

**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: April 4, 2019

To: Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520
Annemarie Randle-Trejo, 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
Anna L. Piercy, 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 11th day of April 2019

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

Closed Session—2:45 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, April 11, 2019

Closed Session-2:45 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, April 8, 2019.*

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 54957: 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, Dr. Root, and Mr. Jackson regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), California School Employees Association (CSEA), and Mid-Managers Association (MMA).
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release/resignation.

- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2018-19-07. [**CONFIDENTIAL**]
- 4.6 To consider matters pursuant to Government Code Section 54956.9(d)(2): Conference with legal counsel, anticipated litigation (imputed income to employees), potential cases.
- 4.7 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (Claim AUHSD 13-07, Tort Claim #360).
- 4.8 To consider matters pursuant to Government Code Section 54956.9(d)(1): Conference with legal counsel, existing litigation (OAH Case No. 2019020365).
- 4.9 To consider matters pursuant to Government Code Section 54956.9(d)(1): Conference with legal counsel, existing litigation (OAH Case No. 2019020686).
- 4.10 To consider matters pursuant to Education Code Section 48918: Expulsion of student 18-32.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT **INFORMATION ITEM**

5.1 Reconvene Meeting

The Board of Trustees will reconvene into open session.

5.2 Pledge of Allegiance and Moment of Silence

Student Representative to the Board of Trustees Adaí Flores 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 O’Neal will introduce dignitaries in attendance.

7. BOARD OF TRUSTEES’ RECOGNITIONS **INFORMATION ITEM**

7.1 Division VII CIF Girls’ Water Polo Champions, Katella High School

The Board of Trustees will recognize Katella High School Girls’ Varsity Water Polo Team for their outstanding performance in becoming the Division VII CIF Water Polo Champions. The Knights secured their first CIF championship in school, District, and city history with a 5-4 win over Flintridge Preparatory School. The team was led by Head Coach O.J. Vazquez and Assistant Coaches Dave Mikesell and Jocelyn Torres. The following individuals are members of the 2019 Katella High School Girls’ Varsity Water Polo Team:

Noelani Castro
Kiana Cypert
Chantal Diaz
Angela Enriquez
Raquel Enriquez
America Lupercio
Flor Marin
Elizabeth Martinez

Elizabeth Reynolds
Berenice Rumbo
Hannah Torres
Neida Torres
Anahi Vasquez
Breanna Vasquez
Valerie Vega
Rosa Zamora

7.2 **Division 4A CIF Semi Finalist and Division V State Regional Finalist Girls' Basketball, Anaheim High School**

The Board of Trustees will recognize the Anaheim High School Girls' Varsity Basketball Team for their historic season including the first ever 10-0 Orange League record for Girls' Basketball and a school record of six playoff wins this season. The school won a record-breaking 25 games. Anaheim High School finished in 2nd place for State Regionals and upset CIF champions Bloomington Christian and Madison High School in the process. The Colonists were led by Head Coach Vincent Gomez and Assistant Coaches Arturo Cortes and Sean Barnett. The following individuals are members of the 2018-19 Anaheim High School Girls' Varsity Basketball Team:

Cierra Bentley
Emely Gomez
Serena Iileleji
Alyssa Levitt
Mayleen Lopez
Montserrat Macedo
Alondra Macias
Giselle Martinez

Rachel Opyrchal
Mita Patel
Jayleena Perez
Valerya Salgado
Monseratt Santiago
Jessica Villa
Alysha Wences

7.3 **Division 2A CIF Girls' Basketball Runners-up, Oxford Academy**

The Board of Trustees will recognize the Oxford Academy Girls' Varsity Basketball Team for their outstanding performance in becoming the Division 2A CIF Basketball runner-up and qualifying for the State Playoffs. The Patriots secured their first CIF championship appearance in school history. Over the last four seasons, the Patriots have made it to the CIF Semi-Finals in four different divisions, and this past season finally broke through to the Finals. The team also qualified for the State playoffs in 2016, 2018, and 2019. The team was led by Head Coach David Clifton and Assistant Coaches Chris Masuno and Corey Roberts. The following individuals are members of the 2019 Oxford Academy Girls' Varsity Basketball Team:

Angie Bayarmunkh
Angela Gagnon
Aurora Kolstad
Rosa Le
Mylee Madrazo
Austyn Masuno

Julie Mun
Leanne Nguyen
Jessica Park
Karissa Phung
Brianna Rodriguez

7.4 **Anaheim Union High School District Teachers of the Year**

The Board of Trustees will recognize teachers of the year, Melinda Moen, Kellie Vosskuhler, and Jason Williams, who were among the 20 teachers identified as the Anaheim Union High School District's Teachers of the Year for 2018-19. They have been selected to represent the District in the Orange County Teachers of the Year Program. **[EXHIBIT A]**

7.5 **Kindness Matters Awards**

Celebrating kindness is a valued quality and a priority of the Board of Trustees. It is acknowledged that even the smallest acts of kindness by a single person has the power to change the lives of our students and community. With this in mind, the Board of Trustees began this recognition in 2011 honoring students, parents, District employees, and community members for their acts of kindness. All individuals recognized were nominated by a student, staff member, or community member and selected by the Kindness Matters Committee.

The Board of Trustees will honor the following individuals:

Marquis Deckard	Parent Ambassador	Savanna High School
Kelli Della Valle	Food Services Manager	Savanna High School
Patrick Di Dodo	Community Member	Business Owner
Regina Gonzales	Instructional Assistant	Hope School
Kanu Grover	Student	Oxford Academy
Steve La Rue	Instructional Assistant	Dale Junior High School
Stephanie Ledesma-Palomino	Teacher	Ball Junior High School
Geon-Hee Lee	Student	Cypress High School
Tisha Ludeman	Teacher	Brookhurst Junior High School
Elyan Resendiz	Student	Katella High School
Benjamin Saprid	Student	Kennedy High School
Teresa Shimogawa	Teacher	Cypress High School
Bill Taormina	Community Member	Business Owner
Dion Thomas	Parent Ambassador	Savanna High School

8. **REPORTS**

INFORMATION ITEM

8.1 **Principals' Report**

Nancy Malotte, Gilbert High School interim principal, and Louie Lemonnier, Hope School principal, will present how Unlimited You opportunities are being created at their school sites.

8.2 **Student Representative's Report**

Adaí Flores, student representative to the Board of Trustees, will report on student activities throughout the District.

8.3 **Reports of Associations**

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

8.4 **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. **PRESENTATIONS**

INFORMATION ITEM

10.1 **International Students**

Background Information:

Program Administrator for International Student Relations and Services, David Green, has been working with school site administrators, school site staff, and District staff to build a program that would introduce our resident students to international students.

Current Consideration:

David Green will present on the progress of the program. The presentation will also include two international students selected to speak on their experiences at the school sites.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board receive the presentation.

10.2 **Proposed Process for a Community Colloquium**

Background Information:

Preceding Measure H's approval in November 2014, with 59 percent voter approval, the District was the beneficiary of the work of the Blueprint for the Future Committee, a group of approximately 65 volunteers that performed significant work, meeting four times in February 2014, to discuss facilities, funding, public information research, and to develop a consensus report. The committee unanimously recommended to the Board in April 2014, in their consensus report to pursue what would come to be known as Measure H. Five years later, it seems time to continue to engage the community on successes to date, including facilities, academics and beyond, as well as revisit plans for the future.

Current Consideration:

The District's financial advisor, Government Financial Strategies, will present plans for a new committee process, reflecting the significant community engagement over the last five years, this time to be called a "Community Colloquium."

Budget Implication:

There is expected to be cost to host and plan the event, which is yet to be determined. (General Funds)

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board receive the presentation.

11. ITEMS OF BUSINESS

RESOLUTIONS

11.1 **Resolution No. 2018/19-B-20, Temporary Interfund Transfer** **ACTION ITEM**
(Roll Call Vote)

Background Information:

The Board of Trustees is requested to adopt Resolution No. 2018/19-B-20, Temporary Interfund Transfer. In the past, as part of the State's solution to its own cash flow or budgetary problems, the State deferred the payment of principal apportionment to school districts from the year in which it is normally received to the following year. While cash flow needs are not anticipated for the 2019-20 year, cash low points can occur during the year, which may need to be covered temporarily.

Current Consideration:

This resolution will provide as much flexibility as possible for the 2019-20 year within the District's cash resources. It will allow for temporary interfund cash transfers from the Capital Project Funds, Special Reserve Funds, Special Revenue Funds, and Self-Insurance Funds to the General Fund.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2018/19-B-20, by a roll call vote. **[EXHIBIT B]**

11.2 **Resolution No. 2018/19-HR-03, Day of the Teacher** **ACTION ITEM**
(Roll Call Vote)

Background Information:

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

Current Consideration:

Resolution No. 2018/19-HR-03 declares May 7, 2019, Day of the Teacher. Teachers will be recognized for their dedication and hard work in preparing our students for success in the future.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the Resolution No. 2018/19-HR-03, by a roll call vote. **[EXHIBIT C]**

11.3 **Resolution No. 2018/19-HR-04, National School Nurse Day** **ACTION ITEM**
(Roll Call Vote)

Background Information:

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

Current Consideration:

Resolution No. 2018/19-HR-04 declares May 8, 2019, National School Nurse Day. The Board will recognize the contributions that school nurses make every day to improve the health and success of our Nation's children.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the Resolution No. 2018/19-HR-04, by a roll call vote. **[EXHIBIT D]**

11.4 **Resolution No. 2018/19-BOT-02, Pledge for Democracy Through** **ACTION ITEM**
Our Public Schools
(Roll Call Vote)

Background Information:

Public education is foundational to upholding and sustaining American democracy by ensuring future generations are fully prepared to function as informed citizens who value freedom and democracy in a civil society. The Anaheim Union High School District has demonstrated a commitment to civic engagement by training nearly 200 teachers in the Six Proven Practices of Civic Engagement that include: classroom instruction in government, history, and economics; civic-based service learning aligned to the curriculum; simulations of democratic processes; extracurricular civic projects; student participation in setting school policy; and civil discourse about important current events. The District has won several accolades for its efforts including seven democracy school designations and two state exemplary schools in civic engagement named by the Chief Justice and State Superintendent. Resolution No. 2018/19-BOT-02, Pledge for Democracy Through Our Public Schools, recognizes that schools are a critical place for students to develop the civic knowledge, skills, and values needed to effectively contribute to and participate in our democracy.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2018/19-BOT-02. This will provide an opportunity to inform parents, guardians, and the community of the efforts that the District is making to recognize the importance of civic education, involvement, and accountability. Moreover, through the implementation of the five tenets of the pledge: 1. transparency and accountability; 2. civic engagement for all students and community members, including parents and families; 3. college, community, and local business collaboration; 4. diversity, inclusiveness and equity; and 5. compassion, kindness and wellness, the District will continue to grow a national model for democratic practices through our public schools.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2018/19-BOT-02, by a roll call vote. **[EXHIBIT E]**

BUSINESS SERVICES

11.5 **Rejection of Liability Claim** ***ACTION ITEM***

Background Information:
The District received a liability claim that was filed on February 26, 2019, and identified as AUHSD 19-02 (Tort 407).

Current Consideration:
After review, staff determined that the claim was not a proper charge against the District.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees reject liability claim AUHSD 19-02 (Tort 407) as not a proper charge against the District, and authorize staff to send the notice of rejection.

11.6 **Rejection of Liability Claim** ***ACTION ITEM***

Background Information:
The District received a liability claim that was filed on March 18, 2019, and identified as AUHSD 19-03 (No Tort Form).

Current Consideration:
After review, staff determined that the claim was not a proper charge against the District.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees reject liability claim AUHSD 19-03 (No Tort Form) as not a proper charge against the District, and authorize staff to send the notice of rejection.

11.7 **Rejection of Liability Claim** ***ACTION ITEM***

Background Information:
The District received a liability claim that was filed on March 25, 2019, and identified as AUHSD 18-06-04 (No Tort Form).

Current Consideration:
After review, staff determined that the claim was not a proper charge against the District.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees reject liability claim AUHSD 18-06-04 (No Tort Form) as not a proper charge against the District, and authorize staff to send the notice of rejection.

11.8 **Board Policy, Multiple Policies, Second Reading** ***INFORMATION/ACTION ITEM***

Background Information:

As a part of the Office of Management and Budget's (OMB's) Uniform Grant Guidance (UGG) requirement to ensure that non-federal entities to have written policies and procedures in place, the Business Services updated a substantial number of Board Policies using the California School Boards Association's (CSBA) Gamut Online System. Through this process staff recognized the need to do a thorough review and update of all policies.

Current Consideration:

The Business Services Division is continuing the process by reviewing all of its Board Policies to ensure conformity with the policies suggested by the CSBA through the Gamut Online System. Gamut is an online policy information service that incorporates the complete CSBA Policy Update Reference Manual, which contains more than 650 sample policies, regulations as well as exhibits, and is updated continually. Appropriate administrators from the Business Services Division have reviewed the policies and edited them to conform with District practices using the Gamut Online System as a foundation. The Board of Trustees is requested to engage in the second reading of the policies listed below.

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

- 11.8.1 Board Policy 5110 (3540), Transportation [**EXHIBIT F**]
- 11.8.2 Board Policy 5110.1 (3541), Transportation Routes and Services [**EXHIBIT G**]
- 11.8.3 Board Policy 5110.2 (3541.2), Transportation for Students with Disabilities [**EXHIBIT H**]
- 11.8.4 Board Policy 5112 (3542), School Bus Drivers [**EXHIBIT I**]

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review and/or approve the policies listed above.

EDUCATIONAL SERVICES

11.9 **Grant Award, California's Adolescent Literacy Initiative (CALI Reads)** ***ACTION ITEM***

Background Information:

The CALI Reads project is a U.S. Department of Education State Personnel Development Grant administered through the California Department of Education (CDE), Special Education Division, in partnership with the Napa County of Education (COE). The CALI Reads project will span five years: Spring 2019 through 2022-23.

Current Consideration:

District curriculum specialists along with staff from Ball, Brookhurst, Orangeview, and South junior high schools will receive ongoing literacy coaching, professional learning, and systems support for participating teachers and administrators, as well as annual project funds to support participation in CALI Read's activity. CDE and Napa COE awarded the CALI Reads grant to the District. The grant will focus on literacy to address the needs of striving learners, targeting students with disabilities (SWD).

Budget Implication:

The District will receive funds, goods, and services in the amount of \$650,000, over the term of the grant to fulfill the proposed scope of work and responsibilities associated with the grant.

Staff Recommendation:

It is recommended that the Board of Trustees approve the grant award. **[EXHIBIT J]**

11.10 **Memorandum of Understanding (MOU), California State University, Fullerton Auxiliary Services Corporation** **ACTION ITEM**

Background Information:

On September 27, 2017, the District, North Orange County Community College District (NOCCCD), California State University Fullerton (CSUF), University of California, Irvine (UCI), and the City of Anaheim signed the Anaheim Union Educational Pledge agreeing to provide students support they need for college, career, life readiness and success.

Current Consideration:

California State University, Fullerton Auxiliary Services Corporation (ASC) is acting on behalf of CSUF to be their data administration proxy. This MOU is a data sharing agreement that provides ASC personally identifiable data to facilitate CSUF in delivering services including, but not limited to, academic tutoring, academic advising for postsecondary planning, educational field trips, assistance with completing college and financial aid applications, Saturday academies, and summer programs. The data is also used to assist with delivery of services for CSUF programs such as Upward Bound, GEAR UP, and Educational Talent Search. Services are being provided February 18, 2019, through September 30, 2025.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the MOU. **[EXHIBIT K]**

11.11 **School-Sponsored Student Organizations** **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 schools have submitted school-sponsored student organization applications:

- 11.11.1 Kababayan at Kabigian, Cypress High School [EXHIBIT L]
- 11.11.2 Science Olympiad Team, Cypress High School [EXHIBIT M]
- 11.11.3 National Art Honor Society, Katella High School [EXHIBIT N]
- 11.11.4 IB Connections Crew, Kennedy High School [EXHIBIT O]
- 11.11.5 Ted Talks Club, Magnolia High School [EXHIBIT P]
- 11.11.6 Black Student Union, Lexington Junior High School [EXHIBIT Q]
- 11.11.7 Mindfulness Club, South Junior High School [EXHIBIT R]
- 11.11.8 Environmental Club, Walker Junior High School [EXHIBIT S]

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 applications.

HUMAN RESOURCES

11.12 **Initial Contract Proposal, AUHSD to APGA**

INFORMATION ITEM

Background Information:

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

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to APGA for the 2018-19 year is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.13 **Public Hearing, Initial Contract Proposal, AUHSD to APGA**

INFORMATION ITEM

Background Information:

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

Current Consideration:

The Board must hold a public hearing of the District's initial contract proposal to APGA for the 2018-19 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

11.14 **Initial Contract Proposal, APGA to AUHSD**

INFORMATION ITEM

Background Information:

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

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. APGA's initial contract proposal to the District for the 2018-19 year is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.15 **Public Hearing, Initial Contract Proposal, APGA to AUHSD**

INFORMATION ITEM

Background Information:

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

Current Consideration:

The Board must hold a public hearing of APGA's initial contract proposal to the District for the 2018-19 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

11.16 **Initial Contract Proposal, AUHSD to Mid-Managers Association (MMA)**

INFORMATION ITEM

Background Information:

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

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to MMA for the 2018-19 year is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.17 **Public Hearing, Initial Contract Proposal, AUHSD to Mid-Managers Association (MMA)** **INFORMATION ITEM**

Background Information:

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

Current Consideration:

The Board must hold a public hearing of the District's initial contract proposal to MMA for the 2018-19 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

11.18 **Initial Contract Proposal, MMA to AUHSD** **INFORMATION ITEM**

Background Information:

In accordance with Board Policy 6500.01, the Mid-Managers Association's (MMA) initial contract proposal to the District must be presented in writing to the Board of Trustees.

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. MMA's initial contract proposal to the District for the 2018-19 year is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.19 **Public Hearing, Initial Contract Proposal, MMA to AUHSD** **INFORMATION ITEM**

Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the Mid-Managers Association's (MMA) initial contract proposal to the District.

Current Consideration:

The Board must hold a public hearing of MMA's initial contract proposal to the District for the 2018-19 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

11.20 **Public Hearing, Memorandum of Understanding with AFSCME** **INFORMATION ITEM**

Background Information:

The Board of Trustees must hold a public hearing to receive comments relating to this proposed Memorandum of Understanding ("MOU") with the American Federation of State, County, and Municipal Employees (AFSCME), in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the MOU are available for review and study in the District's Human Resources Department. After the public hearing, there will be two additional agenda items regarding the proposed MOU.

Current Consideration:

This MOU pertains to the reduction of the work year effective July 1, 2019, of those food service workers at Edison, Mann, and Ponderosa elementary schools in the Anaheim Elementary School District (AESD). Their work schedule was based upon a so-called year-round school schedule at these three elementary schools. The AESD Board of Trustees has determined that effective July 1, 2019, these schools will return to a traditional school calendar. As a result, eight food service assistants assigned to those schools will be employed on a traditional nine-month work calendar, 182 days, effective July 1, 2019.

Budget Implication:

The projected one-time cost of this MOU is \$3,654. Effective with the 2019-20 year, these eight employees will work a traditional nine-month work calendar. (General Funds)

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open the public hearing to provide the public an opportunity to speak on the proposed MOU.

11.21 **Memorandum of Understanding (MOU) with AFSCME** **ACTION ITEM**

Background Information:

An MOU was negotiated between the District and the American Federation of State, County, and Municipal Employees (AFSCME). As a result of the Anaheim Elementary School District's

return to a traditional school year, eight food service assistants assigned to three elementary schools will be employed on a traditional nine-month work calendar, 182 days, effective July 1, 2019. The MOU was ratified by the AFSCME membership and it is recommended for approval by the District's Board of Trustees.

Current Consideration:

A public hearing as an information item has been conducted by the Board of Trustees regarding the MOU. As part of the negotiation process, approval of the MOU by the Board of Trustees is requested.

Budget Implication:

The projected one-time cost of this MOU is \$3,654. Effective with the 2019-20 year, these eight employees will work a traditional nine-month work calendar. (General Funds)

Staff Recommendation:

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

11.22 **Reduction of Work Year**

ACTION ITEM

Background Information:

This item pertains to the reduction of the work year for eight food service assistants who are assigned to three elementary schools in the Anaheim Elementary School District. An MOU has been agreed to between AFSCME and the District regarding this reduction in work year for the eight effected food service assistants who will work a traditional nine-month work calendar, 182 days, effective July 1, 2019.

Current Consideration:

The Collective Bargaining Agreement between the District and AFSCME provides for a 60-day notice for employees who will receive a reduction in work year, prior to a reduction in hours or months of employment. The MOU identifies the eight employees who will receive notice of their work year reduction effective July 1, 2019. No other employees will receive a notice of work year reduction as a result of the MOU.

Budget Implication:

The projected one-time cost of this MOU is \$3,654. Effective with the 2019-20 school year, these eight employees will work a traditional nine-month work calendar. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees authorize the Superintendent or his designee to notify the eight effected food service assistants of their reduction in work year effective July 1, 2019.

11.23 **Revised Board Policy 6604,**
Administrative Substitute Salary Schedule,
Second Reading

INFORMATION/ACTION ITEM

Background Information:

Board Policy 6604, Administrative Substitute Salary Schedule, provides the procedure for the salary provided to an administrative substitute. The policy was last revised in 2011.

Current Consideration:

The Board of Trustees is requested to review and/or approve the second reading of revised Board Policy 6604, Administrative Substitute Salary Schedule. The revised policy increases the administrative substitute salary schedule to one hundred percent of Step 1 for the job classification the substitute is replacing.

Budget Implication:

The impact of this change would be variable based upon the need of the District in a particular year for substitute administrators. Based on the change in language, a substitute administrator acting as a high school principal would increase the daily rate from the current rate of \$444.25 per day to \$592.33 per day, for a change of \$148.08 per day for their services. (General Funds)

Staff Recommendation:

It is recommended that the Board review and/or approve revised Board Policy 6604, Administrative Substitute Salary Schedule. **[EXHIBIT Y]**

11.24 **Agreement, Pristine Rehab Care, LLC**

ACTION ITEM

Background Information:

When a speech-language pathologist or speech-language pathologist assistant takes a leave of absence, or if there is a sudden need to fill a vacancy, the District 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. The District entered into an agreement with Pristine Rehab Care, LLC to provide speech-language pathologist contract services February 19, 2019, through May 23, 2019.

Current Consideration:

Due to continued and anticipated temporary leaves of absence of District personnel, additional services are required. This agreement will provide a qualified Speech/Language Pathologist to provide services for students through the end of the 2018-19 year.

Budget Implication:

The cost is not to exceed \$36,855. (General Funds)

Staff Recommendation:

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

11.25 **Wellness Program Consulting Agreement, Synergy Spa & Wellness Solutions**

ACTION ITEM

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:

Synergy Spa & Wellness Solutions will provide chair massages to District employees. Services will be provided April 11, 2019, through June 30, 2019.

Budget Implication:

The total cost is not to exceed \$1,000. (Wellness Funds)

Staff Recommendation:

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

11.26 **Certificated Administrators, Classified Management, and Classified Confidential Salary Schedules**

ACTION ITEM

Background Information:

The Anaheim Leadership Team Association (ALTA) are non-bargaining employees of the District. Salaries for ALTA are reviewed each year and are commensurate with pay increases (or decreases due to furlough) with the classified and certificated employee bargaining units. The Board must approve any changes to the ALTA salary schedules.

Current Consideration:

The 2018-19 salary schedules for unrepresented employees include administrators, classified management, and confidential classifications. Due to the agreements with the Anaheim Secondary Teachers Association (ASTA) to increase salaries by 1.75 percent, the 2018-19 salary schedules for unrepresented employees shall be increased by 1.75 percent to become the 2018-19 salary schedules, retroactive to July 1, 2018. Longevity stipends will be increased at a commensurate rate with the certificated and classified bargaining units.

Budget Implication:

Employee salary and longevity increases for unrepresented members will impact the budget with an additional estimated expense of \$387,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees adopt the 2018-19 salary schedules for administrators, classified management, and confidential employees. **[EXHIBIT BB]**

SUPERINTENDENT'S OFFICE

11.27 **New Board Policy, Board Policy 1500 (0420.4), Charter School Authorization, Second Reading**

INFORMATION/ACTION ITEM

Background Information:

The District is committed to the belief that public education is of fundamental importance to a free society and to the continuance of democratic values and individual liberty. As part of this commitment, the District recognizes its responsibility to ensure accountability to the public for the performance of the District and the schools it operates and oversees. The California Charter Schools Act vests the Board of Trustees with the authority to determine whether to authorize the establishment of charter schools to operate within the District's jurisdiction and under the Board's oversight.

Current Consideration:

As defined by the Education Code, charter schools are public schools that operate with public funds. Accordingly, a governing board's decision to authorize or deny a charter school is one of the most significant decisions it can make. Using the California School Boards Association (CSBA) model policy as a starting point, and guided by the District's educational philosophy and values, a group of administrators, teachers, and staff representing the Educational Services Division, Human Resources Division, and Business Services Division

convened to consider the concept of sound educational practice and to recommend policy language around charter school authorization. Proposed Board Policy 1500 (0420.4) also recognizes recent studies and development in the area of charter school authorization, including CSBA's *Uncharted Waters, Recommendations for Prioritizing Student Achievement and Effective Governance in California's Charter Schools* (2018), the California Attorney General's Opinion on the application of public integrity laws to charter schools (No. 11-201) (2018), and the ACLU's *Unequal Access: How Some California Charter Schools Illegally Restrict Enrollment* (2016).

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board review and/or approve new Board Policy 1500 (0420.4), Charter School Authorization. **[EXHIBIT CC]**

11.28 **New Board Bylaw, Board Bylaw 10250 (BB 9250), INFORMATION/ACTION ITEM Remuneration, Reimbursement, and Other Benefits, First and Final Reading; Increase in Monthly Compensation**

Background Information:

The Education Code establishes the maximum monthly compensation that each member of the Board of Trustees may receive based on average daily attendance in the District. The Education Code further provides that individual member compensation may be increased on an annual basis in an amount not to exceed 5 percent of the present monthly rate of compensation, effective at the time of approval.

On June 26, 1997, the Board of Trustees approved setting individual member compensation at the maximum sum of \$750 per month. On July 15, 2004, the Board of Trustees approved an increase of individual member compensation by 5 percent to \$787.50. On June 16, 2005, the Board of Trustees approved an increase of individual member compensation by 3.4 percent to \$814.28, aligned to the increase received by other employee groups that year. On August 31, 2006, the Board of Trustees approved an increase of individual member compensation by 5 percent to \$854.99, again aligned to the increase received by other employee groups that year. On June 24, 2010, the Board of Trustees approved a decrease of individual member compensation by 5.15 percent to \$810.96, aligned to the highest percentage reduction received by an employee group due to the implementation of furlough days in the 2010-11 year. Individual member compensation returned to \$854.99 for the 2011-12 year. Individual member compensation has not changed since July 1, 2011.

Current Information:

The District is continuing the process of reviewing Board policies, administrative regulations, and bylaws to ensure conformity with the recommendations of the California School Boards Association (CSBA) through the Gamut Online System. Gamut is an online policy information service that incorporates the complete CSBA Policy Update Reference Manual, which contains more than 650 sample policies, regulations, as well as exhibits, and is updated continually. Proposed Board Bylaw 10250 (BB 9250) is modeled on the suggested CSBA bylaw, adapted to District practice to memorialize Trustee remuneration, reimbursement, and other benefits. Furthermore, because it has been nearly eight years since the Board of Trustees has increased its monthly compensation and Trustees have therefore not received the same rate of compensation increase received by employee groups over that time period, the Board of Trustees may consider a 5 percent increase in individual Trustee compensation effective May 1, 2019. Such an increase would represent

less than the aggregated amount of increases of employee groups, but is the maximum amount of increase permitted by the Education Code.

Budget Implication:

Individual Trustee compensation would increase by \$42.75 per month. (General Funds)

Staff Recommendation:

1. It is recommended that the Board of Trustees review and approve the new bylaw.
[EXHIBIT DD]
2. It is recommended that the Board of Trustees approve a 5 percent increase in individual Trustee compensation from \$854.99 to \$897.74 per month, effective May 1, 2019.

12. **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

12.1 **Amendment, Agreement, Orange County Public Safety**

Background Information:

The District has worked with Orange County Public Safety (OCPS) to patrol its facilities during evening, night, weekend hours, and around-the-clock patrols during District holidays. The District has experienced a marked decrease in school vandalism and an increase in the apprehension of various perpetrators on our school sites. They have thwarted various crimes from actually happening, had many arrests, and are proactive with their approach to keeping all of our school sites safe and secure afterhours, as well as during holidays. In addition, they are the first responders for any alarm triggers, which has virtually eliminated the need to contact District staff for late night responses.

Current Consideration:

OCPS provides a highly specialized professional service. Their officers are trained Emergency Medical Technicians (EMT), with CPR and first aid training, as well as trained first responders to emergent and non-emergent situations. OCPS is well connected to local law enforcement, fire personnel, District administration, and have been working in conjunction with the Anaheim Police Department (APD), and other local law enforcement agencies to protect our school sites. They have been participating in APD task force meetings, which include internal upper management and supervisory staff to discuss the protection of all Anaheim school sites, and was the only non-city entity invited to participate. OCPS has been given radios with direct communication to APD and have been praised for all of their efforts.

With numerous construction projects, we have had additional security needs and have exhausted our current additional services allotment of \$10,000 for the remaining of the

2018-19 year. We are requesting to raise the additional services for special events and other requirements to \$30,000.

Budget Implication:

An additional cost not to exceed \$30,000 for special events, such as graduation or other requirements as needed. (General Funds and Measure H Funds)

Staff Recommendation:

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

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

Background Information:

The District is currently bidding the roof replacement project for the District Office building, which includes the installation of a District furnished roofing material. Staff has determined that project savings could be achieved by purchasing the roofing material directly from the manufacturer. This action would guarantee readily available material to meet the project's demand and schedule in a cost-effective manner.

Current Consideration:

The State of California's Department of General Services (DGS) has a piggybackable contract through the California Multiple Awards Schedule (CMAS) with Weatherproofing Technologies, Inc. that will allow other agencies, including local school districts, to purchase roofing products and related materials. The products will be purchased utilizing DGS CMAS contract 4-18-00-0118A, through February 28, 2020, including any extensions of the contract. The District will utilize this contract pursuant to the provisions of the Public Contract Code Sections 10298, 10299, and 12100 et seq. This CMAS purchase is in the best interest of the District.

Budget Implication:

The total amount of this award is not to exceed \$250,000. (Measure H Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the purchase of roofing products and related materials utilizing the DGS CMAS contract 4-18-00-0118A with Weatherproofing Technologies, Inc., including extensions of the contract.

12.3 **Award of Bids**

The Board of Trustees is requested to award or reject the following bids:

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2019-29	District Office Propane Filling Station (RDA Funds and other funds as appropriate)	Reject All Bids	N/A

2019-32	Savanna High School Underground Utility Abatement Project (Measure H Funds and other funds as appropriate)	Karcher Environmental, Inc.	\$138,250
2019-33	Anaheim High School Security Fencing (Measure H Funds and other funds as appropriate)	Wolverine Fence Company, Inc.	\$239,000
2019-34	District Office Roofing Project (Measure H Funds and other funds as appropriate)	Letner Roofing Co.	*\$2,375,000

*Amount includes additive Alternates #1, #2, #3, and #4

Staff Recommendation:

It is recommended that the Board of Trustees award or reject the bids as listed.

12.4 **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 EE]**

12.5 **Declaring Certain Textbooks and Instructional Materials as Unusable, Obsolete, and/or Out-of-Date, Damaged, and Ready for Sale or Destruction**

Staff Recommendation:

It is recommended that the Board of Trustees approve 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 authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al. **[EXHIBIT FF]**

12.6 **Donations**

Staff Recommendation:

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

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

Staff Recommendation:

It is recommended that the Board of Trustees ratify the reports February 22, 2019, through April 1, 2019. **[EXHIBITS HH and II]**

12.8 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report February 22, 2019, through April 1, 2019. [EXHIBIT JJ]

12.9 **SUPPLEMENTAL INFORMATION**

12.9.1 ASB Fund, February 2019 [EXHIBIT KK]

12.9.2 Cafeteria Fund, January 2019 [EXHIBIT LL]

12.9.3 Enrollment, Month 8 [EXHIBIT MM]

EDUCATIONAL SERVICES

12.10 **Agreement, ATvantage Athletic Training, LLC**

Background Information:

The District has worked with ATvantage Athletic Training for several years now. ATvantage Athletic Training, LLC is an independent contractor designed to provide athletic training services. An athletic trainer is recognized by the American Medical Association and defined as an allied health professional who provides the following: education, prevention, emergency care, clinical diagnosis, therapeutic intervention, as well as rehabilitation services for a variety of injuries and medical conditions. Extensive and specific education and clinical training, as well as necessary certifications are needed to practice athletic training. Having the services of an athletic trainer each day maintains continuity among services provided to students and reduces potential liability to the District. Within the District, there are no other classifications of employees that are properly certified to perform the job duties of an athletic trainer.

Current Consideration:

The company recently became a Limited Liability Company (LLC) and is requiring that we bring the agreement back to the Board for approval. As a result of this change, we are also requesting to increase the amount needed for services, as services have been required at higher volume than anticipated. Services are being provided March 6, 2019, through June 30, 2019. The agreement will renew automatically each year and will remain in effect until June 30, 2022.

Budget Implication:

The total cost is not to exceed \$13,000 for the remainder of the 2018-19 year. The total amount for the following three years will be \$22,750 per year. (General Funds)

Staff Recommendation:

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

12.11 **Implementation Agreement, Advancement Via Individual Determination (AVID) Center**

Background Information:

The AVID College Readiness System supports a culture of rigor and success for students in approximately 6,000 schools throughout the Nation. Their mission is to close the

achievement gap by preparing all students for college readiness and success in a global society.

Services provided by AVID Center include: training for AVID site teams, AVID elective teachers, and District AVID coordinator; coordination with the District to analyze AVID program data; AVID certification review/monitoring of programs; access to AVID resources at the password protected AVID website; and access to AVID College Readiness System workshops and online offerings.

Current Consideration:

The yearly fee for Anaheim, Katella, Loara, Magnolia, Savanna, and Western high schools, Oxford Academy, as well as Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools covers all AVID materials, AVID District Leadership Professional Learning, and AVID weekly resources. Services will be provided July 1, 2019, through June 30, 2020. The agreement will be signed following Board approval.

Budget Implication:

The total cost is not to exceed \$55,042. (Title I and Title II Site Funds)

Staff Recommendation:

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

12.12 **Agreement, AVID Excel, AVID College Readiness System Services and Products**

Background Information:

AVID Excel is a research-based junior high school program designed to accelerate academic language acquisition while increasing the college readiness of designated English Learner (EL) students. The goal of AVID Excel is to interrupt students' path to Long-Term English Learner (LTEL) status and put them on a pathway to college preparation by intervening in very direct ways. AVID Excel focuses on developing reading, writing, oral language, and academic vocabulary skills. It also builds study skills, self-determination, and leadership skills that underlie academic and social achievements. As an equity component of the AVID College Readiness System, AVID Excel is designed to fulfill AVID's mission of preparing all students for college readiness and success in a global society.

Current Consideration:

AVID Excel has been successfully implemented for the past year at the following schools: Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools. To continue to implement the program, the District must pay a benefit package fee, as well as AVID summer institute fees for training staff members from participating school sites. Services will be provided July 1, 2019, through June 30, 2020. The agreement will be signed following Board approval.

Budget Implication:

The total cost is not to exceed \$5,820. (Title III Funds)

Staff Recommendation:

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

12.13 **Agreement, GoToCollegeFairs.com**

Background Information:

The District will be hosting its 10th Annual College and Career Fair on October 2, 2019. GoToCollegeFairs.com is a division of Technology Resource Corporation that expedites the exchange of information between students and admissions representatives at college fairs. In an effort to facilitate the communication process between students and colleges, the District would like to partner with GoToCollegeFairs.com.

Current Consideration:

GoToCollegeFairs.com will provide a barcode and/or scanner system at the District College and Career Fair. College representatives will utilize the scanner to securely capture the registration information provided online, saving students and colleges/universities both a lot of time and effort.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

12.14 **Amendment to Agenda Item, North Orange County Regional Consortium (NOCRC) for Adult Education**

Background Information:

Since the 2013-14 year, the District has been a member of the NOCRC. The purpose of the consortium was to evaluate existing adult education programs, identify needs, and develop plans to address those needs. Within the consortium, five work groups were created to develop strategies for implementation to improve educational outcomes for adult learners.

Current Consideration:

On February 7, 2019, the Board of Trustees approved the agreement with North Orange County Regional Consortium Education, to provide reimbursement for childcare. The agenda item specified the reimbursement would be for ESL classes offered at Ball Junior High School. The agreement presented to the Board on February 7, 2019, was for reimbursement for Supporting Adults for Student Success (SASS) services. The agenda item should have stated that the reimbursement is for Supporting Adults for Student Success (SASS) services. Therefore, the agenda item needs to be amended to be consistent with the language of the original contract. All other terms of the contract remain intact. Services are being provided from September 1, 2018, through June 30, 2019.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees amend the correction to the agenda item.

