic or otherwise in nature, of
5 the performance of duties and obligations required by this AGREEMENT, when compared to the
6 result such act has on any other organization or professional practice.

7 **13.0 EMPLOYEE ELIGIBILITY VERIFICATION.** DISTRICT warrants that it shall fully comply with all
8 federal and state statutes and regulations regarding the employment of aliens and others and to
9 ensure that employees, subcontractors and consultants performing work under this AGREEMENT
10 meet the citizenship or alien status requirement set forth in federal statutes and regulations.
11 DISTRICT shall obtain, from all employees, subcontractors and consultants performing work
12 hereunder, all verification and other documentation of employment eligibility status required by
13 federal or state statutes and regulations including, but not limited to, the Immigration Reform and
14 Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter
15 amended. DISTRICT shall retain all such documentation for all covered employees, subcontractors
16 and consultants for the period prescribed by the law.

17 **14.0 DELEGATION AND ASSIGNMENT.** DISTRICT may not delegate its obligations hereunder,
18 either in whole or in part, without the prior written consent of SUPERINTENDENT.

19 **15.0 INSPECTIONS AND AUDITS.** SUPERINTENDENT and, State of California or any other of their
20 authorized representatives, shall have access to any books, documents, and records, including but
21 not limited to, financial statements, general ledgers, relevant accounting systems of DISTRICT that
22 are directly pertinent to this AGREEMENT, for the purpose of responding to a beneficiary complaint
23 or conducting an audit, review, evaluation, or examination during the term of this AGREEMENT.
24 Such persons may at all reasonable times inspect or otherwise evaluate the services provided
25

pursuant to this AGREEMENT, and the premises in which they are provided.

16.0 LICENSES AND LAW.

A. DISTRICT shall, throughout the term of this AGREEMENT, maintain all necessary licenses, permits, approvals, certificates, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, State of California, and any other applicable governmental agencies. DISTRICT shall notify SUPERINTENDENT immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an appeal, permits, licenses, approvals, certificates, waivers, and exemptions. Said inability shall be cause for termination of this AGREEMENT.

B. DISTRICT shall comply with all laws, rules or regulations applicable to the services provided hereunder, as any may now exist or be hereafter amended or changed.

C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. DISTRICT agrees to furnish to SUPERINTENDENT within thirty (30) calendar days of the award of this AGREEMENT:

a. In the case of an individual contractor, his/her name, date of birth, social security number, and residence address;

b. In the case of a contractor doing business in a form other than as an individual, the name, date of birth, social security number, and residence address of each individual who owns an interest of ten percent (10%) or more in the contracting entity;

c. A certification or statement that DISTRICT has fully complied with all applicable federal and state reporting requirements regarding its employees;

d. A certification or statement that DISTRICT has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, will continue to so comply.

1 2. Failure of DISTRICT to timely submit the data and/or
2 certifications/statements required by subparagraphs 1.a., 1.b., 1.c., or 1.d. above, or to comply with
3 all federal and state employee reporting requirements for child support enforcement, or to comply
4 with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall
5 constitute a material breach of this AGREEMENT; and failure to cure such breach within sixty (60)
6 calendar days of notice from SUPERINTENDENT shall constitute grounds for termination of this
7 AGREEMENT.

8 3. It is expressly understood that this data will be transmitted to governmental
9 agencies charged with the establishment and enforcement of child support orders, or as permitted
10 by federal and/or state statute.

11 **17.0 NONDISCRIMINATION.** In the performance of this AGREEMENT, DISTRICT shall not engage
12 in, nor permit any employee or agent to engage in discrimination in employment of person or
13 provision of services or assistance, nor exclude any person from participation in, nor deny any person
14 the benefits of, not subject any person to discrimination under any program or activity funded in
15 whole or in part with the Improving Systems of Academic and Behavioral Supports (ISABS) funds on
16 the grounds of race, religion, color, national origin, ancestry, physical handicap, medical condition,
17 marital status, gender or sexual orientation. DISTRICT shall comply with Title II of the Americans with
18 Disabilities Act, (42 U.S.C., {12101, et seq.) as it relates to public accommodations.

19 **18.0 TERMINATION.**

20 A. Either party may terminate this AGREEMENT, without cause, upon thirty (30) days'
21 written notice (Notice of Termination) given the other party. Upon receipt of notice of termination
22 without cause, DISTRICT shall immediately cease performance under this AGREEMENT.

23 B. Unless otherwise specified in this AGREEMENT, SUPERINTENDENT reserves the right
24 to terminate this AGREEMENT for cause due to the default (as defined in Paragraph 22.0) by
25

1 DISTRICT in its performance obligations under this AGREEMENT. SUPERINTENDENT may in any
2 notice of default advise DISTRICT it also intends to terminate the AGREEMENT for cause. The notice
3 of default from SUPERINTENDENT shall advise DISTRICT if SUPERINTENDENT intends to elect to
4 terminate the AGREEMENT and in this event DISTRICT shall immediately cease performance and
5 provision of services as of the date the notice of default is received or deemed received, whichever
6 is earlier. In the event of termination, SUPERINTENDENT, may, but is not required, to take over the
7 work and prosecute the same to completion by contract or otherwise. Also, in the event of
8 termination for cause, DISTRICT shall be liable to the extent that the total cost for completion of the
9 services required by this AGREEMENT exceeds the compensation stipulated in this AGREEMENT
10 (provided that SUPERINTENDENT shall use reasonable efforts to mitigate damages), and
11 SUPERINTENDENT expressly reserves the right to withhold any outstanding payments to DISTRICT
12 for the purpose of set off or partial payment of the amounts owed SUPERINTENDENT as previously
13 set forth in this AGREEMENT.

14 **19.0 TOBACCO USE POLICY.** In the interest of public health, SUPERINTENDENT provides a
15 tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings
16 and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT
17 pursuant to SUPERINTENDENT'S Policy 400.15. Failure to abide with conditions of this policy could
18 result in the termination of this AGREEMENT.

19 **20.0 COMPLIANCE WITH APPLICABLE LAWS.** The services completed herein must meet the
20 approval of SUPERINTENDENT and shall be subject to SUPERINTENDENT's general right of inspection
21 to secure the satisfactory completion thereof. DISTRICT agrees to comply with all federal, state and
22 local laws, statutes, rules, regulations and local ordinances that are now or may in the future become
23 applicable to the services performed under this AGREEMENT.

24 **21.0 NON WAIVER.** The failure of SUPERINTENDENT or DISTRICT to seek redress for violation
25

1 of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be
2 deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from
3 again constituting a violation of such term or condition.

4 **22.0** **DEFAULT.** Failure by DISTRICT to perform and/or comply with any provision, covenant, or
5 condition of this AGREEMENT shall be a default of this AGREEMENT. In the event of default
6 SUPERINTENDENT may avail any remedies available at law, in equity, or otherwise specified in this
7 AGREEMENT (including immediate termination for cause as set forth in Paragraph 18.0 above), and
8 may elect any of the following, if applicable:

9 A. Afford DISTRICT a time period of fifteen (15) days from the date the notice is mailed to cure
10 the default, or to commence to cure the breach and diligently pursue to completion the cure of the
11 breach within thirty (30) days of date notice is mailed; and/or

12 B. Discontinue payment and eligibility for payment to DISTRICT during the period in which
13 DISTRICT is in breach, which payment may not be entitled to later recovery; and/or

14 C. Offset against any funds invoiced by DISTRICT but yet unpaid by SUPERINTENDENT those
15 monies disallowed pursuant to the above offset authority; and/or

16 D. Withhold from any monies payable to DISTRICT sufficient funds to compensate
17 SUPERINTENDENT for any losses, costs, liabilities or damages it reasonable believes were suffered
18 by or have been incurred by SUPERINTENDENT due to the default of DISTRICT in the performance of
19 the services required by this AGREEMENT.
20

21 **23.0** **NOTICES.** All notices, claims, correspondence, reports, and/or statements authorized or
22 required by this AGREEMENT shall be addressed as follows:

23 SUPERINTENDENT: Orange County Superintendent of Schools
24 200 Kalmus Drive
25 P.O. Box 9050
Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

DISTRICT: Anaheim Union High School District
501 North Cresecent Way
Anaheim, California, 92801
Attn: _____

1
2
3 **24.0 SEVERABILITY.** If any term, condition or provision of this AGREEMENT or application thereof
4 to any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or
5 unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county
6 statute, ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof
7 will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in
8 any way.

9
10 **25.0 ALTERATION OF TERMS.** This AGREEMENT, together with any Exhibits attached hereto and
11 incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and
12 DISTRICT with respect to the subject matter of this AGREEMENT, and shall constitute the total
13 AGREEMENT between the Parties for these purposes. No addition to, or alteration of, the terms of
14 this AGREEMENT, whether written or verbal, shall be valid unless made in writing and formally
15 executed and approved by SUPERINTENDENT and DISTRICT.

16 **26.0 AUTHORIZED SIGNATURES.** The individuals signing this AGREEMENT warrant that they are
17 authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT
18 on behalf of the respective Parties. The Parties understand and agree that a breach of this warranty
19 shall constitute a breach of the AGREEMENT and shall entitle the non-breaching party to all
20 appropriate legal and equitable remedies against the breaching party.

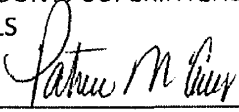
21 **27.0 GOVERNING LAW.** The terms and conditions of this AGREEMENT shall be governed by the
22 laws of the State of California with venue in Orange County, California.
23
24
25

1 IN WITNESS WHEREOF, the Parties have executed this AGREEMENT, in the County of
2 Orange, State of California.

3 DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

4 BY: 
5 Authorized Signature

BY: 
Authorized Signature

6 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

7 TITLE : _____

TITLE: Administrator

8 DATE: _____

DATE: June 20, 2017

9 TIN: _____

10
11
12
13 (Anaheim Union High School District)-LEA Agreement-SUMS Grant(44695) 2017-2020
14 ZIP6

EXHIBIT "A"
SCOPE OF SERVICES

DISTRICT shall provide the following services:

1. Participation in Technical Assistance (TA) provided by SUPERINTENDENT in partnership with the California Department of Education, Butte County Office of Education, the SWIFT Center and other County Offices of Education.

MTSS Training Scope & Sequence

Training 1 (2 days)	Training 2 (2 days)	Training 3 (2 days)	Training 4 (2 days)	Training 5 (2 days)
Introduction to California MTSS	Introduction to California MTSS	Engineering Your MTSS	Structuring Your MTSS	Advancing Your MTSS
<ul style="list-style-type: none"> • SUMS Overview and Expected Outcomes • What is Your "Why"? • MTSS & Supporting Domains • Theory of Action for Transformation 	<ul style="list-style-type: none"> • Dive Deep into Content through Fidelity Integrity Assessment (FIA) • Design the Future Aligned to Content • Exploration / Foundation Self-Assessment of Teams, Communications, • Introduction to Coaching 	<ul style="list-style-type: none"> • Revisit Master Schedule, School Resource Profile, and Tiered Intervention Matrix • Site specific Exploration / Foundation Self-Assessment of "current reality" 	<ul style="list-style-type: none"> • Engage in Data Snapshots to Identify Near-term Priorities • Begin Priority & Practice Planning, Identifying Next Steps to Advance MTSS 	<ul style="list-style-type: none"> • Re-assess Teaming, Communications and Coaching • Continue Priority & Practice Planning Around Identified Priorities • Develop State, County & District Resource Maps and Matching to Priorities

2. Implement an integrated multi-tiered system of standards-based instruction, interventions, mental health, and academic and behavioral supports aligned with accessible instruction and curriculum using the principles of universal design, such as UDL, established in the state curriculum frameworks and Local Control Accountability Plans (LCAPs), which are required to demonstrate how the services provided for low income pupils, foster youth, and English learners are increased or improved for these pupils (5 CCR 15496).
3. Provide strategies that support student success in the least restrictive environment and foster greater inclusion.
4. Leverage and coordinate multiple school and community resources.
5. Implement multi-tiered, evidence-based, data-driven district-wide and school-wide systems of academic and behavioral support.
6. Incorporate the types of practices, services, and efforts listed in numbers 2–5 into LEAs' LCAPs.

Proposed Initiative Budget Summary

Exhibit "B"

California Scale-Up MTSS Statewide (SUMS) Initiative

This budget should list all initiative expenditures for grant funds for the proposed initiative's three years. Add additional rows as needed.

Object Code	Object of Expenditure	Proposed Expenditures				Total Proposed Expenditures	Amount from Other Source(s) (In-Kind)
		FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20		
1000-1999	Certificated Salaries	*Year 1 includes May 1, 2017 through June 30, 2018					
2000-2999	Classified Salaries						
3000-3999	Employee Benefits						
4000-4999	Books and Supplies						
5000-5999	Services and Other Operating Expenditures						
	SUBTOTAL						
	Indirect Costs ()% Cannot exceed current CA state limit						
	TOTAL						

OCDE use only. Reviewed and Approved by:

OCDE Fiscal Analyst:	Title:	Date:
OCDE Program Monitor:		
OCDE Administrator:		

Proposed Budget Narrative
California Scale-Up MTSS Statewide (SUMS) Initiative

Please explain with sufficient detail what led to the calculations to justify the budget figures in the Proposed Initiative Budget Summary. Include how the funds link to your Application Narrative responses to Objectives and Outcomes. Use additional pages of this form as necessary.

Object Code	Detailed Explanation of Expenditure	SUMS Initiative	Amount from Other Source(s)
			(In-Kind)
Certificated Salaries 1000s	Year 1: *Year 1 includes May 1, 20 17 through June 30, 2018 Year 2: Year 3:	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:
Classified Salaries 2000s	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:
Benefits 3000s	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:
Books and Supplies 4000s	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:
Services and Other Operating Expenditures 5000s	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:	Year 1: Year 2: Year 3:
SUBTOTAL	Year 1: Year 2: Year 3:		In-Kind:
Indirect Costs	Year 1: Year 2: Year 3:		In-Kind:
TOTAL	Year 1: Year 2: Year 3:		In-Kind:



Scaling Up Multi-Tiered Systems of Support (SUMS)
 Improving Systems of Academic and Behavioral Supports (ISABS)
QUARTERLY BUDGET AND EXPENDITURE REPORT

From the Office of Jami Parsons	
Date _____	Approved _____
<input type="checkbox"/> Approved	<input type="checkbox"/> Needs Revision

Exhibit "C"

Return completed report form to: Roberta Tovar RTovar@ocde.us 714-966-4406	Agency address address	Check Quarter for this report: <input type="checkbox"/> Quarter 1 & 2 Due January 15 (Year) <input type="checkbox"/> Quarter 3 & 4 Due July 15, (Year)
---	------------------------------	--

CATEGORY	CURRENT YEAR APPROVED BUDGET	ACTUAL EXPENDITURES			
		QUARTER 1 & 2 <small>July 1 - Dec 31, (year)</small>	QUARTER 3 & 4 <small>Jan 1 - June 30, (year)</small>	Year-to Date Total Expenditures	Remaining Current Year Allocation
1000 Certificated Salaries				-	-
2000 Classified Salaries				-	-
3000 Employee Benefits				-	-
4000 Books & Supplies				-	-
5000 Services & other Operating Expenditures (other than 5200)				-	-
5200 Travel & Conferences				-	-
6000 Capital Outlay (Items >\$5,000)				-	-
7000 Indirect Charges (*See note below)				-	-
Indirect Rate: ___% _____				-	-
Totals	\$ -	\$ -	\$ -	\$ -	\$ -

Submit Expenditure Report with a copy of a general ledger. See MOU for a list of acceptable documentation. An Expenditure Report must be submitted even if there were no expenditures in the Quarter.

* INDIRECT COST RATE FOR YEAR __: Per CDE approved indirect rate.

I certify that the expenditures reported above have been made, and that this project has been conducted in accordance with applicable laws, regulations, and program guidelines, and that the full records of receipts and expenditures have been maintained and are available for audit. All signatures are required.

Coordinator Name and Title	Phone Number	Coordinator Signature	Date
		X	
Fiscal Services Name and Title	Phone Number	Fiscal Services Signature	Date
		X	

Submit Budget and Expenditure Invoice with required back-up documentation of reported expenses to Rtovar@ocde.us

Cohorts

Cohort 1 – Evaluation Outcomes

The SUMS program evaluation will include formative and summative elements to examine the delivery, quality, and impact of the SUMS Initiative.

Process Evaluation

Evidence of successful implementation will consist of documents and artifacts pertaining to each SUMS activity, service, and product; technical assistance logs; and evaluation surveys. Documents and artifacts may include: SUMS meeting agendas and minutes, training materials, website content, sub-grant application review sheets, and module completion data. *Quarterly technical assistance logs* will record the amount and types of technical assistance provided. *Feedback surveys of technical assistance* will gather sites' feedback on 1) technical assistance quality, relevance, and usefulness, and 2) to determine the degree to which they perceive an increase in confidence or efficacy to a) implement the changes they envision for themselves, b) access the resources they need to make these changes, and c) build their capacity to transform and sustain.