12.15 **Agreement, Internet Access, Orange County Superintendent of Schools**

Background Information:

The District currently participates in a consortium, via Letter of Agency (LOA), which allows the Corporation for Education Network Initiatives in California (CENIC) to act as the District's internet service provider (ISP), at no cost to the District. CENIC operates the

statewide California Research and Education Network (CalREN) network that links schools, district offices, county offices of education, as well as colleges and universities together. The California K-12 high-speed network facilitates the participation of nearly 9,000 K-12 entities in CalREN and receives state funding, as well as E-rate and California Teleconnect Fund monies, to support the network. Orange County Department of Education (OCDE) also provides network services as a conduit from the District through OCDE to CENIC.

Current Consideration:

Internet services will be provided by Orange County Superintendent of Schools to the District, up to 10 gigabits per second (gbps), at no cost, in the event CENIC is not funded. The contingency services will be provided July 1, 2019, through June 30, 2020.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

12.16 **Agreement, Network Support Services, Orange County Department of Education (OCDE)**

Background Information:

Orange County Department of Education (OCDE) provides a variety of services to the District, including data-circuit network management, router maintenance, data-circuit charges, email archiving storage, and email archiving management. Services are related to OCDE's role as the District's internet service provider (ISP) and email retention storage provider.

Current Consideration:

Intranet services will be provided through the Orange County Superintendent of Schools. Network services consist of OCDE support for payroll, financial, human resources, imaging, cloud storage, as well as time and attendance. In addition, OCDE will provide email archiving support and services for the District's employee archived email through the 2019-20 year. Services will be provided July 1, 2019, through June 30, 2020.

Budget Implication:

Total cost for these services is not to exceed \$2,400. (General Funds)

Staff Recommendation:

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

12.17 **Instructional Materials Submitted for Adoption**

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

Staff Recommendation:

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

12.18 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected material for display, for courses in English language development, mathematics, social sciences, and

world languages. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, April 12, 2019, through May 7, 2019.

Staff Recommendation:

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

12.19 **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 VV]

12.20 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES

12.21 **Agreement, Orange County Superintendent of Schools, ACCESS Program**

Background Information:

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

Current Consideration:

The agreement with the Orange County Superintendent of Schools offers appropriate school programs to students who, due to reduced or eliminated school programs and as a result of budgetary concerns, are in need of such services. Services will be provided June 3, 2019, through August 30, 2019. Due to the Orange County Superintendent of Schools' policy for executing agreements, this agreement will be signed following Board approval.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

12.22 **Agreement, California State University, Long Beach**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had a student teaching agreement in place with California State University, Long Beach (CSULB) since 1995.

Current Consideration:

This agreement is a renewal of the current agreement already in place with CSULB. The current agreement expires June 30, 2019. Educational programs included in this agreement are Early Fieldwork, Basic Credential Programs, Educational Administration, School Counseling, and School Psychology. Due to the university's policy for entering into agreements, the agreement will be signed following Board approval.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

12.23 **2018-19 Third Quarterly Report, Williams Uniform Complaints**

Background Information:

The Williams Uniform Complaints report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, as well as intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 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 Third Quarterly Report, January 1, 2019, through March 31, 2019, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

12.24 **Certificated Personnel Report**

Staff Recommendation:

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

12.25 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

12.26 **Conferences and/or Meetings**

It is recommended that the Board of Trustees approve and ratify the attendance to the following conferences by the superintendent and/or Board members with payment of necessary expenses (travel, hotel, parking, taxi, etc.)

- 12.26.1 The Civic Learning Governing Board Meeting, April 3, 2019, Sacramento, CA, at a cost not to exceed \$500.
- 12.26.2 The State Capitol Building, Committee Hearing, April 10, 2019, Sacramento, CA, a cost not to exceed \$500.
- 12.26.3 2019 NCCEP/GEAR UP Annual Conference, July 14-17, 2019, San Francisco, CA, at a cost not to exceed \$1,200. Registration costs will be paid by GEAR UP. (General Funds)
- 12.26.4 The Mikva Conference, July 18-19, 2019, Chicago, IL, at a cost not to exceed \$2,900.

Staff Recommendation:

It is recommended that the Board of Trustees approve and ratify for the superintendent and/or Board members to attend the conferences with payment of necessary expenses.

12.27 **Board of Trustees' Meeting Minutes**

March 5, 2019, Regular Meeting

Staff Recommendation:

It is recommended that the Board of Trustees approve the minutes as submitted.

[EXHIBIT CCC]

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

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

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

15. **ADVANCE PLANNING** **INFORMATION ITEM**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Tuesday, May 7, 2019, at 6:00 p.m.

Thursday, June 13

Thursday, September 12

Thursday, June 20

Thursday, October 10

Thursday, July 11

Tuesday, November 5

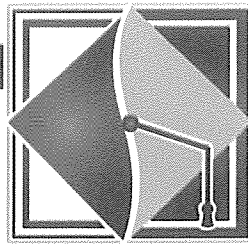
Thursday, August 15

Thursday, December 12

15.2 **Suggested Agenda Items**

16. **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, April 8, 2019.



2018-2019 TEACHERS OF THE YEAR NOMINEES

SCHOOL SITE	TEACHER	SUBJECT
Anaheim High School	Breysi Garcia	Music
Ball Junior High School	Dena Hammoud	History
Brookhurst Junior High School	Nancy Cortez	Special Education
Cypress High School	Alison Cook	English
Dale Junior High School	Jason Williams*	Science
Gilbert High School	April Buker	Social Science
Hope School	Julie Hanh	Music
Katella High School	Matthew Majewski	Social Science
Kennedy High School	Robyn Parratto	Culinary Arts
Lexington Junior High School	Cherie Batinga	Choir
Loara High School	Trisha Woodbury	English
Magnolia High School	Anne Fumelle	Health Science
Orangeview Junior High School	Shari Cary	Health
Oxford Academy	Kellie Vosskuhler*	History
Polaris High School	Steven Roberts	Independent Studies
Savanna High School	Allan Stuart	Math
South Junior High School	Diane Bethencourt	English
Sycamore Junior High School	Lisa Freeman	Special Education
Walker Junior High School	Tony Fieldson	World History
Western High School	Melinda Moen*	Art

**Selected as District Teacher of the Year*

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

TEMPORARY INTERFUND TRANSFER (General Fund and Various Funds)

April 11, 2019

Resolution No. 2018/19-B-20

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

WHEREAS, the Governing Board of the Anaheim Union High School District has determined that the General Fund may require a temporary interfund transfer from various funds to the General Fund to cover cash flow requirements during the 2019-20 fiscal year, and

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

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

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

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

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

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 11, 2019, by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 11th day of April 2019, 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 11th day of April 2019.

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

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

Day of the Teacher

May 7, 2019

RESOLUTION NO. 2018/19-HR-03

April 11, 2019

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District Board of Trustees observes May 7, 2019, as California Day of the Teacher, to salute the teachers who mold and educate our children, as well as impact and enrich our lives.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 11, 2019, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Resolution No. 2018/2019-HR-03

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 11th day of April 2019, 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 11th day of April 2019.

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

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

National School Nurse Day

May 8, 2019

RESOLUTION NO. 2018/19-HR-04

April 11, 2019

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District observes May 8, 2019, as National School Nurse Day to honor the dedication, commitment, and tireless efforts of school nurses.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 11, 2019, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Michael Matsuda, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 11th day of April 2019, 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 11th day of April 2019.

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

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

EXHIBIT E

PLEDGE FOR DEMOCRACY THROUGH OUR PUBLIC SCHOOLS

RESOLUTION NO. 2018/19-BOT-02

April 11, 2019

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

WHEREAS, American democracy is under threat; and

WHEREAS, a well-supported public education is the foundation for assuring a well-educated and engaged citizenry; and

WHEREAS, public schools are foundational to upholding and sustaining American democracy by ensuring future generations are fully prepared to function as informed citizens who value freedom and democracy in a civil society; and

WHEREAS, a healthy public education system is best served by principles of local democratically-elected officials who serve the public interest through open and transparent use of public tax dollars; and

WHEREAS, it is the civic mission of our schools to prepare all young people to be informed, responsible, and actively engaged in civic life;

WHEREAS, the Pledge for Democracy comprises five major tenets that promote an ethos of: 1. transparency and accountability; 2. civic engagement for all students and community members, including parents and families; 3. college, community, and local business collaboration; 4. diversity, inclusiveness, and equity; and 5. compassion, kindness, and wellness; and

WHEREAS, communities elect school board officials who must account for the well-being and progress of the school district's children, and oversee the administration of public funds adhering to principles of accountability and transparency; and

Resolution No. 2018/19-BOT-02

WHEREAS, civic engagement combines values of inclusion, participation, transparency, accountability, local knowledge; and

WHEREAS, civic engagement comprises processes and practices that foster student voice, civil dialogue, mutual understanding, creativity, critical thinking, and collective problem solving, while respecting individual autonomy and difference; and

WHEREAS, effective civic participation comprises the Six Proven Practices of Civic Engagement that include: classroom instruction in government, history, and economics; civic-based service learning aligned to the curriculum; simulations of democratic processes; extracurricular civic projects; student participation in setting school policy; and civil discourse about important current events; and

WHEREAS, the Legislature is encouraging youth to get more engaged by revitalizing civic learning and participation in California through the State Seal of Civic Engagement, which allows students who develop a deeper understanding of civics through active engagement in their communities to receive an insignia on their diplomas; and

WHEREAS, the state of California has developed the Local Control and Accountability Plan, a local participatory budgeting practice designed to foster inclusive democratic practices in prioritizing school district spending; and

WHEREAS, by forging intentional community partnerships, schools will strengthen their academic and career readiness capacity, student health and well-being, restorative justice practices, engagement of students, parents and families, and community stakeholders as a democratic ecosystem; and

WHEREAS, a community that is engaged in the school promotes a school climate that is safe, kind, inclusive and respectful; and connects students to a broader learning community including higher education, business, and non-profit partners, and will help develop an informed, ethical and educated citizenry, strengthen family and community ties, and nurture democracy in the 21st century;

BE IT RESOLVED that we endorse this Pledge for Democracy Through our Public Schools as an affirmation of the social contract binding our hopes for the future to the potential of young people to advance our shared prosperity, tranquility, and liberty;

BE IT FURTHER RESOLVED that we encourage in the strongest terms our school systems to pursue recognized designations that reflect the ethos and values described in this resolution, e.g., California Democracy Schools, California State Seal of Civic Engagement, California Civic Learning Awards;

BE IT FURTHER RESOLVED that we commit ourselves to ensure its implementation through our respective capacities as stakeholders and defenders of American democracy.

BE IT FURTHER RESOLVED that publicly-elected officials will conduct themselves in ways that protect, maintain, and enhance shared common goods among the American people, and prioritize the equity, excellence, public accountability, and transparency of public schools and their administration by officials elected by the people in order to strengthen civic engagement and participation in civil society.

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees does hereby pass and adopt this resolution which will be copied to appropriate stakeholders including:

State Superintendent Tony Thurmond
Assembly member Sharon Quirk-Silva
Assembly member and Education Chair Patrick O'Donnell

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 11, 2019, 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 11th day of April, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 11th day of April 2019.

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

Business and Noninstructional Operations

The Board of Trustees desires to provide for the safe and efficient transportation of students to and from school as necessary to ensure student access to the educational program, promote regular attendance and reduce tardiness. The extent to which the District provides for transportation services shall depend upon student and community needs and a continuing assessment of financial resources.

The superintendent or designee shall recommend to the Board the most economical and appropriate means of providing transportation services.

The superintendent or designee shall develop procedures to promote safety for students traveling on school buses.

The superintendent or designee shall ensure the qualifications of bus drivers and related staff employed by the District, provide for the maintenance and operation of District-owned school buses and other equipment, and ensure adequate facilities for equipment storage and maintenance.

All school buses shall comply with inspection requirements specified in the Vehicle Code and administered by the California Highway Patrol.

The District may contract with a private carrier for transportation services whenever such arrangement may be more economical than using District owned or leased vehicles or all District vehicles and/or drivers have been utilized. The District may also contract transportation services when necessary due to time constraints.

Legal Reference:**EDUCATION CODE**

35330 Excursions and field trips

35350 Authority to transport pupils

39800-39860 Transportation, especially:

39800 Powers of governing board to provide transportation for pupils to and from school; definition of "municipally owned transit system"

39801 Contract with County Superintendent of Schools to provide transportation

39802-39803 Bids and contracts for transportation services

39806 Payments to parents in lieu of transportation

39807 Food and lodging payments in lieu of transportation

39807.5 Transportation fees

39808 District transportation of private school students

41850-41854 Allowances for transportation

41860-41862 Supplemental allowances for transportation

45125.1 Criminal background checks for contractors

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

CODE OF REGULATIONS, TITLE 5

14100-14103 Use of school buses and school pupil activity buses

15240-15343 Allowances for student transportation, especially:

15253-15272 District records related to transportation

VEHICLE CODE

2807 School bus inspection

COURT DECISIONS

Arcadia Unified School District et. al. v. State Department of Education, 2 Cal. 4th 251 (1992)

Board of Trustees

May 11, 1989

Reviewed: February 1993

Reviewed: December 10, 1998

Revised: Pending

B

Business and Noninstructional Operations

The superintendent or designee shall design transportation routes and stops within District boundaries that promote student safety, maximum efficiency in the use of buses, and decreased traffic in and around the schools.

Students shall be eligible for transportation service to and from school if the distance between their school-established bus stop and the school is beyond the minimum listed below:

Grades 7-12: 2.5 miles

The superintendent or designee may authorize transportation below these limits when safety problems or hazards exist.

The superintendent or designee shall communicate in writing to parents/guardians regarding bus routes, schedules, and stops. He/she may also arrange for local media to publish such information.

With the Board of Trustee's authorization, transportation services may be provided or arranged by the District for:

1. Students traveling to and from school during the regular school day (Education Code 39800)
2. Field trips and excursions (Education Code 35330)
3. School activities, expositions or fairs, or other activities determined to be for the benefit of students (Education Code 39860)
4. District employees, parents/guardians, and adult volunteers traveling to and from educational activities authorized by the District (Education Code 39837.5)
5. Preschool or nursery school students (Education Code 39800)
6. Students traveling to full-time occupational classes provided by a regional occupational center or program (Education Code 39807.5, 41850)
7. Students traveling to and from their places of employment during the summer in connection with a summer employment program for youth (Education Code 39837)
8. Matriculated or enrolled adults traveling to and from school, or adults for educational purposes other than to and from school (Education Code 39801.5)
9. Private school students, upon the same terms, in the same manner, and on the same routes provided for District students (Education Code 39808)
10. Nonschool purposes as allowed by law, such as:
 - a. Community recreation (Education Code 39835)

b. Public transportation (Education Code 39841)

Students who attend school outside of their school attendance area or District boundaries may be eligible for transportation services in accordance with District policy.

The District shall provide home-to-school transportation and additional transportation services as needed for students with disabilities as specified in their individualized education program or Section 504 plan. (Education Code 41850; 20 USC 1400-1482; 34 CFR 104.4, 300.17, 300.34)

The superintendent or designee shall provide transportation to homeless students in accordance with law, Board Policy, and Administrative Regulation. When the student resides outside of District boundaries, the superintendent or designee shall consult with the superintendent of the district of residence to apportion the responsibility and costs of transportation. (42 USC 11432)

The superintendent or designee shall collaborate with the local child welfare agency to determine the provision, arrangement, and funding of transportation to enable foster youth to attend their school of origin when it is in the student's best interest to do so. (20 USC 6312)

Legal Reference:

EDUCATION CODE

10900.5 Use of school buses for community recreation

35330 Excursions and field trips

35350 Authority to transport pupils

39800-39809.5 Transportation, general provisions, especially:

39800 Powers of governing board to provide transportation to and from school

39801.5 Transportation for adults

39808 Transportation for private school students

39830-39843 School buses, especially:

39835 Use of school buses for community recreation

39837 Transportation to summer employment program

39837.5 Transportation of employees, parents/guardians, and adult volunteers to school activities

39860 Transportation to school activities

41850-41856 Allowances for transportation

41860-41863 Supplementary allowances for transportation

48853.5 Educational placement of students residing in licensed children's institutions

CODE OF REGULATIONS, TITLE 5

15240-15244 Allowances for student transportation, definitions

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities Education Act

6312 Transportation to maintain children in foster care in school of origin

UNITED STATES CODE, TITLE 42
11432 McKinney-Vento Homeless Assistance Act

CODE OF FEDERAL REGULATIONS, TITLE 34
104.4 Equal opportunity under the Rehabilitation Act of 1973, Section 504
300.17 Free appropriate public education
300.34 Special education related services

Management Resources:

CSBA PUBLICATIONS

Special Education Pupil Transportation: Considerations in the Era of LCFF, Governance Brief,
April 2014

WEB SITES

California Department of Education, Office of School Transportation:

<http://www.cde.ca.gov/ls/tn/or/assignment.asp>

Pupil Transportation Safety Institute: <http://www.ptsi.org>

Board of Trustees

Board Approved: Pending

B

Business and Noninstructional Operations

The Board of Trustees desires to meet the transportation needs of students with disabilities to enable them to benefit from special education and related services. The District shall provide appropriate transportation services for a student with disabilities when the District is the student's district of residence and the transportation services are required by his/her individualized education program (IEP) or Section 504 accommodation plan.

The specific needs of the student shall be the primary consideration when an IEP team is determining the student's transportation needs. Considerations may include, but are not limited to, the student's health needs, travel distances, physical accessibility and safety of streets and sidewalks, accessibility of public transportation systems, midday or other transportation needs, extended-year services, and, as necessary, implementation of a behavioral intervention plan.

The superintendent or designee shall provide IEP teams with information about District transportation services in order to assist them in making decisions as to the mode, schedule, and location of transportation services that may be available to each student with disabilities. The IEP team may communicate with District transportation staff and/or invite transportation staff to attend IEP team meetings where the student's transportation needs will be discussed.

Transportation services specified in a student's IEP or Section 504 plan shall be provided at no cost to the student or his/her parent/guardian.

If a student whose IEP or accommodation plan specifies transportation needs is excluded from school bus transportation for any reason, such as suspension, expulsion, or other reason, the District shall provide alternative transportation at no cost to the student or parent/guardian. (Education Code 48915.5)

When contracting with a nonpublic, nonsectarian school or agency to provide special education services, the superintendent or designee shall ensure that the contract includes general administrative and financial agreements related to the provision of transportation services if specified in the student's IEP. (Education Code 56366)

The superintendent or designee shall arrange transportation schedules so that students with disabilities do not spend an excessive amount of time on buses compared to other students. Arrivals and departures shall not reduce the length of the school day for these students except as may be prescribed on an individual basis.

The superintendent or designee shall ensure that any mobile seating devices used on District buses are compatible with bus securement systems required by 49 CFR 571.222. (Education Code 56195.8)

As necessary, a student with disabilities may be accompanied on school transportation by a service animal, as defined in 28 CFR 35.104, including a specially trained guide dog, signal dog, or service dog. (Education Code 39839; Civil Code 54.1-54.2; 28 CFR 35.136)

When transportation is not specifically required by the IEP or Section 504 plan of a student with disabilities, the student shall be subject to the rules and policies regarding regular transportation offerings within the District.

Legal Reference:

EDUCATION CODE

- 39807.5 Payment of transportation cost
- 39839 Guide dogs, signal dogs, and service dogs on bus
- 41850-41854 Allowances for transportation
- 48300-48315 Alternative interdistrict attendance program
- 48915.5 Expulsion of students with exceptional needs
- 56040 No cost for special education and related services
- 56195.8 Adoption of policies
- 56327 Assessment for special education and related services
- 56345 Individualized education program
- 56365-56366.1 Nonpublic nonsectarian schools or agencies

CIVIL CODE

- 54.1-54.2 Service animals

CODE OF REGULATIONS, TITLE 5

- 15243 Physically handicapped minors
- 15271 Exclusion from report

UNITED STATES CODE, TITLE 20

- 1400-1482 Individuals with Disabilities Education Act

UNITED STATES CODE, TITLE 29

- 794 Section 504 of the Rehabilitation Act of 1973

CODE OF FEDERAL REGULATIONS, TITLE 28

- 35.104 Definitions
- 35.136 Service animals

CODE OF FEDERAL REGULATIONS, TITLE 34

- 104.4 Equal opportunity under the Rehabilitation Act of 1973, Section 504
- 300.1-300.818 Individuals with Disabilities Education Act, especially:
- 300.34 Transportation defined as related service

CODE OF FEDERAL REGULATIONS, TITLE 49

- 571.222 Federal requirements for bus securement systems

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Special Education Transportation Guidelines

Pupil Fees, Deposits and Other Charges, Fiscal Management Advisory 12-02, April 24, 2013

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Protecting Students with Disabilities: Frequently Asked Questions About Section 504 and the Education of Children with Disabilities, 2009

Questions and Answers on Serving Children with Disabilities Eligible for Transportation, 2009

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education: <http://www.ed.gov>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/ocr>

Board of Trustees

Board Approved: Pending

B

Business and Noninstructional Operations**EXHIBIT I****Qualifications**

All drivers employed to operate school buses or student activity buses shall possess, and shall retain in their immediate possession while operating the bus, the following documents: (Vehicle Code 12517, 12517.4)

1. A valid driver's license issued by the California Department of Motor Vehicles (DMV) for the appropriate class of vehicle to be driven and endorsed for school bus and/or passenger transportation.
2. A temporary certificate issued by the California Highway Patrol (CHP) or permanent certificate issued by the California Department of Motor Vehicles (DMV) which permits the operation of school buses or student activity buses, as applicable.
3. A medical examiner's certificate issued by a doctor who is on the federal registry to perform such physical examinations. School Bus Drivers in the state of California must have a medical examination every two (2) years. Drivers reaching the age of 65 must have an examination every year.

The superintendent or designee may use an electronic fingerprinting system, managed by the California Department of Justice, to fingerprint an applicant for an initial certificate to drive a school bus or student activity bus. (Vehicle Code 12517.3)

When initially applying for or renewing a license or certificate to drive a school bus or student activity bus, and annually upon reaching age 65 years, the driver shall submit to the DMV and to the superintendent or designee a report of a medical examination conducted in accordance with the timelines and procedures specified in Vehicle Code 12517.2. (Vehicle Code 12517.2; 13 CCR 1234)

The superintendent or designee shall notify each driver of the expiration date of his/her driver's license, certificate, and medical certificate and shall ensure each document is renewed prior to expiration. (13 CCR 1234)

School bus and student activity bus drivers shall be subject to drug and alcohol testing in accordance with Board policy and the requirements of federal law.

The superintendent or designee shall notify the DMV within five days whenever any driver refuses, fails to comply, or receives a positive test result on a drug or alcohol test; is dismissed for a cause related to student transportation safety; or is reinstated after being dismissed for a cause related to student transportation safety. (Vehicle Code 1808.8, 13376)

Training

In addition to any other training required to obtain or renew the certificate authorizing operation of a school bus or student activity bus, drivers shall receive training which includes, but is not limited to:

1. First aid practices deemed necessary for school bus drivers, through a course of instruction that prepares drivers to pass the related DMV examination (Vehicle Code 12522)
2. The proper installation of mobile seating devices in the bus securement systems (Education Code 56195.8)
3. The proper actions to be taken in the event that a school bus is hijacked (Education Code 39831)

To determine any other needs for professional development, the superintendent or designee shall periodically review accident reports involving District drivers and may seek input from drivers, District and school administrators, students, and/or other stakeholders on desired topics for professional development.

Authority

Students transported in a school bus or student activity bus shall be under the authority of, and responsible directly to, the driver of the bus. The driver shall be held responsible for the orderly conduct of the students while they are on the bus or being escorted across a street, highway, or road. (5 CCR 14103)

The driver shall have the authority to discontinue the operation of a school bus or student activity bus whenever he/she determines that it is unsafe to continue.

Bus Conduct shall be made available to parents/guardians, students, teachers, and other interested parties. (5 CCR 14103)

Responsibilities

The driver's primary responsibility is to safely transport students to and from school and school activities. He/she shall follow procedures contained in District plans and regulations pertaining to transportation safety.

The driver shall stop to load or unload students only at school bus stops designated by the superintendent or designee, or authorized by the superintendent or designee for school activity trips. (Vehicle Code 22112)

The driver shall activate the amber warning light system, flashing red signal lights, and stop arm signal and shall escort students in accordance with Vehicle Code 22112.

The driver shall not require any student to leave the bus en route between home and school or other destinations. (5 CCR 14103)

The driver shall not drive a school bus or student activity bus while using a wireless telephone or using a wireless communications device for text-based communication, except when otherwise authorized by law and AR 3543 - Transportation Safety and Emergencies.

The driver shall report the following to the superintendent or designee:

1. The condition of the bus at the completion of each work day (13 CCR 1215)
2. His/her duty status for each 24-hour period, including, but not limited to, the number of hours on and off duty (13 CCR 1213)
3. Any traffic accident involving the bus (13 CCR 1219)

In addition to notifying the superintendent or designee, the driver shall immediately notify the CHP of any traffic accident and, if the bus is operated under contract, his/her employer. (13 CCR 1219)

4. Recurring and serious student misbehavior
5. Parent/guardian and student complaints

Vehicle Idling

The driver of a school bus or student activity bus shall: (13 CCR 2480)

1. Turn off the bus engine upon stopping at a school or within 100 feet of a school and not restart the engine more than 30 seconds before beginning to depart.
2. Not cause or allow the bus to idle at any location greater than 100 feet from a school for more than five consecutive minutes or for an aggregated period of more than five minutes in any one hour.

However, vehicle idling may be allowed under limited conditions, including, but not limited to, occasions when idling is necessary to: (13 CCR 2480)

1. Stop for an official traffic control signal or device, for traffic conditions under which the driver has no control, or at the direction of law enforcement.
2. Ascertain that the bus is in safe operating condition and properly equipped.

3. Operate equipment designed to safely load, unload, or transport students with disabilities.
4. Operate a heater, air conditioner, defroster, or other equipment as necessary to ensure the safety or health of passengers.
5. Cool down a turbo-charged diesel engine before turning off the engine.
6. Recharge a battery or other energy storage unit of a hybrid electric bus or vehicle.

The superintendent or designee shall notify all drivers, upon employment and at least once per year thereafter, of the requirements specified above and the potential legal and employment consequences of failure to comply. All complaints of noncompliance shall be reviewed and remedial action taken as necessary. The superintendent or designee shall retain records of the training and of any complaints and enforcement actions for at least three years. (13 CCR 2480)

Reports

The superintendent or designee shall retain records of: (13 CCR 1234)

1. Each driver's duty status and supporting documents provided pursuant to 13 CCR 1201 and 1213. Such records shall be retained for six months and made available to the CHP upon request.
2. The different types of vehicles and vehicle combinations each driver has demonstrated capability to operate.
3. Records of each driver's license, certificate, medical certificate, first aid certificate, and training as specified in 13 CCR 1234.
4. Daily vehicle inspection reports prepared by drivers pursuant to 13 CCR 1215.

Legal Reference:

EDUCATION CODE

39800.5 Qualifications of driver of 15-passenger van

39830-39842 School buses

40080-40090.5 Training required to obtain or renew bus driver certificate

45125.1 Criminal background checks for contractors

56195.8 Training in installation of mobile seating devices

HEALTH AND SAFETY CODE

39640-39642 Vehicle idling, penalties

PENAL CODE

241.3 Assault against school bus driver

243.3 Battery against school bus driver

VEHICLE CODE

415 Definition of motor vehicle

545 Definition of school bus

546 Definition of student activity bus

1808.8 Dismissal for safety-related cause

2570-2574 Contracts with private school bus contractors

12516-12517.4 Certification requirements

12522 First aid training for school bus drivers

13370-13371 Suspension or revocation of bus driver certificate

13376 Driver certificates; revocation or suspension; sex offense prosecution

22112 School bus signals; roadway crossings

23123-23125 Prohibitions against use of wireless telephone and text communications while driving; exceptions

25257-25257.7 School bus equipment

34501.6 School buses; reduced visibility

CODE OF REGULATIONS, TITLE 5

14103 Authority of the driver

14104 School bus driver instructor

CODE OF REGULATIONS, TITLE 13

1200-1202.2 Motor carrier safety

1212-1228 School bus driver requirements

1234 Reports regarding school buses and bus drivers

2480 Vehicle idling

CODE OF FEDERAL REGULATIONS, TITLE 49

40.1-40.413 Transportation drug and alcohol testing programs

382.101-382.605 Controlled substance and alcohol use and testing

571.222 Federal motor vehicle safety standard #222

Management Resources:

DEPARTMENT OF MOTOR VEHICLES PUBLICATIONS

California Commercial Driver Handbook

NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION PUBLICATIONS

School Bus Driver In-Service Safety Series, October 2011

WEB SITES

California Air Resources Board: <http://www.arb.ca.gov>

California Department of Education, Office of School Transportation:

<http://www.cde.ca.gov/lstn>California Highway Patrol: <http://www.chp.ca.gov>California Department of Motor Vehicles: <http://www.dmv.ca.gov>

California Department of Justice: <http://oag.ca.gov>

National Transportation Safety Board: <http://www.nts.gov>

U.S. Department of Transportation, National Highway Traffic Safety Administration:
<http://www.nhtsa.dot.gov>

Board of Trustees

December 4, 1989

Reviewed: December 10, 1998

Revised: Pending

B

Dear Anaheim Union High School District:

Thank you for your recent application to the California Adolescent Literacy Initiative (CALI) Reads' Project. We are thrilled to announce that Anaheim Union High School District and Ball, Brookhurst, Orangeview and South junior highs have been invited to participate in a project to improve middle school literacy achievement. The CALI Reads project is a U.S. Department of Education State Personnel Development Grant Office of Education in partnership with the California Department of Education, Special Education Division. The CALI Reads project will span five years: Spring 2019, 2019-2020, 2020-2021, 2021-2022, and 2022-2023. Through CALI Reads, your District will receive ongoing literacy coaching, professional development (PD), and systems support for participating middle school teachers and administrators, as well as annual project funds to support participation in CALI Read's activity.

The following Commitment Overview details CALI Read's commitments and activities across the District, Site, and Teacher participants. Please read and sign the corresponding signature page for each. We ask Sites to identify participating administrators and teachers, as well as, participants who will form a Site Implementation Team, and require email addresses so that we can give those individuals access to online training materials.

In Year One (Spring 2019), CALI Reads' activity will focus primarily on building systems capacity through forming District and Site Leadership Teams to conduct Needs Assessment and Implementation Planning. Beginning in Year Two and continuing throughout the project, participants will receive literacy training, coaching and support, as well as, continue participation on Site teams to monitor implementation. Across the five years, each district will have a CALI-trained literacy coach to support project implementation. In Year 4 & 5, Districts will be invited to bring on an additional middle school and identify an internal district coach to be mentored in CALI Reads implementation.

We are eager to begin our work together! We welcome you to the project and look forward to launching our partnership to advance middle school literacy! Thank you for taking part in the vision. We anticipate an exciting journey ahead!

Commitment Overview for CALI Reads Participants

Districts funded under this project are expected to:

- Designate a district representative as point person for CALI Reads
- Identify a fiscal contact for contracting and invoicing
- Ensure project funds are being leveraged appropriately
- Ensure designated project funds for teacher release time/extended time are distributed to participating sites
- Commit to meeting and collaborating with a CALI Regional Coach
- Form a District Support Team (DST) of district and site participants to meet 2 to 3 times/year
- Complete the bi-annual District Support Checklist and project surveys
- Schedule and host a One-Day Regional Workshop (facilitated by CALI) at the district office
- Encourage participant attendance at the One-Day Regional Workshop

Sites funded under this project are expected to:

- Select at minimum 10 site administrators and teacher participants (only 5 in Spring 2019) across content areas
- Select at minimum 6 Special Education and Intervention teacher participants (beginning in Fall 2019)
- Designate project participants as representatives on the District Support Team, Site Implementation Team and Teacher Support Teams
- Leverage project funds to support team meetings, collaboration, and training
- Collaborate with the CALI Site Coach
- Identify participants to attend the Regional Workshop
- Host an Annual Family Workshop
- Collaborate with a Parent Training Information Center

Teachers participating on the project are expected to:

- Commit to meeting, training, and collaborating with a CALI-trained Site Coach
- Participate in literacy training through online modules each semester
- Participate in classroom walkthroughs each semester
- Apply literacy strategies and training in the classroom and monitor fidelity of implementation
- Participate in monthly Site Implementation Team and/or Teacher Support Team
- Attend a CALI Reads led Regional Workshop at District Office
- Participate in periodic data collection such as completing the bi-annual Fidelity of Implementation Tool, Sustainability Plan, and a bi-annual survey



District Commitment Page

Please check all boxes to indicate you understand the requirements

- Designate a district representative
- Identify a fiscal contact for contracting and invoicing
- Ensure project funds are being leveraged appropriately
- Ensure designated project funds for teacher release time/extended time are distributed to participating sites
- Commit to meeting and collaborating with a CALI Regional Coach
- Form a District Support Team (DST) of district and site participants to meet 2 to 3 times/year
- Complete the bi-annual District Support Checklist and project surveys
- Schedule and host a One-Day Regional Workshop (facilitated by CALI) at the district office
- Encourage participant attendance at the One-Day Regional Workshop

District Representative Information

Name: (please print) Jackie Counts

Title: Coordinator, Professional Learning

Email: counts-j@auhsd-us

Phone: 714.999.2181

Potential Participating Teachers – Site #1

* Teacher Emails are necessary to give access to CALI Roads' Training Modules *

Teacher Name (please print): Valerie Hamilton

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: [Signature] Date: 12/10/18

Email Address: Hamilton_v@cahsd.us

Teacher Name (please print): Kaurie Manville

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: [Signature] Date: Dec. 10, 2018

Email Address: Manville_k@cahsd.us

Teacher Name (please print): Rex Wheeler

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: [Signature] Date: 12-10-18

Email Address: wheeler_r@cahsd.us

Teacher Name (please print): Anita Balderson

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: [Signature] Date: 12/10/18

Email Address: Balderson_a@cahsd.us

Is there already a Site Implementation Team (SIT) formed? YES NO

Have they started meeting? YES NO

SIT Member Names:

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |

Site #1 Commitment Detail

Site #1 School Name: Brookhurst Junior High

Please check all boxes to indicate you understand the requirements

Sites funded under this project are expected to:

- Select at minimum 10 site administrators and teacher participants across content areas
- Select at minimum 6 Special Education and Intervention teacher participants
- Designate project participants as representatives on the District Support Team, Site Implementation Team and Teacher Support Teams
- Leverage project funds to support team meetings, collaboration, and training
- Collaborate with the CALI Site Coach
- Identify participants to attend the Regional Workshop
- Host an Annual Family Workshop
- Collaborate with a Parent Training Information Center

Teachers participating on the project are expected to:

- Commit to meeting, training, and collaboration with a CALI-trained Site Coach
- Participate in literacy training through online modules
- Apply CALI training in the classroom and monitor implementation
- Participate in the Site Implementation Team and/or Teacher Support Team
- Attend a Regional Workshop
- Participate in periodic data collection

Site #1 Representative Information

Name: (please print) Hilda Varquez

Title: Principal

Email: Varquez-h@cmhsd.us

Phone: 714 999-3613

Potential Participating Teachers – Site #2

* Teacher Emails are necessary to give access to CALI Reads' Training Modules *

 Teacher Name (please print): Mary Jurenka

What content area do you teach? (check all that apply)

 ELA Special Education Science Social Studies Math Other

 Teacher Signature: Mary Jurenka Date: 12/6/18

 Email Address: jurenka_m@aubhsd.us

 Teacher Name (please print): Jeannie Alkire - Brewer

What content area do you teach? (check all that apply)

 ELA Special Education Science Social Studies Math Other

 Teacher Signature: Jeannie Alkire - Brewer Date: 12/6/18

 Email Address: alkirebrewer-j@aubhsd.us

 Teacher Name (please print): Amanda Bryant

What content area do you teach? (check all that apply)

 ELA Special Education Science Social Studies Math Other

 Teacher Signature: Amanda Bryant Date: _____

 Email Address: bryant_a@aubhsd.us

 Teacher Name (please print): Michele Bezich

What content area do you teach? (check all that apply)

 ELA Special Education Science Social Studies Math Other

 Teacher Signature: Michele Bezich Date: 12/7/18

 Email Address: Bezich-M@aubhsd.us

 Is there already a Site Implementation Team (SIT) formed? YES NO

 Have they started meeting? YES NO

SIT Member Names:

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |

Site #2 Commitment Detail

Site #2 School Name: Orangeview

Please check all boxes to indicate you understand the requirements

Sites funded under this project are expected to:

- Select at minimum 10 site administrators and teacher participants across content areas
- Select at minimum 6 Special Education and Intervention teacher participants
- Designate project participants as representatives on the District Support Team, Site Implementation Team and Teacher Support Teams
- Leverage project funds to support team meetings, collaboration, and training
- Collaborate with the CALI Site Coach
- Identify participants to attend the Regional Workshop
- Host an Annual Family Workshop
- Collaborate with a Parent Training Information Center

Teachers participating on the project are expected to:

- Commit to meeting, training, and collaboration with a CALI-trained Site Coach
- Participate in literacy training through online modules
- Apply CALI training in the classroom and monitor implementation
- Participate in the Site Implementation Team and/or Teacher Support Team
- Attend a Regional Workshop
- Participate in periodic data collection

Site #2 Representative Information

Name: (please print) Chad Hernandez

Title: Principal

Email: hernandez_ch@orangeviewcsd.net

Phone: (714) 220-4205

Potential Participating Teachers – Site #1

* Teacher Emails are necessary to give access to CALI Reads' Training Modules *

Teacher Name (please print): Jenny Lee

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: [Signature] Date: 12/5/18

Email Address: lee-j@auhsd.us

Teacher Name (please print): Shannon Hoos

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: _____ Date: 12/5/18

Email Address: hoos-s@auhsd.us

Teacher Name (please print): _____

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other ^{ELD}

Teacher Signature: _____ Date: 12/5/18

Email Address: apollo-o@auhsd.us

Teacher Name (please print): Stephanie Palomino

What content area do you teach? (check all that apply)

ELA Special Education Science Social Studies Math Other

Teacher Signature: [Signature] Date: 12/5/18

Email Address: palomino-s@auhsd.us

Is there already a Site Implementation Team (SIT) formed? YES NO

Have they started meeting? YES NO

SIT Member Names:

- | | |
|------------------------------|------------------------------|
| 1. <u>Karen Dubney-Leras</u> | 2. <u>Jenny Lee</u> |
| 3. <u>Jeanne Sestak</u> | 4. <u>Odette Apollo</u> |
| 5. <u>Shannon Hoos</u> | 6. <u>Stephanie Palomino</u> |
| 7. _____ | 8. _____ |

Site #1 School Name: Ball Junior High

Please check all boxes to indicate you understand the requirements

Sites funded under this project are expected to:

- Select at minimum 10 site administrators and teacher participants across content areas
- Select at minimum 6 Special Education and Intervention teacher participants
- Designate project participants as representatives on the District Support Team, Site Implementation Team and Teacher Support Teams
- Coverage project funds to support team meetings, collaboration, and training
- Collaborate with the CALI Site Coach
- Identify participants to attend the Regional Workshop
- Host an Annual Family Workshop
- Collaborate with a Parent Training Information Center

Teachers participating on the project are expected to:

- Commit to meeting, training, and collaboration with a CALI-trained Site Coach
- Participate in literacy training through online modules
- Apply CALI training in the classroom and monitor implementation
- Participate in the Site Implementation Team and/or Teacher Support Team
- Attend a Regional Workshop
- Participate in periodic data collection

Site #1 Representative Information

Name: (please print) Karen Dabney-Lieras, Ed.D.
Title: Principal
Email: ~~kdabney~~ dabney_k@auhsd.us
Phone: (714) 999-3063

MEMORANDUM OF UNDERSTANDING
by and between
CSU Fullerton Auxiliary Services Corporation
and
Anaheim Union High School District

This Memorandum of Understanding (hereinafter referred to as “MOU”) is entered into between the CSU Fullerton Auxiliary Services Corporation (hereinafter referred to as “ASC”) acting on behalf of California State University, Fullerton (hereinafter referred to as “CSUF”), and Anaheim Union High School District (hereinafter referred to as “COLLABORATOR” or “AUHSD”). ASC or COLLABORATOR may be referred to individually as a “Party,” and collectively as “Parties.”

The project contemplated under this MOU is of mutual interest and benefit to ASC and COLLABORATOR. Both Parties hereby acknowledge and agree to the following Terms and Conditions.

1. Scope of Work

ASC and COLLABORATOR agree to perform their responsibilities as described in Exhibit A in accordance with the terms and conditions of this MOU.

Nothing in the MOU shall be construed to limit the freedom of each Party and its researchers, employees, or students, whether participants in this MOU or not, from engaging in similar research inquiries or other project activities made independently under other grants, contracts or agreements with other parties.

2. Points of Contact (POC)

The principal contacts for this MOU are provided below.

FOR ASC

FOR COLLABORATOR

Technical/Programmatic POC:

Technical/Programmatic POC:

Adriana Badillo
Interim Director, Educational Partnership Department
Upward Bound
California State University, Fullerton
800 N. State College Boulevard
Fullerton, CA 92834-9480
Telephone: (657) 278-7744
E-mail: abadillo@fullerton.edu

Erik Greenwood
Chief Technology Officer
Anaheim Union High School
501 N. Crescent Way
Anaheim, CA 92803
Telephone: 714-999-3765
Email: greenwood@auhsd.us

Administrative POC:

Administrative POC:

Sydney Dawes
Director, Office of Sponsored Programs
CSU Fullerton Auxiliary Services Corporation
1121 State College Boulevard
Fullerton, CA 92831-3014
Telephone: 657-278-4103
E-mail: sdawes@fullerton.edu

Dr. Jaron Fried
Assistant Superintendent, Education
Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92803
Telephone: 714-999-3558
E-mail: fried_ja@auhsd.us

3. Term and Termination

This MOU is effective **02/18/2019 through 09/30/2025**. Either Party may terminate this MOU upon thirty (30) days advance written notice to the other Party.

EXHIBIT A
SCOPE OF WORK/RESPONSIBILITIES

The Scope of work/responsibilities is intended to outline the collaborative efforts for the purpose of providing college access programming.

I. SCOPE OF WORK

California State University, Fullerton will collaborate with AUHSD teachers, counselors, staff, and administrators to develop and implement services designed to promote college and career readiness, college enrollment, and college success for AUHSD students. While such services may support district- or school-wide efforts, a majority of such services will be provided through the CSUF Department of Educational Partnerships, in accordance with successful grant proposals for specific projects including, but not limited to, Upward Bound, GEAR Up, and Educational Talent Search. Such projects may target specific schools and/or specific AUHSD participants attending specific schools.

- A. CSUF staff, serving as providers, include the following designations: Directors, Academic Coordinators, Academic Advisors, Academic Mentors, College Mentors, Tutors, Program Assistants, Data Specialists, and Office Assistants. Additional designations may be used to implement program support as needed. CSUF represents that the individuals serving as providers are qualified to do so and will be appropriately experienced or trained to provide such services to AUHSD students. CSUF will furnish AUHSD the names of the individuals providing services. Services include, but not limited to, academic tutoring, academic advising for postsecondary planning, educational field trips, assistance with completing college and financial aid applications, Saturday Academies, and Summer Programs.
- B. CSUF staff will follow all laws with regards to Mandated Reporting of Child Abuse. CSUF represents that all individuals providing services under this MOU have signed statements indicating their understanding of and compliance with child abuse and neglect reporting requirements under applicable law. Copies of the signed statements will be provided to AUHSD upon request.
- C. CSUF certifies that all employees, contractors, volunteers, or staff who will have contact with students will follow volunteer protocols and procedures per AUHSD. A copy of the AUHSD volunteer protocols and procedures is attached as Exhibit B.
- D. CSUF staff as a member of the school team: Although not a school employee, CSUF staff may be assigned to work closely with the school staff, to share non-confidential and confidential information with the staff as appropriate under the conditions noted below, and to assist staff in responding to student success concerns. Administrative aggregate information such as the number of students served, the number and theme of workshops and other programs, and general concerns raised will be shared.
- E. When delivered in accordance with grants awarded to CSUF “Sponsored Projects” (e.g., Upward Bound, GEAR UP, Educational Talent Search), costs associated with the delivery of services may be covered by the sponsored-project as allowable, and as determined by the respective Project Director. When delivered separate from any funded project, or when costs exceed the capacity of such funded project, the responsibility of all

costs associated with the delivery of services shall be determined on a case by case basis between ASC/CSUF and AUHSD representatives.

Anaheim Union High School District (COLLABORATOR)

Data Sharing

- A. AUHSD agrees to provide CSUF select project staff ("Project Staff" includes but is not limited to Directors, Academic Coordinators, Program Assistants, and Data Specialists) with student level data for purposes of program implementation, tracking, evaluation, and enhancement. The school sites to be involved include all AUHSD school(s), which are identified as target schools in CSUF Sponsored Projects.
- B. AUHSD will provide CSUF Project Staff with the following student level data elements ("Shared Data") for all students attending schools which are identified as target schools in CSUF Sponsored Projects including but not limited to:
 - Student transcripts, student name, student state and district ID number, gender, ethnicity, address and contact information, parent/guardian name and contact information, English language fluency (including redesignation dates), free and reduced lunch, parent education level, grade level, school code, attendance, course schedules, enrollment status, academic records, cumulative GPA, special education status, standardized test scores, local/interim assessments, graduation status, graduation date, language spoken at home.
- C. The primary means by which AUHSD will provide student level data elements will be through Aeries (or any subsequent replacement student database).
- D. The AUHSD will provide individual AUHSD email accounts for CSUF Project Staff.
- E. The AUHSD will include CSUF Project Staff on appropriate listservs including school-wide email lists for target schools.
- F. To facilitate individual college and career advising in collaboration and alignment with concurrent AUHSD initiatives, the COLLABORATOR will provide CSUF Project Staff with accounts with similar access to student level data as assigned to COLLABORATOR guidance counselors.
- G. Additional data elements and access not described herein will be reviewed on a case-by-case basis and provided through mutual agreement.

Facility Usage

- A. AUHSD schools will provide CSUF staff with regular work space for Sponsored Projects staff, meeting space to conduct student services as needed and available, a locking filing cabinet, and a phone line for CSUF staff assigned to a school. In addition, schools are asked to allow use of their office equipment so that CSUF staff can complete their responsibilities at the school.
- B. All costs associated with facilities, facility personnel for the purpose of maintaining the facility and associated tasks, and the costs associated with facility maintenance are the sole responsibility of AUHSD.

Discretion

AUHSD reserves the right to refuse entry to its schools or facilities by any CSUF Project Staff who, in the sole discretion of AUHSD, poses any risk to students, staff, or property of the COLLABORATOR.

Anaheim Union High School District
Education Division
**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**
CLICK AND ENTER DATA

School:	Cypress High School	Date of Application:	3/18/19
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

- 1. The meetings may not interfere with the orderly operation of the school.
- 2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
- 3. School employees may not promote, lead or participate in the meetings.
- 4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
- 5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

To apply for status as a student-initiated, non-curriculum group, complete the following:

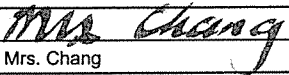
Name of proposed group:
Kababayan at Kaibigan

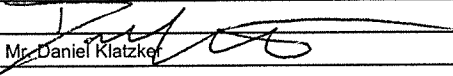
Purpose of the group (Please describe thoroughly):
Through this club we are on a mission to spread Filipino awareness to people with minimal knowledge about the Philippines with art and its beautiful culture.

Frequency of group meetings:
Twice a week; one as a whole and board meetings.

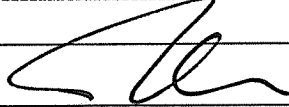
Proposed meeting day, time and location:
Day: Thursday Time: Lunch Period Location: Chang, Room 327

Applicant's Signature:		Date:	3/20/19
Printed Name:	Lindsay Torrocha		

Advisor's Signature:		Date:	3-20-19
Printed Name:	Mrs. Chang		

Principal's Signature:		Date:	3/21/19
Printed Name:	Mr. Daniel Klatzker		

Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:		Date:	4/1/19
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
 Education Division
**APPLICATION FOR STUDENT-INITIATED,
 NON-CURRICULUM RELATED ORGANIZATION**

CLICK AND ENTER DATA

School:	Cypress High	Date of Application:	12/10/18
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

1. The meetings may not interfere with the orderly operation of the school.
2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
3. School employees may not promote, lead or participate in the meetings.
4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

Science Olympiad Team

Purpose of the group (Please describe thoroughly):

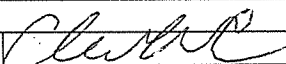
To train for science olympiad competitions, compete with other schools, challenge our scientific brain, and work together and collaborate to explore science.

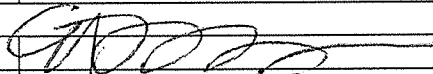
Frequency of group meetings:

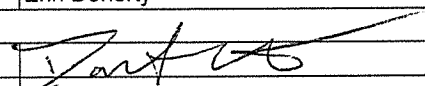
Weekly

Proposed meeting day, time and location:


Day:	Wed/Fri	Time:	Lunch	Location:	Room 216
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Applicant's Signature:		Date:	12/10/18
Printed Name:	Chanah Park		

Advisor's Signature:		Date:	12/20/18
Printed Name:	Erin Doherty		

Principal's Signature:		Date:	12/29/18
Printed Name:	Daniel Klatzker		

Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:		Date:	4/1/19
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Following approval, the completed application will be returned to the school principal.

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:
National Art Honor Society	Katella High School

Name(s) of student(s) making application:
 Bruno Lopez, Marlene Munoz

Staff Sponsor(s):
 Wendy Kubiak

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
 The purpose of this club is to promote and support arts education, as well as increase visibility of the arts in our school and our communities.

Proposed meetings:

Day(s):	Thursday	Time(s):	Lunch	Location:	Room 500
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Special equipment? No Yes – Describe:
 Various art supplies

Qualifications for membership, if any:
 Students need to attend approximately 80% of meetings/month to maintain active membership.

How are officers elected?	Term?
Teacher appointment	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 to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; 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:

The club promotes the visual art program by hosting activities, installing public art such as murals, or helping create displays of student art. By making arts more visible on campus, club members help encourage involvement in visual arts programs.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
 Help the students generate and streamline their ideas, help them stay focused as they carry out tasks, chaperone events when necessary, handle money when necessary.

Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:
 Yes, for occasional field trips or projects such as murals.

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

Signature of student making application:	
Printed name of student making application:	Bruno Lopez and Marlene Munoz
Signature of faculty sponsor:	
Printed name of faculty sponsor:	Wendy Kubiak

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:
Ben Carpenter, Principal 	2/27/19

Signature of Assistant Superintendent of Education:	Date:
	4/1/19

Education Office Use Only:			
Board of Trustees action:	Approved <input type="checkbox"/>	Denied <input type="checkbox"/>	Date: <input type="text"/>

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

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

IB Connections Crew

School:

Kennedy

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

Jorgely Yzquierdo

Staff Sponsor(s):

Tiffany Weir

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)

- To establish greater campus connection with underclassmen who are attending Kennedy in order to participate in the IB Program as juniors and seniors
- To create greater awareness of the IB Program among underclassmen
- To involve underclassmen in social activities that will build relationships between upperclassmen who are IB students and underclassmen interested in the program, especially those whose home school is not Kennedy
- To involve more students in service learning projects designed and implemented by IB students

Proposed meetings:

Day(s): Mondays

Time(s): 12:02-12:32

Location: Room 114

Special equipment? No Yes – Describe:

Qualifications for membership, if any:

Any underclassmen interested in the program and any upperclassmen already involved in the program

How are officers elected?

Upperclassmen apply and upperclassmen vote

Term?

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 to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; 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:

The organization is intended to support the growth of the IB Program and provide better support for those students who are attending Kennedy in order to participate in the IB Program. Participation in the club will foster the characteristics of the IB Learner Profile through active engagement in the school community. The club will also support CAS projects (service learning projects) which are an essential part of the core of the program. Achievement of objectives will be measured through the level of participation in the organization and the IB Program itself. In addition, student surveys will be used to provide feedback and guidance as to how to improve the organization's effectiveness.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

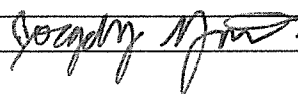
The adviser will provide mentoring and supervise all meetings and events. The adviser will also promote the organization during recruitment for IB.

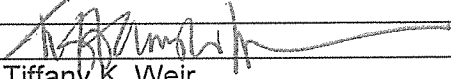
Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:

The organization will use various types of fundraising, such as product or food sales opportunities. The organization will raise funds in order to carry out socials, create promotional and/informational materials and provide support for CAS service learning projects aimed at bettering the local and campus community.

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

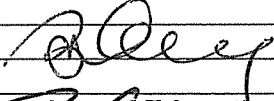
Signature of student making application:

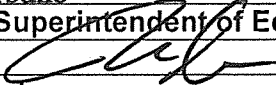


Printed name of student making application:	Jorgely Yzquierdo
Signature of faculty sponsor:	
Printed name of faculty sponsor:	Tiffany K. Weir

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:	02/07/19
Regina Zurbano			

Signature of Assistant Superintendent of Education:		Date:	2/1/19
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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).

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

Ted Talks Club

Magnolia High School

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

Rahi Patel

Staff Sponsor(s):

Robin Turner

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)

Proposed meetings:

Day(s): Tuesdays

Time(s): Lunch

Location: Room 301

Special equipment? No Yes – Describe:

Qualifications for membership, if any:

N/A

How are officers elected?

Term?

Simple vote

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 to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; 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:

The club actively promotes the 5 Cs, emphasizing Communication and Character, as well as Creativity and Critical Thinking.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

Mostly just watches and drinks coffee. Offers feedback on improving Ted Talks and accompanies club to competitions.

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

Variety of fund-raising involvement; funds used for competitions

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

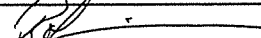
Signature of student making application:



Printed name of student making application:

Rahi Patel

Signature of faculty sponsor:



Printed name of faculty sponsor:

Robin Turner

Faculty sponsor: I have reviewed this application and

the application is complete

the Constitution/By-Laws are attached

Signature of School Principal:

Date:

 Daphne Hammer

2/4/2019

Signature of Assistant Superintendent of Education:

Date:



4/1/19

Education Office Use Only:

Board of Trustees action: Approved

Denied

Date:

**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**

School:	Lexington	Date of Application:	1/16/2019
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

1. The meetings may not interfere with the orderly operation of the school.
2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
3. School employees may not promote, lead or participate in the meetings.
4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

Black Student Union

Purpose of the group (Please describe thoroughly):

By having the Black Student Union club at our school, it will allow the student body to learn more about the culture. We would be focusing on important dates, civil rights movements, civil rights activists, music and many more. I believe, that as students of today we will be able to stop segregation and racism. No matter what ethnicity and race you are. The purpose of this club is to build strong and confident leaders and to send the message that racism is not okay. This club is open to all students, regardless of their ethnicity, race, national origin, gender, or religion. This will strive to extend an hand of service, and go above the standard of excellence in all of its' goals and endeavours.
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Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Mondays	Time:	Lunch	Location:	Room 702
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Applicant's Signature:	<i>Memphis Stover</i>	Date:	
Printed Name:	Memphis Stover		

Advisor's Signature:	<i>Ellis Hind</i>	Date:	1/16/19
Printed Name:	Ellis Hind		

Principal's Signature:	<i>Amber Houston</i>	Date:	2/20/19
Printed Name:	Amber Houston		

Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:	<i>[Signature]</i>	Date:	4/1/19
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
 Education Division
**APPLICATION FOR STUDENT-INITIATED,
 NON-CURRICULUM RELATED ORGANIZATION**
 CLICK AND ENTER DATA

School:	South Jr. High	Date of Application:	1/18/19
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

1. The meetings may not interfere with the orderly operation of the school.
2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
3. School employees may not promote, lead or participate in the meetings.
4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

Mindfulness Club

Purpose of the group (Please describe thoroughly):

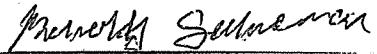
Student will learn about Mindfulness and how to focus their attention on the present and work on training their mind to be calmer and feel less stressed. We will also be focusing on kindness and spreading it throughout the campus throughout the year with various activities.
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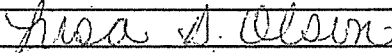
Frequency of group meetings:

weekly

Proposed meeting day, time and location:

Day:	Wed.	Time:	2:30	Location:	Room 209
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Applicant's Signature:		Date:	1/18/19
Printed Name:	Ronoldy Salmeron		

Advisor's Signature:		Date:	1/18/19
Printed Name:	Lisa Olson		

Principal's Signature:		Date:	1/18/19
Printed Name:	Enrique Romero		

Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:		Date:	4/1/19
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
 Education Division
**APPLICATION FOR STUDENT-INITIATED,
 NON-CURRICULUM RELATED ORGANIZATION**
 CLICK AND ENTER DATA

School:	Walker JH	Date of Application:	3-6-19
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

1. The meetings may not interfere with the orderly operation of the school.
2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
3. School employees may not promote, lead or participate in the meetings.
4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

Environmental Club

Purpose of the group (Please describe thoroughly):

We will encourage recycling and picking up trash, having recycling bins on campus, sorting bins, and help clean the campus.

Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Tuesday	Time:	2:30 p.m.	Location:	Room 8
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Applicant's Signature:	<i>Bella Palmer</i>	Date:	3-6-19
Printed Name:	Bella Palmer		

Advisor's Signature:	<i>M. Doherty</i>	Date:	3-6-19
Printed Name:	Michelle Doherty		

Principal's Signature:	<i>Jennifer Brown</i>	Date:	3/19/19
Printed Name:	Jennifer Brown		

Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:	<i>[Signature]</i>	Date:	4/1/19
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Following approval, the completed application will be returned to the school principal.

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

INITIAL PROPOSAL TO

ANAHEIM PERSONNEL AND GUIDANCE
ASSOCIATION
(APGA)

FOR THE 2018-2019 SCHOOL YEAR CONTRACT

April 11, 2019

Anaheim Union High School District's

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

The District will open negotiations with the Anaheim Personnel and Guidance Association for the 2018-2019 contract year subsequent to a public hearing before the Board of Trustees.

Article 1 Agreement

1.1 Agreement-The District will propose updated language for Agreement.

Article 12 Evaluation Procedures

The District will propose language in this article.

Article 14 Wages and Items Related to Wages

14.1 Salary-The District reserves the right to present a proposal for salary for the 2018-2019 school year.

Article 20 Duration

The District will propose updated language for Duration.

Anaheim Personnel and Guidance Association (APGA/Association) Initial Proposal to the Anaheim Union High School District for negotiations of the 2018-19 Collective Bargaining Agreement (Agreement)

The following proposal is presented to the District for the purpose of beginning collective bargaining for the 2018-19 contract year. Per Article 20: Duration, of the 2016-17 AUHSD/APGA Agreement, the Association has an interest in opening the following Articles and any appendices associated with/related to these articles:

Article 11: Pupil to Counselor Ratio

Article 14: Wages and Items Related to Wages

Article 15: Health and Welfare Benefits

Additional opening item- Article 5 Reassignment

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

Article 12: Evaluation Procedures

Appendices:

E – MOU on EL coordinator stipend

F – MOU related to Health and Welfare

G - MOU on evaluation time line

H- MOU on joint committee evaluation

I - MOU on pupil to counselor ratio

J – MOU on Job description

K – MOU on staffing and 2 positions through 2021

L- MOU on COSA

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

INITIAL CONTRACT PROPOSAL TO

Mid-Managers Association
(MMA)

FOR THE 2018-19 SCHOOL YEAR CONTRACT

Board of Trustees Meeting
April 11, 2019

The District will open negotiations with the Mid-Managers Association (MMA) subsequent to a public hearing before the Board of Trustees.

The District intends to open the following articles in the collective bargaining agreement.

Article 5 Compensation and Allowances

The District reserves the right to present a proposal for a salary increase for the 2018-2019 school year.

Article 6 Health and Welfare

The District reserves the right to present a proposal for District contributions towards the cost of health and welfare benefits and/or program design changes.

Mid-Managers Association
(MMA)

INITIAL CONTRACT PROPOSAL TO

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

FOR THE 2018-19 SCHOOL YEAR CONTRACT

Board of Trustees Meeting
April 11, 2019

The Mid-Managers Association (MMA) will open negotiations with the Anaheim Union High School District subsequent to a public hearing before the Board of Trustees.

The Mid-Managers Association (MMA) intends to open the following articles in the collective bargaining agreement.

Article 5 Compensation and Allowances

The Mid-Managers Association (MMA) reserves the right to present a proposal for a salary increase for the 2018-2019 school year.

Article 6 Health and Welfare

The Mid –Managers Association reserves the right to present a proposal for District contributions towards the cost of health and welfare benefits and/or program design changes.

MEMORANDUM OF UNDERSTANDING

Between the Anaheim Union High School District (District)

and the

American Federation of State, County, and Municipal Employees, Local 3112 (AFSCME)

Reduction in Work Year as a Result of Return to Traditional School Calendar by

Anaheim Elementary School District (Anaheim Elementary SD)


This Memorandum of Understanding pertains to the reduction of work year effective July 1, 2019 of those food service workers at Edison, Mann and Ponderosa Elementary Schools in Anaheim Elementary SD. Their work schedule was based upon a so-called year-round school schedule at these three elementary schools. The Anaheim Elementary SD Board of Trustees has determined that effective July 1, 2019 these schools will be on a traditional calendar. The result of adopting a traditional calendar will eliminate providing food service to these schools during summer 2019.

As a result of the actions taken by Anaheim Elementary SD, it is agreed that:

1. The work year of the following employees will be reduced from 11.5 months to 9 months.
 FSAIIs Joan Chase, Luz Marquez, and Frances Morton.
 FSAs Melissa Cobain, Maria Lozano, Rubicella (Ruby) Martinez, Nancy Curiel, and Gloria Trujillo.
2. The reduction in work year is not intended to reduce the current work hours of these employees. Their work hours are as follows:
 FSAs 6.5 hours
 FSAs Melissa Cobain (3.75 hours), Maria Lozano (3.75 hours), Rubicella (Ruby) Martinez (3.75 hours), Nancy Curiel (2 hours), and Gloria Trujillo (1.25 hours).
3. Commencing with the 2019-2020 school year in the Anaheim Elementary SD, the employees listed in paragraphs 1 and 2 are scheduled to work at the three school sites on a traditional 9-month work calendar, 182 days.
4. Should the Anaheim Elementary School District change the school schedules back to year round schedules, then any of the employees listed in paragraphs one or two shall have the right to work at the school they were assigned to in 2018-19 and for the increased work year.
5. Each of the FSAs listed in paragraph 1 shall receive a one-time severance payment, less applicable taxes, if any, from the District in the individual amount of \$450.00 regarding the FSAs and \$300.00 regarding the FSAs.

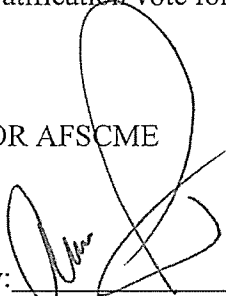
6. As a result of this MOU the employees named in paragraph 1 will be notified that their work year will be reduced to 9 months effective July 1, 2019.
7. This MOU concludes negotiations pertaining to the need to reduce the work year for the above-identified employees and with respect to the effects upon these employees.
8. This MOU is subject to ratification by the parties. The ratification vote for AFSME will be scheduled for April 1, 2019.

This MOU is dated March 22, 2019.
FOR THE DISTRICT

By: 

Brad Jackson
Assistant Superintendent, Human Resources

FOR AFSCME

By: 

Adrian Prieto
President, Local 3112

ADMINISTRATIVE SUBSTITUTE SALARY SCHEDULE

6604

The substitute salary schedule for all administrative positions shall be ~~seventy-five percent (75%)~~ one hundred percent (100%) of Step 1 for the job classification which the substitute is replacing.

Example: Junior High Principal (may not reflect present salary schedule)

Step 1 = ~~\$62,568~~ x 75%

~~\$46,926~~ \$121,267 divided by 214 days = ~~\$219/day~~ \$566/day

Superintendent may recommend to exempt substitutes from this policy as necessary, and propose a salary that more fairly compensates substitutes who would otherwise receive a salary decrease while assuming additional responsibilities. Salary assigned may not exceed maximum for classification. Exemptions to this policy require Board approval.

Legal Reference: Education Code 44977

Board of Trustees

July 12, 1979

Reviewed: July 14, 1980

Reviewed: November 13, 1986

Reviewed: March 8, 1990

Revised: January, 1994

Reviewed: October, 1997

Revised: February 10, 2011

Revised: Pending Board Approval

P

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT," and Pristine Rehab Care, LLC, 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:

CONTRACTOR will provide a licensed speech/language pathologist during school hours when students are in attendance from February 19, 2019 to May 23, 2019.

DISTRICT will use Special Education Funds (2830) for services provided to students from the following school sites: Savanna High School.

Services shall be provided by CONSULTANT.

CONSULTANT and DISTRICT agree to abide by the requirements outlined in Exhibit A.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on February 19, 2019, and will diligently perform as required and complete performance by May 23, 2019.

3. List of Other Supportive Staff or Consultants. None.

4. Reason for Consultant. The technical reason that an independent contractor is being used rather than a DISTRICT employee is as follows: The district must provide an individual licensed speech/language pathologist to provide speech and language services to students. The District does not currently have adequate resources to meet this need.

5. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Thirty Six Thousand Eight Hundred and Fifty Five Dollars (\$ 36,855). DISTRICT shall pay CONTRACTOR according to the following terms and conditions: The district will pay CONTRACTOR at the rate of \$78.00 per hour for the total hours billed. Payment is due within 30 days of invoice. This rate is based on a non-cancel agreement. The not to exceed amount assumes 63 days of service. This AGREEMENT is subject to the availability of the speech/language pathologist and assumes a caseload equivalent of no more than 70 students per speech/language pathologist for one traditional year full-time equivalent (FTE).

6. Orientation. DISTRICT will promptly provide CONSULTANT with an adequate and timely orientation to DISTRICT. DISTRICT shall review instructions regarding confidentiality (including patient and employee), and orient CONSULTANT to the specific Exposure Control Plan of the DISTRICT as it pertains to OSHA requirements for blood borne pathogens, as well as any of the DISTRICT’S specific policies and procedures provided to CONSULTANT for such purpose.

The services will be rendered to the following:

Total # of students:	Not exceed 70	# hours per day:	8 hr/day with 30 min. unpaid lunch – not to exceed 7.5 hrs/day	# of days:63
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7. 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.

8. 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.

9. 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, except as follows: Testing materials, therapy materials, office supplies

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.

10. 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.

11. 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.

12. 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 by providing two (2) weeks written notice to CONTRACTOR. 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 such 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. 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.

13. Hold Harmless. Each party (hereafter "Indemnified Party") agrees to and does hereby indemnify, hold harmless other party Indemnified Party 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 of (1) or (2) above, sustained by the Indemnified Party or any person, firm or corporation employed by

the Indemnified Party, 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 Indemnified Party or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the Indemnified Parties' officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Indemnified Party, or any person, firm or corporation employed by the Indemnified Party, 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 negligence or willful misconduct of the Indemnified Party 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.

14. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of one million Dollars (\$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.

15. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

16. 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.

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit

in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Brad Jackson
Anaheim Union High School District
501 N. Crescent Way
Anaheim, California 92801

CONTRACTOR:

Sajy George
Pristine Rehab Care, LLC
706-B N. Diamond Bar Blvd.
Diamond Bar, California 91765

23. 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.

24. 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.

25. 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.

26. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

a. Exhibit A

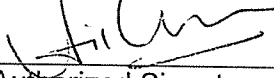
THIS AGREEMENT IS ENTERED INTO THIS 5th day of March, 2019.

Pristine Rehab Care, LLC

Anaheim Union High School District

2/15/19

Date:



Authorized Signature:

Sajy George
Business Development Manager
706-B N. Diamond Bar Blvd.
Diamond Bar, CA
(909) 396-8900 ext. 105

Date:

Authorized Signature:

Brad Jackson
Assistant Superintendent, Human Resources
501 N. Crescent Way
Anaheim, CA 92801
(714) 999-3528

Federal Identification Number
20-8352608

Enter Number or Initial

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:	03/07/19
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EXHIBIT A

1. District hereby acknowledges that Pristine Rehab Care, LLC independent contractors are screened, hired, and trained at considerable time and expense by Pristine Rehab Care, LLC. District further acknowledges that Pristine Rehab Care, LLC independent contractors have entered into a contractual relationship with District to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ Pristine Rehab Care, LLC independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between Pristine Rehab Care, LLC. independent contractors and District, and for a period of one

(1) year after the completion of an independent contractors agreement with Pristine Rehab Care, LLC. District agrees that, acknowledging the contractual services provided by Pristine Rehab Care, LLC and Pristine Rehab Care, LLC subcontractors, should District desire to employ or otherwise hire the services of a particular Pristine Rehab Care, LLC independent contractor within one (1) year after conclusion of an independent contractors agreement, District will not directly hire said independent contractor, but will contact Pristine Rehab Care, LLC. for a continuation of said independent contractors services. District further agrees to indemnify Pristine Rehab Care, LLC for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for Pristine Rehab Care, LLC to enforce this provision or any and all attorney fees and costs resulting from proceedings arising out of violation of this provision.

2. During the term of this contract, or after the contract has been completed, Pristine Rehab Care, LLC directors or employee or contractors may be requested or may be subpoenaed to testify or consult relating to an arbitration, mediation, deposition, trial or other type of legal proceeding arising out of the Services performed. Pristine Rehab Care, LLC employee or contractors may also be requested or subpoenaed to a conference with an attorney to render an opinion, to review documentation, or take part in any other type of pre-trial, pre-mediation, or pre-arbitration discovery or research. Should this request or subpoena take place, the District will be billed for and agrees to pay the standard hourly rate to Pristine Rehab Care, LLC for the time spent by the employees or contractors for these services. The standard hourly rate is set forth in this Agreement at paragraph #2 above.

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 11th day of April, 2019, by and between Synergy Spa & Wellness Solutions, 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:

Provide chair massages during, but not limited to, the AUHSD Health Fair 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 April 11, 2019, and shall diligently perform as specified in this

Agreement and complete performance by June 30, 2019. 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 \$1,000 (one thousand 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 provide 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") 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.

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: Liliana Carrillo, Wellness Program Coordinator
 501 Crescent Way, P.O. Box 3520
 Anaheim, CA 92803-3520

Consultant: Synergy Spa & Wellness Solutions
 Attention: Candice Cothrine, Owner and Director
 615 C Street #235
 San Diego, CA 92101


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:	Synergy Spa & Wellness Solutions	Anaheim Union High School District
Street Address:	615 C Street #235	501 Crescent Way, P.O. Box 3520
City, State, Zip:	San Diego, CA 92101	Anaheim, CA 92802-3520
Name of Officer:	Candice Cothrine	Brad Jackson
Title of Officer:	Owner and Director	Assistant Superintendent, HR
Phone Number:	619-750-9381	714-999-0816
Email Address:	synergyspasolutions@gmail.com	jackson_b@auhsd.us
Signature:		
Date:	4-2-2017	

DISTRICT ADMINISTRATOR:

Sign prior to submitting to the District indicating review and approval.