Outcome Evaluation

SUMS intends to help Knowledge Development Sites (KDS), LEAs and charter schools do the following:

Proximal Outcomes (shorter-term)

1. Increased or improved services provided for low income pupils, foster youth, and English Learners (ELs)
2. Strategies that effectively support student success in the least restrictive environment and foster greater inclusion
3. Leveraged and coordinated multiple school and community resources
4. Implemented multi-tiered, evidence-based, data-driven district-wide and school-wide systems of academic and behavioral supports
5. Outcomes 1-4 incorporated into LCAP
6. (for State Leadership Team only) Statewide use of academic and behavioral programs and practices using a MTSS framework

Evidence:

- *SWIFT – Fidelity Integrity Assessment (FIA)*
- *SWIFT – Fidelity Implementation Tool (FIT)*
- *District Capacity Assessment (DCA)*
- *District LCAP*
- *Outcome Reports*

Distal Outcomes (longer-term)

Decreases in: suspension and expulsion rates, discipline referrals, referrals to special education, chronic absenteeism, incidents of bullying or harassment, dropout rates, and Risk Factors (PBIS School Safety Survey)

Increases/Improvements in: numbers of educators and pupils served, pupil attendance, graduation rates, measures of student academic achievement, school climate, average instructional minutes, average instructional time in integrated settings for students with IEPs, students' social-emotional competence, and Protective Factors (PBIS School Safety Survey)

Evidence: Outcome Reports



Cohort 1 – Evaluation Measures

Process Measures:

Technical Assistance Logs

- COEs will record the amount and types of technical assistance provided to sites
- Reported quarterly (at minimum) by COE

Technical Assistance Feedback Survey

- Capture site feedback on 1) technical assistance quality, relevance, and usefulness, and 2) to determine the degree to which they perceive an increase in confidence or efficacy to a) implement the changes they envision for themselves, b) access the resources they need to make these changes, and c) build their capacity to transform and sustain
- Conducted as an electronic/online survey
- Invitation to complete will be delivered via email and the survey will be accessible on My Digital Chalkboard
- Timeframe: post-only; following delivery of technical assistance

Outcome Measures:

SWIFT-Fidelity Integrity Assessment (FIA)

- To measure the site's fidelity of implementation
- Self-assessment conducted by the site, can be completed within 1 day
- Complete FIA (Fall) by October (on a day of site's choice) and complete FIA (Spring) by March (on a day of site's choice)
- Include FIA results (as available) with the semi-annual Outcome Reports

SWIFT-Fidelity Implementation Tool (FIT)

- Administered to a random sample of sites (TBD)
- To measure the site's fidelity of implementation
- Conducted annually by an external assessor designated by the Regional Lead, takes 1 full day to complete
- Establish a baseline by June 2018 and conduct follow-up assessment by June of each year after
- Include FIT results with the semi-annual Outcome Report due by July

District Capacity Assessment (DCA)

- The DCA is an action assessment designed to help educational district leaders and staff assess and better align resources (within nine subscales) with intended outcomes and develop action plans to support the site's use of effective innovations
- Facilitated self-assessment completed by the District Leadership Team (DLT) or School Transformation Team (STT), can be completed within 1 day
- Establish a baseline by June 2018 and conduct follow-up assessment by June of each year after
- Include DCA results with the semi-annual Outcome Report due by July

District LCAP

- Supporting evidence that Proximal Outcomes 1-4 are incorporated into LEA's LCAP
- Submitted annually with the semi-annual Outcome Report as it becomes available



Cohort 1 – Evaluation Measures

Outcome Measures (continued):

Outcome Reports

- To capture qualitative information of District's MTSS implementation policies and processes regarding Proximal Outcomes 1-5
- Districts that make progress in Proximal Outcomes 1-5 are expected to have positive student effects (Distal Outcomes) over time
- Submit information electronically/online for Quarters 1 & 2 by January and Quarters 3 & 4 by July
- Invitation to complete will be delivered via email and will be accessible on My Digital Chalkboard



Cohort 1 – Evaluation Data Collection Timeline

Table 1. Annual Evaluation Data Collection Timeline for Cohort 1 (2017-2018 and beyond)

Who	Measure	Q1			Q2			Q3			Q4			
		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July
COE	TA Log				For Q1			For Q2			For Q3			For Q4
Site	TA Feedback	Following delivery of technical assistance												
Site	SWIFT-FIA			FIA (Fall)				FIA (Winter)						
Site	SWIFT-FIT										FIT			
DLT or STT	Outcome Reports							For Q1 & Q2						For Q3 & Q4
DLT or STT	DCA										DCA			
DLT or STT	Copy of LCAP	Submitted as it becomes available												

Data Collection Due Dates: January 31, 2018; July 31, 2018; January 31, 2019; July 31, 2019; January 31, 2020 and July 31, 2020



Rev. 1/17/17

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 N. CRESCENT WAY / P.O. BOX 3520
ANAHEIM, CA 92803-3520

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agree to the following method of transportation during the extended school year 2016-2017:

Parents will provide student transportation from their home to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California 90620 and will be reimbursed at the rate of .535¢ per mile for a total of 9.32 miles daily for up to 20 days during 2017 ESY not to exceed 20 days beginning July 6, 2017 through August 2, 2017. The maximum amount approved is as follows:

$$.535 \text{ cents per mile} \times 9.32 \text{ miles daily} = \$4.99 \times 20 \text{ days} = \$99.72$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Parents

Parent Signature: Signature on Original Date: _____

Parent Signature: _____ Date: _____

Janet Queneau, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-10-17
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 N. CRESCENT WAY / P.O. BOX 3520
ANAHEIM, CA 92803-3520

TRANSPORTATION AGREEMENT

This is to certify that parents of student (183) ("Parents") agree to the following method of transportation during the regular school year 2016-2017:

Parents will provide student transportation from their home to and from Del Sol School located at 5340 Myra Ave, Cypress CA 90630 and will be reimbursed at the rate of .535¢ per mile for a total of 9 miles each way, 36 miles daily for up to 17 days during 2016-17 school year, not to exceed 17 days beginning May 17, 2017 through June 9, 2017. The maximum amount approved is as follows:

$$.535 \text{ cents per mile} \times 36 \text{ miles daily round trip} = \$19.26 \times 17 \text{ days} = \$327.42$$

Invoicing to the District is required monthly, listing date of transporting student to and from Del Sol School and verified by attendance records.

Because the District is not transporting Student, the District cannot take any responsibility or liability for anything that may occur while Parent is transporting Student to and from school. Because of this, Parent agrees to indemnify, hold harmless and defend the District and its governing board, officers, employees, and agents (collectively DISTRICT) from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of any of the following:

1. Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense sustained by the Parent or Student or any person, firm, or corporation employed by the Parent.
2. Any injury to or death of any person(s), including the officers, employees, and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Parent arising out of, or in any way connected with the services covered by this Agreement, whether injury or damage occurs either on or off District's property.

Parent, at Parent's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT on any such claim, demand, or liability, and shall pay or satisfy any judgment/lawsuit reimbursement that may be rendered against the DISTRICT in any action suit, or other proceedings as a result thereof.

The following persons are authorized to transport student from their home to Del Sol School and back home:Parents

Parent Signature: Signature on Original Date: _____

Parent Signature: _____ Date: _____

Janet Queneau, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-10-17
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 N. CRESCENT WAY / P.O. BOX 3520
ANAHEIM, CA 92803-3520

TRANSPORTATION AGREEMENT

This is to certify that parents of student (183) ("Parents") agree to the following method of transportation during the extended school year 2016-2017:

Parents will provide student transportation from their home to and from Del Sol School located at 5340 Myra Ave, Cypress CA 90630 and will be reimbursed at the rate of .535¢ per mile for a total of 9 miles each way, 36 miles daily for up to 29 days during 2016-17 school year, not to exceed 29 days for Extended School Year for the period June 18, 2017 through August 4, 2017. The maximum amount approved is as follows:

$$.535 \text{ cents per mile} \times 36 \text{ miles daily round trip} = \$19.26 \times 29 \text{ days} = \$558.54$$

Invoicing to the District is required monthly, listing date of transporting student to and from Del Sol School and verified by attendance records.

Because the District is not transporting Student, the District cannot take any responsibility or liability for anything that may occur while Parent is transporting Student to and from school. Because of this, Parent agrees to indemnify, hold harmless and defend the District and its governing board, officers, employees, and agents (collectively DISTRICT) from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of any of the following:

1. Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense sustained by the Parent or Student or any person, firm, or corporation employed by the Parent.
2. Any injury to or death of any person(s), including the officers, employees, and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Parent arising out of, or in any way connected with the services covered by this Agreement, whether injury or damage occurs either on or off District's property.

Parent, at Parent's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT on any such claim, demand, or liability, and shall pay or satisfy any judgment/lawsuit reimbursement that may be rendered against the DISTRICT in any action suit, or other proceedings as a result thereof.

Instructional Materials Submitted for Adoption

August 10, 2017

July 13, 2017-August 10, 2017

Curriculum	Basic/ Suppl.	Course Name (Number)	GR	Title	Publisher
World Languages	Suppl.	Spanish for Spanish Speakers 1, 2, 3 (2167, 2172, 2178)	7-12	<i>Voces sin fronteras</i>	Vintage Books
English	Suppl.	English 8 - SDC (6278)	8	<i>For Liberty - The Story of the American Revolution</i>	Don Johnston, Inc.
English	Suppl.	English 7 (1330)	7	<i>Don't You Dare Read This Mrs. Dunphrey</i>	Simon Pulse
English	Suppl.	English 7 (1330) English 8 (1350)	7-8	<i>The Car</i>	Harcourt, Inc.
English	Suppl.	English 7 (1330)	7	<i>Buried Onions</i>	Harcourt, Inc.
Career Technical Education	Basic	AIME Summer Internship Program	11	<i>Get an Internship and Make the most of It</i>	Rowman & Littlefield
Health	Basic	Health Science (2310)	9	<i>Comprehensive Health - 2018</i>	Goodheart Wilcox

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2017-2018

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	RESIDENTIAL SCHOOL	TOTAL CONTRACT COST*
1718-127	01/13/2000	12	8/10/2017	Cinnamon Hills	\$175,000.00
1718-142	03/15/2001	11	8/10/2017	Devereux Texas	\$170,000.00
1718-156	03/03/2001	11	8/10/2017	CARE Youth Corporation	\$155,000.00
1718-159	07/03/2000	12	8/10/2017	CARE Youth Corporation	\$155,000.00
1718-184	01/30/2005	7	8/10/2017	Devereux Georgia	\$170,000.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2017-2018**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
1718-151	1/24/1996	14	8/10/2017	Cleta Harder	\$70,000.00
1718-143	9/25/2000	11	8/10/2017	Del Sol School	\$60,000.00
1718-183	5/17/2003	9	8/10/2017	Del Sol School	\$75,000.00
1718-125	6/07/2000	12	8/10/2017	Olive Crest Academy	\$50,000.00
1718-173	8/28/2002	9	8/10/2017	Olive Crest Academy	\$55,000.00
1718-180	11/22/2000	12	8/10/2017	Olive Crest Academy	\$51,000.00
1718-185	1/15/2005	7	8/10/2017	Olive Crest Academy	\$55,000.00
1718-058	7/30/96	14	8/10/2017	Speech and Language Development Center	\$69,000.00
1718-129	2/24/2000	12	8/10/2017	Speech and Language Development Center	\$45,000.00
1718-148	7/17/2000	11	8/10/2017	Speech and Language Development Center	\$88,000.00
1718-172	6/23/1997	14	8/10/2017	Speech and Language Development Center	\$50,000.00
1718-179	1/27/2004	8	8/10/2017	Speech and Language Development Center	\$65,000.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2017-2018**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
1718-121	11/06/1999	12	8/10/2017	Rossier Park School	\$45,000.00
1718-134	8/10/1999	13	8/10/2017	Rossier Park School	\$45,000.00
1718-135	4/25/2000	12	8/10/2017	Rossier Park School	\$75,000.00
1718-150	5/31/2000	12	8/10/2017	Rossier Park School	\$47,000.00
1718-161	12/17/1999	12	8/10/2017	Rossier Park School	\$45,000.00
1718-167	3/01/2002	10	8/10/2017	Rossier Park School	\$45,000.00
1718-169	3/01/1998	14	8/10/2017	Rossier Park School	\$47,000.00
1718-174	9/27/2003	9	8/10/2017	Rossier Park School	\$45,000.00
1817-182	10/11/2002	10	8/10/2017	Rossier Park School	\$45,000.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Extended School Year 2016-2017**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
1617-185	1/15/2005	7	8/10/2017	ALAC dba: Olive Crest Academy	\$7,000.00

Field Trip Report

Board of Trustees

August 10, 2017

1. Katella High School: Girls Cross Country (14 female students)
Adviser/Lead Chaperone: Kristen Goossens (female)
Chaperones: Jaasmin Pina (female) and Carly Smith (female)

To: Clovis, CA
Dates: October 6, 2017 to October 7, 2017
Purpose: Compete in Clovis Cross Country Invitational
Expenses: ASB/Club Fundraisers-registration, transportation, accommodations,
substitutes
Parent/Student-meals

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

**ANAHEIM UNION HIGH SCHOOL DISTRICT
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME)
2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on(Pending BU Contract Approval) - REVISED

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
41	FOOD SERV ASST I	2,728.00 15.49	2,837.00 16.11	2,956.00 16.79	3,070.00 17.44	3,192.00 18.13	3,323.00 18.89	3,386.00 19.24	3,455.00 19.64	3,525.00 20.02	3,594.00 20.42	Monthly Hourly
48	CUSTODIAN AUDITORIUM OPER. ASSIST. EVENT/FACILITY ATTENDANT (Eff. 9/13/16)	3,311.00 18.81	3,442.00 19.55	3,567.00 20.28	3,716.00 21.12	3,856.00 21.92	4,015.00 22.82	4,076.00 23.15	4,172.00 23.70	4,250.00 24.15	4,322.00 24.57	Monthly Hourly
49	ATH FAC WORKER I FOOD SERV ASST II GROUNDS MAINT WKR	3,320.00 18.86	3,454.00 19.64	3,584.00 20.36	3,733.00 21.21	3,884.00 22.06	4,041.00 22.97	4,115.00 23.38	4,203.00 23.89	4,283.00 24.34	4,365.00 24.82	Monthly Hourly
50	FOOD SERV ASST III SENIOR CUSTODIAN	3,451.00 19.60	3,586.00 20.38	3,717.00 21.13	3,868.00 21.97	4,017.00 22.84	4,175.00 23.72	4,250.00 24.15	4,337.00 24.64	4,417.00 25.08	4,500.00 25.57	Monthly Hourly
51	FOOD SERV ASST IV PREP WHSE WKR-CENTRAL SERV WHSE WKR-NUTR SERV NUTRITION SERVICES PROD ASST	3,484.00 19.79	3,620.00 20.58	3,772.00 21.42	3,919.00 22.28	4,078.00 23.16	4,238.00 24.08	4,320.00 24.56	4,414.00 25.07	4,496.00 25.56	4,593.00 26.10	Monthly Hourly
52	ATHL FAC WORKER II FOOD SERV ASST III-BI	3,510.00 19.94	3,662.00 20.82	3,800.00 21.59	3,942.00 22.40	4,115.00 23.38	4,279.00 24.32	4,364.00 24.81	4,444.00 25.25	4,538.00 25.79	4,631.00 26.32	Monthly Hourly
53	AUDITORIUM OPERATIONS TECH EQUIPMENT OPERATOR LIGHT DUTY MECHANIC MAINTENANCE SERVICE WORKER TECHNOLOGY SERVICES ASSISTANT	3,662.00 20.82	3,802.00 21.60	3,954.00 22.47	4,113.00 23.36	4,281.00 24.33	4,453.00 25.30	4,538.00 25.79	4,631.00 26.32	4,720.00 26.83	4,817.00 27.38	Monthly Hourly
55	BUS DRIVER HEAVY EQUIPMENT OPERATOR INVENTORY CONTROL SPECIALIST NUTRITION SERVICES SOUS CHEF SR EQUIP OPERATOR SR WHSE WKR-CENT WHSE SR WHSE WKR-NUTR SERV	3,843.00 21.85	3,993.00 22.69	4,153.00 23.60	4,320.00 24.56	4,494.00 25.55	4,673.00 26.55	4,763.00 27.07	4,860.00 27.61	4,956.00 28.17	5,059.00 28.75	Monthly Hourly

**ANAHEIM UNION HIGH SCHOOL DISTRICT
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME)
2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on (Pending BU Contract Approval) - REVISED

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
57	ATHLETIC FACILITIES TECHNICIAN DRIVER INSTRUCTOR IRRIGATION SYSTEM TECH MAINTENANCE GLAZIER MAINTENANCE PAINTER POOL MAINTENANCE TECH TECHNOLOGY SERVICES TECH	4,040.00 22.97	4,192.00 23.81	4,362.00 24.80	4,536.00 25.78	4,717.00 26.82	4,903.00 27.86	5,006.00 28.44	5,108.00 29.04	5,209.00 29.60	5,312.00 30.20	Monthly Hourly
59	ELECTRONICS TECH EQUIPMENT REPAIR MECHANIC GRAPHIC ARTS TECH MAINTENANCE CARPENTER MAINTENANCE FLR/PLAS WKR MAINTENANCE LOCKSMITH MAINTENANCE PLUMBER OFFSET PRESS OPERATOR SHOP EQUIPMENT REPAIR TECH TRANSPORTATION DISPATCHER	4,235.00 24.07	4,406.00 25.04	4,578.00 26.01	4,762.00 27.06	4,953.00 28.16	5,152.00 29.27	5,254.00 29.86	5,360.00 30.46	5,467.00 31.08	5,573.00 31.67	Monthly Hourly
61	ATHLETIC FACILITIES TECH AUDIO-VISUAL TECH FOOD SERVICES EQUIPMENT TECH HVAC ENERGY MAINT CONT SYS TECH INSTRUMENT REPAIR TECH MAINTENANCE ELECTRICIAN MAINTENANCE WELDER-FABRICATOR MECHANIC TRANSPORTATION OPERATIONS SPEC	4,444.00 25.25	4,623.00 26.29	4,806.00 27.31	5,002.00 28.41	5,206.00 29.58	5,405.00 30.72	5,516.00 31.33	5,627.00 31.97	5,739.00 32.60	5,855.00 33.27	Monthly Hourly
62		4,631.00 26.32	4,822.00 27.40	5,013.00 28.48	5,214.00 29.63	5,420.00 30.80	5,640.00 32.05	5,757.00 32.71	5,873.00 33.37	5,996.00 34.08	6,113.00 34.74	Monthly Hourly
63	GRAPHIC PRODUCTION SPECIALIST SR GRAPH ARTS TECH	4,670.00 26.53	4,852.00 27.58	5,047.00 28.69	5,253.00 29.84	5,462.00 31.02	5,677.00 32.26	5,793.00 32.92	5,908.00 33.58	6,027.00 34.25	6,149.00 34.95	Monthly Hourly
67	NETWORK TECHNICIAN	5,148.00 29.24	5,352.00 30.41	5,564.00 31.62	5,791.00 32.90	6,020.00 34.21	6,259.00 35.57	6,386.00 36.29	6,516.00 37.02	6,642.00 37.74	6,778.00 38.50	Monthly Hourly

Unit members will be eligible for long service recognition (longevity) upon the completion of ten (10) years of service in the Anaheim Union High School District under the following plan:

- 2% plus \$519 after ten (10) years of service with AUHSD
- 4% plus \$1,543 additional after fifteen (15) years of service with AUHSD
- 7% plus \$2,840 additional after twenty (20) years of service with AUHSD
- 10% plus \$3,705 additional after twenty-five (25) years of service with AUHSD
- 12% plus \$3,705 additional after thirty (30) years of service with AUHSD

Percentages and flat rates stand alone. They are not added together or compounded.
Bilingual stipend and Nightwork differential: \$135.00

**ANAHEIM UNION HIGH SCHOOL DISTRICT
CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION (CSEA)
2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on 6/15/17 - REVISED 8/10/17

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
41	CAMPUS SAFETY AIDE	2,728.00 15.49	2,837.00 16.12	2,956.00 16.79	3,070.00 17.43	3,192.00 18.14	3,323.00 18.88	3,386.00 19.25	3,455.00 19.62	3,525.00 20.02	3,594.00 20.42	Monthly Hourly
43	INSTR ASSISTANT INSTR ASSIST-SPECIAL ACADEMIC INSTR. OFFICE ASSISTANT	2,862.00 16.27	2,983.00 16.95	3,105.00 17.64	3,226.00 18.33	3,355.00 19.06	3,494.00 19.85	3,560.00 20.24	3,628.00 20.61	3,702.00 21.03	3,776.00 21.45	Monthly Hourly
47	COMPUTER LAB ASSIST INSTR ASST-BILING (SPANISH) INSTR ASST-BILING (VIETNAMESE) INSTR ASST-BILING (KOREAN) INSTR ASST-BILING (ARABIC) INSTR ASST-BILING (ROMANIAN) INSTR ASST-SPEC ACAD. INSTRUCTION-BIL OFFICE ASST-BIL SCHOOL COMMUNITY LIAISON	3,156.00 17.92	3,285.00 18.66	3,412.00 19.38	3,557.00 20.21	3,696.00 21.00	3,844.00 21.86	3,921.00 22.28	3,997.00 22.70	4,082.00 23.19	4,156.00 23.63	Monthly Hourly
49		3,320.00 18.86	3,454.00 19.62	3,584.00 20.36	3,733.00 21.21	3,884.00 22.07	4,041.00 22.97	4,115.00 23.39	4,203.00 23.90	4,283.00 24.34	4,365.00 24.81	Monthly Hourly
51	CHILD WELFARE & ATTENDANCE LIAISON DISTRICT RECEPTIONIST FACILITIES PLANNING ASSISTANT HEALTH SRV TECH I INSTR ASST - ADULT TRANS. INSTR ASST - BEHAVIORAL SUPPORT INSTR ASST - MATHEMATICS INSTR ASST - MED FRAGILE/ORTHO IMPAIRED INSTR ASST - SPECIAL ABILITIES INSTR ASST - SPEC. (D/HH or V/I) INST ASST - STU/PAR LIA/BIL LANG TESTING ASST PUBLICATIONS TECH SCHOOL LIBRARY/MEDIA TECHNICIAN SECRETARY - ATTENDANCE SECRETARY - PROGRAM SUPPORT SECRETARY - REGISTRAR/RECORDS SECRETARY - SCHOOL SUPPORT WORKABILITY PLACEMENT ASST	3,484.00 19.79	3,620.00 20.59	3,772.00 21.43	3,919.00 22.27	4,078.00 23.18	4,238.00 24.09	4,320.00 24.54	4,414.00 25.07	4,496.00 25.55	4,593.00 26.10	Monthly Hourly
53	SECRETARY-BILING/PROGRAM SUPPORT SECRETARY-BILING/SCHOOL SUPPORT SECRETARY-BILING/ATTENDANCE SECRETARY-BILING/REGISTRAR-RECORDS TRANSLATOR	3,662.00 20.80	3,802.00 21.60	3,954.00 22.47	4,113.00 23.38	4,281.00 24.33	4,453.00 25.30	4,538.00 25.79	4,631.00 26.32	4,720.00 26.82	4,817.00 27.39	Monthly Hourly

**ANAHEIM UNION HIGH SCHOOL DISTRICT
CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION (CSEA)
2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on 6/15/17 - REVISED 8/10/17

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10			
54		3,762.00 21.39	3,921.00 22.28	4,078.00 23.18	4,248.00 24.13	4,416.00 25.08	4,596.00 26.11	4,685.00 26.64	4,785.00 27.19	4,880.00 27.74	4,985.00 28.33	Monthly Hourly		
55	ASB ACCOUNT TECH BRAILLE TRANSCRIBER INFO SYSTEMS TECH JOB DEVELOPER / JOB COACH LICENSED VOCATIONAL NURSE SIGN LANG INTERP	3,843.00 22.17	3,993.00 23.04	4,153.00 23.96	4,320.00 24.92	4,494.00 25.93	4,673.00 26.96	4,763.00 27.48	4,860.00 28.04	4,956.00 28.59	5,059.00 29.19	Monthly Hourly		
56	FAMILY & COMM ENGAGEMENT SPECIALIST	3,942.00	4,093.00	4,258.00	4,428.00	4,606.00	4,788.00	4,885.00	4,984.00	5,083.00	5,186.00	Monthly		
57	ACCOUNTING TECH ASSES/EVAL TECH (Until 6/30/17) ADMINISTRATIVE ASST ASSES/EVAL TECH ATHLETIC TRAINER BENEFITS TECH BUSINESS TECH CREDENTIALS TECH HUMAN RESOURCES TECH PAYROLL TECH RISK MANAGEMENT TECH SPEECH LANGUAGE PATHOLOGY ASST ADMIN ASST BILINGUAL INFORMATION SYSTEMS SPECIALIST I LEGAL ADMIN ASST. SR ACCOUNTING TECH SR BUDGET TECHNICIAN SR ADMIN ASST PROGRAM SUPPORT SR ADMIN ASST SCHOOL SUPPORT SR ADMIN PROCUREMENT ASST. SR CREDENTIAL TECH SR PAYROLL TECH	4,040.00 22.95	4,192.00 23.81	4,362.00 24.80	4,536.00 25.78	4,717.00 26.79	4,903.00 27.86	5,006.00 28.44	5,108.00 29.04	5,209.00 29.60	5,312.00 30.18	5,467.00 31.08	5,573.00 31.67	Monthly Hourly
59		4,235.00 24.07	4,406.00 25.05	4,578.00 26.02	4,762.00 27.06	4,953.00 28.15	5,152.00 29.27	5,254.00 29.86	5,360.00 30.46	5,467.00 31.08	5,573.00 31.67	Monthly Hourly		
61	FOOD SERVICES TECH SR ADMIN ASST SCHOOL SUP / BIL SR ADMIN ASST PROG SUP / BIL WEB MASTER	4,444.00 25.25	4,623.00 26.28	4,806.00 27.32	5,002.00 28.41	5,206.00 29.58	5,405.00 30.72	5,516.00 31.34	5,627.00 31.98	5,739.00 32.61	5,855.00 33.27	Monthly Hourly		
62	ASSESS/EVALUATION TECH (As of 7/1/17) PARENT INVOLVEMENT SPECIALIST	4,631.00 26.32	4,822.00 27.40	5,013.00 28.48	5,214.00 29.63	5,420.00 30.80	5,640.00 32.05	5,757.00 32.71	5,873.00 33.37	5,996.00 34.08	6,113.00 34.74	Monthly Hourly		
63	BEHAVIOR INTERVENTION SPECIALIST BUYER FOOD SERV ACCOUNTING SPECIALIST INFORMATION SYSTEMS SPECIALIST II	4,670.00 26.94	4,852.00 27.99	5,047.00 29.12	5,253.00 30.31	5,462.00 31.51	5,677.00 32.75	5,793.00 33.42	5,908.00 34.08	6,027.00 34.77	6,149.00 35.48	Monthly Hourly		

**ANAHEIM UNION HIGH SCHOOL DISTRICT
CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION (CSEA)
2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on 6/15/17 - REVISED 8/10/17

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	Monthly Hourly
65	ART DESIGNER	4,906.00 27.86	5,103.00 28.95	5,307.00 30.12	5,519.00 31.35	5,739.00 32.60	5,969.00 33.88	6,088.00 34.57	6,210.00 35.25	6,335.00 35.96	6,461.00 36.69	Monthly Hourly
66	CONTRACT PROCUREMENT SPECIALIST	5,041.00	5,242.00	5,452.00	5,670.00	5,897.00	6,133.00	6,256.00	6,381.00	6,508.00	6,638.00	Monthly
75	NETWORK ANALYST PROGRAMMER ANALYST	6,254.00 35.54	6,500.00 36.94	6,765.00 38.44	7,037.00 39.98	7,319.00 41.58	7,610.00 43.24	7,758.00 44.06	7,913.00 44.96	8,075.00 45.89	8,236.00 46.80	Monthly Hourly
76	SYSTEMS ADMIN	6,573.00 37.35	6,830.00 38.81	7,102.00 40.36	7,385.00 41.96	7,678.00 43.62	7,991.00 45.40	8,147.00 46.29	8,313.00 47.23	8,483.00 48.20	8,651.00 49.15	Monthly Hourly

Unit members will be eligible for long service recognition (longevity) upon the completion of ten (10) years of service in the Anaheim Union High School District under the following plan:

- 2% plus \$519 additional after ten (10) years of service with the AUHSD
- 4% plus \$1,543 additional after fifteen (15) years of service with the AUHSD
- 7% plus \$2,840 additional after twenty (20) years of service with AUHSD
- 10% plus \$3,705 additional after twenty-five (25) years of service with AUHSD
- 12% plus \$3,705 additional after thirty (30) years of service with AUHSD

Percentages and flat rates stand alone. They are not added together or compounded.

Bilingual stipend and Nightwork differential: \$135.00

**ANAHEIM UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL**

2016/2017 SALARY SCHEDULE

Effective 7/1/16 - BOT Approved on BOT 7/13/17 - REVISED

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
60	GF SR ADMINISTRATIVE ASSISTANT	4,444.00	4,623.00	4,806.00	5,002.00	5,206.00	5,405.00	5,516.00	5,628.00	5,739.00	5,855.00	Monthly
61		4,685.00	4,866.00	5,049.00	5,244.00	5,448.00	5,649.00	5,758.00	5,870.00	5,981.00	6,096.00	Monthly
63	EXECUTIVE ASSISTANT HUMAN RESOURCES ASSISTANT	4,929.00	5,114.00	5,309.00	5,513.00	5,721.00	5,938.00	6,051.00	6,169.00	6,288.00	6,408.00	Monthly
67	SR EXECUTIVE ASSISTANT	5,405.00	5,610.00	5,824.00	6,049.00	6,280.00	6,519.00	6,644.00	6,774.00	6,903.00	7,039.00	Monthly

Each longevity step stands on its own and is not cumulative nor compounded. Longevity:

2% plus \$519 after ten (10) years of service with AUHSD

4% plus \$1543 additional after fifteen (15) years of service with AUHSD

7% plus \$2,840 additional after twenty (20) years of service with AUHSD

10% plus \$3,705 additional after twenty-five (25) years of service with AUHSD

12% plus \$3,705 additional after thirty (30) years of service with AUHSD

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MANAGEMENT
2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on 7/13/17 - REVISED 8/10/17

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
1	** CATERING MANAGER	4,165.00	4,322.00	4,492.00	4,669.00	4,846.00	5,029.00	5,135.00	5,229.00	5,337.00	5,440.00	Monthly
2	PLANT MANAGER I	4,276.00	4,433.00	4,604.00	4,779.00	4,957.00	5,141.00	5,245.00	5,341.00	5,449.00	5,551.00	Monthly
3	** FOOD SERVICE SITE MGR I	4,367.00	4,537.00	4,709.00	4,893.00	5,083.00	5,283.00	5,385.00	5,489.00	5,597.00	5,704.00	Monthly
4	PLANT MANAGER II	4,478.00	4,648.00	4,821.00	5,003.00	5,196.00	5,395.00	5,495.00	5,600.00	5,707.00	5,816.00	Monthly
5	** FOOD SERVICE MGR II	4,574.00	4,756.00	4,939.00	5,134.00	5,332.00	5,537.00	5,649.00	5,759.00	5,871.00	5,986.00	Monthly
6	MAINTENANCE FOREMAN	4,555.00	4,733.00	4,916.00	5,112.00	5,312.00	5,516.00	5,627.00	5,738.00	5,850.00	5,965.00	Monthly
7	PERFORMING ARTS SUPERVISOR WAREHOUSE SUPERVISOR	4,776.00	4,960.00	5,154.00	5,363.00	5,570.00	5,786.00	5,903.00	6,018.00	6,135.00	6,254.00	Monthly
8	* OPERATIONS SUPERVISOR FACE COORDINATOR (AS OF 7/1/17)	4,909.00	5,096.00	5,288.00	5,494.00	5,705.00	5,917.00	6,033.00	6,150.00	6,268.00	6,389.00	Monthly
9	* ACCOUNTANT BUDGET ANALYST EMPLOYEE RELATIONS ANALYST GARAGE SUPERVISOR GRAPHIC PRODUCTION MANAGER HR ANALYST PAYROLL SUPERVISOR	5,006.00	5,204.00	5,409.00	5,621.00	5,844.00	6,068.00	6,188.00	6,311.00	6,434.00	6,560.00	Monthly
11	FOOD SERVICES SUPERVISOR	5,255.00	5,460.00	5,672.00	5,898.00	6,127.00	6,367.00	6,496.00	6,623.00	6,751.00	6,886.00	Monthly
12	LAC SUPERVISOR	5,384.00	5,594.00	5,812.00	6,043.00	6,280.00	6,525.00	6,656.00	6,787.00	6,920.00	7,056.00	Monthly
13	* DISTRICT & COMMUNITY USE MANAGER * EDUCATION TECHNOLOGY SUPERVISOR PROJECT MANAGER * MAINTENANCE MANAGER	5,513.00	5,728.00	5,952.00	6,187.00	6,431.00	6,683.00	6,814.00	6,949.00	7,087.00	7,225.00	Monthly
14		5,661.00	5,882.00	6,113.00	6,354.00	6,605.00	6,864.00	6,998.00	7,137.00	7,278.00	7,421.00	Monthly
15		5,810.00	6,037.00	6,274.00	6,522.00	6,779.00	7,044.00	7,182.00	7,325.00	7,469.00	7,616.00	Monthly
16	ACCOUNTING MANAGER	5,958.00	6,191.00	6,435.00	6,689.00	6,953.00	7,225.00	7,366.00	7,513.00	7,660.00	7,812.00	Monthly
17		6,117.00	6,358.00	6,608.00	6,869.00	7,140.00	7,421.00	7,566.00	7,716.00	7,867.00	8,024.00	Monthly
18		6,277.00	6,525.00	6,782.00	7,049.00	7,328.00	7,616.00	7,767.00	7,919.00	8,075.00	8,235.00	Monthly

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MANAGEMENT**

2016/2017 SALARY SCHEDULE

Effective 7/1/2016 - BOT Approved on 7/13/17 - REVISED 8/10/17

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
19	RISK MANAGER	6,436.00	6,692.00	6,955.00	7,229.00	7,515.00	7,812.00	7,967.00	8,122.00	8,282.00	8,447.00	Monthly
20	* ASSIST. DIRECTOR, FOOD SERVICES	6,549.00	6,811.00	7,081.00	7,361.00	7,655.00	7,959.00	8,118.00	8,278.00	8,442.00	8,611.00	Monthly
21	ENERGY MANAGER OCCUPATIONAL THERAPIST	6,662.00	6,929.00	7,206.00	7,492.00	7,794.00	8,105.00	8,268.00	8,434.00	8,602.00	8,774.00	Monthly
26	ASST DIRECTOR-MAINT & OPERATIONS	7,260.00	7,551.00	7,853.00	8,167.00	8,494.00	8,833.00	9,010.00	9,190.00	9,374.00	9,561.00	Monthly