Signature:		Date:	4/3/19
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**ANAHEIM UNION HIGH SCHOOL DISTRICT
ADMINISTRATORS**

2018/2019 SALARY SCHEDULE

Effective 7/1/18 - BOT Approved on 4/11/19

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	104,925.00	108,079.00	111,241.00	114,397.00	117,555.00	120,712.00	Annually
22	SR HIGH ASSISTANT PRINCIPAL INSTRUCTIONAL ANALYST PROGRAM ADMINISTRATOR I	11.0	204	115,228.00	118,386.00	121,542.00	124,698.00	127,856.00	131,014.00	Annually
24	JR HIGH PRINCIPAL	11.5	214 *	123,389.00	126,549.00	129,705.00	132,856.00	136,019.00	139,182.00	Annually
25	SR HIGH PRINCIPAL COORDINATOR	14.4	224 *	135,004.00	138,160.00	141,321.00	144,479.00	147,637.00	150,797.00	Annually
28	PROGRAM ADMINISTRATOR II DIRECTOR OF CHILD WELFARE & ATTENDANCE	14.4	224 *	121,727.00	124,885.00	128,040.00	131,195.00	134,358.00	137,514.00	Annually
30	NURSE PRACTITIONER AUTISM SPECIALIST/GASELPA PROGRAM SPECIALIST PROGRAM SPECIALIST/GASELPA REGIONAL NURSE	11.0	200	99,405.00	102,561.00	105,721.00	108,883.00	112,039.00	115,196.00	Annually
31	PSYCHOLOGIST BEHAVIOR SPECIALIST	11.0	198	99,405.00	102,561.00	105,721.00	108,883.00	112,039.00	115,196.00	Annually
32	ASST DIRECTOR-PLANNING/DESIGN/CONST	14.4	224 **	105,310.00	108,434.00	111,560.00	114,686.00	117,809.00	120,940.00	Annually
35	DIRECTOR (CERTIFICATED)	14.4	224 *	136,086.00	139,239.00	142,405.00	145,563.00	148,722.00	151,875.00	Annually
36	DIRECTOR OF RISK MANAGEMENT & INSURANCE DIRECTOR OF TRANSPORTATION	14.4	224 **	115,269.00	118,427.00	121,583.00	124,738.00	127,898.00	131,054.00	Annually
36B	DIRECTOR OF PURCHASING & CENTRAL SERVICES (4/1/18)	14.4	224	120,403.00	123,560.00	126,717.00	129,873.00	133,033.00	136,187.00	Annually
37	DIRECTOR OF FOOD SERVICE DIRECTOR OF MAINTENANCE & OPERATIONS PUBLIC INFORMATION MANAGER	14.4	224 **	125,537.00	128,692.00	131,851.00	135,007.00	138,167.00	141,321.00	Annually
37B	CONTROLLER (4/1/18) DIRECTOR OF BUSINESS OPERATIONS (4/1/18)	14.4	224 **	130,812.00	133,966.00	137,082.00	140,285.00	143,445.00	146,598.00	Annually
38		14.4	224 **	136,086.00	139,239.00	142,405.00	145,563.00	148,722.00	151,875.00	Annually
39	DIRECTOR PLANNING/DESIGN/CONST	14.4	224 **	144,155.00	147,498.00	150,849.00	154,194.00	157,540.00	160,880.00	Annually
40	CHIEF TECHNOLOGY OFFICER EXECUTIVE DIRECTOR OF HUMAN RESOURCES	14.4	224 **	148,520.00	151,493.00	154,523.00	157,613.00	160,763.00	163,981.00	Annually

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ADMINISTRATORS**

2018/2019 SALARY SCHEDULE

Effective 7/1/18 - BOT Approved on 4/11/19

Salary Range	Position Title	SICK DAYS	WORK DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
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*23 non-duty days excluded from work days
 **excludes 23 vacation days and 14 paid holidays

Longevity -
 16th-20th year - \$4770
 21st-25th year - \$9541
 26th-30th year - \$14311
 31st year on - \$14311

Doctorate \$2304

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

**ANAHEIM UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL**

2018/2019 SALARY SCHEDULE

Effective 7/1/18 - BOT Approved on 4/11/19

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	4,567.00	4,751.00	4,939.00	5,140.00	5,350.00	5,555.00	5,668.00	5,783.00	5,897.00	6,017.00	Monthly
61		4,815.00	5,001.00	5,188.00	5,389.00	5,598.00	5,805.00	5,918.00	6,033.00	6,147.00	6,265.00	Monthly
63	EXECUTIVE ASSISTANT HUMAN RESOURCES ASSISTANT	5,065.00	5,255.00	5,456.00	5,665.00	5,879.00	6,102.00	6,219.00	6,340.00	6,462.00	6,585.00	Monthly
67	SENIOR EXECUTIVE ASSISTANT	5,555.00	5,765.00	5,985.00	6,216.00	6,454.00	6,699.00	6,827.00	6,962.00	7,094.00	7,233.00	Monthly

Each longevity step stands on its own and is not cumulative nor compounded. Longevity:

2% plus \$533 after ten (10) years of service with AUHSD

4% plus \$1585 additional after fifteen (15) years of service with AUHSD

7% plus \$2,918 additional after twenty (20) years of service with AUHSD

10% plus \$3,807 additional after twenty-five (25) years of service with AUHSD

12% plus \$3,807 additional after thirty (30) years of service with AUHSD

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MANAGEMENT**

2018/2019 SALARY SCHEDULE

Effective 7/1/18 - BOT Approved on 4/11/19 - 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	
1	** CATERING MANAGER	4281.00	4441.00	4616.00	4799.00	4980.00	5168.00	5277.00	5373.00	5484.00	5590.00	Monthly
2		4395.00	4555.00	4731.00	4911.00	5095.00	5283.00	5391.00	5488.00	5599.00	5705.00	Monthly
3		4488.00	4662.00	4839.00	5028.00	5224.00	5429.00	5534.00	5641.00	5752.00	5862.00	Monthly
4		4602.00	4776.00	4954.00	5141.00	5340.00	5544.00	5647.00	5755.00	5865.00	5977.00	Monthly
5	** FOOD PRODUCTION CENTER MANAGER *** FOOD SERVICE SITE MANAGER II	4701.00	4888.00	5075.00	5276.00	5479.00	5690.00	5805.00	5919.00	6034.00	6152.00	Monthly
6		4682.00	4864.00	5052.00	5253.00	5459.00	5668.00	5782.00	5896.00	6012.00	6130.00	Monthly
7	PERFORMING ARTS SUPERVISOR WAREHOUSE SUPERVISOR	4908.00	5098.00	5297.00	5512.00	5724.00	5946.00	6066.00	6184.00	6304.00	6428.00	Monthly
8	FACE COORDINATOR	5045.00	5237.00	5434.00	5646.00	5863.00	6081.00	6200.00	6321.00	6442.00	6566.00	Monthly
9	* ACCOUNTANT BUDGET ANALYST GARAGE SUPERVISOR MAINTENANCE FOREMAN	5144.00	5348.00	5559.00	5776.00	6005.00	6236.00	6359.00	6486.00	6612.00	6742.00	Monthly
11		5401.00	5612.00	5829.00	6061.00	6296.00	6544.00	6676.00	6806.00	6938.00	7077.00	Monthly
12	EMPLOYEE RELATIONS ANALYST GRAPHIC PRODUCTION MANAGER HUMAN RESOURCES ANALYST LANGUAGE ASSESSMENT CENTER SUPV	5533.00	5749.00	5973.00	6210.00	6454.00	6705.00	6841.00	6975.00	7111.00	7252.00	Monthly
13	* DISTRICT & COMMUNITY USE MANAGER PROJECT MANAGER	5665.00	5886.00	6117.00	6358.00	6609.00	6868.00	7002.00	7141.00	7283.00	7425.00	Monthly
14	FOOD SERVICE OPERATIONS SUPERVISOR * OPERATIONS SUPERVISOR TRANSPORTATION SUPERVISOR	5818.00	6045.00	6282.00	6530.00	6788.00	7054.00	7192.00	7334.00	7480.00	7626.00	Monthly
15		5971.00	6204.00	6448.00	6702.00	6967.00	7238.00	7381.00	7527.00	7676.00	7827.00	Monthly
16	PAYROLL SUPERVISOR	6123.00	6362.00	6613.00	6874.00	7146.00	7425.00	7570.00	7721.00	7872.00	8028.00	Monthly
17	* MAINTENANCE MANAGER	6286.00	6534.00	6791.00	7059.00	7337.00	7626.00	7776.00	7929.00	8085.00	8246.00	Monthly
18	* EDUCATION TECHNOLOGY SUPERVISOR	6451.00	6705.00	6970.00	7244.00	7531.00	7827.00	7982.00	8138.00	8299.00	8463.00	Monthly

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MANAGEMENT**

2018/2019 SALARY SCHEDULE

Effective 7/1/18 - BOT Approved on 4/11/19 - 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	
19	RISK MANAGER	6614.00	6877.00	7148.00	7429.00	7723.00	8028.00	8188.00	8347.00	8511.00	8680.00	Monthly
20		6730.00	6999.00	7277.00	7565.00	7867.00	8180.00	8342.00	8507.00	8675.00	8849.00	Monthly
21	ACCOUNTING MANAGER ENERGY MANAGER OCCUPATIONAL THERAPIST PROJECT MANAGER - FACILITIES & PLANNING	6847.00	7120.00	7405.00	7699.00	8010.00	8329.00	8497.00	8667.00	8840.00	9017.00	Monthly
24	*ASSISTANT DIRECTOR-FOOD SERVICE	7208.00	7497.00	7796.00	8107.00	8432.00	8769.00	8945.00	9124.00	9307.00	9492.00	Monthly
26	ASST DIRECTOR - MAINT & OPERATIONS NETWORK & PROGRAM MANAGER	7461.00	7760.00	8071.00	8393.00	8729.00	9077.00	9259.00	9444.00	9634.00	9826.00	Monthly

Each longevity step stands on its own and is not cumulative nor compounded. Longevity:

- 2% plus \$533 after ten (10) years of service with AUHSD
- 4% plus \$1585 additional after fifteen (15) years of service with AUHSD
- 7% plus \$2,918 additional after twenty (20) years of service with AUHSD
- 10% plus \$3,807 additional after twenty-five (25) years of service with AUHSD
- 12% plus \$3,807 additional after thirty (30) years of service with AUHSD

* Overtime Exempt

** Ten Month Employees

The district's duly elected Governing Board of Trustees recognizes that operating a public school with public funds is a responsibility not to be taken lightly and, as such, the public should expect all charter schools to benefit students and the broader educational landscape in the district and community. In considering any petition to establish a charter school within the district, the Board of Trustees shall give thoughtful consideration to the potential of the charter school to provide all students – including economically disadvantaged students, English learners, special education students, homeless students, foster youth, and other student groups – with a high-quality education that enables them to achieve to their fullest potential through an innovative educational model expanding beyond choices already available in the district. (Education Code 47601) It is the expectation of the Board of Trustees that petitioners will demonstrate familiarity with district programs and initiatives in discussion of the charter's proposal.

Any petition for the establishment of a charter school within the district shall include all components and signatures required by law and shall be submitted to the Superintendent. (Education Code 47605) The Superintendent or designee shall consult with legal counsel, as appropriate, regarding compliance of the charter proposals with legal requirements. It is the expectation of the Board of Trustees that petitioners will submit a thorough and complete charter petition, allowing the Board of Trustees and district staff to judge the petition on its merits and determine petitioner's ability to operate a school successfully.

The Board of Trustees will receive a complete and properly submitted charter petition at ~~the~~ its first available ~~Board~~ meeting following ~~its~~ submission of the charter petition to the district. Within 30 days of receiving a petition to establish a charter school, the Board of Trustees shall hold a public hearing to determine the level of support for the petition by teachers, other employees of the district, and parents/guardians. (Education Code 47605)

Within 60 days of receiving a petition, or within 90 days with mutual consent of the petitioners and the Board of Trustees, the Board of Trustees shall either approve or deny the request to establish the charter school. (Education Code 47605)

The approval or denial of a charter petition shall not be controlled by collective bargaining agreements nor subject to review or regulation by the Public Employment Relations Board. (Education Code 47611.5)

Approval of Petition

The Board of Trustees shall approve the charter petition if it is satisfied that granting the charter is consistent with sound educational practice. A determination of sound educational practice shall be guided by a variety of factors, including, but not limited to, the following:

- A commitment to collaboratively expand and improve opportunities for all public school students without negatively affecting the interests of students who choose to enroll in district schools. (Education Code 47601, 47605)

- A commitment to democratic practices, including, among other things, governance by a local charter school board that physically conducts ~~accessible~~-its board meetings in the community. (Education Code 47605(b)(5)(D))
- A commitment to transparency through compliance with the Brown Act, the Public Records Act, the Political Reform Act, and Government Code 1090. (Education Code 47605(b)(5)(D))
- A commitment to demonstrated racial and ethnic balance reflective of the district as a whole, including the elimination of entry barriers such as required English language proficiency and citizenship and residency documentation. (Education Code 47605(b)(5)(G))
- A commitment to social justice, including, among other things, the elimination of admission barriers tied to academic achievement and other pre-enrollment requirements, as well as a commitment to suspension and expulsion procedures focused on other means of correction and the continued enrollment of students subject to school discipline in the charter school. (Education Code 47601, 47605(b)(5)(j) & (h))

In granting charters, the Board of Trustees shall give preference to schools best able to provide comprehensive learning experiences for academically low-achieving students according to standards established by the California Department of Education (CDE) under Education Code 54032. (Education Code 47605)

The Board of Trustees may initially grant a charter for a specified term not to exceed five years. (Education Code 47607)

The Board of Trustees shall ensure that any approved charter contains adequate processes and measures for holding the school accountable for fulfilling the terms of its charter. These shall include, but are not limited to, fiscal accountability systems, multiple measures for evaluating the educational program, including student outcomes aligned with state priorities as described in Education Code 52060 and district priorities set forth in its instructional initiatives, and regular reports to the Board of Trustees. A charter petition should commit to producing outcomes for all student groups equal to or better than the outcomes of district students through the implementation of innovative programs not otherwise available to students.

The Board of Trustees may approve one or more memoranda of understanding to clarify the financial and operational agreements between the district and the charter school. Any such memorandum of understanding shall be annually reviewed by the Board of Trustees and charter school governing body and amended as necessary.

It shall be the responsibility of the petitioners to provide written notice of the Board of Trustees's approval and a copy of the charter to the County Superintendent of Schools, the CDE, and the State Board of Education (SBE). (Education Code 47605)

Denial of Petition

The Board of Trustees shall deny any petition to authorize the conversion of a private school to a charter school. The Board of Trustees shall also deny any petition for a charter that proposes to

serve students in a grade level that is not served by the district, unless the petition proposes to serve students in all the grade levels served by the district. (Education Code 47602, 47605) It is the expectation of the Board of Trustees that petitioners will submit petitions only for the grades served by the district.

Any other charter petition shall be denied only if the Board of Trustees makes written factual findings specific to the petition that one or more of the following conditions exist: (Education Code 47605)

1. The charter school presents an unsound educational program for the students to be enrolled in the charter school.
2. The petitioners are demonstrably unlikely to successfully implement the program set forth in the petition.
3. The petition does not contain the number of signatures required.
4. The petition does not contain an affirmation of each of the conditions described in Education Code 47605(d).
5. The petition does not contain reasonably comprehensive descriptions of the charter provisions in Education Code 47605(b).
6. The petition does not contain a declaration as to whether or not the charter school shall be deemed the exclusive public school employer of the school's employees for purposes of collective bargaining pursuant to Government Code 3540-3549.3.

The Board of Trustees shall not deny a petition based on the actual or potential costs of serving students with disabilities, nor shall it deny a petition solely because the charter school might enroll students with disabilities who reside outside the special education local plan area in which the district participates. (Education Code 47605.7, 47647)

If the Board of Trustees denies a petition, the petitioners may choose to submit the petition to the County Board of Education and, if then denied by the County Board, to the SBE. (Education Code 47605)

Legal Reference:

EDUCATION CODE

200 Equal rights and opportunities in state educational institutions

220 Nondiscrimination

17078.52-17078.66 Charter schools facility funding; state bond proceeds

17280-17317 Field Act

17365-17374 Field Act, fitness for occupancy

33126 School Accountability Report Card
41365 Charter school revolving loan fund
42238.51-42238.2 Funding for charter districts
44237 Criminal record summary
44830.1 Certificated employees, conviction of a violent or serious felony
45122.1 Classified employees, conviction of a violent or serious felony
46201 Instructional minutes
47600-47616.7 Charter Schools Act of 1992
47640-47647 Special education funding for charter schools
47650-47652 Funding of charter schools
49011 Student fees
51745-51749.6 Independent study
52052 Accountability; numerically significant student subgroups
52060-52077 Local control and accountability plan
56026 Special education
56145-56146 Special education services in charter schools

CORPORATIONS CODE

5110-6910 Nonprofit public benefit corporations

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

CODE OF REGULATIONS, TITLE 5

11700.1-11705 Independent study

11960-11968.5.5 Charter schools

CODE OF REGULATIONS, TITLE 24

Part 2 California Building Standards Code

UNITED STATES CODE, TITLE 20

7223-7225 Charter schools

COURT DECISIONS

Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986

ATTORNEY GENERAL OPINIONS

101 Ops.Cal.Atty.Gen. -- (No. 11-201) (Dec. 26, 2018)

89 Ops.Cal.Atty.Gen. 166 (2006)

80 Ops.Cal.Atty.Gen. 52 (1997)

78 Ops.Cal.Atty.Gen. 297 (1995)

Management Resources:

CSBA PUBLICATIONS

Uncharted Waters, Recommendations for Prioritizing Student Achievement and Effective

Governance in California's Charter Schools, 2018
Charter Schools in Focus, Issue 2: Ensuring Effective Oversight, Governance Brief, October 2017
Charter Schools in Focus, Issue 1: Managing the Petition Review Process, Governance Brief, November 2016
Charter Schools and Board Member Responsibilities, Education Insights Legal Update Webcast, March 2016
Charter Schools: A Guide for Governance Teams, rev. February 2016
Charter School Facilities and Proposition 39: Legal Implications for School Districts, 2005

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Sample Copy of a Memorandum of Understanding
Charter School Authorization: Guidance and Technical Assistance for Prospective Charter School Authorizers, Webinar 2014

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Dear Colleague Letter: Guidance Regarding the Oversight of Charter Schools Program and Regulatory Requirements, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, August 2016
Charter Schools Program, January 2014
Guidance on the Voluntary Use of Race to Achieve Diversity and Avoid Racial Isolation in Elementary and Secondary Schools, December 2011
Applying Federal Civil Rights Laws to Public Charter Schools: Questions and Answers, May 2000

WEB SITES

CSBA: <http://www.csba.org>
California Charter Schools Association: <http://www.calcharters.org>
California Department of Education, Charter Schools: <http://www.cde.ca.gov/sp/cs>
National Association of Charter School Authorizers: <http://www.qualitycharters.org>
U.S. Department of Education: <http://www.ed.gov>

Board of Trustees
Board Approved: TBD
S

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS 10250 (BB 9250)

Compensation

Each member of the Governing Board may receive the maximum monthly compensation as provided for in Education Code 35120.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. (Education Code 35120)

Board members are not required to accept payment for meetings attended.

Any member who does not attend all Board meetings during the month is eligible to receive only a percentage of the monthly compensation equal to the percentage of meetings that member attended, unless otherwise authorized by the Board in accordance with law. (Education Code 35120)

An absent member may be compensated for meetings missed when the Board, by resolution, finds that the absent member was performing designated services for the District at the time of the meeting or that the absence was because of illness, jury duty, or a hardship deemed acceptable by the Board. (Education Code 35120)

Student Board members shall receive no compensation for meetings attended. (Education Code 35012)

Reimbursement of Expenses

Board members shall be reimbursed for actual and necessary expenses incurred when performing authorized services for the District. Expenses for travel up to 150 miles per month, business meals, or other authorized purposes shall be in accordance with policies established for District personnel and at the same rate of reimbursement.

Board members shall be reimbursed for travel expenses incurred when performing services directed by the Board. (Education Code 35044)

Authorized purposes may include, but are not limited to, attendance at educational seminars or conferences designed to improve Board members' skills and knowledge; participation in regional, state, or national organizations whose activities affect the District's interests; attendance at District or community events; and meetings with state or federal officials on issues of community concern.

Personal expenses shall be the responsibility of individual Board members. Personal expenses include, but are not limited to, the personal portion of any trip, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the Board member

on District-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on District business.

Any questions regarding the propriety of a particular type of expense should be resolved by the Superintendent or designee before the expense is incurred.

Health and Welfare Benefits for Current Board Members

Board members may participate in the health and welfare benefits program provided for District employees.

Health and welfare benefits for Board members shall be no greater than that received by the District's nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

The District shall pay the premiums required for Board members electing to participate in the District health and welfare benefits program to the same extent that it pays for District employees.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan.

Health and Welfare Benefits for Former Board Members

Former Board members may participate in the health and welfare benefits program provided for District employees under the conditions specified below.

Health and welfare benefits for former Board members shall be no greater than those received by District nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

The District shall pay the premiums for health and welfare benefits of any former Board member who served in office after January 1, 1981, began their term before January 1, 1995, and served for 15 or more years. (Government Code 53201)

Legal Reference:

EDUCATION CODE

- 33050-33053 General waiver authority
- 33362-33363 Reimbursement of expenses for attendance at workshops
- 35012 Board members; number, election and term
- 35044 Payment of traveling expenses of representatives of board
- 35120 Compensation for services as member of governing board

35172 Promotional activities
44038 Cash deposits for transportation purchased on credit

FAMILY CODE

297-297.5 Rights, protections and benefits under law; registered domestic partners

GOVERNMENT CODE

8314 Use of public resources
20322 Elective officers; election to become member
20420-20445 Membership in Public Employees' Retirement System; definition of safety employees
53200-53209 Group insurance
54952.3 Simultaneous or serial meetings; announcement of compensation

HEALTH AND SAFETY CODE

1373 Health services plan, coverage for dependent children

INSURANCE CODE

10277-10278 Group and individual health insurance, coverage for dependent children

UNITED STATES CODE, TITLE 26

403 Tax-sheltered annuities

UNITED STATES CODE, TITLE 42

18011 Right to maintain existing health coverage

CODE OF FEDERAL REGULATIONS, TITLE 26

1.403(b)-2 Tax-sheltered annuities, definition of employee

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598
Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

91 Ops.Cal.Atty.Gen. 37 (2008)
83 Ops.Cal.Atty.Gen. 124 (2000)

Management Resources:

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Sample Expense and Use of Public Resources Policy Statement, January 2006

INTERNAL REVENUE SERVICE PUBLICATIONS

Tax-Sheltered Annuity Plans (403(b) Plans) for Employees of Public Schools and Certain Tax-Exempt Organizations, Publication 571, rev. February 2013

WEB SITES

CSBA: <http://www.csba.org>

Institute for Local Government: <http://www.ca-ilg.org>

Internal Revenue Service: <http://www.irs.gov>

Public Employees' Retirement System: <http://www.calpers.ca.gov>

Board of Trustees

Board Approved: TBD

S

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

Quantity	Description
1	Bookcase
3	Bookshelves
3	Cabinets
7	Chairs
8	Desks
12	Desks (Student)
4	File Cabinets
1	Shelf
12	Tables

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

Quantity	Description
1	Access Point
1	Camcorder
1	Camera
12	Carts
95	Computers
1	Docking Station
11	Document Cameras
3	DVD Editors
3	DVD Players
1	Floor Machine
1	Food Warmer
1	Freezer
2	Headsets
1	Heated Cabinet
6	Keyboards
1	Laserdisc
39	Monitors
20	Network Devices
68	Printers
19	Projectors
4	Quizdom Sets
1	Refrigerator
5	Servers
4	Televisions
5	VCR's
1	VHS Tape Recorder
1	Wall Map
1	Whiteboard

Declaring Certain Textbooks and Instructional Materials as Unusable, Obsolete, and/or Out-of-Date, Damaged, and Ready for Sale or Destruction **EXHIBIT FF**

Description	Quantity	Publication Date	General Condition	Reason For Disposition	Compliant Y/N
Art					
Art Through The Ages	29	Outdated	Fair	Obsolete	No To Be Sold
Exploring Art	34	Outdated	Fair	Obsolete	No To Be Sold
Biology					
Biology	312	Outdated	Fair	Obsolete	No To Be Sold
Dictionary					
Dictionary	71	Outdated	Fair	Obsolete	No To Be Sold
Longman Dictionary	20	Outdated	Fair	Obsolete	No To Be Sold
English					
English 3D	32	Outdated	Fair	Obsolete	No To Be Sold
Geography					
Atlas	43	Outdated	Fair	Obsolete	No To Be Sold
Tools Of Concept	29	Outdated	Fair	Obsolete	No To Be Sold
History					
American Journey	13	Outdated	Fair	Obsolete	No To Be Sold
Exploring World History	20	Outdated	Fair	Obsolete	No To Be Sold
Medieval And Early Times	263	Outdated	Fair	Obsolete	No To Be Sold
Medieval And Modern Times	562	Outdated	Fair	Obsolete	No To Be Sold
The Middle Ages	31	Outdated	Fair	Obsolete	No To Be Sold
The Renaissance	31	Outdated	Fair	Obsolete	No To Be Sold
Library					
Across the Centuries	37	Outdated	Fair	Obsolete	No To Be Sold
Library Books	1083	Outdated	Fair	Obsolete	No To Be Sold
The Door In The Wall	34	Outdated	Fair	Obsolete	No To Be Sold
Thesaurus	6	Outdated	Fair	Obsolete	No To Be Sold
Literature					
Elements of Literature	13	Outdated	Fair	Obsolete	No To Be Sold
High Point	1	Outdated	Fair	Obsolete	No To Be Sold
Literature	173	Outdated	Fair	Obsolete	No To Be Sold
The American Experience	36	Outdated	Fair	Obsolete	No To Be Sold
Timed Readings in Literature	30	Outdated	Fair	Obsolete	No To Be Sold
Math					
Algebra 1	4	Outdated	Fair	Obsolete	No To Be Sold
Algebra 2	64	Outdated	Fair	Obsolete	No To Be Sold
Geometry	48	Outdated	Fair	Obsolete	No To Be Sold
Integrated Math	171	Outdated	Fair	Obsolete	No To Be Sold
Integrated Math 1	16	Outdated	Fair	Obsolete	No To Be Sold

DONATIONS

EXHIBIT GG

April 11, 2019

Location

Donated By

Item

Walker

Jennifer Sasai

Los Angeles Clippers Tickets

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M64T0391	5 STAR STUDENTS LLC	1,050.00	1,050.00	0140000910 5880	SO/LCFF-CONCENTRATION/INSTR / OTHER
M64R1347	A ALVARADO PAINTING	8,400.00	8,400.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
M64R1343	A U H S D FOOD SERVICE DEPT	27,463.62	27,463.62	0177177072 5880	RISK MANAGEMENT / OTHER OPERATING
M64C0117	A Z BUS SALES INC.	6,874.47	6,874.47	01791113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
M64R1297	AARDVARK CLAY AND SUPPLIES INC	6,398.66	6,398.66	0123385010 6490	SA/TITLE IV/INSTR / EQUIPMENT - OTHER
M64R1166	AC POWER 1 INC	5,990.91	5,990.91	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
M64X0444	ACHIEVERS INC	700.00	700.00	0122000910 4310	MA/LCFF-CONCENTRATION/INSTR /
M64T0390	ACTIVE NETWORK LLC	699.99	699.99	0100000010 5880	GEN FUND/INSTR / OTHER OPERATING EXPENSES
M64R1306	ADA SPORTS BADMINTON AND TENNI	718.38	718.38	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
M64C0091	ADI	1,497.88	1,497.88	0132231081 4410	OR/ELECTRIC/MO / EQUIPMENT -
M64T0296	AERIES SOFTWARE INC	1,425.00	1,425.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
M64R1162	AICHELE, STEVEN G.	950.00	950.00	01791113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
M64S0125	AIRSUPPLY TOOLS INC.	184.25	184.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1237	ALEX MOVING AND STORAGE	11,040.00	11,040.00	2635731185 6274	DA/BOND SERIES 2018 - MEAS H / CONSTRUCTION -
M64R1189	AMERICAN CASUAL	395.99	395.99	0138489810 4310	BA/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64X0443	AMERICAN EDUCATION RESEARCH CO	5,000.00	5,000.00	0117402510 5805	IS/COLLEGE READINESS/INSTR / INSTRUCTIONAL
M64R1331	AMERICAN LEGION	75.00	75.00	0121000031 5880	WESTERN/GUID / OTHER OPERATING EXPENSES
M64R1301	ANAHEIM COMMUNITY SERVICES	300.00	300.00	0147591510 5880	HOPE/GIFTS & GRANTS / OTHER OPERATING
M64R1307	ANAHEIM GLASS INC	10,074.02	10,074.02	0120234081 5610	ANAHEIM/GLASS/MO / REPAIRS/MAINT - O/S
M64R1138	ANDERSON'S SCHOOL SPIRIT	884.95	884.95	0147591510 4310	HOPE/GIFTS & GRANTS / INSTRUCTIONAL MATL &
M64M0024	ANGELUS WATERPROOFING AND	30,106.20	30,106.20	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
M64R1265	AP BY THE SEA	795.00	795.00	0125381010 5210	KA/ECIAI/INSTR / TRAVEL AND CONFERENCE
M64T0356	APPLE INC	406.17	406.17	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64T0363	APPLE INC	3,493.05	3,493.05	0144595027 4410	LEX/SHORT STAY VISIT PROG FEE / EQUIPMENT -



ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M64T0366	APPLE INC	50.00	50.00	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
M64T0369	APPLE INC	1,686.29	1,686.29	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
M64T0392	APPLE INC	1,027.85	1,027.85	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
M64T0394	APPLE INC	4,895.02	4,895.02	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
M64T0430	APPLE INC	1,632.42	1,632.42	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
M64T0448	APPLE INC	3,571.91	3,571.91	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
M64R1251	ARBOR SCIENTIFIC	270.06	270.06	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
M64T0410	AUDIO VISUAL INNOVATIONS INC	641.11	641.11	0125000910 4410	KA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64R1187	AVID CENTER	1,650.00	1,650.00	0125545010 5210	KA/AVID DESTINATION GRADUATION / TRAVEL
M64R1213	AVID CENTER	825.00	825.00	0125545010 5210	KA/AVID DESTINATION GRADUATION / TRAVEL
M64R1279	AVID CENTER	2,475.00	2,475.00	0138545010 5210	BA/AVID-DESTINATION GRADUATION / TRAVEL
M64R1302	AVID CENTER	3,363.94	888.94	0140000910 5210	SO/LCFF-CONCENTRATION/INSTR / TRAVEL AND
M64R1165	AWARDS BY PAUL	362.04	2,475.00	0140545010 5210	SO/AVID-DESTINATION/INSTR / TRAVEL AND
M64R1348	AWARDS BY PAUL	231.12	362.04	0123381110 4310	SAVANNA/TITLE I/PARENTING / INSTRUCTIONAL
M64X0447	AWARDS BY PAUL	1,000.00	231.12	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
M64T0353	B AND H PHOTO VIDEO INC	4,903.73	1,000.00	0122000910 4310	MA/LCFF-CONCENTRATION/INSTR /
M64T0378	B AND H PHOTO VIDEO INC	183.39	1,076.79	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64T0386	B AND H PHOTO VIDEO INC	780.97	3,826.94	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT -
M64T0393	B AND H PHOTO VIDEO INC	4,239.39	183.39	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64T0414	B AND H PHOTO VIDEO INC	1,076.42	780.97	0122385010 4310	MA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64T0422	B AND H PHOTO VIDEO INC	2,589.57	4,239.39	0108102210 4310	EIT/INNOVATION GRANT/INSTR / INSTRUCTIONAL
			226.42	0128002010 4410	CY/BUS ED/INSTR / EQUIPMENT -
			850.00	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
			331.35	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			2,258.22	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M64T0423	B AND H PHOTO VIDEO INC	223.53	223.53	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
M64T0426	B AND H PHOTO VIDEO INC	5,697.07	5,697.07	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64T0428	B AND H PHOTO VIDEO INC	321.65	321.65	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
M64T0431	B AND H PHOTO VIDEO INC	5,633.54	251.43	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			5,382.11	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
M64T0439	B AND H PHOTO VIDEO INC	2,116.46	548.86	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
			1,567.60	0125385010 4410	KA/TITLE IV/INSTR / EQUIPMENT -
M64T0440	B AND H PHOTO VIDEO INC	484.39	484.39	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64T0444	B AND H PHOTO VIDEO INC	1,067.82	423.69	0127002010 4310	KE/BUS ED/INSTR / INSTRUCTIONAL MATL &
			644.13	0127002010 4410	KE/BUS ED/INSTR / EQUIPMENT -
M64T0445	B AND H PHOTO VIDEO INC	568.91	568.91	0123489810 4310	SA/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64T0446	B AND H PHOTO VIDEO INC	750.58	750.58	0137000910 4410	SY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64T0447	B AND H PHOTO VIDEO INC	251.31	251.31	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL &
M64T0450	B AND H PHOTO VIDEO INC	166.47	166.47	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64R1215	BACH COMPANY, THE	536.89	536.89	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64R1280	BACH COMPANY, THE	519.22	519.22	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64R1146	BAND SHOPPE	2,639.34	2,639.34	0124385010 4410	LO/TITLE IV/INSTR / EQUIPMENT -
M64R1191	BARNES AND NOBLE	3,232.50	3,232.50	0163452010 4210	EL/BIL TCHR PD-BECOME (BTPDP) / BOOKS AND
M64R1286	BARNES AND NOBLE	44.82	44.82	0168381010 4310	GI/TITLE I/INSTR / INSTRUCTIONAL MATL &
M64R1321	BAVCO	2,778.67	2,778.67	0123239081 4410	SA/PLUMB/MO / EQUIPMENT - NON-CAPITALIZED
M64R1322	BAVCO	2,778.67	2,778.67	0121239081 4410	WESTERN/PLUMB/MO / EQUIPMENT -
M64T0383	BEST BUY FOR BUSINESS	2,535.70	2,535.70	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
M64T0351	BIOMETRICS4ALL INC	1,998.84	1,396.92	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
			601.92	0105105072 5610	CLASS HR/GENL ADM / REPAIRS/MAINT - O/S
M64X0445	BIRD B GONE INC	2,000.00	2,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -

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M64R1276	BKFASHION	781.19	781.19	0147591510 4310	HOPE/GIFTS & GRANTS / INSTRUCTIONAL MATL &
M64R1356	BLICK ART MATERIALS LLC	1,011.77	1,011.77	0125385010 4410	KA/TITLE IV/INSTR / EQUIPMENT -
M64R1359	BLICK ART MATERIALS LLC	3,881.13	3,881.13	0125385010 4410	KA/TITLE IV/INSTR / EQUIPMENT -
M64R1190	BSN SPORTS	424.20	424.20	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
M64R1275	BSN SPORTS	1,652.89	1,652.89	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
M64S0129	BUDDY'S ALL STARS INC	1,923.98	1,923.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1360	BUYSHADE.COM	1,058.11	465.48	0137489810 4310	SY/TUPE COHORT M (2018-20) / INSTRUCTIONAL
			592.63	0137489810 4410	SY/TUPE COHORT M (2018-20) / EQUIPMENT -
M64T0433	C.I. BUSINESS EQUIPMENT INC	499.00	499.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
M64C0102	CABE	1,780.00	1,780.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
M64C0105	CABE	1,225.00	1,225.00	0127000910 5210	KE/LCFF-CONCENTRATION/INSTR / TRAVEL AND
M64R1208	CABE	10,320.00	10,320.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
M64R1211	CABE	1,775.00	1,775.00	0137381110 5210	SY/TITLE I - PARENTING / TRAVEL AND
M64R1246	CABE	1,775.00	1,775.00	0131381110 5210	TITLE I - PARENTING / TRAVEL AND CONFERENCE
M64R1247	CABE	710.00	710.00	0131000910 5210	BR/LCFFF-CONCENTRATION/INSTR / TRAVEL AND
M64R1248	CABE	1,395.00	1,395.00	0135381110 5210	DA/TITLE I - PARENTING / TRAVEL AND
M64R1255	CABE	3,200.00	3,200.00	0137381010 5210	SY/ECIAI/INSTR / TRAVEL AND CONFERENCE
M64R1258	CABE	930.00	930.00	0132000910 4310	OR/LCFF-CONCENTRATION/INSTR /
M64R1145	CADA CENTRAL	1,400.00	700.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
			700.00	0142140027 5210	OXFORD/SCH ADM/SCH ADM / TRAVEL AND
M64R1170	CAL BUILDING SYSTEMS INC	390.00	390.00	0169230081 5610	TRIDENT/GENERAL/ MO / REPAIRS/MAINT - O/S
M64R1316	CAL BUILDING SYSTEMS INC	780.00	780.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
M64R1143	CALIFORNIA FBLA	170.00	170.00	0142393110 5210	VEA PERKINS STUDENT ORG OXFORD / TRAVEL
M64R1144	CALIFORNIA FBLA	2,240.00	2,240.00	0142393110 5210	VEA PERKINS STUDENT ORG OXFORD / TRAVEL

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M64R1169	CALIFORNIA PLUMBING PARTS	6,195.63	6,195.63	0122239081 6490	MA/PLUMB/MO / EQUIPMENT - OTHER
M64R1178	CALSPRA	250.00	250.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
M64A0291	CARE YOUTH CORPORATION	56,238.00	44,488.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			11,750.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64A0292	CARE YOUTH CORPORATION	12,460.00	9,960.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			2,500.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64R1157	CAROLINA BIOLOGICAL SUPPLY CO.	316.71	316.71	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
M64R1256	CAROLINA BIOLOGICAL SUPPLY CO.	1,141.26	1,141.26	0120032010 4310	ANAHEIM/SCIENCE/INSTR / INSTRUCTIONAL MATL
M64R1303	CAROLINA BIOLOGICAL SUPPLY CO.	479.87	479.87	0125551010 4310	DROPS - 2017/INSTR / INSTRUCTIONAL MATL &
M64R1209	CAROLINA'S ITALIAN RESTAURANT	334.01	334.01	0138918510 4390	BA/INFLEXION (RRP)/INSTR / MEETING EXPENSE -
M64R1186	CASCWA	425.00	425.00	0172172021 5210	SAFE SCHOOLS / TRAVEL AND CONFERENCE
M64R1299	CCEA	1,800.00	1,800.00	0168381010 5210	GI/TITLE I/INSTR / TRAVEL AND CONFERENCE
M64S0130	CCP INDUSTRIES INC	2,025.70	2,025.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1282	CENTER FOR DRUG FREE COMMUNITI	5,200.00	5,200.00	0172489810 5880	SS/TUPE COHORT M (2018-20) / OTHER OPERATING
M64R1283	CENTER FOR DRUG FREE COMMUNITI	5,200.00	5,200.00	0172489810 5880	SS/TUPE COHORT M (2018-20) / OTHER OPERATING
M64R1284	CENTER FOR DRUG FREE COMMUNITI	5,200.00	5,200.00	0172489810 5880	SS/TUPE COHORT M (2018-20) / OTHER OPERATING
M64R1285	CENTER FOR DRUG FREE COMMUNITI	5,200.00	5,200.00	0172489810 5880	SS/TUPE COHORT M (2018-20) / OTHER OPERATING
M64R1234	CENTRAL RESTAURANT PRODUCTS	3,079.27	3,079.27	0117432010 4410	CTE INCENTIVE GRANT/INST / EQUIPMENT -
M64R1228	CHAMPION HARDWOOD FLOORS	1,150.00	1,150.00	01112220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
M64R1140	CHEFS' TOYS	2,439.63	2,439.63	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64R1172	CHEFS' TOYS	2,172.60	2,172.60	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64R1181	CHROMARK CORP.	738.99	738.99	0140489810 4310	SO/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64R1231	CIRCLE C PRODUCTS	211.95	211.95	0131000081 4347	BR/MO / OPERATIONS SUPPLIES - MISC
M64R1177	CITY OF ANAHEIM	3,461.50	3,461.50	0125000010 5810	KA/INSTR / NON-INSTRUCTIONAL PROF CONSULT