Each longevity step stands on its own and is not cumulative nor compounded. Longevity:

- 2% plus \$519 after ten (10) years of service with AUHSD
- 4% plus \$1543 additional after fifteen (15) years of service with AUHSD
- 7% plus \$2,840 additional after twenty (20) years of service with AUHSD
- 10% plus \$3,705 additional after twenty-five (25) years of service with AUHSD
- 12% plus \$3,705 additional after thirty (30) years of service with AUHSD

* Overtime Exempt

** Ten Month Employees

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ADMINISTRATORS
2016/2017 SALARY SCHEDULE**
Effective 7/1/2016 - BOT Approved on 7/13/17 - REVISED

Salary Range	Position Title	SICK DAYS	WORK DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	Annually
21	JR HIGH ASSISTANT PRINCIPAL	11.0	198	102,099.00	105,168.00	108,246.00	111,316.00	114,389.00	117,461.00	Annually
22	SR HIGH ASSISTANT PRINCIPAL INSTRUCTIONAL ANALYST PROGRAM ADMINISTRATOR I	11.0	204	112,125.00	115,198.00	118,269.00	121,340.00	124,413.00	127,486.00	Annually
24	JR HIGH PRINCIPAL	11.5	214 *	120,066.00	123,141.00	126,212.00	129,278.00	132,356.00	135,434.00	Annually
25	SR HIGH PRINCIPAL COORDINATOR	14.4	224 *	131,368.00	134,440.00	137,515.00	140,588.00	143,661.00	146,736.00	Annually
28	PROGRAM ADMINISTRATOR II	14.4	224 *	118,449.00	121,522.00	124,592.00	127,662.00	130,740.00	133,811.00	Annually
30	REGIONAL NURSE NURSE PRACTITIONER PROGRAM SPECIALIST PROG SPEC/GASELPA AUTISM SPECIALIST/GASELPA	11.0	200	96,728.00	99,799.00	102,874.00	105,950.00	109,022.00	112,094.00	Annually
31	PSYCHOLOGIST BEHAVIOR SPECIALIST	11.0	198	96,728.00	99,799.00	102,874.00	105,950.00	109,022.00	112,094.00	Annually
32	ASSIST. DIRECTOR-PLAN/DESIGN/CONST	14.4	224 **	102,474.00	105,514.00	108,555.00	111,598.00	114,637.00	117,683.00	Annually
35	DIRECTOR (CERTIFICATED)	14.4	224 *	132,421.00	135,489.00	138,570.00	141,643.00	144,717.00	147,785.00	Annually
36	DIRECTOR PURCHASING & CENTRAL SERV. DIRECTOR TRANSPORTATION DIRECTOR RISK MANAGEMENT	14.4	224 **	112,164.00	115,238.00	118,309.00	121,379.00	124,453.00	127,525.00	Annually
37	CONTROLLER DIRECTOR BUSINESS OPERATIONS DIRECTOR MAINTENANCE & OPERATIONS DIRECTOR FOOD SERVICES PUBLIC INFORMATION MANAGER	14.4	224 **	122,156.00	125,227.00	128,300.00	131,371.00	134,447.00	137,515.00	Annually
38	COUNSEL	14.4	224 **	132,421.00	135,489.00	138,570.00	141,643.00	144,717.00	147,785.00	Annually
39	DIRECTOR PLANNING/DESIGN/CONST	14.4	224 **	140,273.00	143,526.00	146,787.00	150,042.00	153,297.00	156,548.00	Annually
40	EXEC DIR OF HUMAN RESOURCES CHIEF TECHNOLOGY OFFICER	14.4	224 **	144,521.00	147,413.00	150,361.00	153,368.00	156,434.00	159,565.00	Annually

*23 non-duty days excluded from work days
**excludes 23 vacation days and 14 paid holidays

Doctorate \$2264

Mileage Allowance:

\$200/month: Certificated Director, Senior High Principal, Coordinator, Public Information Manager
 \$175/month: Junior High Principal, Program Administrator II, Classified Director, Chief Technology Officer
 \$125/month: Senior High Assistant Principal, Psychologist, Program Specialist, Program Administrator I, Nurse Practitioner, Behavior Specialist
 \$75/month: Junior High Assistant Principal

Longevity -
 16th-20th year - \$4642
 21st-25th year - \$9284
 26th-30th year - \$13926
 31st year on - \$13926

**ANAHEIM UNION HIGH SCHOOL DISTRICT
 CONTRACTED EMPLOYEES
 2016/2017 SALARY SCHEDULE**

Effective 7/1/2016 - BOT Approved on 6/21/16 - REVISED 10/11/16

Position Title	SALARY	
SUPERINTENDENT	260,000.00	ANNUALLY
COUNSEL	181,812.00	ANNUALLY
ASSISTANT SUPERINTENDENT (BUSINESS SERVICES)	188,744.00	ANNUALLY
ASSISTANT SUPERINTENDENT (EDUCATION & HUMAN RESOURCES) CHIEF ACADEMIC OFFICER	202,432.00	ANNUALLY

**ANAHEIM UNION HIGH SCHOOL DISTRICT
2016/2017 TEACHERS' SALARY SCHEDULE**

		BA + 30	BA + 45 or MA	BA + 60 & MA or Doctorate
STEPS	I	II	III	IV
01	\$51,328	\$55,365	\$60,073	\$65,452
02	\$54,436	\$58,468	\$63,175	\$68,553
03	\$57,534	\$61,576	\$66,276	\$71,663
04	\$60,642	\$64,672	\$69,382	\$74,767
05	\$63,748	\$67,782	\$72,488	\$77,870
06	\$66,853	\$70,886	\$75,595	\$80,973
07	\$69,960	\$73,989	\$78,700	\$84,082
08	\$73,064	\$77,097	\$81,801	\$87,191
09	\$76,175	\$80,201	\$84,909	\$90,297
10	\$79,274	\$83,311	\$88,020	\$93,402
11	\$82,385	\$86,425	\$91,125	\$96,504
LONGEVITY (Steps 16-26 are longevity steps for years of credentialed teaching in AUHSD) See Article 14.3.5				
16	\$87,027	\$91,067	\$95,767	\$101,146
21	\$91,669	\$95,709	\$100,409	\$105,788
26	\$96,311	\$100,351	\$105,051	\$110,430

Doctorate: \$2,266
National Board Certification \$2,266
Miscellaneous Rate of Pay: \$44.29 (effective 5/28/16)

Initial Salary Placement: See Article 14.3.2

Years Experience	Placement
1	2
2	3
3	4
4	5
5	6
6 or more	7

Board of Trustees
 June 15, 2017
 Effective: July 1, 2016

**ANAHEIM UNION HIGH SCHOOL DISTRICT
2016/17 COUNSELOR SALARY SCHEDULE**

		BA + 45 or MA	BA + 60 & MA or Doctorate
STEPS	I	II	III
1	\$59,253	\$64,286	\$70,049
2	\$62,571	\$67,611	\$73,365
3	\$65,897	\$70,927	\$76,691
4	\$69,213	\$74,251	\$80,017
5	\$72,541	\$77,573	\$83,338
6	\$75,863	\$80,901	\$86,655
7	\$79,184	\$84,222	\$89,985
8	\$82,510	\$87,541	\$93,310
9	\$85,834	\$90,871	\$96,635
10	\$89,159	\$94,195	\$99,963
11	\$92,488	\$97,523	\$103,278
LONGEVITY (Years of Credentialed Service in AUHSD-See Article 14.3.5)			
16	\$97,130	\$102,165	\$107,920
21	\$101,772	\$106,807	\$112,562
26	\$106,414	\$111,449	\$117,204

Doctorate: \$2,266

Miscellaneous Rate of Pay: \$44.29 (Effective 2015-16)

Initial Salary Placement: Initial placement for years of experience is based on the following:

1. A maximum of six (6) years of experience as a credentialed public school employee (excluding emergency permits and internship credentials), having worked a minimum of 75% of each work year.
2. A maximum of six (6) years of experience as a credentialed private school employee (excluding emergency permits and internship credentials), in a WASC accredited private school, having worked a minimum of 75% of each work year.

Years Experience	Placement
1	2
2	3
3	4
4	5
5	6
6 or more	7

Board of Trustees
Approved July 15, 2017
Effective: July 1, 2016

ANAHEIM UNION HIGH SCHOOL DISTRICT
EXTRA SERVICE PAY SCHEDULE
2016-17
JUNIOR HIGH SCHOOL
TEACHERS

*Percentages below shall be equal to Column II, Step 1
of the 2016-17 Teachers Salary Schedule*

- 1. **ACTIVITIES** - To be paid in two equal semester payments, unless activity specifies it is an amount for one semester only.

POSITION	PAY	PERCENTAGE
Journalism	\$1251	2.26
Accompanist	\$1251	2.26
Jazz Band	\$1534	2.77
Pentathlon	\$1644	2.97
Pep Club or Dance	\$2226	4.02
Vocal Music	\$2226	4.02
Drama	\$2226	4.02
Yearbook	\$2226	4.02
Speech and Debate	\$2226	4.02
Band	\$3178	5.74

- 2. **ATHLETICS/ACTIVITIES** - To be paid at the end of the assignment.

POSITION	PAY	PERCENTAGE
Assistant Intramural Sports Coach	\$1838	3.32
Intramural Sports Coach	\$2486	4.49
After School Program Activities Facilitator	\$2486	4.49

STANDARD AGREEMENT AMENDMENT

Agreement Number

103103

Amendment Number

103103B

1. This Agreement is entered into between:

LOCAL AGENCY'S NAME

Anaheim Union High School District

CONTRACTOR'S NAME

Department of General Services / Office of Administrative Hearings

2 The term of this

Agreement is:

06/19/2013

Through 06/19/2018

3. The maximum amount

of this Agreement after this Amendment is:

\$ 200,000.00

Two Hundred Thousand

Dollars and No Cents

4. The parties mutually agree to this amended as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

This Agreement is hereby amended to increase the maximum payable from \$ 100,000.00 to \$ 200,000.00

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME

Office of Administrative Hearings

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Zackery P. Morazzini, Director and Chief Administrative Law Judge

ADDRESS

2349 Gateway Oaks Drive, Suite 200, Sacramento, CA 95833

LOCAL AGENCY

LOCAL AGENCY NAME

Anaheim Union High School District

BY (Authorized Signature)



DATE SIGNED (Do not type)

I declare under penalty of perjury that I have full authority to execute this agreement on behalf of the Local Agency.

PRINTED NAME AND TITLE OF PERSON SIGNING

Brad Jackson, Assistant Superintendent, Human Resources

ADDRESS

501 N. Crescent Way, Anaheim, CA 92801

ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520

WELLNESS PROGRAM CONSULTING AGREEMENT
--

THIS AGREEMENT ("Agreement") is made and entered into this 10th day of August, 2017, by and between Tamara Colón, an independent contractor ("Consultant") and the Anaheim Union High School District ("District"). Consultant and the District shall hereinafter be collectively referred to as "Parties."

WHEREAS the District is in need of special services and advice that are not an integral part of the District's operations ("Services");

WHEREAS the District has the power to contract for such Services;

WHEREAS such Services are available for a reasonable and customary fee from independent agencies;

WHEREAS Consultant is fully licensed and specially trained, experienced, and competent to provide the Services required; and

WHEREAS such Services are needed for a specific task, for a limited term, and for limited purposes;

NOW, THEREFORE, in consideration of the above recitals and the terms and conditions set forth hereinafter, the Parties hereto agree as follows:

1. Services. Consultant agrees to render the following Services in a good workmanlike manner in accordance with the terms of this Agreement:

Yoga classes for AUHSD employees

Consultant shall be under the control of the District as to the result to be accomplished by such Services. Consultant shall report directly to Wellness Program Coordinator. However, Consultant will determine the means or manner by which such result is to be accomplished, including the ability to hire agents or employees, if applicable.

2. Independent Contractor. Consultant shall perform the Services pursuant to this Agreement as an independent contractor and not as an employee of the District. Nothing in this Agreement shall be construed to create an employer-employee relationship between the Parties.

3. Term of Agreement. Consultant shall commence providing Services to the District under this Agreement on September 6, 2017, and shall diligently perform as specified in this Agreement and complete performance by May 16, 2018. This Agreement will not renew automatically, and any extensions of this Agreement must be in writing.

4. Termination. The Parties may terminate this Agreement for material breach only, and only if the party being terminated fails to cure the breach within five (5) business days after put on notice, in writing, of the breach. If a party fails to cure the breach within those five (5) business days, another written notice shall be sufficient to stop further performance of the Agreement. In the event of termination, Consultant shall only be paid for those Services properly rendered before termination.

5. Compensation. The District shall pay Consultant the maximum amount of \$4,500 (four thousand five hundred dollars) as full compensation for the Services rendered pursuant to this Agreement. Payment shall be made fifteen (15) to thirty (30) days after receipt of an undisputed itemized invoice and attendance sign-in sheet, which Consultant shall submit to the District upon completion of the Services or on a monthly basis.

6. Benefits. Consultant shall only receive the compensation described above for providing Services pursuant to this Agreement. The District shall not pay Consultant any benefits, such as medical insurance, customarily provided to the District's employees.

7. Expenses. Consultant shall provide and furnish all labor, materials, tools, and instrumentalities required to perform the Services under this Agreement. Consultant shall be responsible for all travel and other business expenses incurred by its officers, agents, or employees in the performance of the Services under this Agreement. Consultant shall not be authorized to incur any expenses on behalf of the District.

8. Representations and Warranties. Consultant shall not represent it/his/herself to third parties as a District employee or representative. Consultant will make no representations, warranties, or commitments binding the District. Consultant shall have no authority to enter into contracts that bind the District or create obligations on the part of the District.

9. Conflict of Interest. Consultant may accept other assignments other than that provided by this Agreement, unless such assignments would result in an actual or apparent conflict of interest.

10. Legal Compliance. Consultant and its officers, agents, and employees shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances.

11. Taxes. Consultant 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 Consultant and its employees and relating to the Services provided pursuant to this Agreement. The District will issue Consultant an Internal Revenue Form 1099 rather than a W-2.

12. Ownership of Materials. Consultant understands and agrees that all materials produced under this Agreement shall become the property of the District and cannot be used without the District's express written permission. Consultant consents to the use of its name in conjunction with the sale, use, and distribution of the materials for any purpose and in any medium.

13. Insurance. Consultant, at its sole expense, agrees to obtain insurance against liability. Depending upon the nature of the Consultant's business and services, insurance may include automobile liability insurance, commercial general liability insurance, professional liability; and or worker's compensation. Consultant shall also name the District as an additional insured on the commercial general liability policy.

14. Indemnification. Consultant agrees to and shall hold harmless and indemnify the District and its Board, officers, agents, and employees from every claim or demand and every liability, loss, damage, or expense of any nature whatsoever, arising from this Agreement, except for liability for damages that result from the sole negligence or willful misconduct of the District or its Board, officers, agents, or employees. Consultant, at Consultant's expense, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District or its Board, officers, agents, or employees in connection with this Agreement and shall pay or satisfy any judgment or lawsuit reimbursement that may be rendered against the District or its Board, officers, agents, or employees in any and all actions, suits, or other proceedings arising from this Agreement.

15. State Audit. Pursuant to and in accordance with the provisions of California Government Code section 8546.7, or any amendments thereto, all books, records, and files of the Parties relating to the performance of this Agreement and involving the expenditure of public funds in excess of ten thousand dollars (\$10,000), including, but not limited to, the administration thereof, shall be subject to the examination and audit of the California State Auditor, at the request of the District or as part of any audit of the District, for a period of three (3) years after final payment is made under this Agreement. Contractor shall preserve and cause to be preserved such books, records, and files for the duration of the audit period.

16. Tuberculosis Screening. Consultant is required to screen for tuberculosis agents and employees who will be working at the District sites in furtherance of this Agreement. Consultant affirms that each of those agents or employees has current proof of negative tuberculosis testing on file.

17. Criminal Records Check Verification.

a. If any portion of the Services provided pursuant to this Agreement is to be performed at an operating school, Consultant shall be required to comply with the applicable requirements of California Education Code section 45125.1 with respect to fingerprinting of agents and employees who may have contact with the District's pupils, unless the District determines that such contact will be limited, and shall submit the Criminal Records Check Verification Forms provided by the District along with this executed Agreement.

b. If, at any time during the term of this Agreement, Consultant is either notified by the Department of Justice or otherwise becomes aware that any agent or employee of Consultant performing Services under this Agreement at an operating school has been arrested or convicted of a violent or serious felony listed in California Penal Code section 667.5(c) or 1192.7(c), respectively, Consultant agrees to immediately notify the District and remove said agent or employee from performing Services under this Agreement.

18. Confidentiality. In the course of performing the Services pursuant to this Agreement, the Parties recognize that Consultant may come in contact with or become familiar with information that the District may consider confidential. Consultant recognizes and acknowledges that this Agreement creates a confidential relationship between the Parties. Consultant agrees that, except as directed by the District, it will not at any time during or after the term of this Agreement disclose any of the District's confidential information. Consultant further agrees to bind its officers, agents, and employees to the terms and conditions herein.