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M64R1182	CITY OF ANAHEIM	4,477.38	4,477.38	0123000010 5880	SA/INSTR / OTHER OPERATING EXPENSES
M64R1236	CITY OF ANAHEIM	3,432.63	3,432.63	4535727085 6222	ORANGE/NEIGHBORHOOD DEVE/FAC A /
M64R1260	CITY OF ANAHEIM	801.56	801.56	0115916040 5810	BAND SPECTACULAR/ANCIL /
M64R1193	COLLEGE ENTRANCE EXAMINATION B	77,916.00	77,916.00	0117402521 4310	IS/COLLEGE READINESS BK GRNT /
M64S0122	COMPLETE OFFICE OF CA	10,942.66	10,942.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1254	COUNTY OF ORANGE	92,090.79	92,090.79	0100000071 5830	GEN FUND/BRD SUPT / ELECTION COSTS
M64R1240	CROWN AWARDS	1,356.20	1,356.20	0147591510 4310	HOPE/GIFTS & GRANTS / INSTRUCTIONAL MATL &
M64A0268	CULVER NEWLIN	624.52	624.52	0128000024 4315	CY / L M T / LIBRARY/MEDIA/TECH SUPPLIES
M64A0269	CULVER NEWLIN	2,437.31	2,437.31	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
M64A0279	CULVER NEWLIN	8,036.02	1,726.60	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
			6,309.42	0135000010 4410	DALE/INSTR / EQUIPMENT - NON-CAPITALIZED
M64A0285	CULVER NEWLIN	153.01	153.01	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64A0286	CULVER NEWLIN	2,606.20	2,606.20	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
M64C0086	CULVER NEWLIN	10,978.40	6,726.32	2468731185 4310	GIL/BOND SER 2015-MEAS H / INSTRUCTIONAL
			4,252.08	2468731185 4410	GIL/BOND SER 2015-MEAS H / EQUIPMENT -
M64R1317	CUMMINS PACIFIC LLC	1,238.34	1,238.34	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
M64R1263	DAD MILLER GOLF COURSE	1,687.37	1,687.37	0117908510 4390	ED/ANAHEIM COLLABORATIVE/INSTR / MEETING
M64R1115	DAKTRONICS	2,015.00	2,015.00	0100000072 6490	GEN FUND/GENL ADM / EQUIPMENT - OTHER
M64R1277	DAKTRONICS	442.50	442.50	0122400010 5610	MA/MANDATED 1-TIME FUNDS/INSTR /
M64R1233	DANCE EQUIPMENT INTERNATIONAL	2,832.94	431.00	0147000910 4310	HOPE/LCFF-CONCENTRATION/INSTR /
			2,401.94	0147000910 4410	HOPE/LCFF-CONCENTRATION/INSTR / EQUIPMENT
M64A0270	DANCE MASTERS	1,800.00	1,800.00	0172489810 5805	SS/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64C0113	DARTCO TRANSMISSION SALES SVC	2,642.12	2,642.12	0179113036 5880	GARAGE/TRANSPORT-REG ED/TRANSPORT / OTHER
M64R1184	DECKER INC	594.00	594.00	0134000081 4347	WA/MO / OPERATIONS SUPPLIES - MISC
M64A0274	DEL SOL SCHOOL	18,498.00	18,498.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS

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M64A0275	DEL SOL SCHOOL	3,262.00	3,262.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64R1158	DIGITAL ELECTRIC INC.	14,833.00	14,833.00	2650731185 6270	DO/BOND SERIES 2018 - MEAS H / MAIN BUILDING
M64R1224	DIGITAL ELECTRIC INC.	2,486.00	2,486.00	2628731185 6165	CYP/BOND SERIES 2018- MEAS H / SITE
M64R1300	DISNEYLAND RESORT	2,250.00	2,250.00	0140002010 5880	SOUTH/BUS ED/INSTR / OTHER OPERATING
M64R1222	DISPLAYS2GO	1,286.32	1,286.32	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64T0389	DYNAVOX SYSTEMS LLC	1,072.11	1,072.11	0147000910 5880	HOPE/LCFF-CONCENTRATION/INSTR / OTHER
M64T0435	EIDIM AV TECHNOLOGY	897.96	897.96	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
M64R1281	EL CANTARITO RESTAURANT	1,237.50	1,237.50	0153916540 4390	THEATRE/DANCE FESTIVAL/ANCIL / MEETING
M64S0131	EVERYTHING MEDICAL	555.04	555.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1164	FAIR PLAY SCOREBOARDS	2,499.38	253.21	0121489810 4310	WE/TUPE COHORT M (2018-20) / INSTRUCTIONAL
			2,246.17	0121489810 4410	WE/TUPE COHORT M (2018-20) / EQUIPMENT -
M64R1159	FENCECORP INC	450.00	450.00	2631731185 5610	BR/BOND SERIES 2018 - MEAS H / REPAIRS/MAINT -
M64R1152	FISHER SCIENCE EDUCATION	195.35	195.35	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
M64R1241	FIVE STAR RUBBER STAMP INC	311.71	311.71	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
M64R1163	FIX 4 LESS GOLF CARS	4,199.02	4,199.02	0168400081 4410	GIL/I-TIME FUNDS/M & O / EQUIPMENT -
M64R1214	FLINN SCIENTIFIC INC	592.52	592.52	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
M64R1304	FLINN SCIENTIFIC INC	1,403.92	1,403.92	0125551010 4310	DROPS - 2017/INSTR / INSTRUCTIONAL MATL &
M64R1326	FOLLETT SCHOOL SOLUTIONS INC.	1,072.34	1,072.34	0168381010 4310	GI/TITLE I/INSTR / INSTRUCTIONAL MATL &
M64R1130	FREE SPIRIT PUBLISHING INC.	138.80	138.80	0144272511 4210	LEXINGTON/AUTISM/SE SEP CL/SEV / BOOKS AND
M64C0114	FULLERTON PAINT AND FLOORING	281.21	281.21	0123230081 4355	SA/GENERAL/MO / MAINTENANCE SUPPLIES
M64A0273	GARCIA, HAYDEE	1,373.40	1,373.40	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
M64T0417	GARTNER INC.	10,040.00	10,040.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
M64X0442	GATEWAY URGENT CARE CENTER	1,000.00	1,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
M64R1188	GLASBY MAINTENANCE SUPPLY CO.	654.68	654.68	0128000081 4347	CY/MO / OPERATIONS SUPPLIES - MISC

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M64R1271	GOLDEN STATE PAVING CO INC	7,950.00	7,950.00	0137238081 5610	PAVSY/ING/MO / REPAIRS/MAINT - O/S SERVICES
M64R1216	GOPHER SPORTS EQUIPMENT	11,997.43	1,951.35 10,046.08	0128027010 4310 0128027010 4410	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL & CY/PHYS ED/INSTR / EQUIPMENT -
M64R1226	GORM INC	3,519.80	2,097.98 1,421.82	0168400081 4347 0168400081 4410	GIL/1-TIME FUNDS/M & O / OPERATIONS SUPPLIES GIL/1-TIME FUNDS/M & O / EQUIPMENT -
M64R1337	GORM INC	652.70	652.70	0168000081 4347	GI SOUTH/MO / OPERATIONS SUPPLIES - MISC
M64R1338	GORM INC	1,479.59	1,479.59	0121000081 4410	WESTERN/MO / EQUIPMENT - NON-CAPITALIZED
M64R1361	GORM INC	758.04	758.04	0137000081 4410	SY/MO / EQUIPMENT - NON-CAPITALIZED
M64A0267	GOVERNMENT FINANCIAL STRATEGIE	4,350.00	4,350.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
M64R1329	GRAMMY MUSEUM	1,210.00	1,210.00	0135000910 5880	DA/LCFF-CONCENTRATION/INSTR / OTHER
M64R1229	GREAT SCOTT TREE SERVICE INC	7,340.00	7,340.00	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
M64R1195	GREATMATS.COM CORPORATION	2,098.37	2,098.37	0125385010 4310	KA/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64C0116	HALDEMAN INC.	495.65	495.65	0134235081 4410	WA/HVAC/MO / EQUIPMENT - NON-CAPITALIZED
M64C0122	HARBOR TRUCK BODIES INC	3,376.93	3,376.93	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
M64R1223	HAULAWAY STORAGE CONTAINERS IN	1,259.80	1,259.80	2623731185 6274	SA/BOND SERIES 2018 - MEAS H / CONSTRUCTION -
M64R1313	HAZ PARTY RENTAL	350.62	350.62	0125000910 5620	KA/LCFF-CONCENTRATION/INSTR /
M64R1314	HAZ PARTY RENTAL	375.87	375.87	0125000910 5620	KA/LCFF-CONCENTRATION/INSTR /
M64R1147	HEALTH EDCO	399.36	399.36	0137489810 4310	SY/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64R1196	HENRY SCHEIN INC.	3,111.55	3,111.55	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64R1318	HERK EDWARDS INC.	2,166.66	2,166.66	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64R1274	HL CORPORATION	290.63	290.63	0127028034 4320	KENNEDY/ATHLETICS/HEALTH / OTHER
M64X0440	HOLIDAY INN BUENA PARK	3,000.00	3,000.00	0105105072 4390	CLASS HR/GENL ADM / MEETING EXPENSE - FOOD
M64R1204	HOLLYWOOD SOUND SYSTEMS INC	29,200.75	15,046.00 14,154.75	0148230081 5620 0149230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING GLOVER/GEN MAINT/MO / RENTALS/OPERATING
M64R1141	HOUGHTON MIFFLIN HARCOURT	1,027.96	1,027.96	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES

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M64R1333	HOWARDS APPLIANCES INC	526.90	526.90	0137000010 4410	SY/INSTR / EQUIPMENT - NON-CAPITALIZED
M64R1334	HOWARDS APPLIANCES INC	5,073.93	5,073.93	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
M64R1335	HOWARDS APPLIANCES INC	747.79	747.79	0128028010 4410	CY/ATHLET/INSTR / EQUIPMENT -
M64R1192	HOWIES ATHLETIC TAPE	284.80	284.80	0128028034 4320	CYPRESS/ATHLETICS/HEALTH / OTHER
M64T0404	HP DIRECT	1,077.50	1,077.50	0120381110 4410	TITLE I - PARENTING / EQUIPMENT -
M64T0405	HP DIRECT	4,310.00	4,310.00	0128000910 4410	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64T0438	HP DIRECT	1,077.50	1,077.50	0128385010 4410	CY/TITLE IV/INSTR / EQUIPMENT -
M64R1272	INS'TENT INDUSTRIES	985.91	985.91	0122489810 4410	MA/TUPE COHORT M (2018-20) / EQUIPMENT -
M64R1151	INTELEYSONE INC.	410.56	410.56	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
M64R1268	INTERNATIONAL E Z UP INC	1,083.29	269.38	0144489810 4310	LEX/TUPE COHORT M (2018-20) / INSTRUCTIONAL
			813.91	0144489810 4410	LEX/TUPE COHORT M (2018-20) / EQUIPMENT -
M64A0266	IPC USA INC.	317,625.00	317,625.00	0113113036 4382	TRANS/REG-ED/TRANSPORTATION /
M64R1202	J AND A FENCE	8,450.00	8,450.00	0120232081 5620	MAINT-FENCE/MO / RENTALS/OPERATING LEASES
M64R1288	J.W. PEPPER AND SON INC.	1,060.39	1,060.39	0128385010 4310	CY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64X0435	J.W. PEPPER AND SON INC.	300.00	300.00	0131008010 4310	BR/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
M64R1340	JACKSONS A S BREA F M P	2,174.70	2,174.70	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
M64R1357	JACKSONS A S BREA F M P	560.29	560.29	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
M64C0123	JASPER ENGINES AND TRANSMISSIO	5,563.36	5,563.36	0179113036 4410	GARAGE/TRANS-REG ED/TRANSPORT /
M64C0124	JB BOSTICK COMPANY INC	2,100.00	2,100.00	0123238081 5610	SA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
M64S0133	JEYCO PRODUCTS INC	471.95	471.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1309	JIM'S MUSIC CENTER	4,644.03	4,044.03	0128000010 6490	CY/INSTR / EQUIPMENT - OTHER
			600.00	0128385010 6490	CY/TITLE IV/INSTR / EQUIPMENT - OTHER
M64A0271	JM AND J CONTRACTORS	499,785.00	499,785.00	2544710085 6221	LEX/DEVELOPER FESS/ACQ / BUILDING PORTABLE
M64R1344	JM AND J CONTRACTORS	17,500.00	17,500.00	2628731185 6274	CYP/BOND SERIES 2018- MEAS H / CONSTRUCTION

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M64C0110	JOHNSON CONTROLS	8,263.70	8,263.70	01102335081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
M64R1198	JOHNSON CONTROLS	1,163.00	1,163.00	01212330081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
M64R1235	JROTC DOG TAGS INC	1,265.28	1,265.28	0124393110 4310	VEA PERKINS STUDENT ORG LOARA /
M64R1295	JUNIOR LIBRARY GUILD	413.70	413.70	0123000910 5880	SA/LCFF-CONCENTRATION/INSTR / OTHER
M64R1293	KAP7 INC	747.73	747.73	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
M64T0415	KARMATECH INC	592.63	592.63	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
M64T0416	KARMATECH INC	18,123.55	18,123.55	0100000072 5918	GEN FUND/GENL ADM / TELEPHONE SERVICE
M64T0436	KEN A VISION	355.44	355.44	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64R1225	KSR ASSOCIATES LLC	44,042.82	44,042.82	2650731185 6490	DO/BOND SERIES 2018 - MEAS H / EQUIPMENT -
M64A0284	KYA SERVICES	150,000.00	150,000.00	01102333081 5610	MAINTENANCE/FLOOR/MO / REPAIRS/MAINT - O/S
M64R1257	LAKESHORE CURRICULUM	183.07	183.07	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
M64R1221	LAMINATION DEPOT INC.	318.73	318.73	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
M64R1173	LEE, STEFANIE	578.83	578.83	0134177072 5230	RISK MGMT/GEN ADMIN / REIMBURSABLE EXP
M64S0135	LIBERTY PAPER	3,816.51	3,816.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64T0388	LOADBALANCER.ORG INC.	1,390.00	1,390.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
M64C0112	M COACH	4,115.70	4,115.70	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
M64R1156	MACKIN LIBRARY MEDIA	1,999.42	1,999.42	0137381010 4210	SY/ECIA1/INSTR / BOOKS AND REFERENCE
M64R1185	MACKIN LIBRARY MEDIA	415.04	415.04	0135000024 4210	DALE / L M T / BOOKS AND REFERENCE MATERIAL
M64R1238	MACKIN LIBRARY MEDIA	5,000.00	5,000.00	0128000910 4210	CY/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1239	MACKIN LIBRARY MEDIA	1,800.00	1,800.00	0128000910 4210	CY/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1312	MACKIN LIBRARY MEDIA	1,500.00	1,500.00	0134000910 4210	WA/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1325	MACKIN LIBRARY MEDIA	531.62	531.62	0168381010 4310	GI/TITLE I/INSTR / INSTRUCTIONAL MATL &
M64R1327	MACKIN LIBRARY MEDIA	872.05	872.05	0132381010 4210	OR/ECIA1/INSTR / BOOKS AND REFERENCE
M64R1160	MC COY MILLS FORD	42,148.12	42,148.12	01102330081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER

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M64R1161	MC COY MILLS FORD	47,353.14	47,353.14	0110230081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER
M64T0385	MC GRAW HILL EDUCATION INC.	357.50	357.50	0144000910 5880	LEX/LCFF-CONCENTRATION/INSTR / OTHER
M64R1207	MD GRAPHIC INSTALLERS INC	4,251.13	4,251.13	0128000910 5610	CY/LCFF-CONCENTRATION/INSTR /
M64T0367	MONARCH TEACHING TECHNOLOGIES	3,375.00	3,375.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
M64T0382	N2Y LLC	186.42	186.42	0128257011 4310	SEVER HDPC/SE SEP CL/SEV / INSTRUCTIONAL
M64T0441	N2Y LLC	186.42	186.42	0131000910 5880	BR/LCFFF-CONCENTRATION/INSTR / OTHER
M64R1203	NASCO	2,106.75	2,106.75	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64R1250	NASCO	4,011.93	4,011.93	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64R1324	NASCO	478.24	156.88	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
			321.36	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64S0124	NASCO	260.98	260.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64S0128	NASCO	111.37	111.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64A0280	NATIONAL CINEMEDIA LLC	21,845.00	21,845.00	0102102172 5880	SUPT/DISTRICT BRANDING/OTR ADM / OTHER
M64A0278	NATIONAL STUDENT CLEARINGHOUSE	4,250.00	4,250.00	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
M64R1142	NCS PEARSON INC.	16,432.77	16,432.77	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
M64R1180	NIMCO	698.20	698.20	0122489810 4310	MA/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64R1278	NIMCO	199.07	199.07	0137489810 4310	SY/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64T0409	NORTHSTAR AV LLC	1,287.62	1,287.62	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
M64T0425	NORTHSTAR AV LLC	360.96	360.96	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
M64T0432	NORTHSTAR AV LLC	216.58	216.58	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
M64T0449	NORTHSTAR AV LLC	285.54	285.54	0131000910 4310	BR/LCFFF-CONCENTRATION/INSTR /
M64R1175	NSTA	389.00	389.00	0132381010 5210	OR/ECIA1/INSTR / TRAVEL AND CONFERENCE
M64A0272	OCDE	1,465.29	1,465.29	0117117021 5880	INSTR SRVS/SUPV INST / OTHER OPERATING
M64R1206	OCDE	170.00	170.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND

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M64R1249	OCDE	210.11	210.11	0135000910 5210	DA/LCFF-CONCENTRATION/INSTR / TRAVEL AND
M64R1264	OCDE	2,100.00	2,100.00	0140000910 5210	SO/LCFF-CONCENTRATION/INSTR / TRAVEL AND
M64R1311	OCDE	75.00	75.00	0117402521 5210	IS/COLLEGE READINESS BK GRNT / TRAVEL AND
M64R1330	OCDE	1,800.00	1,800.00	0134000910 5210	WA/LCFF-CONCENTRATION/INSTR / TRAVEL AND
M64R1149	OFFICE DEPOT	128.98	128.98	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
M64R1174	OFFICE DEPOT	80.78	80.78	0177177072 4320	RISK MANAGEMENT / OTHER OFFICE/MISC
M64R1212	OFFICE DEPOT	409.43	409.43	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
M64A0289	OLIVE CREST ACADEMY	22,156.36	22,156.36	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64A0290	OLIVE CREST ACADEMY	1,926.64	1,926.64	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64X0433	ORANGE COUNTY REGISTER	12,000.00	12,000.00	2656731185 6252	GOB SERIES 2018 - MEAS H / PLANNING - BID
M64C0106	ORANGE COUNTY SANDBAGGER	338.34	338.34	01112220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
M64R1262	ORANGE COUNTY TRANSIT AUTHORIT	2,328.00	2,328.00	0168000910 5880	GI/LCFF-CONCENTRATION/INSTR / OTHER
M64R1230	ORANGE COUNTY WINDUSTRIAL	2,364.98	2,364.98	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZED
M64R1298	ORANGE COUNTY WINDUSTRIAL	1,182.49	1,182.49	0140027010 4410	SOUTH/PHYS ED/INSTR / EQUIPMENT -
M64R1154	ORIENTAL TRADING COMPANY	135.57	135.57	0137489810 4310	SY/TUPE COHORT M (2018-20) / INSTRUCTIONAL
M64T0355	PC AND MACEXCHANGE	1,345.80	1,345.80	0144000910 4410	LEX/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64R1341	PCE SOLUTIONS	798.00	798.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
M64T0434	PCM SALES INC	7,736.00	7,736.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
M64T0407	PDQ.COM CORPORATION	335.34	335.34	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
M64R1323	PERMA BOUND	1,500.00	1,500.00	0168381010 4310	GI/TITLE I/INSTR / INSTRUCTIONAL MATL &
M64R1328	PERMA BOUND	1,250.00	1,250.00	0132381010 4210	OR/ECIA1/INSTR / BOOKS AND REFERENCE
M64R1315	PIONEER DRAMA SERVICE INC	493.25	323.25	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
			170.00	0140006010 5880	SOUTH/THEATER/INSTR / OTHER OPERATING
M64R1197	POOL SUPPLY OF ORANGE COUNTY	389.05	389.05	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S

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M64R1201	POOL SUPPLY OF ORANGE COUNTY	394.42	394.42	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
M64A0276	PORTVIEW PREPARATORY	94,750.00	94,750.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64R1270	PRAXAIR	2,020.48	2,020.48	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
M64R1136	PSYCHOLOGICAL ASSESSMENT RESOU	1,331.13	1,331.13	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
M64R1345	PUBLIC IDENTITY	294.38	294.38	0123381110 4310	SAVANNA/TITLE I/PARENTING / INSTRUCTIONAL
M64R1167	QUALITY AIRE	403.00	403.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
M64T0387	RABBIT LASER USA LLC	7,468.50	7,468.50	0132000910 6490	OR/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64C0119	RC BODY AND PAINT	3,200.00	3,200.00	0179113536 5610	GARAGE/TRANS-SP ED/TRANSP / REPAIRS/MAINT -
M64A0265	RED HAWK SERVICES	382,763.00	382,763.00	2637731185 6126	SY/BOND SERIES 2018 - MEAS H / SITE IMPR
M64R1355	RELIABLE ICE EQUIPMENT INC	3,665.08	1,332.54	0113113036 4410	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
			2,332.54	0150230081 4410	ADMIN/GENERAL/MO / EQUIPMENT -
M64T0443	RELIAS LEARNING LLC	6,303.33	6,303.33	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
M64A0287	ROSSIER PARK SCHOOL	42,334.96	42,334.96	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64A0288	ROSSIER PARK SCHOOL	1,802.32	1,802.32	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64S0121	SANDLER BROS.	2,242.28	2,242.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1150	SCHOOL HEALTH CORPORATION	494.97	494.97	0142393110 4310	VEA PERKINS STUDENT ORG OXFORD /
M64R1259	SCHOOL HEALTH CORPORATION	299.02	299.02	0128028034 4320	CYPRESS/ATHLETICS/HEALTH / OTHER
M64S0126	SCHOOL SPECIALTY INC	957.03	957.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64T0413	SCHOOL SPECIALTY INC	443.39	443.39	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
M64T0437	SCHOOL SPECIALTY INC	3,206.64	3,206.64	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64M0026	SCP DISTRIBUTORS LLC	23,935.32	23,935.32	0123240081 6490	SA/POOL/MO / EQUIPMENT - OTHER
M64R1171	SCP DISTRIBUTORS LLC	1,614.48	1,614.48	0110240081 4410	MAINTENANCE/POOL/MO / EQUIPMENT -
M64C0131	SEHI COMPUTER PRODUCTS INC	3,008.38	3,008.38	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
M64T0348	SEHI COMPUTER PRODUCTS INC	2,595.70	2,595.70	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /

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M64T0349	SEHI COMPUTER PRODUCTS INC	366.70	91.70	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
			275.00	0121002010 4310	WESTERN/BUS ED/INSTR / INSTRUCTIONAL MATL
M64T0350	SEHI COMPUTER PRODUCTS INC	221.50	221.50	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
M64T0354	SEHI COMPUTER PRODUCTS INC	26,790.96	26,790.96	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT -
M64T0360	SEHI COMPUTER PRODUCTS INC	724.08	724.08	0144000910 4410	LEX/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64T0361	SEHI COMPUTER PRODUCTS INC	1,050.10	1,050.10	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
M64T0362	SEHI COMPUTER PRODUCTS INC	2,896.32	2,896.32	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
M64T0364	SEHI COMPUTER PRODUCTS INC	560.30	560.30	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
M64T0365	SEHI COMPUTER PRODUCTS INC	152.40	152.40	0140381110 4310	TITLE I - PARENTING / INSTRUCTIONAL MATL &
M64T0368	SEHI COMPUTER PRODUCTS INC	12,428.96	12,428.96	0108400510 4310	EIT/ONE-TIME FUNDING (2017-18) /
M64T0370	SEHI COMPUTER PRODUCTS INC	3,511.58	3,511.58	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64T0371	SEHI COMPUTER PRODUCTS INC	2,106.95	2,106.95	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSFV / INSTRUCTIONAL
M64T0372	SEHI COMPUTER PRODUCTS INC	28,092.60	28,092.60	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
M64T0373	SEHI COMPUTER PRODUCTS INC	3,511.58	3,511.58	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64T0374	SEHI COMPUTER PRODUCTS INC	28,092.60	28,092.60	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64T0375	SEHI COMPUTER PRODUCTS INC	14,046.30	14,046.30	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
M64T0376	SEHI COMPUTER PRODUCTS INC	7,023.15	7,023.15	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
M64T0377	SEHI COMPUTER PRODUCTS INC	14,046.30	14,046.30	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
M64T0379	SEHI COMPUTER PRODUCTS INC	3,092.43	3,092.43	0108400510 4410	EIT/ONE-TIME FUNDING (2017-18) / EQUIPMENT -
M64T0380	SEHI COMPUTER PRODUCTS INC	2,435.91	2,435.91	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
M64T0381	SEHI COMPUTER PRODUCTS INC	232.28	232.28	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
M64T0396	SEHI COMPUTER PRODUCTS INC	2,316.63	2,316.63	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
M64T0397	SEHI COMPUTER PRODUCTS INC	939.97	939.97	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
M64T0398	SEHI COMPUTER PRODUCTS INC	1,794.45	1,794.45	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED

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M64T0399	SEHI COMPUTER PRODUCTS INC	1,607.37	1,607.37	0128385010 4310	CY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64T0400	SEHI COMPUTER PRODUCTS INC	4,059.85	4,059.85	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64T0401	SEHI COMPUTER PRODUCTS INC	1,265.04	1,265.04	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
M64T0403	SEHI COMPUTER PRODUCTS INC	6,429.48	6,429.48	0120381110 4310	TITLE I - PARENTING / INSTRUCTIONAL MATL &
M64T0406	SEHI COMPUTER PRODUCTS INC	855.54	855.54	0102102071 4410	SUPT/BRD SUPT / EQUIPMENT - NON-CAPITALIZED
M64T0408	SEHI COMPUTER PRODUCTS INC	1,732.55	1,732.55	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMENT
M64T0419	SEHI COMPUTER PRODUCTS INC	4,008.30	4,008.30	0132381010 4410	OR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
M64T0420	SEHI COMPUTER PRODUCTS INC	1,336.10	1,336.10	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT. - NON-CAPITALIZED
M64T0421	SEHI COMPUTER PRODUCTS INC	292,087.69	292,087.69	0108400510 4410	EIT/ONE-TIME FUNDING (2017-18) / EQUIPMENT -
M64T0424	SEHI COMPUTER PRODUCTS INC	12,536.78	10,715.80	0142595010 4310	OX/SHORT STAY VIST PROG FEE / INSTRUCTIONAL
			1,820.98	0142595010 4410	OX/SHORT STAY VIST PROG FEE / EQUIPMENT -
M64T0442	SEHI COMPUTER PRODUCTS INC	1,756.33	1,756.33	0128385010 4310	CY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64R1153	SERBIN COMMUNICATIONS INC.	59.26	59.26	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64R1227	SHELF MASTER INC.	2,455.35	2,455.35	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
M64R1320	SHIELD FIRE PROTECTION	1,395.00	1,395.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
M64R1269	SHORE CREATION LLC	925.51	925.51	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
M64R1168	SIX SIGMA HVAC SERVICES INC	2,390.00	2,390.00	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
M64R1349	SOCALGRAD	2,116.96	2,116.96	0120140027 4320	ANAHEIM/SCH.ADM / OTHER OFFICE/MISC
M64X0448	SOCALGRAD	3,700.00	3,700.00	0122000031 4320	MA/GUID / OTHER OFFICE/MISC SUPPLIES
M64X0449	SOCALGRAD	3,700.00	3,700.00	0121140027 4320	WESTERN/SCH.ADM/SCH.ADM / OTHER
M64T0352	SOFTWARE 4 SCHOOLS	979.13	979.13	0147025040 4410	HOPE/ASB/ANCILLARY / EQUIPMENT -
M64T0358	SOLARWINDS INC.	451.00	451.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
M64A0263	SOUND IMAGE	146,844.00	146,844.00	0110400581 6490	M&O/ONE-TIME FUNDING (2017-18) / EQUIPMENT -
M64A0264	SOUND IMAGE	1,275.00	1,275.00	0110400581 6490	M&O/ONE-TIME FUNDING (2017-18) / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M64C0115	SOUTHCOAST SHORTLOAD	431.00	431.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
M64C0129	SOUTHCOAST SHORTLOAD	554.91	554.91	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
M64S0127	SOUTHWEST SCHOOL AND OFFICE SU	321.19	321.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64A0277	SPEECH AND LANGUAGE	31,175.43	31,175.43	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
M64S0123	SPICERS PAPER INC	25,421.36	25,421.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64S0136	SPICERS PAPER INC	2,615.74	2,615.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1290	SPORTS FACILITIES GROUP INC	4,530.80	4,530.80	0127028010 5610	KE/ATHLET/INSTR / REPAIRS/MAINT - O/S
M64X0446	SPORTS FACILITIES GROUP INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64R1148	STAPLES ADVANTAGE	409.00	409.00	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
M64R1243	STAPLES ADVANTAGE	1,104.74	1,104.74	0172381731 4310	TITLE I-MC KINNEY VENTO/GUID /
M64R1244	STAPLES ADVANTAGE	129.37	129.37	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
M64R1245	STAPLES ADVANTAGE	242.76	242.76	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
M64R1336	STAPLES ADVANTAGE	327.12	327.12	0125545010 4310	KA/AVID DESTINATION GRADUATION /
M64R1339	STAPLES ADVANTAGE	727.95	727.95	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
M64R1342	STAPLES ADVANTAGE	105.67	105.67	0132261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
M64R1353	STAPLES ADVANTAGE	397.58	397.58	0127257511 4310	EMOTION DIST/SE SEP CL/SEV / INSTRUCTIONAL
M64R1289	SWEETWATER	728.40	728.40	0128385010 4310	CY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64X0434	SWRCB	5,000.00	5,000.00	2656731185 6222	GOB SERIES 2018 - MEAS H / PLANNING - AGENCY
M64X0436	SYCAMORE JR HIGH ASB	3,000.00	3,000.00	0137054040 5810	SY/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
M64R1261	TAQUIZAS ANGELINA	600.00	600.00	0120487010 4390	MULTIMEDIA COMPUTER TECH/INST / MEETING
M64R1287	TEACHER'S DISCOVERY	180.79	180.79	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR /
M64R1199	TEXTBOOK WAREHOUSE	605.82	605.82	0140000910 4210	SO/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1266	TEXTBOOK WAREHOUSE	320.11	320.11	0122000910 4210	MA/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1267	TEXTBOOK WAREHOUSE	126.33	126.33	0122000910 4210	MA/LCFF-CONCENTRATION/INSTR / BOOKS AND

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PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

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FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M64R1332	TEXTBOOK WAREHOUSE	47.09	47.09	0132000910 4210	OR/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1350	TEXTBOOK WAREHOUSE	268.49	268.49	0132000910 4210	OR/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1351	TEXTBOOK WAREHOUSE	245.23	245.23	0132000910 4210	OR/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1352	TEXTBOOK WAREHOUSE	252.34	252.34	0132000910 4210	OR/LCFF-CONCENTRATION/INSTR / BOOKS AND
M64R1200	TIME AND ALARM SYSTEM	705.79	705.79	0150231081 4410	ADMIN/ELECTRIC/MO / EQUIPMENT -
M64R1319	TIME AND ALARM SYSTEM	969.99	246.66	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
			723.33	0127231081 4355	KE/ELECTRIC/MO / MAINTENANCE SUPPLIES
M64T0357	TINY MACHINES 3D LLC	2,801.46	2,801.46	0134385010 4410	WA/TITLE IV/INSTR / EQUIPMENT -
M64R1296	TOLEDO PHYSICAL EDUCATION SUPP	320.84	320.84	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
M64R1232	TOTALLY PROMOTIONAL	165.94	165.94	0125381110 4310	KA/TITLE I PARENTING / INSTRUCTIONAL MATL &
M64X0439	TOTALLY PROMOTIONAL	3,500.00	3,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
M64T0359	TROXELL COMMUNICATIONS INC	1,758.48	1,758.48	0128000910 4410	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64X0441	U S BANK	1,000.00	1,000.00	0172172039 5210	SAFE SCHOOLS / TRAVEL AND CONFERENCE
M64R1179	UEC AT CSUSB	1,080.00	1,080.00	0153386010 5210	TITLE IV - SAAE (VAPA) / TRAVEL AND
M64R1218	ULINE	1,281.60	1,281.60	0128000081 4347	CY/MO / OPERATIONS SUPPLIES - MISC
M64R1219	ULINE	389.32	389.32	0128000081 4347	CY/MO / OPERATIONS SUPPLIES - MISC
M64R1220	ULINE	2,022.76	2,022.76	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
M64S0132	ULINE	286.71	286.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1194	US GAMES	3,162.91	3,162.91	0132595027 4320	OR/SHORT STAY VISIT PROG FEE / OTHER
M64R1217	US GAMES	515.22	515.22	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
M64S0134	US GAMES	274.77	274.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64R1273	USCUTTER INC.	765.80	765.80	0142393110 4410	VEA PERKINS STUDENT ORG OXFORD /
M64R1291	V TEX INC	468.06	468.06	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
M64A0282	VAVRINEK TRINE DAY AND CO	10,000.00	10,000.00	0107107071 5820	ACCTG /AUDIT / AUDIT FEES

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PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M64A0283	VAVRINEK TRINE DAY AND CO	56,000.00	56,000.00	0107107071 5820	ACCTG/AUDIT / AUDIT FEES
M64T0429	VEX ROBOTICS INC	6,267.80	1,095.80	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			5,172.00	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
M64T0427	VISION COMMUNICATIONS CO.	249.98	249.98	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
M64R1310	VITAL LINK	1,350.00	1,350.00	0121000910 5880	WE/LCFF-CONCENTRATION/INSTR / OTHER
M64T0395	VMI VIDEO	20,383.63	7,034.65	0108102210 4310	EIT/INNOVATION GRANT/INSTR / INSTRUCTIONAL
			13,348.98	0108102210 4410	EIT/INNOVATION GRANT/INSTR / EQUIPMENT -
M64R1252	WARD'S NATURAL SCIENCE EST	278.60	278.60	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
M64R1305	WARD'S NATURAL SCIENCE EST	674.75	674.75	0125551010 4310	DROPS - 2017/INSTR / INSTRUCTIONAL MATL &
M64R1294	WAXIE SANITARY SUPPLY	2,545.90	168.50	0121000081 4347	WESTERN/MO / OPERATIONS SUPPLIES - MISC
			2,377.40	0121000081 4410	WESTERN/MO / EQUIPMENT - NON-CAPITALIZED
M64R1210	WELCOA	395.00	395.00	0104911072 5310	HR/WEALTH PROGRAM/ADMIN / DUES AND
M64X0426	WELLER, LISA	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
M64R1242	WENGER CORP	56,541.18	39,995.08	0153386010 4310	TITLE IV - SAAE (VAPA) / INSTRUCTIONAL MATL &
			16,546.10	0153386010 4410	TITLE IV - SAAE (VAPA) / EQUIPMENT -
M64R1292	WENGER CORP	3,106.10	706.00	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			2,400.10	0128385010 4310	CY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64R1346	WESTERN CONTAINER SALES	7,057.25	7,057.25	0153386010 4410	TITLE IV - SAAE (VAPA) / EQUIPMENT -
M64R1139	WESTERN PSYCHOLOGICAL SERVICES	3,779.79	3,779.79	01119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
M64R1253	WILLIAM V MACGILL AND COMPANY	89.54	89.54	0134000034 4320	WA/HEALTH / OTHER OFFICE/MISC SUPPLIES
M64R1358	WINGS AND THINGS	3,400.00	3,400.00	0121220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
M64R1155	WRIST BAND.COM	286.62	286.62	0144000910 4310	LEX/LCFF-CONCENTRATION/INSTR /
M64C0120	YALE CHASE MATERIALS HANDLING	5,818.50	5,818.50	0128140027 6490	CY/SCH ADM/SCH ADM / EQUIPMENT - OTHER
M64R1183	YALE CHASE MATERIALS HANDLING	11,964.32	11,964.32	0128140027 6490	CY/SCH ADM/SCH ADM / EQUIPMENT - OTHER
M64T0384	ZONES	330.15	330.15	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /

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PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

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M64T0402	ZONES	24,709.42	23,961.47	0108400510 4310	EIT/ONE-TIME FUNDING (2017-18) /
			747.95	0108400510 4410	EIT/ONE-TIME FUNDING (2017-18) / EQUIPMENT -
M64T0411	ZONES	1,788.19	1,788.19	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
M64T0412	ZONES	2,661.00	2,661.00	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
M64T0418	ZONES	390.18	390.18	0168400010 4310	GIL/MANDATED 1-TIME FUNDS/INST /
Fund 01 Total:		2,636,451.55			
Fund 24 Total:		10,978.40			
Fund 25 Total:		499,785.00			
Fund 26 Total:		491,374.62			
Fund 45 Total:		3,432.63			
Total Amount of Purchase Orders:		3,642,022.20			

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M64X0012	A 1 FENCE COMPANY	6,500.00	+1,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64R1060	AC POWER 1 INC	10,236.47	+1,200.00	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
M64X0319	ART SUPPLY WAREHOUSE	3,560.75	+60.75	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL & SUPPLIES
M64X0339	AWARDS BY PAUL	3,591.58	+295.79	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			+295.79	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
M64M0018	BREA ORANGE COUNTY PLUMBING HE	30,294.03	+8,094.03	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
M64A0049	COSCO FIRE PROTECTION INC	11,840.00	+3,120.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
L64A0066	CSM CONSULTING INC.	65,200.00	+25,700.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
M64C0026	CULVER NEWLIN	1,545.91	+1,159.43	2432731185 4310	OR/BOND SERIES 2015 - MEAS H / INSTRUCTIONAL
M64R1012	EBERHARD EQUIPMENT	14,923.38	+4,638.64	0111220081 6490	OPERATIONS - GENERAL / EQUIPMENT - OTHER
M64X0118	ECONOMY RENTALS INC	26,137.31	+1,137.31	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING LEASES
M64X0149	GANS INK AND SUPPLY CO. INC.	12,500.00	+10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
M64X0407	GARDENA VALLEY NEWS	2,635.85	+635.85	0127023010 4310	KE/JOURNAL/INSTR / INSTRUCTIONAL MATL &
M64X0399	GILMAN, GARY R.	3,000.00	+500.00	0115115021 5810	EDUCATION/SUPV INST / NON-INSTRUCTIONAL
M64S0114	GLASBY MAINTENANCE SUPPLY CO.	136.71	+80.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
M64C0083	HAULAWAY STORAGE CONTAINERS IN	2,711.60	+1,576.60	0169230081 5620	TRIDENT/ GENERAL/ MO / RENTALS/OPERATING
L64A0233	HEALTHMASTER HOLDINGS LLC	43,500.00	+18,500.00	0172381721 5880	TITLE 1/MCKINNEY VENTO / OTHER OPERATING
M64X0134	HORIZON	16,000.00	+6,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
M64X0371	J.W. PEPPER AND SON INC.	1,400.00	+600.00	0138400010 4310	BA/MANDATED I-TIME FUNDS/INSTR /
M64X0423	J.W. PEPPER AND SON INC.	1,500.00	+500.00	0137385010 4310	SY/TITLE IV/INSTR / INSTRUCTIONAL MATL &
M64X0402	JFK TRANSPORTATION CO INC	36,000.00	+25,000.00	01131113036 5620	TRANS/REG-ED/TRANSPORTATION /
M64A0054	KNORR SYSTEMS INC.	155,409.23	+4,185.00	0128240081 6490	CY/POOL/MO / EQUIPMENT - OTHER
M64A0001	KUSTOM IMPRINTS	11,500.00	+1,500.00	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
M64X0005	LUX BUS AMERICA COMPANY	29,650.00	+20,000.00	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /

EXHIBIT 1

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY VENDOR NAME

BOARD OF TRUSTEES MEETING 04/11/2019

FROM 02/22/2019 TO 04/01/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0337	NATIONAL STUDENT CLEARINGHOUSE	11,771.44	+296.44	0174402521 5810	ED/COLLEGE READINESS BK GT/IN /
M64X0182	PRINGLES DRAPERIES AND BLINDS	18,000.00	+3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64X0183	REEL LUMBER SERVICE	6,500.00	+1,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64X0187	RELIABLE SHEET METAL WORKS	10,000.00	+5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
M64X0212	SHRED IT USA LLC	8,000.00	+3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
M64X0231	TURF STAR INC	21,500.00	+3,500.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
M64X0289	U S BANK	3,500.00	+1,000.00	0127400010 4310	KE/MANDATED 1-TIME FUNDS/INSTR /
M64X0327	U S BANK	3,100.00	+1,000.00	0125000010 4390	K A/INSTR / MEETING EXPENSE - FOOD
M64X0217	VISION COMMUNICATIONS CO.	6,500.00	+1,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S

Fund 01 Total: 154,916.88

Fund 24 Total: 1,159.43

Total Amount of Change Orders: 156,076.31

VENDOR CHECK REGISTER
 FEBRUARY 22, 2019 THROUGH APRIL 1, 2019

EXHIBIT JJ

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
A 1 FENCE COMPANY	V6408537	4355	697.19	00154198
			493.50	00154831
		5610	508.00	00153952
A AND C URGENT CARE	V6412935	5810	210.00	00154129
			200.00	00154678
A U H S D FOOD SERVICE DEPT	V6400023	4390	345.44	00154053
			569.24	00154333
			237.05	00154347
			424.94	00154679
A Z BUS SALES INC.	V6400025	4376	588.11	00154424
			7,091.99	00154832
		4385	634.93	00154231
A1 TRANSMISSION SERVICE	V6400030	4370	646.23	00154833
		5610	800.00	00154833
AAA ELECTRIC MOTOR SALES	V6400033	4355	23.51	00154116
			474.07	00154199
			584.90	00154499
AARDVARK CLAY AND SUPPLIES INC	V6400035	4310	178.73	00154200
			3,444.29	00154334
			331.33	00154348
			183.09	00154834
		4410	2,372.12	00154334
			1,186.06	00154834
ABLENET INC.	V6405539	4310	1,023.63	00154201
AC POWER 1 INC	V6413051	5610	5,225.00	00154202
ACCURATE LABEL DESIGNS INC.	V6405870	4320	150.95	00154117
ACORN MEDIA	V6400068	5810	694.04	00154580
ACOUSTICAL MATERIAL SERVICES	V6400070	4355	220.69	00154267
			218.67	00154548
ACS BILLING SERVICE	V6400072	5580	3,942.56	00154425
ACTIVE NETWORK LLC	V6411661	5880	699.00	00154581
ADA SPORTS BADMINTON AND TENNIS	V6411947	4310	420.50	00154203
ADAFRUIT INDUSTRIES LLC	V6411889	4310	1,799.10	00154757
ADI	V6400095	4355	646.97	00154349
			304.90	00154426
			290.89	00154835
		4410	1,497.88	00154349
ADVANCED MFG TECHNIQUES INC	V6413268	4410	3,135.00	00154204
ADVANCED WILDLIFE REMOVAL	V6413009	5610	395.00	00154054
AERIAL MEDIA PROS LLC	V6413249	4310	2,881.24	00154836
AERIES SOFTWARE INC	V6409157	5210	400.00	00154500
			1,425.00	00154582
AFFORDABLE PIANO TUNING	V6412217	5610	465.00	00154549
AGRI TURF DISTRIBUTING LLC	V6412836	4347	578.66	00154758
		4355	382.28	00154232
			1,001.17	00154501
			103.92	00154758
AICHELE, STEVEN G.	V6407891	4376	572.00	00154665
		5610	1,100.00	00154130
			150.00	00154665
AIRSUPPLY TOOLS INC.	V6412933	9320	588.83	00154268

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
ALBRIGHT LIGHTING PLASTICS	V6410869	4355	19.40	00154427
			187.05	00154759
ALL AMERICAN TROPHY ENGRAVING	V6400159	4320	242.44	00153953
ALLIANCE ENVIRONMENTAL COMPLIANCE INC	V6400169	5610	16,665.46	00154055
			2,822.47	00154760
ALONTI CAFE AND CATERING	V6413206	4390	3,909.11	00153936
			219.82	00154056
ALT REV CASH FUND	V6405194	4210	186.42	00154761
		4310	2,257.39	00154761
		4320	1,295.45	00154761
		4347	390.52	00154761
		4390	506.06	00154761
		5620	140.00	00154761
		5910	23.25	00154761
	V6405195	4199	29.77	00154718
		4210	223.00	00153937
		4299	15.00	00154718
		4310	5,121.22	00153937
			2,782.67	00154718
		4315	99.31	00154718
		4320	1,052.24	00153937
			614.29	00154718
		4347	325.31	00153937
			344.16	00154718
		4390	1,206.49	00153937
			886.89	00154718
		5210	23.40	00154718
		5880	104.00	00154718
		5910	105.08	00153937
			34.00	00154718
ALVAREZ, JOSE	V6402423	5210	994.59	00154335
AMAZON WEB SERVICES INC.	V6412894	5880	7.93	00154336
AMERICAN CASUAL	V6407489	4310	395.98	00154666
		4320	851.23	00154118
AMERICAN ELECTRIC COMPANY	V6407443	5610	52,598.44	00153954
AMERICAN LOGISTICS COMPANY LLC	V6412509	5620	18,987.50	00154131
AMTECH ELEVATOR SERVICES	V6412267	5610	1,575.00	00153955
ANAHEIM COMMUNITY SERVICES	V6412336	5880	300.00	00154762
ANAHEIM ELEMENTARY SCHOOL DISTRICT	V6400254	5620	130.00	00154680
			706.86	00154837
ANAHEIM HIGH SCHOOL	V6400260	5810	3,228.00	00154132
			2,017.00	00154681
		8699	300.29	00154763
ANAHEIM UNION HIGH SCHOOL DIST	V6400267	5454	25,619.47	00154514
ANDRESEN, PAUL	V6413309	5210	60.00	00154838
AP BY THE SEA	V6406743	5210	795.00	00154583
APPLE INC	V6400319	4310	812.35	00154269
			406.17	00154550
			50.00	00154764
		4410	1,852.70	00154057
			1,686.29	00154764
ARMSTRONG, IAN	V6408439	5220	52.20	00154551
ARRIZON, ARACELI CORREA	V6412116	5220	20.65	00154180
ARROW SERVICES INC	V6412839	5580	612.59	00154205
ART SUPPLY WAREHOUSE	V6400350	4310	317.64	00154206
			13.41	00154270

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
ARTIANO SHINOFF	V6408054	5821	722.87	00154133
			835.25	00154428
ASBURY ENVIRONMENTAL SERVICES	V6400358	5610	55.00	00154119
ASSOCIATED BUSINESS PRODUCTS	V6400369	5610	88.47	00154058
AT AND T	V6400374	5918	36.24	00154553
			11,586.25	00154584
	V6406157	5918	74,412.96	00154433
			12,310.55	00154552
ATKINSON ANDELSON LOYA RUUD	V6400383	5821	24,976.73	00154134
AUDIO RESOURCE GROUP INC	V6411241	4410	2,270.00	00154059
AVID CENTER	V6400410	5210	1,650.00	00154839
		5810	5,550.00	00154271
AWADALLAH, CHRISTINE	V6405946	5210	380.00	00154585
AWARDS BY PAUL	V6400412	4320	177.79	00154682
			3,591.58	00154765
B AND H PHOTO VIDEO INC	V6400422	4310	3,361.10	00153956
			374.60	00154554
		4320	149.00	00154120
		4410	2,542.08	00153956
			3,551.68	00154554
B AND K ELECTRIC WHOLESALE	V6400623	4355	252.60	00153957
			507.53	00154207
			629.71	00154502
		9320	171.24	00153957
B AND M LAWN AND GARDEN INC	V6400423	4347	206.40	00154208
			822.58	00154515
			394.80	00154555
			1,517.35	00154840
		4355	150.80	00154515
		4410	4,208.04	00154515
BACH COMPANY, THE	V6407748	4310	218.19	00153938
			536.89	00154683
BAKER ELECTRIC INC.	V6413204	6165	4,767.13	00154841
BALDO, JEFF	V6413315	5210	545.00	00154766
BAND SHOPPE	V6406925	4410	2,334.80	00154503
BARNES AND NOBLE	V6400450	4210	293.30	00153958
			208.35	00154060
BCT ENTERTAINMENT	V6406302	4347	436.39	00153939
BEACON DAY SCHOOL	V6409269	5860	11,273.23	00154337
BEAN, KATIE	V6413290	5220	19.00	00154338
			24.65	00154350
BEE BUSTERS	V6400472	4347	125.00	00154209
BELL PIPE AND SUPPLY CO	V6400476	4355	48.13	00153940
			653.26	00154504
BELSKI, BRIAN	V6407692	5210	1,156.21	00154434
BEREKIAN, BEVERLY	V6411469	5210	696.74	00154516
BEST BUY FOR BUSINESS	V6408717	4310	626.94	00154505
BIG D SUPPLIES	V6400508	4355	110.19	00154506
BIG TEX TRAILERS CA	V6400509	4410	2,152.49	00154586
BILINGUAL DICTIONARIES INC.	V6400513	4210	131.67	00153941
BIOMETRICS4ALL INC	V6409224	5610	1,998.84	00154061
		5810	58.50	00154061
			54.75	00154339
BKFASHION	V6413302	4410	63.43	00154667
BOBCAT OF LOS ANGELES INC	V6412602	4347	431.93	00154507
BOGGS, AMANDA	V6412487	5220	123.25	00154684

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
BOOK SYSTEMS INC	V6412321	4315	68.19	00154685
BOYD, LOREES	V6413047	5880	964.07	00153942
			964.07	00154668
BREA ORANGE COUNTY PLUMBING HEATING	V6412728	5610	30,294.03	00154669
BREWER, AMANDA	V6412654	5210	78.00	00154062
		5220	47.85	00154272
BROOKHURST JUNIOR HIGH SCHOOL	V6400602	8699	12.23	00154767
BSN SPORTS	V6400615	4310	1,690.80	00154063
			2,283.42	00154508
			3,017.02	00154517
BSN SPORTS LLC	V6412536	4355	395.00	00154556
		5610	4,345.52	00154064
BUDDY'S ALL STARS INC	V6406311	4310	438.91	00153959
BUREAU OF EDUCATION AND RESEARCH	V6400627	5210	1,287.00	00154181
BUSINESS MACHINES UNLIMITED	V6400636	5610	300.00	00153943
BUSWEST LLC	V6407892	4376	249.67	00153960
		4385	179.32	00154273
			121.82	00154509
CABE	V6400656	5210	2,770.00	00154182
			5,120.00	00154351
			3,055.00	00154768
		5805	5,000.00	00154210
CADA CENTRAL	V6400658	5210	1,400.00	00154435
CAL BUILDING SYSTEMS INC	V6412620	5610	390.00	00154352
			780.00	00154842
CALDERON, COURTNEY	V6413318	4320	302.45	00154843
CALIF. DEPT. OF TAX AND FEE ADMINISTRATION	V6404444	5880	230.00	00153944
CALIFORNIA CUSHION COMPANY INC.	V6411382	4345	91.16	00154844
		4355	190.91	00154211
CALIFORNIA DEPT. OF JUSTICE	V6400689	5810	3,038.00	00154135
			2,950.00	00154686
CALIFORNIA PLUMBING PARTS	V6412567	4355	1,971.54	00154212
			3,103.91	00154518
			2,857.90	00154845
		6490	6,195.63	00154212
		9320	1,248.18	00154518
CALIFORNIA RETROFIT INC	V6406910	4347	193.95	00154557
		4355	792.07	00154121
			1,329.64	00154557
			960.06	00154846
CANYON AUTO GLASS	V6408005	4370	159.26	00154436
CAPISTRANO GOLF CARS INC	V6411745	5610	602.39	00154558
CARMAN, CANDICE	V6412031	5220	39.15	00154274
CAROLINA BIOLOGICAL SUPPLY CO.	V6400778	4310	316.71	00154559
			1,156.26	00154847
CAROLINA'S ITALIAN RESTAURANT	V6413287	4390	334.01	00154340
CART MAN INC, THE	V6404668	5610	2,161.25	00154136
			1,009.37	00154560
CASCWA	V6411865	5210	375.00	00154341
CASTO, CAROLE	V6411846	5210	686.32	00154848
CBDA	V6412569	5210	195.00	00153961
CCEA	V6400813	5210	1,800.00	00154849
CENTER FOR DRUG FREE COMMUNITIES	V6400833	5880	5,200.00	00154065
CERASUOLO, KATHRYN	V6412765	4390	1,483.18	00154353
		5210	273.61	00154587
		5220	154.57	00154275

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
CERTIFIED TRANSPORTATION SVCS	V6400852	5620	1,886.41	00153962
			603.48	00154137
CERVANTEZ MARTINEZ, PATRICIA	V6413139	5880	221.85	00153963
			221.85	00154719
CHILD SHUTTLE	V6406415	5870	1,272.00	00154213
CHRISTIAN BUILDING MATERIALS	V6400919	4355	442.25	00154183
			418.99	00154687
			417.52	00154850
CHROMARK CORP.	V6410400	4310	721.26	00154561
CIRCLE C PRODUCTS	V6413294	4347	200.00	00154688
CITY AUTO TOP	V6400953	4370	411.62	00154562
CITY OF ANAHEIM	V6400957	5520	184,070.62	00154233
			28,159.10	00154276
			48,440.70	00154588
		5530	11,882.01	00154233
			1,028.56	00154276
			3,711.49	00154588
		5580	27,694.50	00154233
			3,966.69	00154276
			7,183.96	00154588
		5810	3,461.50	00154277
			801.56	00154589
		5880	4,477.38	00154277
CITY OF BUENA PARK	V6400958	5530	4,198.83	00154437
		5580	427.38	00154437
CLARK SECURITY PRODUCTS	V6400966	4355	1,341.98	00154214
			557.43	00154438
			37.96	00154563
			38.68	00154689
CLEAR BLUE ENERGY CORP	V6413169	6216	228,278.41	00153945
			75,111.05	00154510
CLEVER PROTOTYPES LLC	V6412504	5880	215.98	00153964
COLLEGE ENTRANCE EXAMINATION BOARD	V6412595	4310	77,916.00	00154354
COLON, TAMARA ELIZABETH	V6412357	5810	600.00	00154690
			225.00	00154769
COMPREHENSIVE DRUG TESTING INC.	V6410899	5810	1,060.00	00153965
			455.00	00154691
COOKE, MARYJO	V6407036	5220	37.79	00153966
COPPLE, JOHN	V6413310	4310	225.86	00154692
CORONA, KARINA	V6413200	5210	33.46	00153967
CORREIA, FRANCES	V6401738	5210	78.00	00154066
COSCO FIRE PROTECTION INC	V6412879	5610	3,120.00	00154215
COUNTY OF ORANGE	V6401112	5830	92,090.79	00154590
CREATIVE BUS SALES	V6409840	4385	351.75	00153968
CROWN AWARDS	V6412112	4310	1,275.05	00154851
CULVER NEWLIN	V6411589	4320	295.24	00154355
CUMMINS PACIFIC LLC	V6401190	5610	1,739.61	00153946
CVT RECYCLING	V6407455	5580	189.28	00154184
			321.54	00154770
D. HAUPTMAN CO.	V6401220	4410	2,457.00	00153969
DAD MILLER GOLF COURSE	V6401224	4390	1,687.37	00154591
DAIGNAULT, KARIN	V6402510	5220	15.19	00154564
DAKTRONICS	V6408432	5610	442.50	00154670
DALE JUNIOR HIGH ASB	V6405581	5810	595.00	00154342
		8699	128.12	00154771
DANCE MASTERS	V6412961	5805	1,800.00	00154343

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
DARTCO TRANSMISSION SALES SVC	V6401258	4387	2,642.12	00154592
DASILVA, DARLENE	V6413271	5210	1,148.86	00153947
DAVE BANG ASSOCIATES INC	V6401265	4300	11,880.44	00154439
DAYTON, LORENA	V6405616	5210	568.50	00154356
DECKER INC	V6401302	4347	612.82	00154852
DEL SOL SCHOOL	V6411308	5860	4,473.00	00154671
			35,518.00	00154772
DEVEREUX TEXAS TREATMENT NETWORK	V6401339	5860	14,005.38	00153970
			640.00	00154138
			12,782.80	00154672
			400.00	00154693
DIMATULAC, TERESA JOY	V6413307	5220	4.64	00154694
DISCOUNT DANCE SUPPLY	V6409507	4310	257.95	00154344
DISNEYLAND RESORT	V6411011	5880	2,250.00	00154853
DOMINGUES, SCOTT	V6408405	5210	1,261.52	00154216
			525.29	00154345
DONALD KROTEE PARTNERSHIP INC	V6413265	5610	9,544.90	00154565
DRESSING UP	V6413270	5610	1,590.00	00154067
DUCA, JASON	V6407065	5220	99.41	00153948
DUNN EDWARDS PAINTS	V6401448	4355	1,084.07	00154217
			1,720.02	00154566
			265.98	00154773
E.B. BRADLEY COMPANY	V6401456	4355	9.82	00154511
EAST SIDE UNION HIGH SCHOOL DISTRICT	V6413042	4150	4,396.20	00154567
EASTRIDGE, SCOTT	V6410579	5210	315.64	00154519
ECONOMY RENTALS INC	V6401478	4347	1,627.82	00154854
		5610	108.61	00154512
		5620	290.00	00154185
			4,806.96	00154278
			360.88	00154774
EL CANTARITO RESTAURANT	V6413303	4390	1,237.50	00154775
ELLIOTT, DAVID	V6410658	5210	1,266.84	00154279
EMARD, JENNIFER	V6413304	5210	645.66	00154673
EMBASSY CONSULTING SERVICES LLC	V6413019	5805	750.00	00153971
EMC PUBLISHING CORP	V6401573	4150	997.11	00153972
ENCORP	V6409154	5610	3,640.00	00153949
			1,255.00	00154139
ESCOE, BARRY	V6400453	3701	2,157.60	00154855
EVOQUA WATER TECHNOLOGIES LLC.	V6408457	5610	897.30	00154674
EWING IRRIGATION PRODUCTS	V6401634	4355	87.55	00154218
			1,793.87	00154776
EXPLORELEARNING	V6412055	5880	3,930.00	00153973
EXPO PROPANE	V6412144	5810	483.03	00154675
FACILITY SOLUTIONS GROUP INC.	V6412428	4355	62,926.00	00153974
FARMAN, JUANA	V6406999	5220	113.98	00154280
FARMERS AND MERCHANTS BANK	V6412156	5880	19,863.88	00154593
FEDEX	V6401675	5910	40.81	00153975
			91.31	00154520
FELIX, STEPHANIE	V6412478	5220	90.42	00154695
FENN TERMITE AND PEST CONTROL	V6401679	5610	1,935.00	00154069
			2,221.00	00154441
FENNELL, MICHELL J.	V6413266	5805	1,000.00	00154307

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>	
FERGUSON ENTERPRISES INC	V6409823	4355	30.25	00153976	
			1,132.37	00154070	
			785.91	00154308	
			667.41	00154357	
			332.07	00154442	
			375.43	00154521	
			382.33	00154594	
FERGUSON, JULIANN	V6412657	5210	1,828.04	00154720	
			16.00	00154595	
FERRELLGAS LP	V6411875	5810	5,590.54	00153977	
			11,042.66	00154234	
			1,896.59	00154358	
			6,094.21	00154522	
			8,573.37	00154721	
FIELDHOUSE, MARK	V6402986	4390	454.80	00154281	
FINNAMEX LANDSCAPE	V6413025	5610	12,528.67	00154777	
FISHER SCIENCE EDUCATION	V6401697	4310	209.22	00154596	
FIVE STAR RUBBER STAMP INC	V6405116	4320	31.83	00154235	
			29.67	00154309	
			88.94	00154722	
			311.70	00154778	
FIX 4 LESS GOLF CARS	V6413062	5610	1,296.00	00153978	
			945.00	00154282	
			1,378.65	00154779	
FLEET SERVICES INC	V6405625	4370	170.05	00153979	
			4375	105.38	00154523
			4376	507.78	00153979
			655.40	00154283	
			184.69	00154523	
			1,327.11	00154723	
			4385	507.78	00153979
			384.15	00154283	
			557.63	00154723	
			4387	404.05	00154523
			6490	13,522.28	00154443
FLINN SCIENTIFIC INC	V6401708	4310	155.23	00153980	
FOLLETT SCHOOL SOLUTIONS INC.	V6411526	4210	592.52	00154856	
			731.97	00153981	
			1,006.63	00154310	
FRIED, JARON	V6408045	5210	582.69	00154359	
			1,411.80	00154524	
			111.85	00154311	
			281.20	00154360	
			1,345.44	00154780	
			551.38	00154597	
			43.09	00154071	
			86.18	00154312	
			4355	2,308.10	00154071
			597.41	00154312	
			1,195.37	00154525	
259.33	00154598				
GANS INK AND SUPPLY CO. INC.	V6412496	4320	225.15	00153982	
			1,149.15	00154236	
			3,437.77	00154313	
			1,018.24	00154444	

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
GARCIA, HAYDEE	V6413275	5810	121.80	00154072
		5870	618.03	00154599
GARDENA VALLEY NEWS	V6401808	4310	635.85	00154781
GARY'S RADIATOR SERVICE	V6401818	4410	791.96	00153983
GAS COMPANY, THE	V6404372	5510	4,292.06	00153984
			2,856.92	00154445
			65,486.70	00154526
GATEWAY MEDICAL CENTER	V6401819	5810	60.00	00154284
GILBERT HIGH SCHOOL	V6407727	8699	1.05	00154782
GILBERT SOUTH ASB	V6407543	5880	440.00	00153985
GILMAN, GARY R.	V6410259	5810	720.00	00154527
GLASBY MAINTENANCE SUPPLY CO.	V6401863	4347	62.84	00154073
			120.83	00154122
			463.51	00154314
			873.08	00154528
			782.66	00154600
			688.86	00154857
		9320	56.03	00153986
GLENN, JERRY	V6402322	3701	1,212.00	00154783
GOLDEN STATE WATER COMPANY	V6408018	5530	11,859.82	00153987
			6,479.35	00154601
GOMEZ, ANDREA	V6413308	5220	6.96	00154724
GONZALEZ, LAURA	V6410576	5220	73.49	00154602
GOPHER SPORTS EQUIPMENT	V6401902	4310	1,320.81	00153988
			1,811.00	00154784
		4410	10,220.79	00154784
GORM INC	V6401904	9320	6,254.29	00154603
GOVERNMENT FINANCIAL STRATEGIES	V6401906	5880	4,350.00	00154285
GRAINGER	V6404982	4347	1,274.08	00154074
		4355	1,364.37	00153989
			528.95	00154074
			344.42	00154123
			323.38	00154315
			421.25	00154361
			16.87	00154529
			2,594.43	00154604
			60.52	00154725
			142.31	00154785
			597.41	00154858
		4375	95.82	00154123
		4386	(10.16)	00154074
GRAVES, STEVE	V6406792	5210	1,329.95	00154696
GRAYBAR ELECTRIC COMPANY	V6401918	4320	1,039.79	00154726
		4355	56.97	00154605
			343.56	00154786
GREAT SCOTT TREE SERVICE INC	V6412538	5610	7,340.00	00154787
GREATER ANAHEIM SELPA	V6401927	5805	11,014.16	00154237
			12,832.16	00154316
			33,576.93	00154606
		8311	158,978.56	00154286
GREENS DISCOUNT GLASS AND SCREEN	V6409591	4355	68.96	00154075
			114.22	00154238
			1,212.20	00154287
			260.76	00154727
			396.52	00154788
GREENWOOD, ERIK	V6408076	5210	10.00	00154446

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
GROVE, KELLY A.	V6409563	5220	62.64	00154607
H AND H AUTO PARTS WHOLESAL	V6401967	4376	435.19	00154728
		4385	77.34	00153990
			101.11	00154288
			196.02	00154530
			989.86	00154728
HAAF, ERIK	V6406556	4310	2,556.06	00154447
			2,895.77	00154697
HAHN, JULIA	V6405758	4310	623.00	00154362
		5210	641.62	00154289
HALDEMAN INC.	V6407148	4410	506.00	00154531
			19.80	00154789
HALE, DEBORAH	V6401296	5210	461.94	00154698
HAMMER, DAPHNE	V6408514	5210	465.00	00153991
HAQUE, SHAFIKUL	V6413292	5210	10.00	00154532
HARDAWAY, HOWARD AND MELISSA	V6411288	5580	89.75	00154729
		5880	89.75	00153992
HARLAN, DYLAN	V6412593	5210	528.06	00154448
HARPST, KRISTIN	V6413313	4390	810.41	00154699
HATCHER, PATTY	V6408994	5220	54.04	00154700
HAULWAY STORAGE CONTAINERS INC.	V6410468	5620	781.60	00154076
HAWKINS, SHELLEY	V6413291	5210	629.47	00154449
HEALTH EDCO	V6402013	4310	397.59	00154450
HEALTHY ADVENTURES FOUNDATION	V6412541	5810	4,695.83	00154290
			3,999.58	00154859
HEINEMANN PUBLISHING	V6402027	4210	2,053.45	00154124
			1,182.44	00154317
HENRY SCHEIN INC.	V6403123	4310	3,111.55	00154730
HERK EDWARDS INC.	V6408482	4355	2,166.66	00154318
HERNANDEZ, CARLOS	V6400767	5210	1,477.95	00154451
HERNANDEZ, SERGIO	V6412011	5210	598.02	00154608
HIGH INTEREST PUBLISHING INC.	V6413259	4210	109.95	00154319
HL CORPORATION	V6401968	4320	290.63	00154860
HOANG, THUY AND LUCIE NGO	V6411287	5870	248.58	00154239
			40.76	00154452
HOGANSON, JOHN	V6408126	5210	543.83	00154701
HOLLANDER GLASS INC	V6402071	4310	44.04	00154861
HOME DEPOT CREDIT SERVICES	V6405234	4320	342.53	00154609
		4345	1,109.87	00154731
		4347	1,512.34	00154077
			19.58	00154363
			511.19	00154533
			34.42	00154609
			141.84	00154731
			183.19	00154790
		4355	506.36	00154077
			438.50	00154240
			996.99	00154291
			86.71	00154363
			1,045.17	00154533
			1,079.53	00154609
			1.70	00154731
			860.22	00154862
		4375	37.50	00154291
			30.16	00154731
HORIZON	V6408259	4347	400.83	00154791

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>	
HOUGHTON MIFFLIN HARCOURT	V6407563	4310	851.52	00153993	
			425.76	00154078	
			1,034.73	00154364	
HOWARD INDUSTRIES	V6402088	4355	202.16	00153994	
			2,947.59	00154079	
			194.67	00154320	
			89.48	00154792	
			919.78	00154863	
HOWIES ATHLETIC TAPE	V6413284	4320	266.49	00154365	
HP DIRECT	V6408671	4410	2,155.00	00154366	
HUMPHREY, DEANNA	V6408493	5210	611.89	00154702	
HUTTNER, HEATHER	V6412032	5220	37.12	00154080	
			44.02	00154453	
ICS SERVICE CO.	V6406452	5610	782.00	00154534	
ILLUMINATION INSTITUTE	V6412987	5805	18,000.00	00154535	
IMAGE APPAREL FOR BUSINESS	V6402628	4345	317.98	00154081	
			28.72	00154321	
			57.01	00154536	
			165.38	00154610	
			243.96	00154732	
INLAND GROUP LLC.	V6412769	5810	910.49	00154733	
INTELESYSONE INC.	V6412444	4320	410.56	00154793	
IPC USA INC.	V6410467	4382	17,617.79	00154292	
IXL	V6410650	5880	479.00	00153995	
J AND A FENCE	V6409989	5620	8,450.00	00154322	
J AND B MATERIALS	V6400875	4355	67.89	00154241	
J.W. PEPPER AND SON INC.	V6402214	4310	73.72	00153996	
			238.72	00154454	
			664.25	00154734	
			315.22	00154794	
			75.97	00154864	
JACKSONS A S BREA F M P	V6406346	4347	170.93	00154082	
			128.39	00154242	
			298.20	00154537	
			324.82	00154611	
			4370	768.34	00153997
				177.75	00154293
				80.77	00154537
			4375	94.43	00154735
				306.69	00153997
			4376	16.16	00154293
				382.67	00154537
				63.12	00153997
			4385	49.75	00154293
551.46	00153997				
566.84	00154293				
JACOBS, LAURA	V6412203	5220	629.42	00154735	
JART DIRECT MAIL SERVICE	V6402271	5712	63.80	00154795	
			636.60	00154243	
			433.05	00154612	
JASPER ENGINES AND TRANSMISSIONS	V6409131	4410	294.70	00154612	
			4,424.00	00154796	
			8,728.83	00153998	

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
JEYCO PRODUCTS INC	V6402332	4375	2,629.76	00153999
			1,953.32	00154244
			853.72	00154294
			4,522.68	00154736
JFK TRANSPORTATION CO INC	V6413170	5620	4,270.50	00154245
			1,776.50	00154455
JHM SUPPLY INC.	V6411647	4355	1,137.93	00154083
			348.34	00154246
			562.11	00154295
			428.94	00154538
			1,001.73	00154737
			156.74	00154865
JIMENEZ, ANNETE	V6413149	2410	59.39	00154456
JOE RHODES MAINTENANCE SERVICE	V6402367	5610	571.24	00154613
JOHNSON CONTROLS	V6406981	5610	1,163.00	00154367
			5,379.22	00154614
JOHNSTONE SUPPLY	V6402415	4355	31.31	00154539
JUNIOR LIBRARY GUILD	V6402477	4210	159.47	00154000
KARMATECH INC	V6412903	4320	6,034.00	00154540
			4410	2,801.50
KATELLA HIGH SCHOOL	V6402515	4310	171.21	00154001
			8699	2,877.81
KEMP, CHRISTINE	V6400923	5220	63.51	00154323
KENNEDY HIGH SCHOOL	V6402571	8699	157.81	00154798
KILMER WAGNER AND WISE PAPER	V6402592	9320	200.50	00154799
KIM, SAM	V6413091	5220	92.80	00154002
			92.80	00154615
KNORR SYSTEMS INC.	V6402610	4355	7,370.10	00154324
			6490	4,185.00
KORDAB, MOURAD	V6412930	5805	9,500.00	00154458
KRAUS, STEVE	V6410557	4390	178.21	00154703
KRUEGER, CELESTE	V6409442	5210	52.00	00154296
KUSTOM IMPRINTS	V6408734	4310	121.46	00154325
			326.75	00154738
KYA SERVICES	V6411393	5610	3,887.37	00154084
			5,387.16	00154326
KYOCERA DOCUMENT SOLUTIONS AMERICA INC.	V6412795	4310	38,819.38	00154368
			4320	3,926.02
LABELL EXCHANGE	V6412680	5918	600.00	00154459
LAGUNA CLAY CO.	V6402645	4310	741.88	00154003
LAKESHORE CURRICULUM MATERIALS	V6402648	4310	183.07	00154800
LAMINATION DEPOT INC.	V6410841	5810	318.72	00154739
LANDGRAF, JEANNETTE	V6409088	5210	215.00	00154704
LARSEN, SUSAN	V6406274	5210	930.01	00154801
LE, CAITLIN	V6411725	5220	52.90	00154460
LEE, ANDY	V6411388	5210	86.07	00154461
LEE, STEFANIE	V6404462	5230	578.83	00154297
LEGO EDUCATION	V6407799	4310	10,670.10	00154004
			473.88	00154802
LETTER PERFECT SIGNS	V6402726	4355	64.65	00154248
			71.16	00154616
			48.49	00154866
LEXINGTON JUNIOR HIGH SCHOOL	V6402729	8699	1,534.13	00154803
LIBRARY STORE INC., THE	V6402737	4315	252.64	00154005
LIVE FREE APPAREL	V6413243	4410	2,705.74	00154740
LIZARRAGA MIRALDA, RAQUEL	V6413314	5220	138.99	00154705

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
LOADBALANCER.ORG INC.	V6412958	5880	1,390.00	00154618
LOARA ASB	V6402803	8699	2,176.00	00154804
LOPEZ, CYNTHIA D.	V6407771	5220	164.14	00154462
LOS ANGELES FREIGHTLINER INC	V6402833	4385	357.51	00154006
LUXE DIRECT LLC	V6412979	4310	300.00	00154741
M COACH	V6413167	5620	4,115.70	00154742
MACKIN LIBRARY MEDIA	V6402903	4210	1,974.99	00154743
MAG TROL INC	V6402913	4355	84.05	00154619
MAGNOLIA HIGH SCHOOL	V6402920	5810	2,647.00	00154085
			2,361.00	00154298
		8699	40.18	00154805
MAMA COZZA'S ITALIAN INN	V6402936	4390	1,000.00	00154007
MARLEY, JEANNE	V6413312	5220	5.80	00154744
MARTINEZ, DEBBIE	V6408279	5210	78.00	00154369
MAYA, AMIE	V6413289	5210	52.00	00154370
MC COY MILLS FORD	V6411093	6490	92,012.99	00154008
MC FADDEN DALE HARDWARE CO	V6403056	4347	76.30	00154086
		4355	167.10	00154086
			562.99	00154299
			199.09	00154541
			307.28	00154620
			100.01	00154745
MC LAUGHLIN, BETHANY	V6408748	5210	78.00	00154463
MD INSTALLATIONS INT'L INC.	V6410469	5610	1,594.00	00154009
MEJIA, ANDREA	V6413311	5220	2.66	00154746
MERMILLIOD, MAGGIE	V6411601	5210	242.99	00154087
MICHELOTTI, RON	V6404003	5210	61.20	00154327
MICRO CONNECTORS INC.	V6412826	4320	336.37	00154747
MIKE ELAM CONSTRUCTION	V6412866	5610	1,710.00	00154010
			1,520.00	00154249
MINDKIND INSTITUTE LLC	V6412774	5810	18,750.00	00154011
MISSION LINEN SUPPLY	V6411115	4388	354.73	00154012
			1,057.08	00154464
			111.27	00154621
MOBILE INDUSTRIAL SUPPLY	V6407890	4375	56.00	00154748
MOEN, MELINDA	V6411463	5210	652.61	00154749
MONARCH TEACHING TECHNOLOGIES INC	V6411130	5880	3,375.00	00154622
MONTGOMERY HARDWARE CO.	V6405624	4355	1,310.80	00154088
			470.65	00154300
			3,751.54	00154542
			11,999.06	00154623
			4,055.99	00154750
			5,111.29	00154867
MORSCO SUPPLY LLC	V6412910	4355	1,997.19	00154013
			194.98	00154328
			120.13	00154624
MUSIC AND ARTS CENTERS	V6411397	4310	3,135.00	00154014
			1,399.72	00154125
			102.57	00154301
			965.27	00154625
			32.76	00154751
		4355	146.64	00154751
		4410	3,124.75	00154371
NAOMY X MACHADO CECENA	V6412688	5810	560.00	00154752

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
NASCO	V6403253	4310	192.57	00154089
			106.76	00154372
			1,928.99	00154806
		9320	261.01	00154543
NATIONAL STUDENT CLEARINGHOUSE	V6412127	5810	4,250.00	00154753
NAVARRO, MONICA	V6412545	5220	52.49	00154465
NCS PEARSON INC.	V6403319	4310	129.06	00154090
			16,143.81	00154373
		5880	3,500.00	00154015
NCTM	V6403321	5210	507.00	00154544
NEELY, PATRICIA	V6411271	5210	800.39	00154466
NEVCO INC	V6406113	6490	10,544.16	00154302
NEW HORIZONS CONTRACTING	V6410459	5610	2,485.00	00154016
NEWEGG BUSINESS INC	V6412716	4320	765.72	00154467
			4.19	00154626
NEWSELA	V6411918	5880	500.00	00154374
NGUYEN, AMY	V6412777	5220	40.02	00154627
NGUYEN, CHINH	V6412608	5220	31.90	00154017
			46.98	00154754
NIMCO	V6403365	4310	604.62	00154091
NORTH ORANGE COUNTY REGIONAL	V6403384	4390	191.78	00154018
		5100	632,976.94	00154375
		5805	231.34	00154468
			411.16	00154807
			234.95	00154868
NORTHSTAR AV LLC	V6411265	4310	55.07	00154019
			1,329.37	00154469
OC HUMAN RELATIONS COUNCIL	V6403458	5805	193,500.00	00154140
OCDE	V6403452	5210	350.00	00154020
			400.00	00154126
		5810	2,918.12	00154020
		5870	63,058.63	00154093
		5880	1,465.29	00154628
		7141	24,165.34	00154093
			76,917.86	00154376
			76,917.86	00154676
OFFICE DEPOT	V6403421	4310	128.98	00154251
			409.43	00154808
		4320	343.76	00154021
			80.78	00154471
OLIVE CREST ACADEMY	V6410765	5860	11,422.60	00154377
ONE DAY SIGNS	V6405664	5610	21,779.90	00154472
ORANGE COUNTY FIRE PROTECTION	V6403457	5610	410.26	00154473
ORANGE COUNTY PUBLIC SAFETY	V6411157	5810	13,700.00	00154022
			13,700.00	00154755
ORANGE COUNTY SANDBAGGER	V6407703	4347	338.34	00154023
ORANGE COUNTY TRANSIT AUTHORITY	V6406414	5880	19,237.50	00154094
			22,021.00	00154474
ORANGE COUNTY WINDUSTRIAL	V6412671	9320	517.20	00154141
ORANGEVIEW JR HIGH SCHOOL	V6403468	8699	10.91	00154809

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>	
O'REILLY AUTO PARTS	V6411401	4370	160.13	00154092	
			346.99	00154250	
			162.00	00154470	
			54.53	00154706	
			4375	71.08	00154250
			4376	14.20	00154250
			(9.05)	00154470	
			541.50	00154706	
			4387	153.80	00154092
			16.14	00154250	
ORIENTAL TRADING COMPANY	V6403475	4310	128.45	00154475	
ORNELAS SMITH, JULIE	V6408683	5210	78.00	00154629	
ORRAVAN MECHANICAL	V6411315	5610	840.00	00154142	
ORTA RODRIGUEZ, IRLANDA	V6413279	5220	95.03	00154219	
			15.20	00154378	
ORVAC ELECTRONICS	V6403479	4320	14.33	00154143	
			58.08	00154630	
			279.75	00154810	
			4355	44.94	00154143
			14.98	00154630	
			353.24	00154707	
OXFORD ACADEMY	V6403485	5810	70.87	00154810	
			10,689.50	00154024	
			878.00	00154144	
			8699	69.96	00154811
PACIFIC AUDIOLOGICS	V6406874	5810	10,090.00	00154220	
PACIFIC TURF EQUIPMENT	V6403502	4347	1,161.93	00154025	
			2,016.30	00154221	
PALMER, DONALD	V6405811	5220	39.24	00154631	
PALMER, MELISSA SUE	V6413269	5805	500.00	00154379	
PARADIGM HEALTHCARE SERVICES	V6403536	5810	1,000.00	00154145	
			31,575.00	00154222	
			626.96	00154380	
PARK, ESTHER	V6411350	5220	80.62	00154381	
PARKER AND COVERT LLP	V6403544	5821	7,497.00	00154186	
			1,950.50	00154812	
PARKHOUSE TIRE INC.	V6403547	4386	589.66	00154095	
			972.01	00154252	
			342.47	00154708	
			1,650.00	00154813	
PASSARO PH.D., PERRY	V6411634	5810	98.66	00154476	
PATINO, REUBEN	V6403910	5220	1,345.80	00154382	
PC AND MACEXCHANGE	V6410706	4410	186.41	00154026	
PENNER PARTITIONS INC	V6403625	4355	3,750.00	00154096	
			141.15	00154146	
			87.28	00154383	
			112.06	00154477	
			84.07	00154027	
PHAM, RICK	V6406082	5220	50.96	00154147	
PHI, SEAN	V6405753	5880	300.00	00154632	
PINNACLE PETROLEUM INC.	V6412426	4381	24,061.64	00154329	
			324,095.38	00154097	
PIPS	V6407384	3601	324,095.38	00154568	
			3602	108,031.79	00154097
			108,031.79	00154568	
PITNEY BOWES	V6403677	5910	8,508.70	00154709	

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
POOL SUPPLY OF ORANGE COUNTY	V6403700	4355	916.02	00154098
			484.36	00154384
			211.79	00154478
		5610	22,914.25	00154478
PORTVIEW PREPARATORY	V6411850	5860	61,065.00	00154869
POUONO, MANOA	V6413297	5210	139.99	00154569
PRAXAIR	V6403719	4355	142.11	00154253
PRECIADO, ELVIA	V6412623	5210	25.84	00154385
PRESCOTT HARDWARE AND SHEET	V6408590	4355	164.25	00154479
PRESENTATION FOLDER INC	V6403738	5810	404.06	00154633
PRINGLES DRAPERIES AND BLINDS	V6405953	4355	271.53	00154480
		4385	256.98	00154187
PROTECTION ONE ALARM MONITORING INC.	V6412084	5620	3,229.83	00154481
PSYCHOLOGICAL ASSESSMENT RESOURCES	V6403780	4310	1,242.00	00154254
QUALITY AIRE	V6408631	5610	403.00	00154223
RC BODY AND PAINT	V6413168	5610	1,550.00	00154028
REAL, JEANNETTE	V6411176	5220	116.99	00154386
REALL, JULIEANNE	V6408222	5210	809.49	00154387
RED DOT UNIFORMS	V6412905	4388	571.49	00154099
			242.69	00154814
REEL LUMBER SERVICE	V6403871	4355	202.60	00154188
REFRIGERATION SUPPLIES DIST.	V6403873	4355	363.71	00154029
			447.65	00154148
			75.21	00154189
			2,425.03	00154388
			99.69	00154482
			1,429.21	00154634
RELIABLE ICE EQUIPMENT INC	V6413258	4319	812.45	00154224
		4350	1,812.46	00154224
RELIABLE SHEET METAL WORKS	V6403891	4355	3,316.55	00154815
REPUBLIC SERVICES OF SO. CALIFORNIA	V6410174	5580	5,985.07	00154483
RIDDLE APPLIANCE AND TV	V6406711	5610	89.00	00154484
RIPPON, MATT	V6407638	5210	978.21	00154389
RITZ CLEANERS, THE	V6412555	5560	1,200.00	00154149
RIV OR COUNTIES PUMP COMPANY INC.	V6409881	5610	3,342.44	00154100
ROAD AMERICA INC	V6403955	4375	3,833.67	00154710
ROSEBURROUGH TOOL CO. INC	V6404014	4355	124.87	00154225
			63.76	00154390
ROSSIER PARK SCHOOL	V6411451	5860	21,528.71	00154101
RYLAARSDAM, MICHAEL	V6408791	5210	551.04	00154030
S.C. SIGNS AND SUPPLIES LLC	V6410977	4355	1,635.65	00154150
			487.03	00154635
SAFETY KLEEN	V6404072	5610	1,075.25	00154485
			249.83	00154636
			180.00	00154711
SANDBOX MARKETING INC	V6413154	4310	832.91	00154031
		5610	680.00	00154031
		5620	412.50	00154031
SANDLER BROS.	V6411003	9320	2,242.28	00154391
SANDOR'S GOURMET CATERING INC.	V6413255	4390	2,200.00	00154870
SAUNDERS, MELISSA	V6411911	4310	366.48	00154392
SAVANNA HIGH SCHOOL	V6404130	5810	7,000.00	00154816
		8699	34.79	00154816
SC FUELS	V6404378	4384	870.17	00154102
			560.19	00154151
SCHOLASTIC INC.	V6404150	4210	448.47	00154032

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
SCHOOL HEALTH CORPORATION	V6404160	4310	200.46	00154393
			294.50	00154486
SCHOOL SPECIALTY INC	V6404173	9320	956.51	00154817
SCHORR METALS INC	V6404179	4355	1,345.80	00154033
			71.17	00154487
			4,578.33	00154637
SCHUMM, BRETT	V6400589	5210	866.03	00154394
SCP DISTRIBUTORS LLC	V6411554	4355	618.09	00154617
		4410	1,614.48	00154617
SCREENFLEX PORTABLE PARTITIONS INC	V6413263	4410	10,242.00	00154395
SEHI COMPUTER PRODUCTS INC	V6404221	4310	11,237.04	00154034
			2,373.74	00154190
			135.91	00154255
			2,962.40	00154396
			3,511.58	00154488
			96,706.77	00154871
		4320	676.27	00154034
			355.25	00154190
			606.78	00154638
			232.28	00154871
		4410	4,240.94	00154103
			10,571.75	00154190
SERBIN COMMUNICATIONS INC.	V6413273	4310	55.00	00154152
SHAMROCK SUPPLY CO.	V6409920	9320	427.88	00154397
SHERWIN WILLIAMS CO., THE	V6410919	4355	23.12	00154035
			116.67	00154153
			25.86	00154489
SHRED IT USA LLC	V6411124	5610	153.28	00154154
SIGLER INC., RUSSELL	V6410420	4355	1,164.64	00154155
			438.43	00154226
			528.94	00154256
			692.48	00154398
			1,154.58	00154490
			524.98	00154818
SIGN MART PLASTICS PLUS	V6412529	5810	129.30	00154156
			5,359.18	00154227
SKILLSUSA CALIFORNIA	V6411532	5880	285.00	00154036
SNAP ON INDUSTRIAL	V6404313	4387	6,378.55	00154257
			4,958.98	00154712
		4410	1,622.39	00154257
SO CAL OFFICE TECHNOLOGIES	V6406339	5620	495.65	00154037
			495.65	00154639
SOBEL GROUP INC., THE	V6412820	5810	3,500.00	00154819
SOCALGRAD	V6411708	4310	2,104.71	00154191
			72.73	00154228
		4320	3,294.23	00154191
SOLIS GROUP, THE	V6412965	5810	14,586.00	00154157
SOSA, KANDYCE	V6413144	5220	76.97	00154399
SOUTH COAST AIR QUALITY	V6404356	5880	365.78	00154038
SOUTH JHS ASB	V6405227	8699	517.87	00154820
SOUTHEASTERN PERFORMANCE APPAR	V6404367	4310	5,329.67	00154039
SOUTHERN CALIFORNIA EDISON CO.	V6404370	5520	128,190.37	00154400
SOUTHWEST SCHOOL AND OFFICE SUPPLY	V6404383	9320	4,173.80	00154104
SPEECH AND LANGUAGE	V6404400	5860	106,473.95	00154872

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
SPICERS PAPER INC	V6404405	4320	690.51	00154040
			1,278.13	00154821
		9320	25,421.45	00154491
SPRINT SOLUTIONS INC	V6411072	5918	320.72	00154041
			320.72	00154756
STAFFREHAB	V6411260	5810	3,920.16	00154158
			2,880.00	00154229
			2,880.00	00154401
			2,880.00	00154640
STAPLES ADVANTAGE	V6410116	4310	1,212.22	00154822
		4320	359.20	00154105
			188.97	00154402
			961.76	00154492
			243.69	00154822
			59.26	00154873
STEINBRICK, GAIL	V6408751	5220	175.86	00154403
STORM WATER INSPECTION	V6412799	5610	2,490.00	00154159
SWITZER CENTER	V6413048	5860	2,939.00	00154874
T MOBILE	V6410424	5810	333.51	00154303
		5918	3,412.58	00154404
TAQUIZAS ANGELINA	V6413298	4390	600.00	00154641
TECHDOCENT LLC	V6412323	9320	15,255.94	00154405
TEXTBOOK WAREHOUSE	V6404663	4210	80.05	00154106
			861.69	00154192
THAI, JENNY	V6409554	4390	519.43	00154406
THOMSON REUTERS WEST	V6407958	4320	161.00	00154493
TINY MACHINES 3D LLC	V6413277	4410	2,599.96	00154642
TORO AIRE INC	V6408584	4355	209.04	00154823
TORRES, SANDRA	V6412586	5210	60.00	00154494
TOWNSEND PUBLIC AFFAIRS INC.	V6413003	5810	5,000.00	00154407
TRAN, THAO	V6412446	5220	75.48	00154042
TRANE COMPANY, THE	V6407007	4355	463.28	00154408
TRANSPORTATION CHARTER SVCS. INC.	V6404779	5620	1,080.00	00154043
			1,215.00	00154258
TREE HOUSE INC, THE	V6410663	9320	914.68	00154160
TROXELL COMMUNICATIONS INC	V6404796	4410	1,758.48	00154570
TRUCK PRO PTO SALES CORPORATION	V6403784	4376	528.07	00154107
			209.40	00154713
		4385	713.16	00154259
			401.80	00154713
TUPARAN, LUIS	V6410822	5220	64.91	00154409
TURF STAR INC	V6404805	4347	2,044.82	00154161
			1,186.61	00154410
			176.75	00154495
TURSHMAN, LINDA	V6411027	5880	510.00	00154108
U S BANK	V6406511	4310	11,784.35	00154876
		4320	1,524.52	00154876
		4390	1,805.36	00154876
		4410	4,617.07	00154876
		5210	3,032.19	00154876
			1,374.98	00154877
		5620	1,350.00	00154876
		5880	948.20	00154876
U S POSTAL SERVICE	V6404814	5610	235.00	00154109
			235.00	00154162
UC REGENTS	V6404826	5210	900.00	00154044

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>	
ULINE	V6406546	4310	2,022.76	00154643	
		4347	1,670.91	00154643	
		5610	180.41	00154714	
			744.95	00154824	
UNION AUTO SERVICE CENTER	V6404840	4370	541.85	00154110	
			1,507.19	00154715	
		5610	5,917.90	00154260	
			1,620.60	00154496	
			2,304.85	00154715	
UNITED REFRIGERATION INC.	V6404853	4355	119.20	00154045	
			23.97	00154644	
US AIR CONDITIONING DISTRIBUTORS	V6404317	4355	5.15	00154261	
			30.37	00154411	
US GAMES	V6404813	4310	1,533.27	00154163	
VALLEY VISTA SERVICES INC	V6411966	5580	5,594.97	00154412	
VAN DYKE, BEN	V6409294	5210	645.26	00154645	
VAN WYE, SILVIA	V6412078	5210	33.46	00154164	
VAZQUEZ, LIZBETH SEGURA	V6412067	5220	70.76	00154413	
VENTURA COUNTY SUPER. OF SCHOOLS OFF.	V6407020	5210	150.00	00154825	
VILDOSOLA, PATRICIA	V6413267	5220	7.19	00154111	
			49.53	00154414	
VILLALOBOS, PAUL	V6408956	5210	933.13	00154415	
VILLMER, PAULA	V6410695	5220	5.22	00154416	
VISION COMMUNICATIONS CO.	V6404955	5610	497.92	00154417	
			282.92	00154716	
VOCAL MOTION ASSOCIATION	V6412133	5880	180.00	00154046	
WAGER, DOUG	V6401420	5210	682.05	00154646	
WALKER JR HIGH SCHOOL	V6404990	5810	640.00	00154571	
		8699	182.76	00154826	
WALKERS DELI	V6407901	4390	19.04	00154047	
WALTERS WHOLESALE	V6409053	4355	117.52	00154112	
			298.71	00154193	
			188.54	00154827	
			4410	1,783.07	00154497
WARD'S NATURAL SCIENCE EST	V6404999	4310	3,713.44	00154194	
			135.72	00154647	
WAXIE SANITARY SUPPLY	V6405008	4310	296.72	00154572	
			4347	7,700.68	00154648
			4410	10,636.98	00154195
WELCOA	V6412938	5310	395.00	00154418	
WESTERN HIGH SCHOOL ASB	V6405044	8699	231.42	00154828	
WESTERN PSYCHOLOGICAL SERVICES	V6405047	4310	3,804.67	00154262	
WILDE, STEPHANIE	V6413126	5220	19.14	00154048	
			16.01	00154419	
WILLIAMSON, LORI	V6411269	5210	97.68	00154498	
WINZER	V6412060	4375	350.67	00154113	
			1,020.17	00154717	
WOOD, STEPHEN	V6413276	5210	503.00	00154165	
WOODCRAFT	V6405102	4355	59.81	00154166	
XEROX CORPORATION	V6405129	5620	3,714.16	00154167	
			3,082.51	00154649	
XEROX FINANCIAL SERVICES LLC	V6412617	5620	162.61	00154230	
YELLOW CAB OF GREATER ORANGE COUNTY	V6405135	5870	557.00	00154168	
			546.00	00154829	
ZENDEJAS, NORMA	V6413220	5220	25.06	00154049	
			58.23	00154263	

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
ZISKO, AMBER	V6406552	5220	45.94	00154650
ZONES	V6405158	4310	247.61	00154830
		4410	5,138.99	00154050
GENERAL FUND (0101)			5,438,909.77	
CULVER NEWLIN	V6411589	4310	11,940.27	00154420
		4410	2,992.76	00154420
CUMMING CONSTRUCTION MANAGEMENT INC	V6411922	6273	221,830.00	00154169
ENCORP	V6409154	6291	7,634.00	00154573
HAULWAY STORAGE CONTAINERS INC.	V6410468	6274	375.20	00154127
NB CONSULTING ENGINEERS INC	V6409786	6212	1,400.00	00154170
ORANGE COUNTY REGISTER	V6403461	6252	9,034.44	00154171
PERKINS EASTMAN ARCHITECTS DCP	V6412384	6212	78,668.62	00154172
			57,750.00	00154653
RUHNAU CLARKE ARCHITECTS	V6412249	6212	26,427.50	00154654
TWINING CONSULTING	V6412575	6251	16,990.00	00154655
		6290	10,758.00	00154655
GO BOND FUND (2124)			445,800.79	
DIGITAL ELECTRIC INC.	V6410370	6270	8,409.50	00154656
DIVISION OF THE STATE ARCHITECT	V6411414	6210	3,700.00	00154330
ECONOMY RENTALS INC	V6401478	5620	2,100.00	00154196
ENCORP	V6409154	6250	3,944.00	00154574
ERICKSON HALL CONSTRUCTION CO	V6413032	6270	408,354.56	00154331
HCI SYSTEMS INC	V6413251	6270	42,750.00	00154304
			683,662.75	00154332
SWRCB	V6407133	6222	652.00	00154657
TWINING CONSULTING	V6412575	6251	4,270.00	00154658
		6290	6,337.00	00154658
GO BOND FUND SERIES 2018 (2126)			1,164,179.81	
DIVISION OF THE STATE ARCHITECT	V6411414	6210	3,780.81	00154659
			7,350.75	00154875
GHATAODE BANNON ARCHITECTS	V6408656	6212	12,060.00	00154173
PERKINS EASTMAN ARCHITECTS DCP	V6412384	6212	10,837.80	00154174
PUBLIC ECONOMICS INC	V6403787	5810	2,118.16	00154114
			349.08	00154575
SCHOOL FACILITY CONSULTANTS	V6404158	5810	4,337.50	00154115
			5,362.50	00154576
TWINING CONSULTING	V6412575	6290	12,071.75	00154660
CAPITAL FACILITIES FUND (2525)			58,268.35	

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
BALFOUR BEATTY CONSTRUCTION LLC	V6412996	6165	542,943.05	00153950
			209,287.95	00154651
CUMMING CONSTRUCTION MANAGEMENT INC	V6411922	6273	83,685.00	00154175
ENCORP	V6409154	6250	44,510.50	00154577
RUHNAU CLARKE ARCHITECTS	V6412249	6212	27,103.45	00154661
SWRCB	V6407133	6222	442.00	00154662
TWINING CONSULTING	V6412575	6290	14,307.00	00154197
			10,614.00	00154663
VITAL INSPECTION SERVICES INC	V6412251	6291	25,353.00	00154176
			12,960.00	00154664
CAPITAL FACILITIES RDA FUND (2545)			971,205.95	
BALFOUR BEATTY CONSTRUCTION LLC	V6412996	6165	611,105.15	00154177
			501,738.60	00154652
SPECIAL RESERVE FUND (4041)			1,112,843.75	
AUHSD	V6400400	5890	14,422.59	00154545
GATEWAY URGENT CARE CENTER	V6407482	5890	1,002.21	00154421
OCCUPATIONAL HEALTH CENTERS	V6406429	5890	149.04	00154422
WORKER'S COMPENSATION FUND (6768)			15,573.84	
AMERICAN FIDELITY ASSURANCE COMPANY	V6408036	5450	8,918.17	00154051
AUHSD	V6400400	5891	934,906.99	00154264
			1,156,017.35	00154546
BENEFIT AND RISK MANAGEMENT SERVICES	V6412889	5812	413,759.28	00154578
BENISTAR HARTFORD	V6410980	5466	88,094.68	00154579
CALIFORNIA SCHOOLS DENTAL COALITION	V6405368	5892	250,791.00	00154423
DELTA DENTAL INSURANCE COMPANY	V6411391	5465	15,349.92	00154305
EXPRESS SCRIPTS INC.	V6410974	5895	129,805.28	00153951
			124,671.31	00154178
			243,822.84	00154346
			221,396.90	00154513
			175,777.13	00154677
GALLAGHER BENEFIT SERVICES INC.	V6408675	5812	12,733.88	00154547
HOLMAN PROFESSIONAL COUNSELING CENTERS	V6411743	5463	148,697.55	00154306
METLIFE	V6408692	5462	22,725.40	00154052
PINNACLE CLAIMS MANAGEMENT INC.	V6409946	5812	284.57	00154265
VISION SERVICE PLAN	V6404956	5464	52,678.74	00154179
			283.81	00154266
HEALTH & WELFARE INS FUND (6769)			4,000,714.80	
GREATER ANAHEIM SELPA	V6401927	9620	7,506.00	00154128
PASS THRU FUND (7676)			7,506.00	
GRAND TOTAL ALL FUNDS			13,215,003.06	

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB SUMMARY OF CASH BALANCES
FEBRUARY 2019**

School Name	Prior Month Total	Current Month			Total
		Checking	Petty Cash / Change Fund	Savings	
Anaheim	419,239.66	366,683.80	1,000.00	53,035.92	420,719.72
Western	345,361.26	200,347.73	1,275.00	124,095.16	325,717.89
Magnolia	120,089.55	120,293.37	700.00		120,993.37
Savanna	92,684.02	111,861.98	500.00	251.09	112,613.07
Loara	196,790.76	104,788.87	800.00	68,089.90	173,678.77
Katella	234,195.05	229,862.17	2,100.00		231,962.17
Kennedy	420,270.66	413,462.42	1,300.00		414,762.42
Cypress	629,630.86	547,453.96	1,700.00	48,456.99	597,610.95
Brookhurst	38,868.15	34,468.49			34,468.49
Orangeview	34,347.81	39,441.81	100.00		39,541.81
Walker	113,704.12	108,153.10			108,153.10
Dale	49,614.52	48,938.79			48,938.79
Sycamore	32,681.75	27,179.26			27,179.26
Ball	20,281.23	19,628.15			19,628.15
South	60,863.75	66,794.72			66,794.72
Oxford	410,875.05	403,609.96	350.00		403,959.96
Lexington	68,897.47	67,750.48			67,750.48
Hope	81,314.58	80,969.48			80,969.48
Gilbert	35,430.68	34,343.04			34,343.04
Total	3,405,140.93	3,026,031.58	9,825.00	293,929.06	3,329,785.64

**Anaheim Union High School District
Cafeteria Fund
Financial Statements
January 2019**

Balance Sheet
Anaheim Union High School District
01/31/2019

Account Number	Description	
Asset	Assets	
CASH		
9120	Cash-Checking	\$7,046,711.89
9122	Change Fund	\$12,740.00
Total CASH		\$7,059,451.89
RECEIVABLE		
9210	A/R - Current	\$66,258.43
9280	A/R - State	\$236,887.12
9290	A/R - Federal	\$3,080,555.47
Total RECEIVABLE		\$3,383,701.02
INVENTORIES		
9321	Warehouse Food	\$135,359.98
9322	Warehouse Commodity	\$5,737.98
9323	Warehouse Supplies	\$59,095.81
9326	School Food	\$134,091.84
9327	School Commodity	\$58.85
9328	School Supplies	\$30,874.10
Total INVENTORIES		\$365,218.56
Total Asset		\$10,808,371.47
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$2,207,763.75
9530	A/P - Accrued Vacation	\$74,034.00
9580	Sales Tax Liability	\$3,472.58
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$81,346.73
Total LIABILITIES		\$2,366,617.06
Total Liability		\$2,366,617.06
Fund Balance	Liabilities and Fund Balance	
FUND BALANCE		
9780	Spending Plan/Central Kitchen	\$3,871,410.12
9798	Fund Balance	\$4,959,102.38
Total FUND BALANCE		\$8,830,512.50
Total Fund Balance		\$8,830,512.50
Current Year Profit (Loss)		(\$388,758.11)
Total Liabilities and Fund Balance		\$10,808,371.45
Show all data		

Statement of Revenue and Expense
Anaheim Union High School District

	Period 7 Ending In 01/31/2019				Period 7 Ending In 01/31/2018			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8621	\$40,476.00	1.82 %	\$238,338.00	1.83 %	\$32,703.00	1.59 %	\$216,981.00	1.67 %
Elementary - Lunch								
8623	\$2,349.00	0.11 %	\$2,349.00	0.02 %	\$0.00	0.00 %	\$0.00	0.00 %
Junior High - Lunch								
8632	\$7,098.00	0.32 %	\$44,702.00	0.34 %	\$5,682.25	0.28 %	\$38,381.00	0.30 %
High School - Breakfast								
8633	\$80,565.00	3.63 %	\$487,353.00	3.74 %	\$64,977.00	3.16 %	\$461,920.00	3.57 %
High School - Lunch								
8634	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$291.00	0.00 %
Meal Sales								
8635	\$91,786.81	4.13 %	\$625,167.66	4.80 %	\$87,542.68	4.25 %	\$655,699.75	5.06 %
A La Carte Sales								
8636	\$50.06	0.00 %	\$303.15	0.00 %	\$58.39	0.00 %	\$477.74	0.00 %
Adult Rev. - Breakfast								
8637	\$2,483.80	0.11 %	\$13,170.59	0.10 %	\$2,946.61	0.14 %	\$20,942.81	0.16 %
Adult Rev. - Lunch								
Local Revenue	\$224,808.67	10.12 %	\$1,411,383.40	10.84 %	\$193,909.93	9.42 %	\$1,394,693.30	10.77 %
Federal Reimbursements								
8200	\$352,962.60	15.88 %	\$2,117,971.74	16.26 %	\$332,908.13	16.17 %	\$2,097,461.68	16.19 %
Fed. Meal Rev.-Breakfast								
8220	\$1,400,176.96	63.00 %	\$8,153,093.93	62.59 %	\$1,320,179.60	64.13 %	\$8,158,361.09	62.98 %
Fed. Meal Rev.-Lunch								
8290	\$51,310.35	2.31 %	\$300,021.54	2.30 %	\$44,268.40	2.15 %	\$270,009.52	2.08 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,804,449.91	81.19 %	\$10,571,087.21	81.16 %	\$1,697,356.13	82.45 %	\$10,525,832.29	81.25 %
State Reimbursements								
8500	\$39,517.17	1.78 %	\$237,069.03	1.82 %	\$37,144.39	1.80 %	\$240,148.42	1.85 %
St. Meal Rev.-Breakfast								
8520	\$98,767.39	4.44 %	\$574,915.77	4.41 %	\$92,849.67	4.51 %	\$587,506.15	4.54 %
St. Meal Rev.-Lunch								
State Reimbursements	\$138,284.56	6.22 %	\$811,984.80	6.23 %	\$129,994.06	6.31 %	\$827,654.57	6.39 %
Other Revenue								
8638	(\$4,972.75)	-0.22 %	(\$12,423.59)	-0.10 %	(\$537.95)	-0.03 %	(\$5,657.33)	-0.04 %
Cash Over & Short								
8699	\$59,882.05	2.69 %	\$243,394.57	1.87 %	\$37,866.75	1.84 %	\$211,846.38	1.64 %
Spec Activity/Cater								
Other Revenue	\$54,909.30	2.47 %	\$230,970.98	1.77 %	\$37,328.80	1.81 %	\$206,189.05	1.59 %
Total Revenue	\$2,222,452.44	100.00 %	\$13,025,426.39	100.00 %	\$2,058,588.92	100.00 %	\$12,954,369.21	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$799,514.68	35.97 %	\$4,578,184.95	35.15 %	\$784,630.67	38.11 %	\$4,641,308.10	35.83 %
Food Purchases								
Food Purchases & Govnmt	\$799,514.68	35.97 %	\$4,578,184.95	35.15 %	\$784,630.67	38.11 %	\$4,641,308.10	35.83 %
Supplies								
4300	\$13,115.47	0.59 %	\$120,265.34	0.92 %	\$23,158.78	1.12 %	\$430,013.39	3.32 %
Materials & Supplies								
4400	\$0.00	0.00 %	\$101,794.26	0.78 %	\$4,697.90	0.23 %	\$77,865.32	0.60 %
Noncapitalized Equipment-Under \$5000								

Statement of Revenue and Expense
Anaheim Union High School District

	Period 7 Ending in 01/31/2019				Period 7 Ending in 01/31/2018			
	Monthly	%	YTD	%	Monthly	%	YTD	%
4790	\$50,320.18	2.26 %	\$446,404.73	3.43 %	\$62,446.01	3.03 %	\$108,222.06	0.84 %
Supplies (Food)								
Supplies	\$63,435.65	2.85 %	\$668,464.33	5.13 %	\$90,302.69	4.39 %	\$616,100.77	4.76 %
Salaries								
2200	\$693,054.69	31.18 %	\$4,340,408.03	33.32 %	\$685,959.09	33.32 %	\$4,195,586.79	32.39 %
Classified Salaries								
2300	\$44,480.32	2.00 %	\$316,446.02	2.43 %	\$41,154.54	2.00 %	\$288,081.78	2.22 %
Class.Sup/Admin Salaries								
2400	\$39,577.66	1.78 %	\$285,088.69	2.19 %	\$36,212.63	1.76 %	\$239,119.08	1.85 %
Clerical/Office Salaries								
2550	\$12,339.00	0.56 %	\$74,034.00	0.57 %	\$12,429.00	0.60 %	\$74,574.00	0.58 %
Food Service Vacation Pay								
Salaries	\$789,451.67	35.52 %	\$5,015,976.74	38.51 %	\$775,755.26	37.68 %	\$4,797,361.65	37.03 %
Benefits								
3202	\$109,807.13	4.94 %	\$703,240.78	5.40 %	\$95,728.17	4.65 %	\$578,313.24	4.46 %
PERS, Classified Position								
3302	\$58,439.87	2.63 %	\$372,590.44	2.86 %	\$57,870.37	2.81 %	\$358,393.11	2.77 %
OASD/MED/Classified Position								
3402	\$199,981.98	9.00 %	\$1,415,903.39	10.87 %	\$204,306.73	9.92 %	\$1,353,937.09	10.45 %
Hlth/Welfare, Classified								
3502	\$389.14	0.02 %	\$2,470.37	0.02 %	\$390.13	0.02 %	\$2,377.63	0.02 %
SUI, Classified Position								
3602	\$18,961.04	0.85 %	\$120,490.80	0.93 %	\$18,025.04	0.88 %	\$109,587.75	0.85 %
Workers Comp, Classified								
Benefits	\$387,579.16	17.44 %	\$2,614,695.78	20.07 %	\$376,320.44	18.28 %	\$2,402,608.82	18.55 %
Other Expenses								
5200	\$1,141.47	0.05 %	\$7,859.32	0.06 %	\$1,388.18	0.07 %	\$10,369.39	0.08 %
Travel & Conference								
5500	\$975.00	0.04 %	\$163,815.27	1.26 %	\$1,345.89	0.07 %	\$134,568.10	1.04 %
Operation & Housekeeping								
5600	\$7,297.35	0.33 %	\$83,603.87	0.64 %	\$2,842.59	0.14 %	\$32,442.77	0.25 %
Rental/Lease/Repair								
5800	\$130,609.28	5.88 %	\$140,557.51	1.08 %	\$0.00	0.00 %	\$1,589.94	0.01 %
Prof. Consult Service								
5900	\$232.65	0.01 %	\$23,264.93	0.18 %	\$280.48	0.01 %	\$20,577.97	0.16 %
Fax, Pager, Postage								
Other Expenses	\$140,255.75	6.31 %	\$419,100.90	3.22 %	\$5,857.14	0.28 %	\$199,548.17	1.54 %
Capital Outlay								
6500	\$13,189.95	0.59 %	\$117,761.80	0.90 %	\$0.00	0.00 %	\$45,799.73	0.35 %
Equipment- Over \$5000								
Capital Outlay	\$13,189.95	0.59 %	\$117,761.80	0.90 %	\$0.00	0.00 %	\$45,799.73	0.35 %
Total Expense	\$2,193,426.86	98.69 %	\$13,414,184.50	102.98 %	\$2,032,866.20	98.75 %	\$12,702,727.25	98.06 %
Net Profit (Loss)	\$29,025.58	1.31 %	(\$388,758.11)	-2.98 %	\$25,722.72	1.25 %	\$251,641.96	1.94 %

Show all data

ANAHEIM UNION HIGH SCHOOL DISTRICT
 Business Division
 2018/19 MONTHLY ENROLLMENT REPORT
 Month 8
 02/25/19 to 03/29/19

SCHOOL	REGULAR DAY							Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th							
Anaheim	751	713	739	531			2,734	1	144	2,879	
Cypress	706	758	638	651			2,753	-	86	2,839	
Katella	646	655	585	588			2,474	3	159	2,636	
Kennedy	573	561	503	590			2,227	1	88	2,316	
Loara	465	480	445	433			1,823	2	126	1,951	
Magnolia	422	411	311	370			1,514	1	136	1,651	
Oxford	205	197	184	200			786	1	-	787	
Savanna	417	465	427	424			1,733	4	82	1,819	
Western	422	440	446	362			1,670	1	105	1,776	
Total Comprehensive	4,607	4,680	4,278	4,149			17,714	14	926	18,654	
Independent Learning Centers	2	8	32	241			283	-	-	283	
Gilbert High School	-	3	226	288			517	5	131	653	
Katella Satellite Independent Study	7	20	18	28			73	-	-	73	
Kennedy Satellite Independent Study	9	21	24	27			81	-	-	81	
Polaris High School	13	27	47	46			133	-	-	133	
Special Education Transition Program	-	-	-	-			-	-	155	155	
Total Alternative Ed	31	79	347	630			1,087	5	286	1,378	
Hope	-	-	-	-			-	-	231	231	
Total Senior High Schools	4,638	4,759	4,625	4,779			18,801	19	1,443	20,263	

SCHOOL	REGULAR DAY				Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th						
Ball	481	433	914	-	50	964		
Brookhurst	527	500	1,027	-	53	1,080		
Dale	527	452	979	1	67	1,047		
Lexington	674	777	1,451	-	28	1,479		
Orangeview	409	390	799	3	58	860		
Oxford	246	209	455	-	-	455		
South	747	718	1,465	1	73	1,539		
Sycamore	642	648	1,290	1	60	1,351		
Walker	514	479	993	-	30	1,023		
Total Comprehensive	4,767	4,606	9,373	6	419	9,798		
Polaris High School	9	16	25	-	3	28		
Total Alternative Ed	9	16	25	-	-	28		
Total Junior High Schools	4,776	4,622	9,398	6	419	9,826		

DISTRICT TOTAL 30,089

ANAHEIM UNION HIGH SCHOOL DISTRICT
 Business Division
 2018/19 MONTHLY ENROLLMENT REPORT

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON
Month 8

HIGH SCHOOL	Month 7	Month 8	Growth v. (Decline)
Anaheim	2,893	2,879	(14)
Cypress	2,842	2,839	(3)
Katella	2,638	2,636	(2)
Kennedy	2,332	2,316	(16)
Loara	1,949	1,951	2
Magnolia	1,655	1,651	(4)
Oxford	787	787	-
Savanna	1,823	1,819	(4)
Western	1,782	1,776	(6)
Total Senior High	18,701	18,654	(47)

JUNIOR HIGH SCHOOL	Month 7	Month 8	Growth v. (Decline)
Ball	959	964	5
Brookhurst	1,081	1,080	(1)
Dale	1,041	1,047	6
Lexington	1,480	1,479	(1)
Orangeview	858	860	2
Oxford	455	455	-
South	1,550	1,539	(11)
Sycamore	1,354	1,351	(3)
Walker	1,017	1,023	6
Total Junior High	9,795	9,798	3

Total Comprehensive Schools	28,496	28,452	(44)
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Alternative Education	Month 7	Month 8	Growth v. (Decline)
Independent Learning Center	276	283	7
Gilbert High School	647	653	6
Hope School	232	231	(1)
Katella Satellite Independent Study	75	73	(2)
Kennedy Satellite Independent Study	80	81	1
Polaris High School	159	161	2
Special Education Transition Program	155	155	-
Total Alternative Ed.	1,624	1,637	13

District Total	30,120	30,089	(31)
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CONTRACT AGREEMENT

Anaheim Union High School District

Athletic Training Services

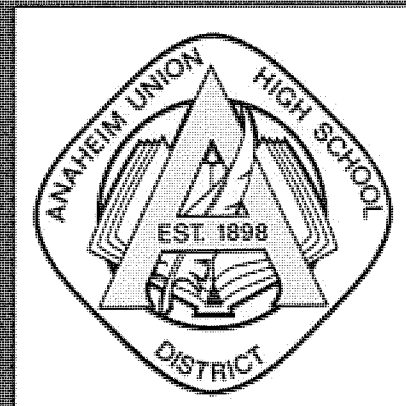
Prepared For:

Anaheim Union High School District

501 N Crescent Way

Anaheim, California 92801

P: (714) 999-3557 E: melena_ma@auhsd.us



Create Date : March 29, 2019

Valid Date : March 6, 2019

Privacy Policy

This proposal has been made exclusively for the organization named within these pages. It is not to be shared or distributed with any person(s) or entity outside of the organization and ATvantage LLC.