19. HIPAA Compliance. The Parties each represent and warrant to each other that their respective actions pursuant to this Agreement shall be in full compliance with the Health Insurance Portability and Accountability Act of 1996, as amended, ("HIPAA"), and all regulations promulgated thereunder. The Services to be performed pursuant to this Agreement may involve disclosures or transmissions to Consultant, or the creation or use by Consultant, of protected health information ("PHI"). To provide for that possibility, the Parties shall enter into a business associate agreement ("Business Associate Agreement"), in the form of Exhibit B hereto, contemporaneously with this Agreement. As used herein, PHI means any and all information considered "protected health information" under 45 C.F.R. 160.103, limited to that disclosed or transmitted to Consultant, or created or used by Consultant, pursuant to this Agreement.

20. Amendment. This Agreement may only be modified or amended in writing duly subscribed by both Parties.

21. Waiver. No change, waiver, or discharge of any obligation pursuant to this Agreement, on any one or more occasions, shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation on any other occasion.

22. Severability. In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

23. Entire Agreement. This Agreement constitutes the entire agreement of the Parties. No other agreement, written or oral, pertaining to the Services to be performed under this Agreement, exists between the Parties.

24. Authority. Each person executing this Agreement warrants that he or she has the authority to execute this Agreement and that no further approval of any kind is necessary to bind the Parties.

25. Governing Law. This Agreement shall be construed in accordance with, and governed by, the laws of the State of California. Venue shall be vested in the County of Orange.

26. Notice. All notices, requests, demands, and other communications given or required to be given under this Agreement shall be in writing, duly addressed to the Parties, as follows:

District: Anaheim Union High School District
Attention: Lilitana Carrillo, Wellness Program Coordinator
501 Crescent Way, P.O. Box 3520
Anaheim, CA 92803-3520

Consultant: Tamara Colón
405 E. 5th Street
Santa Ana, CA 92701


Such notices, requests, demands, and other communications shall be given by either (a) personal service, or (b) by United States Mail (registered or certified, return receipt requested, with postage prepaid). Notice shall be deemed given when received, or, if mailed, no later than three (3) days after the day of mailing, whichever is sooner.

27. Consultant Status and Signature.

a. If Consultant is a corporation, its legal name, which must be identical to that on the first page of this Agreement.

If Consultant is an individual, his or her signature, which must correspond to the name on the first page of this Agreement, shall be placed in the signature block below.

IN WITNESS HEREOF, the Parties hereto have caused this Agreement to be executed:

	CONSULTANT:	DISTRICT:
Agency:	Tamara Colón	Anaheim Union High School District
Street Address:	405 E. 5 th Street	501 Crescent Way, P.O. Box 3520
City, State, Zip:	Santa Ana, CA 92701	Anaheim, CA 92802-3520
Name of Officer:	Tamara Colón	Brad Jackson
Title of Officer:	Certified Yoga Instructor	Assistant Superintendent, HR
Phone Number:	(714) 323-4888	(714) 999-3552
Email Address:	tamara.colon.26@gmail.com	jackson_b@auhsd.us
Signature:		
Date:	6/30/17	

DISTRICT ADMINISTRATOR:

Sign prior to submitting to the District indicating review and approval.

Signature:		Date:	7/12/17
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ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520

WELLNESS PROGRAM CONSULTING AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this 10th day of August, 2017, by and between Naomy Machado, an independent contractor ("Consultant") and the Anaheim Union High School District ("District"). Consultant and the District shall hereinafter be collectively referred to as "Parties."

WHEREAS the District is in need of special services and advice that are not an integral part of the District's operations ("Services");

WHEREAS the District has the power to contract for such Services;

WHEREAS such Services are available for a reasonable and customary fee from independent agencies;

WHEREAS Consultant is fully licensed and specially trained, experienced, and competent to provide the Services required; and

WHEREAS such Services are needed for a specific task, for a limited term, and for limited purposes;

NOW, THEREFORE, in consideration of the above recitals and the terms and conditions set forth hereinafter, the Parties hereto agree as follows:

1. Services. Consultant agrees to render the following Services in a good workmanlike manner in accordance with the terms of this Agreement:

Zumba classes for AUHSD employees.

Consultant shall be under the control of the District as to the result to be accomplished by such Services. Consultant shall report directly to Wellness Program Coordinator. However, Consultant will determine the means or manner by which such result is to be accomplished, including the ability to hire agents or employees, if applicable.

2. Independent Contractor. Consultant shall perform the Services pursuant to this Agreement as an independent contractor and not as an employee of the District. Nothing in this Agreement shall be construed to create an employer-employee relationship between the Parties.

3. Term of Agreement. Consultant shall commence providing Services to the District under this Agreement on September 5, 2017, and shall diligently perform as specified in this Agreement and complete performance by May 15, 2018. This Agreement will not renew automatically, and any extensions of this Agreement must be in writing.

4. Termination. The Parties may terminate this Agreement for material breach only, and only if the party being terminated fails to cure the breach within five (5) business days after put on notice, in writing, of the breach. If a party fails to cure the breach within those five (5) business days, another written notice shall be sufficient to stop further performance of the Agreement. In the event of termination, Consultant shall only be paid for those Services properly rendered before termination.

5. Compensation. The District shall pay Consultant the maximum amount of \$1,980 (one thousand nine hundred eighty dollars) as full compensation for the Services rendered pursuant to this Agreement. Payment shall be made fifteen (15) to thirty (30) days after receipt of an undisputed itemized invoice and attendance sign-in sheet, which Consultant shall submit to the District upon completion of the Services.

6. Benefits. Consultant shall only receive the compensation described above for providing Services pursuant to this Agreement. The District shall not pay Consultant any benefits, such as medical insurance, customarily provided to the District's employees.

7. Expenses. Consultant shall provide and furnish all labor, materials, tools, and instrumentalities required to perform the Services under this Agreement. Consultant shall be responsible for all travel and other business expenses incurred by its officers, agents, or employees in the performance of the Services under this Agreement. Consultant shall not be authorized to incur any expenses on behalf of the District.

8. Representations and Warranties. Consultant shall not represent it/his/herself to third parties as a District employee or representative. Consultant will make no representations, warranties, or commitments binding the District. Consultant shall have no authority to enter into contracts that bind the District or create obligations on the part of the District.

9. Conflict of Interest. Consultant may accept other assignments other than that provided by this Agreement, unless such assignments would result in an actual or apparent conflict of interest.

10. Legal Compliance. Consultant and its officers, agents, and employees shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances.

11. Taxes. Consultant 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 Consultant and its employees and relating to the Services provided pursuant to this Agreement. The District will issue Consultant an Internal Revenue Form 1099 rather than a W-2.

12. Ownership of Materials. Consultant understands and agrees that all materials produced under this Agreement shall become the property of the District and cannot be used without the District's express written permission. Consultant consents to the use of its name in conjunction with the sale, use, and distribution of the materials for any purpose and in any medium.

13. Insurance. Consultant, at its sole expense, agrees to obtain insurance against liability. Depending upon the nature of the Consultant's business and services, insurance may include automobile liability insurance, commercial general liability insurance, professional liability; and or workers compensation. Consultant shall also name the District as an additional insured on the commercial general liability policy.

14. Indemnification. Consultant agrees to and shall hold harmless and indemnify the District and its Board, officers, agents, and employees from every claim or demand and every liability, loss, damage, or expense of any nature whatsoever, arising from this Agreement, except for liability for damages that result from the sole negligence or willful misconduct of the District or its Board, officers, agents, or employees. Consultant, at Consultant's expense, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District or its Board, officers, agents, or employees in connection with this Agreement and shall pay or satisfy any judgment or lawsuit reimbursement that may be rendered against the District or its Board, officers, agents, or employees in any and all actions, suits, or other proceedings arising from this Agreement.

15. State Audit. Pursuant to and in accordance with the provisions of California Government Code section 8546.7, or any amendments thereto, all books, records, and files of the Parties relating to the performance of this Agreement and involving the expenditure of public funds in excess of ten thousand dollars (\$10,000), including, but not limited to, the administration thereof, shall be subject to the examination and audit of the California State Auditor, at the request of the District or as part of any audit of the District, for a period of three (3) years after final payment is made under this Agreement. Contractor shall preserve and cause to be preserved such books, records, and files for the duration of the audit period.

16. Tuberculosis Screening. Consultant is required to screen for tuberculosis agents and employees who will be working at the District sites in furtherance of this Agreement. Consultant affirms that each of those agents or employees has current proof of negative tuberculosis testing on file.

17. Criminal Records Check Verification.

a. If any portion of the Services provided pursuant to this Agreement is to be performed at an operating school, Consultant shall be required to comply with the applicable requirements of California Education Code section 45125.1 with respect to fingerprinting of agents and employees who may have contact with the District's pupils, unless the District determines that such contact will be limited, and shall submit the Criminal Records Check Verification Forms provided by the District along with this executed Agreement.

b. If, at any time during the term of this Agreement, Consultant is either notified by the Department of Justice or otherwise becomes aware that any agent or employee of Consultant performing Services under this Agreement at an operating school has been arrested or convicted of a violent or serious felony listed in California Penal Code section 667.5(c) or 1192.7(c), respectively, Consultant agrees to immediately notify the District and remove said agent or employee from performing Services under this Agreement.

18. Confidentiality. In the course of performing the Services pursuant to this Agreement, the Parties recognize that Consultant may come in contact with or become familiar with information that the District may consider confidential. Consultant recognizes and acknowledges that this Agreement creates a confidential relationship between the Parties. Consultant agrees that, except as directed by the District, it will not at any time during or after the term of this Agreement disclose any of the District's confidential information. Consultant further agrees to bind its officers, agents, and employees to the terms and conditions herein.

19. HIPAA Compliance. The Parties each represent and warrant to each other that their respective actions pursuant to this Agreement shall be in full compliance with the Health Insurance Portability and Accountability Act of 1996, as amended, ("HIPAA"), and all regulations promulgated thereunder. The Services to be performed pursuant to this Agreement may involve disclosures or transmissions to Consultant, or the creation or use by Consultant, of protected health information ("PHI"). To provide for that possibility, the Parties shall enter into a business associate agreement ("Business Associate Agreement") as necessary, in the form of Exhibit B hereto, contemporaneously with this Agreement. As used herein, PHI means any and all information considered "protected health information" under 45 C.F.R. 160.103, limited to that disclosed or transmitted to Consultant, or created or used by Consultant, pursuant to this Agreement.

20. Amendment. This Agreement may only be modified or amended in writing duly subscribed by both Parties.

21. Waiver. No change, waiver, or discharge of any obligation pursuant to this Agreement, on any one or more occasions, shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation on any other occasion.

22. Severability. In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

23. Entire Agreement. This Agreement constitutes the entire agreement of the Parties. No other agreement, written or oral, pertaining to the Services to be performed under this Agreement, exists between the Parties.

24. Authority. Each person executing this Agreement warrants that he or she has the authority to execute this Agreement and that no further approval of any kind is necessary to bind the Parties.

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26. Notice. All notices, requests, demands, and other communications given or required to be given under this Agreement shall be in writing, duly addressed to the Parties, as follows:

District: Anaheim Union High School District
Attention: Liliana Carrillo, Wellness Program Coordinator
501 Crescent Way, P.O. Box 3520
Anaheim, CA 92803-3520

Consultant: Naomi Machado
9661 Campus Drive
Anaheim, CA 92804

Such notices, requests, demands, and other communications shall be given by either (a) personal service, or (b) by United States Mail (registered or certified, return receipt requested,

with postage prepaid). Notice shall be deemed given when received, or, if mailed, no later than three (3) days after the day of mailing, whichever is sooner.

27. Consultant Status and Signature.

a. If Consultant is a corporation, its legal name, which must be identical to that on the first page of this Agreement.

If Consultant is an individual, his or her signature, which must correspond to the name on the first page of this Agreement, shall be placed in the signature block below.

IN WITNESS HEREOF, the Parties hereto have caused this Agreement to be executed:

	CONSULTANT:	DISTRICT:
Agency:	Naomy Machado	Anaheim Union High School District
Street Address:	9661 Campus Drive	501 Crescent Way, P.O. Box 3520
City, State, Zip:	Anaheim, CA 92804	Anaheim, CA 92802-3520
Name of Officer:	Naomy Machado	Brad Jackson
Title of Officer:	Certified Zumba Instructor	Assistant Superintendent, HR
Phone Number:	714-225-0717	714-999-0816
Email Address:	naomyxmachado@gmail.com	jackson_b@auhsd.us
Signature:	<i>Naomy Machado</i>	
Date:	<i>June 29/17</i>	

DISTRICT ADMINISTRATOR:

Sign prior to submitting to the District indicating review and approval.

Signature:	<i>Brad Jackson</i>	Date:	<i>7/12/17</i>
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Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 1 of 8

1. Resignations/Retirements, effective as noted:

Bunnell, Karen	Resignation	5/26/17
Carson, Kenneth	Resignation	6/2/17
Corral, Anna	Resignation	7/12/17
Hibbs, Jennifer	Resignation	5/26/17
Eager, Brain	Resignation	5/26/17
Jae, Jin Ok	Retirement	5/26/17
Morris, Kathlene	Retirement	7/31/17
Perez, Jessica	Resignation	5/26/17
Purkins, Charles	Retirement	6/30/17
Toliver, Richard	Retirement	7/26/17
Vienna, Cara	Resignation	7/31/17
Whalen, Roger	Retirement	5/26/17

2. Employment:**A. Teacher(s)/Probationary:**

		<u>Column</u>	<u>Step</u>
Kou, Jerry	8/7/17	2	1
Rotherham, Nicholas	8/7/17	1	1

B. Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Bautista, Estefani	8/7/17	1	1
Estrada, Natalie	8/7/17	4	1
Gartner, Aaron	8/7/17	4	1
Ghareebo, Christopher	8/7/17	3	1
Gonzalez, Diana	8/7/17	1	1
Kang, Jung Yeon	8/7/17	1	1
Melchor, Jose	8/7/17	3	1
Melendez, Hailey	8/7/17	2	1
Peng, Shaina	8/7/17	3	1
Piña, Jaasmin	8/7/17	3	1
Rodriguez, Jemma	8/7/17	3	1
Rountree, Megan	8/7/17	1	1
Ruby, Christine	8/7/17	4	8
Souza, Jessica	8/7/17	3	1
Spandikow, Christina	8/7/17	3	7
Torres, Ricardo	8/7/17	1	1
Valdez, Daniella	8/7/17	1	1
White, Michael	8/7/17	1	1

C. Counselor(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Ambriz, Amalia	7/19/17	3	11
Kretz, Cory	7/19/17	3	2

Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 2 of 8

D. Counselor(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Bradford, Karina	7/19/17	1	1
Ponce, Cindy	7/19/17	2	1
Sarvi, Nasreen	7/26/17	2	1

E. Day-to-Day Substitute Counselor(s), effective as noted:

Kong, Sara	7/25/17
Mata, Martha	7/28/17

F. Temporary Contract Junior ROTC Teachers, granted one-year contract for 2017-18 with pay per military contract:

Piccone, Mark	Katella High School
Rittenhouse, Wiley	Kennedy High School

G. School Psychologist Intern, to be paid at the rate of \$54 per day, effective as noted: (Medi-Cal Funds)

Bautista, Mario	8/7/17
Jimenez, Beatrice	8/7/17
Ledezma, Joel	8/7/17

H. Administrator Substitute, on an if and as needed basis, for the 2017-18 school year, effective as noted:

Ray, Rita	8/1/17
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I. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Hernandez, Charles Program Administrator I	7/13/17	22	6
Hill-Bonales, Poppy Interim Assistant Principal, Senior High School	8/2/17	22	1
Konrad, Alison Assistant Principal, Senior High School	7/13/17	22	6
Kovar, Jana Assistant Principal, Senior High School	7/16/17	22	6
Loch, Ryan Assistant Principal, Senior High School	5/9/17	22	1
Maya, Amie Assistant Principal, Senior High School	7/14/17	22	1
Pfeiffer, Sean Assistant Principal, Junior High School	8/2/17	21	6

Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 3 of 8

Saldivar, Roberto	7/1/17	25	6
Principal, Senior High School			

3. Extra Service Compensation:

- A. JROTC/NJROTC Department Leadership Stipend, for the following individuals, for the 2017-18 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

Piccone, Mark	Katella High School
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- B. JROTC/NJROTC Drill Team Stipend, for the following individuals, for the 2017-18 school year, in the amount of \$2,000, to be paid half at the end of each semester: (General Funds)

Rittenhouse, Wiley	Kennedy High School
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- C. 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:

Carrillo, Edith	8/8/16
Jimenez, William	8/7/17
Melchor, Jose	8/7/17

- D. Doctorate Stipend, to be paid to the following individual(s) for an earned doctorate stipend, effective as noted:

Baillie, Alicia	7/1/17
Bryant, Renae	7/1/17
Leandres-Vaugh, Elizabeth	7/1/17
Park, Andrew	8/7/17

- E. Stipend for completion of the Orange County Department of Education (OCDE) Career Technical Education (CTE) Credential Program, effective the 2016-2017 school year. Reimbursement not to exceed \$1,000 per teacher: (Carl D. Perkins Funds)

Sibley, Tommy

- F. National Board for Professional Teaching Standards Stipend (NBPTS), to the following individual(s) for an earned National Board Certification stipend, effective August 7, 2017: (NBPTS Funds)

Park, Andrew	\$2,266
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Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 4 of 8

4. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Bradford, Karina	1 1	2 1	7/19/17
Cohn, Leah	3 5	4 5	8/7/17
Duong, Alexa	2 1	3 1	8/7/17
Melchor, Jose	3 1	3 5	8/7/17
Melendez, Hailey	1 1	2 1	8/7/17
Park, Andrew	1 1	4 1	8/7/17
Peng, Shaina	3 1	3 2	8/7/17

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>
Purkins, Charles	\$7,240.20	6/23/17

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

Bacon, Bridget	7/25/17
Block, Ryan	7/24/17
Burns, Barbara	7/5/17
Cabrera, Emily	7/31/17
Carrera, Cristina	7/28/17
Chance, William	7/5/17
De La Cruz, Elisa	7/5/17
Dumadag, Margaret	7/14/17
Goldsberry, Janice	7/17/17
Gonzalez, Samuel	7/5/17
Hamblin, Marla	7/6/17
Ho, Ashley	7/19/17
Jones, Erland	7/3/17
Mata, Luzmaria	7/5/17
Medina Ruiz, Maricela	7/31/17
Miles, Jacob	7/25/17
Peterson, Sarah	7/10/17
Peterson, Michael	7/10/17
Sanchez, Elizabeth	7/6/17
Sher, Barry	7/30/17
Thomas, Dion	6/27/17
Trinh, Anh	7/24/17

7. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Arellano Betancourt, Eddie Soccer	\$3,350	Season	11/6/17

Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 5 of 8

<u>Cypress</u> Carbonaro, Juliana Song/Cheer, Assistant	\$1,243	1 st Semester	8/7/17
Carbonaro, Juliana Song/Cheer, Assistant	\$1,243	2 nd Semester	1/8/18
Cohen, Jared Football, Assistant Varsity	\$3,571	Season	8/7/17
Doyle, Matthew Football, Junior Varsity	\$3,350	Season	8/7/17
Galvan, Eric Cheer, Assistant	\$1,243	1 st Semester	8/7/17
Galvan, Eric Cheer, Assistant	\$1,243	2 nd Semester	1/8/18
Griffiths, Alexandra Volleyball, Head Varsity/Junior Varsity	\$3,715	Season	8/7/17
Griffiths, Alexandra Volleyball, Head Varsity/Junior Varsity	\$3,715	Season	2/13/18
Lee, Young Tennis, Asst./Lower Level, Girls	\$3,023	Season	8/7/17
Lee, Young Tennis, Asst./Lower Level, Boys	\$3,023	Season	2/13/18
Mauldin, Adam Wrestling, Asst./Lower Level	\$3,350	Season	11/6/17
Muniz-Jones, Kori Mock Trial	\$1,243	2 nd Semester	1/8/18
Muniz-Jones, Kori Speech and Debate	\$1,857.50	1 st Semester	8/7/17
Muniz-Jones, Kori Speech and Debate	\$1,857.50	2 nd Semester	1/8/18
Pottios, Myron Football, Assistant Varsity	\$3,571	Season	8/7/17
Ruiz, Manuel Drill Team	\$2,721	1 st Semester	8/7/17
Ruiz, Manuel Drill Team	\$2,721	2 nd Semester	1/8/18

Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 6 of 8

Tuaniga, Gustino Volleyball, Assistant Varsity, Boys	\$3,023	Season	8/7/17
Tuaniga, Gustiano Volleyball, Assistant Varsity, Girls	\$3,023	Season	8/7/17
<u>Katella</u> Brambila, Hector Color Guard	\$2,721	1 st Semester	8/7/17
Marroquin, Angel Football, Junior Varsity	\$3,350	Season	8/7/17
Sanchez, Luis Football, Asst. Frosh/Soph	\$3,023	Season	8/7/17
<u>Kennedy</u> Aiau, Brandon Football, Assistant Varsity *REVISED	\$3,571*	Season	8/7/17
Johnson, Devan Tennis *REVISED	\$3,350*	Season	8/7/17
Lee, Kevin Tennis, Lower Level	\$3,023	Season	8/7/17
Reynes, Mary Volleyball, Asst./Lower Level *REVISED	\$1,511.50*	Season	8/7/17
Sanchez, Daniel Cross Country *REVISED	\$3,571*	Season	8/7/17
<u>Loara</u> Bahena Ocampo, Jose Volleyball, Asst./Lower Level	\$3,023	Season	8/7/17
Blackney, David Football, Assistant, Frosh/Soph	\$3,023	Season	8/7/17
Cook, Kla Drill Team	\$2,721	1 st Semester	8/7/17
Hughes, Carol Accompanist	\$822	1 st Semester	8/7/17
Jiron, Pedro Water Polo, Head Varsity	\$3,350	Season	8/10/17

Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 7 of 8

Jiron, Tera Water Polo, Asst./Lower Level	\$3,023	Season	8/7/17
Kahl, Allyson Colorguard	\$2,721	1 st Semester	8/9/17
Torres, Robert Cheerleading	\$1,243	1 st Semester	8/7/17
<u>Magnolia</u>			
Garcia, Alyssa Cross Country, Asst./Lower Level	\$3,023	Season	8/7/17
Jones, September Cross Country, Varsity, Boys	\$3,350	Season	8/7/17
Sanford, Dustin Football, Junior Varsity	\$3,350	Season	8/7/17
<u>Oxford</u>			
Iyer, Mahalakshmy Speech and Debate, Junior High	\$1,113	1 st Semester	8/9/17
Low-Atwater, Elizabeth Assistant Band Director, High School	\$1,589	1 st Semester	8/9/17
<u>Savanna</u>			
Anderson, Christopher Water Polo, Head Varsity and Junior Varsity	\$3,715	Season	8/7/17
Arellano, Stephen Tennis, Asst./Lower Level	\$3,023	Season	8/7/17
Avila, Elizabeth Cross Country, Head Varsity, Girls	\$3,350	Season	8/7/17
Carlton, Ashley Volleyball, Asst./Lower Level	\$3,023	Season	8/7/17
Claes, Benjamin Basketball, Asst./Lower Level, Boys	\$3,350	Season	11/6/17
Kammer, Karyn Song/Cheer	\$2,483	1 st Semester	8/7/17
Kammer, Karyn Song/Cheer	\$2,483	2 nd Semester	1/8/18
Kolakowski, Lawrence Accompanist	\$822	1 st Semester	8/7/17

Human Resources Division, Certificated Personnel

Board of Trustees
August 10, 2017

Page 8 of 8

Kolakowski, Lawrence Accompanist	\$822	2 nd Semester	1/8/18
Moreno Jr., Ricardo Football, Junior Varsity	\$3,350	Season	8/7/17
Wheat Jr., David Football, Assistant Varsity	\$3,571	Season	8/7/17
<u>South</u> Berry, Andrea Yearbook	\$1,113	Season	8/14/17
Schacht, Denise Volleyball, Girls	\$2,486	Season	8/14/17
<u>Walker</u> Dodd, Timothy Football	\$2,486	1 st Semester	8/14/17
Pickel, Degala Volleyball, Girls	\$2,486	1 st Semester	8/14/17
<u>Western</u> Bobadilla, Karen Cheerleader, Varsity	\$1,243	1 st Semester	8/7/17
Bobadilla, Karen Cheerleader, Varsity	\$1,243	2 nd Semester	1/8/18
Garcia, Vanessa Basketball, Asst./Lower Level, Girls	\$3,350	Season	11/6/17
Lopez, Angel Basketball, Asst./Lower Level, Girls	\$3,350	Season	11/6/17
Rogers, Aaron Football, Junior Varsity	\$3,350	Season	8/7/17

Human Resources Division, Classified Personnel

Board of Trustees
August 10, 2017

Page 1 of 5

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

	<u>Location:</u>	<u>Effective:</u>
Anderson, Robert Equipment Operator	Operations Department	07/31/2017
Barrios-Ureno, Manuel Custodian	Katella High School	06/30/2017
Carles, Gregory Irrigation Technician	Maintenance Department	07/31/2017
Cerna, Gilbert Plant Manager II	Kennedy High School	07/31/2017
Etcheverry, Jose Food Service Assistant I	Kennedy High School	05/25/2017
Garcia, Renee Instructional Assistant – Specialized Academic Instruction	Magnolia High School	07/27/2017
Gonzalez, Maria Food Service Assistant I	Food Service Department	06/16/2017
Martinez, Shannon Instructional Assistant – Behavioral Support	Magnolia High School	05/25/2017
Owen, Linda Secretary – Registrar/Records	South Jr. High School	07/31/2017
Ramirez, Irma Senior Administrative Assistant – School Support	Hope School	07/31/2017
Rojas, Jose Custodian	Loara High School	07/31/2017
Sanchez, Melissa Food Service Assistant I	Oxford Academy	05/25/2017
Serrato, Maria Food Service Assistant I	Food Service Department	06/16/2017
Taylor, Bonita Secretary – Program Support	Special Youth Services Department	07/31/2017
White, Allen Plant Manager I	Brookhurst Jr. High School	07/31/2017

Human Resources Division, Classified Personnel

Board of Trustees
August 10, 2017

Page 2 of 5

2. Leaves of Absence:

Bulux, Kimberly, for education purposes, without pay and without health benefits from 9/4/17 through the end of the working day on 5/24/18.

Mousa, Lina, for education purposes, without pay and without health benefits from 8/15/17 through the end of the working day on 12/14/17.

O'Neal, Argelia for education purposes, without pay and without health benefits from 8/9/17 through the end of the working day on 12/22/17.

3. Employment, effective as noted:

	<u>Range/Step:</u>	<u>Effective:</u>
Permanent Employees:		
Alviso, Jennifer Health Services Technician	51/01	08/01/2017
Arreola, Stephanie Licensed Vocational Nurse	55/01	08/07/2017
Barba, Jonathan Family and Community Engagement Specialist	56/02	07/25/2017
Garcia-Amezola, Daisy Health Services Technician	51/01	08/01/2017
Kirchner, David Campus Safety Aide	48/01	08/07/2017
Simoese, Milissa Athletic Trainer	57/01	08/02/2017
Sin, Chomnan Instructional Assistant – Behavioral Support	51/01	08/07/2017
Vazquez, Brenda Secretary – Registrar/Records	51/04	08/07/2017
Zendejas, Norma Family and Community Engagement Specialist	56/04	07/31/2017
Promotions:		
Cappeluti, Matthew Educational Technology Supervisor	13/08	07/17/2017
Hockett, Brian Health Services Technician	51/01	08/01/2017

Human Resources Division, Classified Personnel

Board of Trustees
August 10, 2017

Page 3 of 5

Judge, Juanita Accounting Technician	57/04	08/07/2017
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Torres, Carla Food Service Assistant III	50/02	08/09/2017
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Substitute Employees:

Bietman, Laura Substitute Instructional Assistant – Behavioral Support	51/01	08/09/2017
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Bietman, Laura Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/09/2017
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Molinar, Maynor Substitute Campus Safety Aide	41/01	08/09/2017
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Sanchez, Luis ASB Extra Duty Specialist	\$10.00/Hr.	05/30/2017
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Sanchez, Melissa Substitute Food Service Assistant I	41/02	07/05/2017
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Smith, Donna Substitute Accounting Technician	57/10	07/05/2017
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4. **Summer Employment other than Extended School Year, effective as noted:**

	<u>Range/Step</u>	<u>Effective:</u>
Alvarez, Teresa Food Service Manager I	03/10	07/24/2017
Alvin, Jamie Food Service Manager I	03/04	07/24/2017
Bloomer, Dennis Substitute Custodian	48/01	07/03/2017
Borzilleri, David Substitute Custodian	48/01	07/03/2017
Cervantes, Armando Substitute Custodian	48/01	06/22/2017
Correa, Albert Substitute Custodian	48/01	07/03/2017

Human Resources Division, Classified Personnel

Board of Trustees
August 10, 2017

Page 4 of 5

Doiron, David Substitute Custodian	48/01	07/03/2017
Dolores, Gabriela Substitute Custodian	48/01	06/16/2017
Elizondo, Breanna Substitute Custodian	48/01	07/01/2017
Farias, Lorena Office Assistant – Bilingual	47/02	07/25/2017
Garcia, Edgar Food Service Manager I	03/01	07/24/2017
Horsley, Mae Substitute Custodian	48/01	07/03/2017
Hunter, Justen Substitute Custodian	48/01	07/01/2017
Islas, Brian Substitute Custodian	48/01	07/03/2017
Maldonado, Martha Substitute Custodian	48/01	06/16/2017
Maldonado, Richard Substitute Custodian	48/01	07/03/2017
Mugica, Judy Substitute Custodian	48/01	06/19/2017
Nava, Sofia Substitute Custodian	48/01	06/26/2017
Nguyen, Jennifer Substitute Health Services Technician	47/03	07/25/2017
Ochoa, Cirilo Substitute Custodian	48/01	07/03/2017
Paniagua, Gregory Substitute Custodian	48/01	07/03/2017
Ponce, Doreen Food Service Manager I	03/10	07/24/2017
Sanchez, Jaime Substitute Custodian	48/01	07/03/2017

Human Resources Division, Classified Personnel

Board of Trustees
August 10, 2017

Page 5 of 5

Sebbo, Michael Substitute Custodian	48/01	07/03/2017
Valenzuela, Tomasa Substitute Custodian	48/01	06/19/2017
Valerio, Geovannie Substitute Custodian	48/01	07/03/2017
Valle, Maria Substitute Custodian	48/01	07/03/2017
Van Kellog, Vanessa Substitute Custodian	48/01	07/03/2017
Urbina, Henry Substitute Custodian	48/01	06/26/2017

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 N. Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES
Minutes
Thursday, July 13, 2017

UNADOPTED

1. CALL TO ORDER—ROLL CALL

Board President Piercy called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:45 p.m.

Present: Anna L. Piercy, president; Katherine H. Smith, clerk; Al Jabbar, assistant clerk; Brian O’Neal and Annemarie Randle-Trejo, members; Michael B. Matsuda, superintendent; Jaron Fried, Ed.D., Brad Jackson, and Jennifer Root, assistant superintendents.

Absent: Jeff Riel, District counsel

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Pull close session item 4.8.
- On page 10, Item 9.15, under “Current Consideration” remove the following language “In addition, the Board is requested to equalize the salary of Jennifer Root, assistant superintendent, Business Services to the current salary for the other assistant superintendents and chief academic officer.”
- On Exhibit R, replace Addendum for Jennifer Root, to remove Section 3: Salary

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:49 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:01 p.m.

5.2 **Pledge of Allegiance and Moment of Silence**

Board President Anna L. Piercy led the Pledge of Allegiance to the Flag of the United States of America and provided a moment of silence.

5.3 **Closed Session Report**

Board Clerk Smith reported the following actions taken during closed session.

5.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.

5.3.2 No reportable action taken regarding anticipated litigation.

5.3.3 No reportable action taken regarding anticipated litigation.

5.3.4 No reportable action taken regarding negotiations.

5.3.5 No reportable action taken regarding personnel.

5.3.6 The Board of Trustees took formal action, with a 4-1 vote, to suspend, without pay for 15 days, employee HR-2017-18-01.

5.3.7 No reportable action taken regarding existing litigation.

5.3.8 This item was pulled prior to the adoption of the agenda.

6. **INTRODUCTION OF GUESTS**

The Board of Trustees recognized our community stakeholders for their interest in the Anaheim Union High School District and for attending our Board meeting. 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 for the 21st century.

In addition, Board of Trustees' President Piercy introduced Dean Elder, ASTA president; Larry Larsen, Oversight Committee member; Ernesto Medrano and Ron Miller, Building and Trades Commission; and Gil Davila, Orange County Labor Federation president.

7. **REPORTS**

7.1 **Reports of Associations**

Dean Elder, ASTA president, introduced himself to the audience and congratulated all unions in the audience, as well as praised them for their work. He also addressed the audience present regarding the future elections of our Board of Trustees.

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

There were no reports.

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

- 8.1 Richard Samaniego thanked the Board for their support on the Community Benefits Agreement and spoke about the great benefits for all involved.
- 8.2 John O'Neill, Garden Grove City council member, addressed the support towards the Community Benefits Agreement.
- 8.3 Gil Davila said he is in full support of the Community Benefits Agreement and asked for the Board's approval.
- 8.4 Ernesto Medrano noted the importance of the Community Benefits Agreement and urges for the Board support.
- 8.5 Marysol Flores, spoke about her experience and approval of the Community Benefits Agreement.
- 8.6 Susan Gapinski, urges the Board to pass the Community Benefits Agreement.
- 8.7 Clarissa Harmon, recognizes that skills are important and hopes the Board will approve the Community Benefits Agreement.
- 8.8 Kathryn Reynolds, spoke in favor of the Community Benefits Agreement and believes the agreement will bring great things for all.
- 8.9 Richard Byrd, represents the many families that live and work in our community and urges the Board to vote yes on the Community Benefits Agreement.

9. **ITEMS OF BUSINESS**

RESOLUTIONS

- 9.1 **Resolution No. 2017/18-F-01, Approval of Request for Proposals for Pre-Construction and Lease-Leaseback Services, and Lease-Leaseback Construction Delivery Method**

Background Information:

At the June 8, 2017, Board meeting, the Trustees received an update on the Lease-Leaseback (LLB) method of construction procurement. The update was presented by Martin A. Hom, attorney with the law firm of Atkinson, Andelson, Loya, Ruud & Romo. The presentation addressed advantages and disadvantages of the delivery method, and included an update on recent court proceedings, as well as new LLB regulations.

Current Consideration:

Some of the benefits for utilizing the Lease-Leaseback method of construction delivery include the ability to control time and budget constraints that cannot be addressed through a traditional construction contract procurement method and working with the contractor, as well as architect in a "team" approach to building the project. The Lease-Leaseback delivery method provides some flexibility to the Board of Trustees for selection of contractors and establishment of a guaranteed maximum price, thereby reducing change orders and schedule delays. Approval of the Resolution No. 2017/18-F-01 will authorize staff to initiate the process of soliciting request for proposals for pre-construction and LLB services for District construction projects.

Budget Implication:

No budget implication at this time until future projects are bid and awarded.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2017/18-F-01. The roll call vote follows.

Ayes: Trustees Randle-Trejo, O'Neal, Jabbar, Smith, and Piercy

9.2 **Resolution No. 2017/18-B-01, Community Benefits Agreement For Projects Funded by the Measure H Bond**

Background Information:

In November 2014, local voters approved the Classroom Repair and School Safety Bond, a \$249 million Measure H school bond.

As stated in California Public Contract Code (PCC) Section 2500, a Project Labor Agreement, which the District calls a Community Benefits Agreement (CBA) is defined as a "...prehire collective bargaining agreement that establishes terms and conditions of employment for a specific construction project or projects." Also, the code provides that a public entity may require contractors to enter into a project labor agreement for a construction project if specific provisions are included. One of the requirements state that all qualified contractors and subcontractors be permitted to bid for and be awarded work on the project, without regard to whether they are otherwise parties to collective bargaining agreements.

At the October 2016 Board meeting, the Trustees directed the superintendent, or his designee, to negotiate terms for a CBA, and bring the negotiated agreement back to the Board of Trustees for consideration.

Current Consideration:

The purpose for the Community Benefits Agreement is to ensure a sufficient supply of high skilled craftsperson and eliminate disruptions or interference with project work while utilizing the most modern, efficient, and effective procedures for construction, and enter into a five-year agreement with The Los Angeles and Orange Counties Building and Construction Trade Council and The Signatory Craft Councils and Unions for construction to accomplish this for projects funded by Measure H. Since the CBA sets forth a contractor's obligations and impacts the terms of their employment on a particular project, the District or the District's construction manager will provide advance notice to potential bidders that each successful bidder must agree to be bound by a CBA.

Budget Implication:

There is no budget implication at this time until future projects are bid and awarded.

Action:

On the motion of Trustee Jabbar and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2017/18-B-01. The roll call vote follows.

Ayes: Trustees Randle-Trejo, O'Neal, Jabbar, Smith, and Piercy

9.3 **Resolution No. 2017/18-HR-01, Classified Reduction in Force**

Background Information:

Economic conditions including declining enrollment, increased employer contribution to CalSTRS and CalPERS, and increased employee health and welfare costs have caused deficit spending, which has had an adverse impact on the finances of the District. According to the

2017-18 adopted budget, which is a three-year forecast, the District will be required to reduce approximately 21.6 million dollars in expenditures over the next three years.

Due to this economic uncertainty, the District will need to begin reducing expenditures with the 2017-18 adopted budget. These needed reductions necessitate a reduction in force among personnel in certificated, classified, and management positions.

Current Consideration:

The resolution is a revision of Resolution No. 2016/17-HR-09, and a reduction in force, due to lack of work and/or lack of funds. The eliminated positions are listed in Exhibit C and will be effective July 1, 2017. Though services will be reduced in these areas, essential services will continue to be provided. The layoff will be implemented in accordance with the requirements of the Education Code.

Budget Implication:

There is minimal impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2017/18-HR-01. The roll call vote follows.

Ayes: Trustees Randle-Trejo, O'Neal, Jabbar, Smith, and Piercy

BUSINESS SERVICES

9.4 **Rejection of Liability Claim**

The Board of Trustees was requested to reject a liability claim that was filed on June 5, 2017, and identified as AUHSD 17-07 (Tort 379). After review, staff determined that the claim was not a proper charge against the District.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, The Board of Trustees rejected AUHSD 17-07 as not a proper charge against the District and authorized staff to send the notice of rejection.

9.5 **Rejection of Liability Claim**

The Board of Trustees was requested to reject a liability claim that was filed on June 12, 2017, and identified as AUHSD 17-08. After review, staff determined that the claim was not a proper charge against the District.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees rejected AUHSD 17-08 as not a proper charge against the District and authorized staff to send the notice of rejection.

9.6 **Business Consulting Services Agreement, Colleen R. Patterson**

Background Information:

Colleen R. Patterson is a retired assistant superintendent, business services. She is well respected in the field and served 17 years in Fullerton Joint Unified School District as a

director of fiscal services and assistant superintendent, business services. Since retiring, she has served in numerous interim assignments supporting districts when they have the need.

Current Consideration:

Colleen R. Patterson will provide consulting services to support the Payroll and Accounting Departments, as well as provide expert support in the area of year-end closing, during the vacancy of the District's controller. Services are being provided June 18, 2017, until the position is filled, or December 31, 2017.

Budget Implication:

The cost for these services is not to exceed \$15,000 (\$100 per hour).

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the business consulting services agreement.

9.7 ***New Board Policy, 8300 Bus Conduct and Surveillance System, First Reading***

Background Information:

The Board of Trustees approved the purchase and installation of bus video surveillance systems at the November 10, 2016, Board meeting. There is no current administrative regulation or board policy regarding bus conduct rules, disciplinary procedures, or bus video surveillance systems.

Current Consideration:

To better serve the students, employees, and District property, the District has purchased camera systems for 42 buses. As the budget permits, the Transportation Department will continue to add surveillance systems to the remaining buses in the fleet. Student and parent notifications will be included in the registration packets annually, regarding the use of bus surveillance systems.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially reviewed and discussed new Board Policy 8300.

EDUCATIONAL SERVICES

9.8 ***New Board Policy, 8803.05 Comprehensive Suicide Prevention and Intervention Policy, Second Reading***

Background Information:

Assembly Bill 2246, which was signed into law on September 26, 2016, adds Education Code Section 215 effective January 1, 2017. Education Code Section 215(a)(1) requires the governing board of a local educational agency that serves pupils in grades 7 to 12, inclusive, before the beginning of the 2017-18 year, to adopt a policy on pupil suicide prevention in grades 7-12.

Current Consideration:

Education Code Section 215(a)(2) states that the policy shall specifically address the needs of high-risk groups, including, but not limited to, all of the following:

- Youth bereaved by suicide.
- Youth with disabilities, mental illness, or substance abuse disorders.
- Youth experiencing homelessness or in out-of-home settings, such as foster care.
- Lesbian, gay, bisexual, transgender, or questioning youth.

Education Code Section 215(a)(3) states that the policy shall also address any training to be provided to teachers on suicide awareness and prevention. Materials approved by a local educational agency for training shall include how to identify appropriate mental health services, both at the school site and within the larger community, as well as when and how to refer youth and their families to those services. The policy shall be written to ensure that a school employee acts only within the authorization and scope of the employee's credential or license.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially reviewed and discussed, the second reading of the new Board policy.

9.9 **Partnership Agreement, Khan Academy**

Background Information:

Khan Academy is a non-profit educational organization created in 2006 by educator Salman Khan, with a goal of creating an accessible place for people to be educated. Khan Academy offers practice exercises, instructional videos, and a personalized learning dashboard that empower learners to study at their own pace inside and outside of the classroom. Khan Academy offers math, science, engineering, computer programming, history, art history, economics, as well as SAT preparation. The math tutorials guide learners from kindergarten to calculus using state-of-the-art adaptive technology that identifies strengths and learning gaps.

Current Consideration:

The District will partner with Khan Academy to offer students access to real-time support in any subject area, but specifically targeting the area of math. Khan Academy will work directly with the school sites to develop a Khan Academy implementation plan to ensure full utilization of resources. Included in the plan will be detailed training and a support plan for teachers. Services are being provided July 1, 2017, through June 30, 2018.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement.

9.10 **School-Sponsored Student Organizations**

Background Information:

The Board of Trustees shall give approval for the establishment of all student organizations. The proposed organizations shall not engage in any activities, other than those that are organizational in nature, until the Board of Trustees has approved its application.

Current Consideration:

The following schools submitted school-sponsored student organization applications:

- 9.10.1 Aasha, Oxford Academy
- 9.10.2 Creative Writing Club, Oxford Academy
- 9.10.3 Fashion Club, Oxford Academy
- 9.10.4 Make-A-Wish Club, Oxford Academy
- 9.10.5 The Culinary Club, Oxford Academy
- 9.10.6 WHS Latina Leadership Program, Western High School

Budget Implication:

Each school-sponsored student organization offsets operational costs through donations and fundraising efforts.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the school-sponsored organization applications.

HUMAN RESOURCES

9.11 **Memorandum of Understanding (MOU) with AFSCME**

Background Information:

On January 21, 2016, the Board of Trustees approved an agreement with Zonar Systems, Inc. for the purchase and installation of a Zonar solution, which includes, among other services, a Global Positioning System (GPS) for District school buses.

Current Consideration:

The MOU between the District and the American Federation of State, County and Municipal Employees (AFSCME) states the effects of GPS/Zonar tracking devices and/or videotape cameras.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees approved the MOU.

9.12 **Declaration of Need for Fully Qualified Educators**

Background Information:

The Declaration of Need for Fully Qualified Educators is a requirement established by the California Commission on Teacher Credentialing (CCTC) to permit the District to employ certificated staff members in certain identified areas of need. When the District is unable to

find a suitable, fully prepared teacher for an assignment, despite its diligent efforts, the District is permitted to hire teachers with alternate teaching permits.

Current Consideration:

The Declaration of Need for Fully Qualified Educators fulfills the CCTC requirements for hiring teachers with alternate authorizations and interns for subject areas that are difficult to fill. The declaration permits the District to hire teachers with an emergency Cross-Cultural and Language Development (CLAD), Bilingual Cross-Cultural and Language Development (BCLAD), Language, Speech and Hearing, or Special Class Authorization, as well as allowing the District to apply for a Provisional Internship Permit (PIP) and/or a short-term staff permit (STSP), which is used for acute staffing in subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees approved the Declaration of Need for Fully Qualified Educators, as required by the State Commission on Teacher Credentialing.

9.13 **Agreement, PPR Education Services**

Background Information:

When a speech-language pathologist takes a leave of absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Due to the specific qualifications needed to fill this type of position, and for only a limited time, it is increasingly difficult to find a qualified individual to perform these services. Agreements with staffing agencies provide qualified individuals when there is a sudden need to fill a vacancy.

Current Consideration:

The agreement with PPR Education Services provides speech-language pathologist contract services, for the period of August 7, 2017, through December 22, 2017, due to a temporary leave of absence of District personnel.

Budget Implication:

The total cost is not to exceed \$53,550. (Special Education Funds)

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

SUPERINTENDENT'S OFFICE

9.14 **Public Disclosure of Superintendent's Employment Agreement**

Background Information:

At the June 15, 2017, Board meeting, the Trustees approved an extension of the employment agreement with Michael B. Matsuda, superintendent of the Anaheim Union High School District until June 30, 2020.

Current Consideration:

This item is to publically disclose the modification of the superintendent's employment agreement.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

9.15 **Extension of Employment Agreements with Assistant Superintendents, Chief Academic Officer, and District Counsel**

Background Information:

Employment agreements are required for upper-level management who are unrepresented employees. Current employment agreements with the assistant superintendents, chief academic officer, and District counsel expire on June 30, 2019.

Current Consideration:

At the June 15, 2017, Board meeting, the Trustees approved a one-year extension, until June 30 2020, of the employment agreement with Michael B. Matsuda, superintendent of the Anaheim Union High School District. The superintendent respectfully requests that the Board of Trustees consider extending by one year the employment agreements with Dr. Jaron Fried, assistant superintendent, Educational Services, Brad Jackson, assistant superintendent, Human Resources, Jennifer Root, assistant superintendent, Business Services, Manuel Colón, chief academic officer, and Jeffrey J. Riel, District counsel.

Budget Implication:

There is minimal impact to the budget.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried, as amended prior to the adoption of the agenda, the Board of Trustees approved the addendums to the employment agreements with the assistant superintendents, chief academic officer, and District counsel.

10. **CONSENT CALENDAR**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 10.10 and 10.11 pulled by Trustee O'Neal.

BUSINESS SERVICES

10.1 **Agreement, Transportation**

Background Information:

The Board of Trustees has in past years approved the agreements to provide transportation services to the Greater Anaheim SELPA, North Orange County Regional Occupation Program, Tiger Woods Learning Center, Servite High School, City of Cypress, and GOALS Academy. In addition to these agreements, transportation services will also be provided to the West Coast Islamic Society.

Current Consideration:

It is in the best interest of the District to add this transportation agreement. The agreement will be in effect July 14, 2017, through June 30, 2018.

Budget Implication:

The transportation agreement will provide revenue to the District, which assists in offsetting the transportation contribution from the General Fund.

Action:

The Board of Trustees approved the agreement.

10.2 **Agreement, California School Management (CSM) Consulting, Inc**

Background Information:

E-Rate is administered by the Universal Service Administrative Company (USAC), under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and public libraries in the United States to obtain affordable telecommunication services, equipment, software, and Internet access.

Current Consideration:

The education and information technology (EIT) department utilizes E-Rate consultants to provide assistance including, but not limited to E-Rate form filing, process, guidance, audit documentation, document management, telecommunication services review, and fund collection. The agreement brings highly-specialized and unique expertise to the District, and is considered crucial to the E-Rate funding. In the current cycle, the District applied for more than \$1,300,000 in funding. To date, the District has been approved for more than \$18,000,000 in E-Rate funding over the life of the program.

Budget Implication:

Services will be provided at a cost not to exceed \$32,600 annually. (General Funds)

Action:

The Board of Trustees awarded an agreement to California School Management (CSM) Consulting, Inc. for a period of two years. The agreement will be reviewed annually, and will be approved or terminated by the District's director of purchasing and central services for up to a maximum of three additional one-year terms.

10.3 **Assignment of a Contract to PowerSchool LLC**

Background Information:

On June 19, 2014, at a regular meeting of the Board of Trustees, a five-year contract with Haiku Learning, Inc. was approved on RFP 2014-12 for a learning management system (LMS) used districtwide, in an annual amount of \$144,000.

Current Consideration:

In June of 2017, the District received a letter from PowerSchool Group LLC, which explained they have acquired Haiku Learning, Inc., as of June 3, 2017. This acquisition included the assignment of all contractual agreements, including the agreement for bid 2014-12 with Anaheim Union High School District. As expressed in the District's agreement, an assignment is only allowed by written consent of both parties. Therefore, the District must now approve the assignment in order for the contract to continue under the same terms and conditions with PowerSchool LLC.

Budget Implication:

The cost is not to exceed \$144,000 annually for the remainder of the term. (General Funds)

Action:

The Board of Trustees approve the assignment of the agreement for RFP 2014-12 from Haiku Learning, Inc. to PowerSchool LLC.

10.4 **Piggyback Contract for Mail Processing Equipment, Software, and Service**

Background Information:

The District has utilized Pitney Bowes postage equipment for mailings that are sent out for all school sites and departments on a daily basis. The postage machine that the District currently owns is at the end of its life-cycle and is no longer being supported, therefore parts and maintenance are no longer being offered and new equipment is required.

Current Consideration:

National Association of State Procurement Officials/Western States Contracting Alliance (NASPO-WSCA) is a consortium consisting of various states throughout the United States that provides its members with better purchasing power, and deeply discounted prices. The contract is a "direct from the manufacturer" purchasing vehicle, based on volume-discounted prices, where orders can be placed directly with a manufacturer or through an authorized reseller. Volumes are being pooled with other members of the NASPO-WSCA alliance to obtain lowest prices due to economy of scale. Arizona was the State that took the lead and processed a bid that resulted in an award of a contract to Pitney Bowes, Inc. for mailing equipment, software, and services.

The District will utilize the State of California Department of General Services' (DGS) California Participating Addendum 7-12-70-26 Amendment 6, which is under the WSCA-NASPO Master Agreement No. ADSP011-00000411-7 awarded by the State of Arizona, and approved for local agencies. This will allow staff to enter a sixty-month lease-purchase contract for mailing equipment, software, and maintenance. The new mail machine will give the District added features such as the ability to print Intelligent Mail Barcodes (IMb), and return addresses with a small color logo directly onto the envelope.

Budget Implication:

The total cost is \$37,305. (General Funds)

Action:

The Board of Trustees approve the use of the contract for the lease-purchase of mailing equipment, software, and related services, utilizing the State of California Department of General Services' (DGS) California Participating Addendum 7-12-70-26 Amendment 6, which is under the WSCA-NASPO Master Agreement No. ADSP011-00000411-7 to Pitney Bowes, Inc. pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq.

10.5 **Cancellation of Invitation to Bid**

The Board of Trustees canceled the invitation to bid.

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2017-18	New Central Kitchen Project	Cancel Invitation to Bid	N/A

Action:

The Board of Trustees canceled the invitation to bid as listed.

10.6 **Ratification of Change Order**

The Board of Trustees was requested to ratify the change order as listed.

Bid #2017-12, District-Wide	P.O. #K64A0254
Gender Neutral Signage Installation (Maintenance Funds)	
A Good Sign & Graphic Company	
Original Contract	\$35,000
Change Order #1	(\$4,721.60)
New Contract Value	\$30,278.40

Action:

The Board of Trustees ratified the change order as listed.

10.7 **Notice of Completion**

The Board of Trustees was requested to approve the notice of completion as listed.

Bid #2017-12, District-Wide	P.O. #K64A0254
Gender Neutral Signage Installation (Maintenance Funds)	
A Good Sign & Graphic Company	
Original Contract	\$35,000
Contract Changes	(\$4,721.60)
Total Amount Paid	\$30,278.40

Action:

The Board of Trustees authorized the assistant superintendent, Business Services, to accept all listed work as complete and authorized the filing of the notice of completion with the Office of the County Recorder.

10.8 **Declaring Certain Furniture and Equipment as Unusable, Obsolete, and/or Out-of-Date, and Ready for Sale or Destruction**

Action:

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorized proper disposal in accordance with Education Code Section 60510 et al.

10.9 **Declaring Certain Textbooks and Instructional Materials as Unusable, Obsolete, and/or Out-of-Date, Damaged, and Ready for Sale or Destruction**

Action:

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale or destruction as surplus, as well as authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

On the motion of Trustee O’Neal, duly seconded and unanimously carried, the Board of Trustees ratified items 10.10 and 10.11 with the following roll call vote.

Ayes: Trustees Randle-Trejo, Jabbar, Smith, and Piercy

Abstain: Trustee O’Neal

10.10 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the report June 6, 2017, through July 4, 2017.

10.11 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the report June 6, 2017, through July 4, 2017.

10.12 **SUPPLEMENTAL INFORMATION**

10.12.1 ASB Fund, May 2017

10.12.2 Cafeteria Fund, April 2017

10.12.3 Enrollment, Month 10

EDUCATIONAL SERVICES

10.13 **Agreement Amendment, Educational Consulting Agreement, Language Network, Inc.**

Background Information:

The District’s English Learner (EL) and Multilingual Services Department provides translation and interpretation services in Spanish and Korean. There are many families, however, who speak languages that the District is not able to support through our current District employed translators and/or interpreters. These families require periodic translation and/or interpretation services in many different languages to assist with mandated educational issues.

Current Consideration:

With an increase in requests for interpretation and translation services for Arabic and other languages, additional funding was needed to support translation needs for the remainder of the 2016-17 year.

Budget Implication:

An additional \$2,558.85 is requested to cover the costs incurred for these as-needed services. The amended total cost is not to exceed \$37,558.85. (LCFF Funds)

Action:

The Board of Trustees approved the agreement amendment.

10.14 **Educational Consulting Agreement, Language Network, Inc.**

Background Information:

The English Learner (EL) and Multilingual Services Department provides translation and interpretation services in the languages of the highest demand in the District. There are many families, however, who speak languages that the District is not able to support through the EL and Multilingual Services Department. These families require periodic translation and/or interpretation services in many different languages, to assist with health, safety, and mandated educational issues. The Language Network provided translation and interpretation services for the 2016-17 year in Farsi, Hindi, Urdu, Tagalog, Punjabi, Bengali, Indonesian, as well as Mandarin Chinese. These services included parent interpretation support in meetings, and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings. In addition, there was an increase in requests for interpretation and translation services for Vietnamese and Arabic.

Current Consideration:

The Language Network will continue to provide translation and interpretation services during the 2017-18 year. Services will be provided August 1, 2017, through July 31, 2018.

Budget Implication:

The total cost for these services is not to exceed \$35,000. (LCFF Funds)

Action:

The Board of Trustees approved the educational consulting agreement.

10.15 **Grant Award (2017-20), Tobacco Use Prevention Education (TUPE) Cohort M, Tier 2**

Background Information:

The District became the lead fiscal agency of the Tobacco Use Prevention Education (TUPE) consortium grant between Anaheim Elementary School District (AESD) and the District, in the amount of \$1,850,094, for a three-year term from 2014-17. This grant term concluded on June 30, 2017, and the consortium was able to reapply for an additional three-year term.

Current Consideration:

In an effort to create a continuous level of support from grades 6-12, for the next grant cycle (2017-20 years), the District will continue to act as the lead fiscal agency and collaborate with AESD. The District received notification that the TUPE grant application was approved for \$1,732,590, for the term of the grant (2017-20 years). The grant is targeted for grades 6-12 and mandates that curriculum, specific to the appropriate grade levels, is taught at participating schools, including 24 AESD elementary school sites, and all District comprehensive school sites, as well as Gilbert and Polaris high schools. In addition, youth development activities related to tobacco and e-cigarette cessation/prevention are expected by each participating school, as well as ongoing prevention education for staff, students, and parents. Services are being provided July 1, 2017, through June 30, 2020.

Budget Implication:

There is no impact to the budget. The Cohort M, Tier 2 TUPE grant is in the amount of \$1,732,590.

Action:

The Board of Trustees approved the grant award.

10.16 **Educational Consulting Agreement, Pamela Luna, DrPH, Med**

Background Information:

The District became the lead fiscal agency for a Tobacco Use Prevention Education (TUPE) consortium grant in the amount of \$1,850,094, for a three-year term, from 2014-17. The District and the Anaheim Elementary School District (AESD) are consortium partners. The grant is targeted for grades 6-12 and mandates that curriculum, specific to the appropriate grade levels, is taught at participating schools, including 24 AESD school sites and all District comprehensive school sites, as well as Gilbert and Polaris high schools. In addition, youth development activities related to tobacco and e-cigarette cessation and prevention are expected by each participating school, as well as ongoing prevention education for staff, students, and parents.

Current Consideration:

Dr. Pamela Luna will conduct a professional development Project ALERT training workshop for junior high school health and science teachers that will be teaching the research-validated curriculum mandated by the Tobacco Use Prevention Education (TUPE) grant. Project ALERT is a substance abuse prevention program for junior high school students, developed by RAND, the nation's leading think tank on drug policy. Services will be provided on August 16, 2017, and up to September 29, 2017, as necessary.

Budget Implication:

The total cost for these services is not to exceed \$1,500. (TUPE Funds)

Action:

The Board of Trustees approved the educational consulting agreement.

10.17 **Educational Consulting Agreement, Orange County Human Relations Council, Servite High School**

Background Information:

The District is required to extend certain federal categorical program resources to private schools. The Orange County Human Relations Council's (OCHRC) Bridges program is recognized by the U.S. Department of Justice and U.S. Department of Education as one of seven programs to help prevent hate crimes in schools and communities. Since the 2009-10 year, Servite High School has partnered with OCHRC to provide interethnic relations training at Servite High School.

Current Consideration:

OCHRC will provide Bridges program training to Servite High School staff and students. The training will assist Servite in the further development of a safe and welcoming campus culture for parents, students, and where all stakeholders feel respected. Services will be provided August 1, 2017, through June 30, 2018.

Budget Implication:

The total cost for these services is not to exceed \$5,000. (Title II Funds)

Action:

The Board of Trustees approved the agreement.

10.18 **Agreement, AccentCare Home Health of California**

Background Information:

Students who attend schools 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:

An AccentCare Home Health of California private-duty nurse will accompany the student to school and provide the doctor-ordered specialized health care procedures. Services will be provided August 9, 2017, through June 30, 2018.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the agreement.

10.19 **Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA) with Placentia-Yorba Linda Unified School District (PLYUSD)**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

PLYUSD has requested to enter into a MOU with the District permitting students from PLYUSD to be enrolled in specialized programs operated by the District. The MOU for placing special education students from PLYUSD in the District programs is presented to the Board of Trustees for approval. Services were provided August 10, 2016, through June 30, 2017.

Budget Implication:

PLYUSD will fund these services per billing agreement between PLYUSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees ratified the MOU.

10.20 **Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA) with Tustin Unified School District (TUSD)**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other

districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

TUSD has requested to enter into a MOU with the District permitting students from TUSD to be enrolled in specialized programs operated by the District. The MOU for placing special education students from TUSD in the District programs is presented to the Board of Trustees for consideration of approval. Services were provided August 10, 2016, through June 30, 2017.

Budget Implication:

TUSD will fund these services per billing agreement between TUSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees ratified the MOU.

10.21 **Memorandum of Understanding (MOU), Orange County Superintendent of Schools**

Background Information:

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3, and 56195.5, the Orange County Department of Education (OCDE) may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

Current Consideration:

The MOU between the Orange County Superintendent of Schools and the District allows students who live within District boundaries to be placed into county operated special education programs. Placement in county programs occurs if recommended by an Individualized Educational Plan, due to the District's inability to meet the student's needs. Services are being provided July 1, 2017, through June 30, 2018.

Budget Implication:

The funds are allocated on an individual student basis. (Special Education Funds)

Action:

The Board of Trustees ratified the MOU.

10.22 **Agreement, Paradigm Healthcare Services, LLC**

Background Information:

Paradigm Healthcare Services, LLC (Paradigm) provides healthcare billing services to school districts, county offices of education, and local education consortia within the state of California. Paradigm provides Medi-Cal billing services, determines Medi-Cal eligibility, and identifies Medi-Cal numbers within the limits imposed by the Department of Health Services (DHS) and county governments. Paradigm also prepares the annual Cost and Reimbursement Comparison Schedule Workbook, in accordance with the claim guidelines approved by DHS, and assists administrative staff with the development, as well submission of the Medi-Cal Administrative Activities (MAA) Operational Plan in accordance with the DHS and MAA operational instructions.

Current Consideration:

The program generates revenues, of which Paradigm will be paid 12 percent. The amount of payment to Paradigm is completely dependent upon the revenue generated. MAA and Medi-Cal billing generate revenues that the District would otherwise not receive, even after the percentage payment to Paradigm, for the service it provides. Services are being provided July 1, 2017, through June 30, 2020.

Budget Implication:

Total costs for these services are not to exceed \$150,000, annually.
(Special Education Funds)

Action:

The Board of Trustees ratified the agreement.

10.23 **Agreement, Orange County Superintendent of Schools and Orange County Health Care Agency (OCHCA)**

Background Information:

Following the legislative changes that shifted responsibility for providing educationally-related mental health services to school districts, the Orange County Department of Education (OCDE) and Orange County Health Care Agency (OCHCA) negotiated an agreement that allowed school districts to contract with OCHCA to provide educationally-related mental health services to students with special needs. Since the 2012-13 year, Proposition 63 Funds that had been allocated to OCHCA for mental health services were allocated directly to school districts to provide such services.

Current Consideration:

Due to the unique nature of providing direct mental health services, the District intends to continue to use the expertise of OCHCA to provide mental health services for the 2017-18 year. Services are being provided July 1, 2017 through June 30, 2018.

Budget Implication:

Funding for mental health services that were previously provided to OCHCA are now being provided directly to the District. Mental health funds have been budgeted by the District to offset these costs. (Special Education Funds)

Action:

The Board of Trustees ratified the agreement.

10.24 **Agreement, Pacific Audiologics**

Background Information:

Hearing and vision screening is mandated in California public schools in kindergarten/first grade, second grade, fifth grade, tenth/eleventh grade, and upon first school entry (California Code of Regulations, Title 17, Section 2952 (c)(1)). Hearing screening in California public schools must be conducted by a credentialed audiometrist. The District has contracted with Pacific Audiologics for the past ten years to provide this service.

Current Consideration:

The District does not have the personnel capacity to conduct these screenings for approximately 10,500 students. The District is requesting to have Pacific Audiologics conduct assessments for our students during the 2017-18 year. Services are being provided July 1, 2017, through June 30, 2018.

Budget Implication:

Total costs for these services are not to exceed \$57,500. (Special Education Funds)

Action:

The Board of Trustees ratified the agreement.

10.25 **Agreements, North Orange County Community College District (NOCCCD), College and Career Access Pathways (CCAP), Dual Enrollment Partnerships, Cypress College and Fullerton College**

Background Information:

NOCCCD has offered concurrent enrollment in selected courses to high school students for over a decade. NOCCCD and the District have entered into CCAP agreements for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of Assembly Bill 288, for high school students. The goal is to develop seamless pathways from high school to community college.

Current Consideration:

NOCCCD, through Cypress College and Fullerton College, will offer dual enrollment courses at the following schools: Anaheim, Cypress, Gilbert, Katella, Kennedy, Loara, Magnolia, Savanna, and Western high schools, as well as Oxford Academy. Services will be provided July 14, 2017, through June 30, 2018.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the agreements.

10.26 **Agreement, Transportation**

Background Information:

Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation to receive a free and appropriate public education. The District's Transportation Department safely and effectively transports approximately 700 special education students on any given school day. In rare circumstances, a student's needs are such that the Transportation Department is not able to safely or efficiently transport the student. In these circumstances, alternative forms of transportation are provided through contracted services, or through reimbursing parents the cost incurred in transporting their child. These alternative forms of transportation are permitted under the Education Code and federal law. Due to student confidentiality, the transportation agreements are redacted with limited information provided regarding the student or family.

Current Consideration:

The Board of Trustees is requested to approve the transportation agreement to reimburse the parent of a special education student attending Savanna High School, located at 301 North Gilbert Street, Anaheim, CA 92801, for providing round trip daily transportation, August 9, 2017, through May 24, 2018.

Budget Implication:

The total cost for services is not to exceed \$423. (Special Education Funds)

Action:

The Board of Trustees approved the agreement.

10.27 **Instructional Materials Submitted for Adoption**

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

Action:

The the Board of Trustees adopted the selected materials.

10.28 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected material for display, for courses in world languages, English, career technical education, and health. 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, July 13, 2017, through August 10, 2017.

Action:

The Board of Trustees approved the display.

10.29 **Field Trip Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

HUMAN RESOURCES

10.30 **2016-17 Fourth 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, and intensive instruction, as well as services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th 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 Fourth Quarterly Report, April 1, 2017, through June 30, 2017, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially accepted the report.

10.31 **2016-17 Classified Employee Salary Schedules**

Background Information:

The California Public Employees' Retirement System (CalPERS) requires the Board of Trustees to formally adopt classified salary schedules, including any subsequent modifications made to them after initial approval. The proposed revisions included in the attached comprehensive salary schedule include a title change, a salary range modification, and two salary range rate corrections. All changes have consent from administration, the applicable union, and the Personnel Commission.

Current Consideration:

Adopt the salary schedules for employees in the following classifications and bargaining units: classified management, classified confidential, California School Employees Association (CSEA), and the American Federation of State, County and Municipal Employees (AFSCME).

Budget Implication:

There is no impact to the budget. The salaries reflected on the schedules are Board approved as part of the bargaining process.

Action:

The Board of Trustees adopted the salary schedules for classified management, classified confidential employees, CSEA, and AFSCME.

10.32 **Certificated Personnel Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

10.33 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

SUPERINTENDENT'S OFFICE

10.34 **Membership, Orange County School Boards Association (OCSBA)**

Background Information:

OCSBA is a professional organization of local school boards and community college boards in Orange County established to serve each other's needs through consolidated action, exchange of information, and programs focusing on public education. OCSBA sponsors three dinner meetings per year, two of which are co-sponsored with the Association of California School Administrators (ACSA), Region VII, featuring relevant speakers from the educational, governmental, and business communities. Additionally, fiscal update meetings are scheduled during the budget cycle.

Current Consideration:

OCSBA membership provides the opportunity to belong to a forum for local school and community college board members to network, exchange information, and participate in educational opportunities focused on topics pertinent to public education.

Budget Implication:

The cost of the membership for the 2017-18 year is not to exceed \$125. (General Funds)

Action:

The Board of Trustees approved the membership.

10.35 **California School Boards Association (CSBA), GAMUT Online Policy Services**

Background Information:

At the June 15, 2017, the Board approved the GAMUT online service, which provides access to and use of model policies that comply with all state and federal legal requirements. The model policies are continually updated as new laws or mandates are implemented. The amount needs to be corrected from \$5,410 to \$5,680.

Current Consideration:

GAMUT online provides access to all model CSBA policies, regulations, and bylaws for use by the District. This is a renewal of the subscription. Staff suggests that the Board approve the corrected amount and renewing this subscription annually until such time that the Board determines the subscription is no longer necessary.

Budget Implication:

The total cost for the 2017-18 year is \$5,680. For the 2016-17 year, the total cost was \$5,410. The District shall pay the annual fee as set forth in the renewal notice provided by CSBA to the District. (General Funds)

Action:

The Board of Trustees approved the corrected amount of the ongoing subscription to CSBA's GAMUT online service.

10.36 **Board of Trustees' Meeting Minutes**

10.36.1 June 8, 2017, Regular Meeting

10.36.2 June 15, 2017, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

11. **SUPERINTENDENT AND STAFF REPORT**

Dr. Fried reminded the Board about two upcoming events, the GEAR UP Conference and Leadership Advance.

Mrs. Root thanked the team for putting together the Community Benefits Agreement and reported that she will also be presenting at the Leadership Advance.

12. **BOARD OF TRUSTEES' REPORT**

Trustee Randle-Trejo attended a GASELPA board meeting, an ROP board meeting, Endowment meeting at Oxford Academy, visited the firework stand for Anaheim High School, and the Dalai Lama visit, which she enjoyed.

Trustee O'Neal participated in the Dalai Lama visit and shared that he is really having fun this summer.

Trustee Jabbar enjoyed attending the Dalai Lama visit and also visited many of the fireworks stands in Anaheim. In addition, he thanked the city of Anaheim for partnering with AUHSD.

Trustee Smith expressed her excitement for attending the Dalai Lama visit, Summer Language Academy celebration, and the "Wings of the City" ceremony.

Trustee Piercy reported on her attendance at the Dalai Lama visit, "Wings of the City" ceremony, an ROP board meeting, and Sister Cities meeting. Additionally, she said she is enjoying the summer vacation.

13. **ADVANCE PLANNING**

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 10, 2017, at 6:00 p.m.

Thursday, September 7
Thursday, October 5

Thursday, November 2
Thursday, December 7

13.2 **Suggested Agenda Items**

There were no suggested agenda items.

14. **ADJOURNMENT**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:10 p.m.

Approved _____
Clerk, Board of Trustees