**ATVANTAGE IS THE PREMIER PROVIDER OF CONTRACT ATHLETIC TRAINERS
PROVIDING OPPORTUNE ATs™**

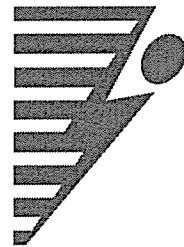
ATvantage was birthed in Southern California in the Spring of 2012 by our owner Alisha M. Pennington MS, ATC.

Seeing a need for a database of athletic trainers, she brainstormed to find a way to meet this need has seen the idea snowball into a flourishing company in the past 5 years.

ATvantage is unique in that it was founded and is presided over by an athletic trainer who understands the demands for contract work.

We have expansive networks in California, which allows us to provide resources that are otherwise extremely difficult to come by. We rely on personal relationships with industry professionals for quality athletic trainer referrals.

A primary role of ATvantage is to promote AT's as health care professionals and educate clients about their expertise. In doing so, ATvantage seeks to partner with clients who value the role of the athletic trainer and work alongside them to improve positions year after year. All the while ensuring the client that skilled AT's are being used to fill contract positions.



“ *ATvantage's goal is to foster lasting relationships by having both the client's and athletic trainer's best interests in mind.* ”

WHAT WE DO

In 2017:

- + 14 School Districts, 32 High Schools
- + 100+ ATs
- + 101 Cities
- + Increased College/ University presence
- + Expansion into Arizona & Utah
- + US Soccer Developmental Academy
- + Principal Provider of ATs to Youth Rugby in CA
- + Member of National STRIVE Award for Youth Safety

WHAT WE ENSURE

CERTIFIED

Graduated from an accredited university

Certificates from the Board of Certification

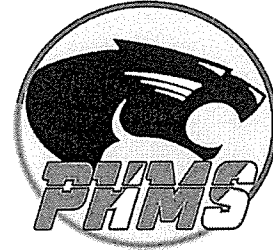
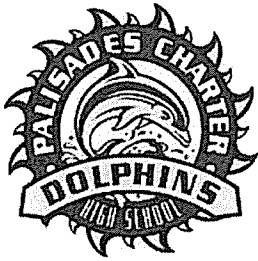
PRESCREENED

Verified work history with background checks

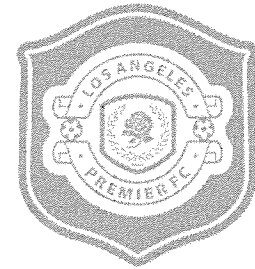
Insurance is provided by the AT and ATvantage

ABOUT US

SCHOOL DISTRICTS: CURRENTLY SERVING 29 HIGH SCHOOLS IN 11 DISTRICTS

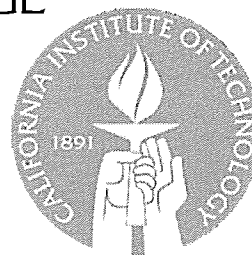


YOUTH SPORT ORGANIZATIONS: STAFFING HUNDREDS OF YOUTH EVENTS YEARLY



COLLEGE/ UNIVERSITIES: CURRENTLY STAFFING 8-11 SITES FOR SUB OR CLUB SPORT NEEDS

OUR CLIENTS



“ *ATvantage's goal is to foster lasting relationships by having both the client's and athletic trainer's best interests in mind.* ”

Mr. Rod Edmiston - *District Athletic Director, Elk Grove USD*

P: 916.793.2674
E: dedmisto@egusd.net
A: 9510 Elk Grove Florin Rd. Elk Grove, CA 95624

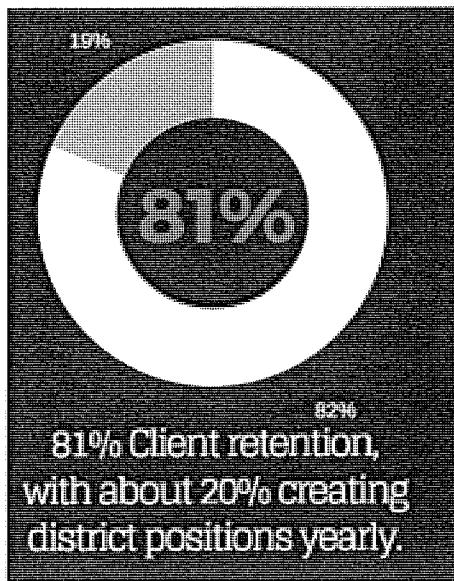
Mr. Chris Schiermeyer - *Assistant Superintendent, San Lorenzo Valley USD*

P: 831.336.9672
E: cschiermeyer@slvusd.org
A: 7105 Hwy 9, Felton, CA 95018

Ms. Kelly McAmis - *Assistant Superintendent, Garden Grove USD*

P: 714.663.6222
E: kmcamis@ggusd.us
A: 10331 Stanford Ave. Garden Grove, CA 92840

FEATURED REFERENCES



Anaheim Union High School District	Rate	Hours	Subtotal
Remainder of 2018-2019 School Year 150 Hours: Coverage for vacancy at Kennedy HS 50 Hours: Additional Coverage, as needed	\$65	200	\$13,000
2019-2020 School Year 350 Hours, for coverage, as needed	\$65	350	\$22,750
2020-2021 School Year 350 Hours, for coverage, as needed	\$65	350	\$22,750
2021-2022 School Year 350 Hours, for coverage, as needed	\$65	350	\$22,750
Total			\$81,250

PROPOSAL DETAILS

As our current sub contract for athletic training services with Anaheim Union High School District terminates at the end of the 2019-2020 school year, we opted to renew for another 3 year contract while also increasing the current contract for needs at Kennedy HS.

The recommended hours for the next 3 years was determined based on needs with the current usage:

- 2016-2017: 375 hours used
- 2017-2018: 132.5 hours used
- 2018-2019: 236.75 hours used YTD (does not include addition 200 being requested)

All amounts are "up to" and are not billed until used. In the effort to be able to readily staff as needed and not be concerned with having a PO allowing us to bill for hours, we are hopeful that 350 moving forward will cover the needs of the schools in any given year.

EXECUTIVE SUMMARY

ATVANTAGE AGREEMENT

This ATvantage Agreement (the "Agreement") is made on March 29, 2019 (the "Effective Date") by and between Anaheim Union High School District (the "Principal"), and ATvantage Athletic Training, a limited liability company (the "Agent") (each a "Party" and collectively the "Parties").

RECITALS

WHEREAS, the Principal wishes to appoint the Agent as its agent who is uniquely qualified and experienced to furnish independently contracted certified athletic trainers; and

WHEREAS, the Agent agrees to accept such appointment on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual agreements and representations contained in this Agreement, the Parties hereby agree as follows:

1. PURPOSE; APPOINTMENT.

The Principal hereby appoints the Agent as its agent for the purpose of performing the duties of an independent contractor certified athletic trainer. Responsibilities as they may relate to sports medicine practices, specifically the prevention, evaluation, intervention, and/ or treatment of athletic injuries hereto (the "Duties") in such a manner as the Principal may hereafter instruct. The Agent hereby accepts the appointment and agrees to perform the Duties and act as the Principal's agent in accordance with the terms and conditions of this Agreement.

2. TERM.

This Agreement shall become effective as of March 6, 2019 and, unless otherwise terminated in accordance with the provisions of Section 10 of this Agreement, shall be for one year, and for successive one (1) year periods thereafter, unless either Party gives written notice pursuant to Section 10 that the Agreement is to terminate (the "Term"); provided, however, that in no event shall this Agreement remain effective for longer than 3 years..

As used in this Agreement, the word "Term" shall mean the full term of the Agreement, as it may be extended pursuant to this Section 2 or otherwise.

3. RESPONSIBILITIES; SCOPE OF AUTHORITY.

The Agent shall not represent itself as having any powers except those specified in this Agreement. Without limiting the foregoing, the Agent shall not have authority to provide contract services for any personnel outside of certified athletic trainers; or otherwise obligate the Principal in any way except as stated in this Agreement or otherwise specifically authorized in writing by the Principal.

4. TERRITORY.

The Territory of the Agent shall not be limited.

5. COMPENSATION.

This engagement will be conducted on a Time & Service basis. The total value for the Services pursuant to this contract shall not exceed \$81,250.00 unless otherwise agreed to by both parties. An Invoices will be sent for services rendered and payment is due within 14 days of receipt.

6. TAXES.

(a) Agent solely responsible for taxes. The Agent acknowledges that the Agent is not the Principal's employee and that the Agent is solely responsible for reporting and paying any tax or other cost assessed on the basis of the Principal's payment of compensation to the Agent under this Agreement.

(b) Principal will not withhold taxes. The Agent acknowledges and agrees that the Principal will not withhold any amount of compensation for the Agent's taxes, including but not limited to income tax, social security and Medicare tax, workers' compensation taxes or costs, unemployment compensation taxes or costs, or any other tax, cost, fee, or charge related to the Agent's compensation for services under this Agreement.

7. EXPENSES.

Agent shall be responsible for all expenses incurred while performing services under this Agreement, unless otherwise stated.

8. RECORDS.

During the Term and for a period of 3 years thereafter, the Agent shall maintain complete and accurate books and records with respect to the performance of its Duties hereunder, which books and records shall include (but not be limited to) copies of orders and confirmations thereof, invoices, invoice approvals, supporting documentation, shipping and payment records, and injury report documentation. The Principal shall have the right to inspect and/or obtain copies of the Agent's books and records with respect to the Agent's Duties or the performance thereof under this Agreement.

Site Athletic Trainer will furnish proof of hours used after as requested by their Athletic Director and/ or Site Administrator.

9. DISCLOSURE OF STUDENT INFORMATION

1. The Parties understand and agree that, in order for the Agent to effectively provide the Duties as described herein, the Agent may have access to and/or generate information that may be considered confidential student information, subject to the protections of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. §1232g, 34 Code of Federal Regulations Part 99, and California Education Code sections 49060-49085.
2. Whereas parental consent is generally required in order for a school district to disclose confidential student information, an exception exists wherein a school district may disclose confidential student information to a contractor or consultant, such as the Agent, with a legitimate educational interest who has a formal written agreement or contract with the school district regarding the provision of outsourced institutional services or functions by the contractor or consultant. (Ed. Code, § 49076, subd. (a)(2)(G)(i).)
3. The Agent will be furnishing qualified personnel to provide athletic training services that would otherwise be performed by employees of the Principal, and is thus considered a "school official" for purposes of 34 CFR §99.31(a)(1)(i) and Education Code section 49076, subdivision (a)(2)(G)(i).
4. The Agent and/or its employees/ and or independent contractors shall not disclose personally identifiable student information to any other party without the consent of the parent or adult student.
5. The Agent and/or its employees/ and or independent contractors shall not use student information for any other purpose than the scope of work described herein.
6. The Agent shall permit the Principal access to any relevant records for purposes of completing authorized audits.
7. The Agent is a covered entity for purposes of the Health Insurance Portability and Accountability Act ("HIPAA") and subject to 45 C.F.R. Parts 160 and 164 (the HIPAA Privacy Regulation). Agent shall direct Students, and Instructors providing supervision at the Agent as part of the Program, to comply with the policies and procedures of the Agent, including those governing the use and disclosure of individually identifiable health information under federal law, specifically the HIPAA Privacy Regulation. Solely for the purposes of defining the Students' and Instructors' role in relation to the use and disclosure of Agent's protected health information, the Students and Instructors are defined as members of the Agent's workforce, as that term is defined by 45 C.F.R. 160.103, when engaged in activities pursuant to this Agreement. However, the Students and Instructors are not and shall not be considered to be employees of the Agent. The Principal will never access or request to access any Protected Health Information held or collected by or on behalf of the Agent by a Student or Instructor who is acting as part of the Facilities workforce. No services are being provided to the Agent by the Principal pursuant to this Agreement and, therefore, this Agreement does not create a "business associate" relationship as that term is defined in 45 C.F.R. § 160.103.

10. INSURANCE.

The Agent must maintain general liability, professional liability, errors and omissions insurance or bonds in amounts of \$1 million/ incident, \$3 million aggregate. The Agent must provide the Principal with proof of insurance on the Principal's request and must immediately notify the Principal in writing if the Agent's insurance terminates, is cancelled, suspended, or changes materially, including but not limited to a change in the amount of insurance.

The Agent must maintain general liability, professional liability, errors and omissions insurance or bonds in amounts of \$1 million/ incident, \$3 million aggregate. The Agent must provide the Principal with proof of insurance on the Principal's request and must immediately notify the Principal in writing if the Agent's insurance terminates, is cancelled, suspended, or changes materially, including but not limited to a change in the amount of insurance.

The independent contractor athletic trainer will perform Live Scan fingerprinting and/ or TB testing prior to reporting to the contract site and results will be transmitted to the district, if required.

11. TERMINATION.

This Agreement may be terminated:

3. By either Party on provision of thirty (30) days written notice to the other Party, with or without cause.
4. By either Party for a material breach of any provision of this Agreement by the other Party, if the other Party's material breach is not cured within thirty (30) days of receipt of written notice thereof.
5. By the Principal at any time and without prior notice, if the Agent is convicted of any crime or offense, fails or refuses to comply with the written policies or reasonable directives of the Principal, or is guilty of serious misconduct in connection with performance under this Agreement.

Following the termination of this Agreement for any reason, the Principal shall promptly pay the Agent according to the terms for its performance of Duties before the effective date of the termination. The Agent acknowledges and agrees that no other compensation, of any nature or type, shall be payable hereunder following the termination of this Agreement.

If at any time during the Term, the Agent does not have, or fails to maintain, a license required to perform services or receive compensation under this Agreement (including if the Agent's license is revoked by a licensing or regulatory agency but not including a temporary suspension of the Agent's license), it shall be considered a material breach of this Agreement by the Agent and this Agreement shall be terminated as of the date that the Agent first lost, or failed to maintain, the license without regard to when the Principal learns of the loss of, or failure to maintain, the license or when the Principal notifies the Agent that this Agreement has been terminated. The Principal may recover any compensation paid to the Agent after the Agent loses or fails to maintain any such license.

12. AMENDMENTS.

This Agreement may be amended only with the unanimous written consent of both Parties.

13. PARTIES' REPRESENTATIONS AND WARRANTIES.

The Parties hereby represent and warrant that:

1. Authority. Each Party is a legally existing entity with the authority to enter into this Agreement.

2. Compliance with Law. Each Party warrants that it has complied and will comply fully with all applicable laws, regulations, statutes, and ordinances.

14. INDEMNIFICATION.

Each Party will indemnify, hold harmless, and defend the other Party from and against any and all claims, litigations, losses, liabilities, costs, and other expenses incurred as a result of a material breach of the terms of this Agreement. The Agent will indemnify and hold harmless the Principal (including its directors, officers, attorneys, and employees) from any claims, liability, judgments, damages, or costs (including reasonable attorneys' fees asserted or awarded against or incurred by the Principal as a result of any act, error, or omission of the Agent).

15. USE OF TRADEMARKS.

The Parties recognize the right, title, and interest in and to all service marks, trademarks, and trade names used by the Parties and agrees not to engage in any activities or commit any acts, directly or indirectly, that may contest, dispute, or otherwise impair the Parties right, title, and interest therein, nor shall the Parties cause diminishment of the value of said trademarks or trade names through any act or representation. The Parties shall not apply for, acquire, or claim any right, title, or interest in or to any such service marks, trademarks, or trade names, or others that may be confusingly similar to any of them, through advertising or otherwise. Effective as of the termination of this Agreement, the Parties shall cease to use all of the trademarks, marks, and trade names.

16. RELATIONSHIP OF PARTIES.

The Agent is an independent contractor and is not an employee or partner of the Principal.

17. ASSIGNMENT.

Neither Party may assign this Agreement or any interest herein without the other Party's express prior written consent.

18. SUCCESSORS AND ASSIGNS.

All references in this Agreement to the Parties shall be deemed to include, as applicable, a reference to their respective successors and assigns. The provisions of this Agreement shall be binding on and shall inure to the benefit of the successors and assigns of the Parties.

19. NO IMPLIED WAIVER.

The failure of either Party to insist on strict performance of any covenant or obligation under this Agreement, regardless of the length of time for which such failure continues, shall not be a waiver of such Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

The failure of either Party to insist on strict performance of any covenant or obligation under this Agreement, regardless of the length of time for which such failure continues, shall not be a waiver of such Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

20. NOTICE.

Any notice or other communication provided for herein or given hereunder to a Party hereto shall be in writing and shall be given in person, by overnight courier, or by mail (registered or certified mail, postage prepaid, return receipt requested) to the respective Party as follows:

The failure of either Party to insist on strict performance of any covenant or obligation under this Agreement, regardless of the length of time for which such failure continues, shall not be a waiver of such Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

20. NOTICE.

Any notice or other communication provided for herein or given hereunder to a Party hereto shall be in writing and shall be given in person, by overnight courier, or by mail (registered or certified mail, postage prepaid, return receipt requested) to the respective Party as follows:

If to the Principal:	If to the Agent:
Anaheim Union High School District	ATvantage Athletic Training
501 N Crescent Way	500 N Estrella Parkway St. B2 #475
Anaheim, California 92801	Goodyear, AZ 85338

21. GOVERNING LAW.

This Agreement shall be governed by the laws of the state of Arizona, without regard to its conflicts of law provisions.

22. COUNTERPARTS/ELECTRONIC SIGNATURES.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. For purposes of this Agreement, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.

23. SEVERABILITY.

If any provision of this Agreement is held to be invalid or unenforceable for any reason, (i) the invalid or unenforceable provision or term shall be replaced by a term or provision that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term or provision and (ii) the remaining terms and provisions hereof shall be unimpaired and shall remain in full force and effect.

24. ENTIRE AGREEMENT.

If any provision of this Agreement is held to be invalid or unenforceable for any reason, (i) the invalid or unenforceable provision or term shall be replaced by a term or provision that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term or provision and (ii) the remaining terms and provisions hereof shall be unimpaired and shall remain in full force and effect.

24. ENTIRE AGREEMENT.

This Agreement constitutes the entire understanding between the Parties concerning its subject matter and supersedes all prior discussions, agreements, and representations, whether oral or written, and whether or not executed by either Party. No modification, amendment, or other change may be made to this Agreement unless reduced to writing and executed by authorized representatives of both Parties.

25. HEADINGS.

The headings of sections in this Agreement are provided for convenience of reference only and are not intended to be a part of or affect the meaning or interpretation of this Agreement or any section.

26. ARBITRATION

The Parties agree that any dispute or controversy arising out of this Agreement shall be settled by Arbitration to be held in the state of Arizona, in accordance with the rules then in effect of the American Arbitration Association. The arbitrator may grant injunctions or other relief in such dispute or controversy. The decision of the arbitrator shall be final, conclusive and binding on the Parties. Judgment may be entered on the arbitrator's decision in any court having jurisdiction. The Parties shall each pay one-half of the costs and expenses of such arbitration, and each of the parties shall separately pay counsel fees and expenses.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first above written.

PRINCIPAL

AGENT

Anaheim Union High School District

ATvantage, LLC

SIGNATURE
Dr. Jaron Fried


2019-03-06 19:05:41

Name: Dr. Jaron Fried

Name: Alisha M. Pennington

Title: Assistant Superintendent, Educational Services
Division

Title: Owner/Operator

Date: March 29, 2019

Date: April 12, 2019

Exhibit A

Duties & Specifications

Scope of Work

ATvantage does all work to source, interview, place, and maintain the status of the athletic trainer throughout the length of the contract. We work alongside each individual site to understand their unique needs & desires for an athletic trainer, while educating them on necessary understandings in anticipation for their new staff member.

An athletic trainer is defined by the National Athletic Trainers' Association as "highly qualified, multi-skilled health care professionals who collaborate with physicians to provide preventative services, emergency care, clinical diagnosis, therapeutic intervention and rehabilitation of injuries and medical conditions. Athletic trainers work under the direction of a physician as prescribed by state licensure statutes." Any athletic trainer staffed by ATvantage will work within their scope of practice, as deemed by the Board of Certification, their level of professional training, and the state practice act, where applicable.

Agent Responsibilities:

- ATvantage will conduct a DOJ 7 year background check on all athletic trainers prior to being scheduled for coverage. Livescan and/or TB testing can be accommodated, when requested, and will be the expense of the Principal.
- ATvantage guarantees all athletic trainers to have active professional liability (E&O) insurance as well as certifications for CPR, AED, and First Aid.
- ATvantage guarantees all athletic trainers to be certified and in good standing with the Board of Certification.
- ATvantage will provide the Principal with the contracted ATs contact information prior to coverage.
- ATvantage guarantees to carry personal and professional liability insurance for athletic trainers and company for entire duration of contract.
- ATvantage endeavors to provide a provide a single or as few athletic trainers as possible for the duration of sub coverage. ATvantage recognizes both the convenience & continuity of care for both parties in using a single athletic trainer or as few as possible to create the sub coverage needed.

Athletic Trainer Responsibilities:

- Athletic Trainer will be responsible for own transportation to and from events, unless otherwise noted or requested by the Principal.
- Athletic Trainer will be available during all hours as outlined in this proposal, typically the hours indicated for needs of coverage should include any pre or post coverage or care. If the hours provided for event coverage do not include pre or post care, Athletic Trainer will arrive 30 minutes prior and remain for up to 30 minutes post in order to care for injuries, as needed.

- Athletic Trainer will provide care for all athletes equally.
- Athletic Trainer may arrive with their own medical kit, however the Principal and particularly the Permanent Athletic Trainer, is expected to provide majority of supplies, including but not limited to a kit, as defined in Principal responsibilities.
- Athletic Trainer will work within their scope of practice, professional level of training, and/ or state practice acts, where applicable.
- Athletic trainer will be responsible for the acute & emergency medical treatment and response to participants while present at event. They will provide taping, treatment, and consultation of non-acute injuries as time permits, at their discretion.
 - Athletic Trainer reserves the right to further limit their scope of services as they see fit; especially in the event of inclement weather, large numbers of participants with limited AT access, or lack of preparation on behalf of the Principal.

Principal Responsibilities:

- Required to provide an Emergency Action Plan prior to coverage for their event. If your organization does not have one, please complete a [template here](#) and download for attachment in correspondence with the AT.
- Facilitate communication between ATVantage and other members leading up to and during contract dates to ensure appropriate coverage.
 - Including but not limited to a designated person within the organization as a primary point of contact, phone number and email address for this contact person, communication of scheduling needs at least 2 weeks prior to requested coverage, notice of any schedule changes or inclement weather conditions, and shared contact information with any personnel for day of event.
- Provide support of ATVantage athletic trainers and staff with healthy work environment.
 - Including but not limited to acknowledgment of the athletic trainer as an allied healthcare professional, a designated workspace or location for the athletic trainer upon arrival, protection of their professional opinion in how it may relate to communication with coaches or parents, and overall recognition of their role onsite while providing care.
- Provide supplies necessary for athletic trainer to perform duties & a designated space for the Athletic Trainer to work.
 - Supplies to be defined as any materials normally used by the Permanent Athletic Trainer at the site, including but not limited to a medical kit, first aid supplies, taping supplies, table, or coolers.
- Complete a [Sub Coverage Form](#) prior to each different event requiring sub needs.
 - Any details not covered in this form, including but not limited to specific taping needs of athletes, nuances of the campus, or other pertinent information please be sure to forward to the sub athletic trainer prior to coverage.

Provide contact information for Accounts Payable department and endeavor to pay all accounts in a timely manner.

Accounting Department Contact Information:

Full Name	Phone Number	Email Address
Juanita Judge		judge_j@auhsd.us

By signing below, the Parties agree to comply with all of the requirements contained in this Exhibit A.

Dated: March 29, 2019

PRINCIPAL

AGENT

Anaheim Union High School District

ATvantage LLC



 Dr. Jaron Fried



2019-03-06 19:05:41

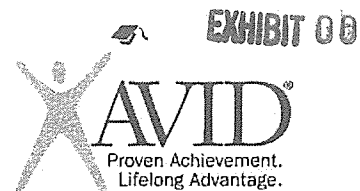
Name: Dr. Jaron Fried

Name: Alisha M. Pennington

Title: Assistant Superintendent, Educational Services Division

Title: Owner

AVID Center Quote



Quote #: Q-09539
 501 N Crescent Way
 Anaheim, CA 92801
 Quote Prepared For:
 Anaheim Union High School District

AVID Representative: Shonnel Oson
 Phone: 4773
 Email: sason@avid.org

Anaheim High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Anaheim High School SUBTOTAL:			\$4,234.00

Ball Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Ball Junior High School SUBTOTAL:			\$4,234.00

Brookhurst Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Brookhurst Junior High School SUBTOTAL:			\$4,234.00

Dale Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Dale Junior High School SUBTOTAL:			\$4,234.00

Katella High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Katella High School SUBTOTAL:			\$4,234.00

Loara High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Loara High School SUBTOTAL:			\$4,234.00

Magnolia High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Magnolia High School SUBTOTAL:			\$4,234.00

Orangeview Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Orangeview Junior High School SUBTOTAL:			\$4,234.00

Oxford Academy			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Oxford Academy SUBTOTAL:			\$4,234.00

Savanna High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE

1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Savanna High School SUBTOTAL:			\$4,234.00

South Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
South Junior High School SUBTOTAL:			\$4,234.00

Sycamore Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Sycamore Junior High School SUBTOTAL:			\$4,234.00

Western High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$3,709.00
1	AVID Weekly Secondary	\$575.00	\$525.00
Western High School SUBTOTAL:			\$4,234.00

TOTAL:			\$55,042.00
<i>plus all applicable taxes</i>			

This Quote is applicable from July 01, 2019 to June 30, 2020. The AVID Center Standard Terms and Conditions, attached hereto (the "Terms and Conditions") are incorporated in and made a part of this Quote.

The terms of this Quote shall control in the event of a conflict with any of the provisions of the Terms and Conditions.

Additional Comments:

N/A

AVID Standard Terms and Conditions

This AVID College Readiness System Services and Products Agreement (“Agreement”) is entered into by and between AVID Center, a California non-profit corporation (“AVID Center”) and Anaheim Union High School District (“Client”).

Article I. Definitions

1.1. AVID College Readiness System Services and Products Agreement (“Agreement”): The Agreement consisting of these AVID Standard Terms and Conditions, Quote(s), Exhibit(s), and any other applicable, incorporated addenda.

1.2. AVID College Readiness System: The AVID College Readiness System consists of AVID Elementary, AVID Secondary, and AVID for Higher Education. Client may choose to implement (order) one or more of these components of the AVID College Readiness System as indicated on Quote(s).

- (a) AVID Elementary is a foundational component for elementary sites (grades K–8), designed as an embedded, sequential academic skills resource. It is intended for non-elective, multi-subject, multi-ability level classrooms.
- (b) AVID Secondary consists of the AVID Elective class as the core and content area teachers using AVID strategies as school-wide implementation.
- (c) AVID for Higher Education works with postsecondary institutions to support students with the goal of increasing academic success, persistence and completion rates.

1.3. AVID Materials: Any material, in any medium, printed or electronic, produced by AVID Center as a resource for Client’s implementation of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.4. AVID Member Site: Any Client that implements (orders membership corresponding to) AVID Elementary and/or AVID Secondary, or AVID for Higher Education.

1.5. AVID Methodologies: Those methodologies that, when combined, form the core of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.6. AVID Programs: Other AVID offerings that are supplementary to AVID Elementary, AVID Secondary, or AVID for Higher Education (with the corresponding program indicated in parentheses in this Paragraph). Some of the specific AVID Programs are further defined in a corresponding Exhibit. This list is subject to change without notice: AVID Excel (AVID Secondary); AVID Summer Bridge (AVID Secondary); AVID Weekly (versions for each: AVID Elementary, AVID Secondary, AVID for Higher Education. AVID Elementary and AVID for Higher Education subscriptions are included as part of membership; AVID Secondary subscriptions are included in Middle School and High School Libraries, if so ordered by Client).

1.7. Service and Product Exhibits: The language in this Agreement that relate specifically to a corresponding service or product ordered on the Quote(s).

1.8. Payment Terms: The terms of when payment is due as listed in this Agreement.

1.9. Quote: The order document that is fully incorporated into this Agreement.

Article II. Period of Agreement

2.1. Term: The term of this Agreement shall remain in effect indefinitely, unless earlier terminated as provided herein, but each Quote shall be in effect only during period stated in the Quote (“Term”). Upon expiration of a Quote, these AVID Center Standard Terms and Conditions shall remain in effect for the duration of the Term.

Article III. Licenses and Proprietary Rights

3.1. Copyright License: Subject to Client’s performance of all the provisions of this Agreement, AVID Center hereby grants to Client a non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and AVID Methodologies solely to implement AVID Elementary and/or AVID Secondary, or AVID for Higher Education as ordered on Quote(s), during the period listed in the corresponding Exhibit, and for no other purpose.

(a) Client may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member Sites listed in Quote(s), for the sole purpose of implementing the specified AVID service or product at the AVID Member Sites and for no other purpose. Client will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member Sites.

(b) Further, Client will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID service or product listed for each AVID Member Site in Quote(s). [For example, if Quote(s) specifies both AVID Elementary and AVID Secondary membership at ABC School Site, but only specifies AVID Elementary membership at XYZ School Site, Client will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the AVID Secondary Materials and Methodologies to XYZ School Site.]

(c) Client and any AVID Member Sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member Sites without AVID Center’s prior written consent.

(d) Should Client wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and

students of the AVID Member Sites are allowed access to the website.

- (e) Should Client wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member Sites, it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member Sites before downloading those materials.
- (f) Client and any AVID Member Sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. Client also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.
- (g) Client and any AVID Member Sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

3.2. **Trademark License:** Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by Client or the AVID Member Sites listed in Quote(s) in order to promote and implement AVID at those AVID Member Sites. Client agrees that it will use its best efforts to use the AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. Client agrees that it or its AVID Member Sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. Client further acknowledges and agrees that it and its AVID Member Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. Client cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member Sites listed in Quote(s) consistent with the above license. Client and its AVID Member Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If Client or its Member Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to

the terms of this license and the other provisions of this Article III.

3.3. **Rights Reserved:** Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to Client shall be reserved and remain always with AVID Center.

3.4. **Proprietary Rights:** The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other intellectual and industrial property rights related thereto ("Intellectual Property Rights"). Client shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. Client also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.

3.5. **Enforcement:** The parties agree that except to the limited extent expressly set forth in Paragraphs 3.1 and 3.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event Client breaches any material provision of Article III. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against Client without the requirement to post a bond, in addition to any other remedies available to AVID Center, for Client's breach of any provision of this Agreement.

3.6. **Proprietary Notices:** Client agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.

3.7. **Infringement:** Client agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such an event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. Client agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.

3.8. **Compliance with Laws:** Client agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over Client and its educational programs.

3.9. **Data Collection:** On at least an annual basis, according to the timeline established by AVID Center, Client shall collect data pertaining to student demographics, course enrollment, site characteristics and related outcomes specified by AVID Center and provide that data to AVID Center via their secure web portal. Client shall also submit such individual student academic and disciplinary data concerning AVID participants as AVID Center may specify. AVID Center's data collection process conforms to the privacy protections specified in the federal Family Educational Rights and Privacy Act (FERPA). AVID Center will maintain as confidential any personally identifiable student information or information that is privileged or confidential under federal or state law and that is conspicuously marked by Client as "privileged" or "confidential" before Client delivers to AVID Center. AVID Center will destroy all individual student data when it is no longer needed for reporting purposes. Client reserves the right to withhold, revise, and/or edit certain confidential data such as student names, Social Security numbers and any other information the disclosure of which would violate FERPA. AVID Center agrees not to use any of the data collected under this section in a manner that would violate, or cause Client to violate, any applicable provision of FERPA.

3.10. **Sole Source:** AVID Center affirms that it is the sole source of the AVID College Readiness System to which competition may be precluded due to the existence of a patent, copyright, secret process, or monopoly. AVID Center's sole source development includes intellectual property—copyrights and trademarks—in the AVID Materials, licensing for reproduction of student activity sheets associated with the curriculum, technical assistance, training to teachers and administrators, and coordination of the AVID College Readiness System through consultation, data collection, and certification processes.

Article IV. Compensation

4.1. **Quotes—Invoicing and Payment:** AVID Center will invoice Client upon execution of this Agreement and payment is due net 30. Should Client issue Purchase Order(s), the terms and conditions of this Agreement shall control for all Purchase Orders; no terms and conditions on Purchase Orders will apply to any part of this Agreement.

Article V. Status of Parties

5.1. **Independent Contractors:** AVID Center and Client are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article VI. Authority

6.1. **AVID Center Authority:** AVID Center represents that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to

bind AVID Center to perform all of its obligations under this Agreement.

6.2. **Client Authority:** Client represents that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of Client represents that he or she has the authority to enter into this Agreement on behalf of Client and to bind Client to perform all of its obligations under this Agreement.

Article VII. Termination

7.1. **Termination for Cause:** Subject to the last sentence of this Paragraph 7.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement and (i) fails to cure that breach within thirty (30) days of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by Client that is not cured as described above, AVID Center shall have the right to terminate Client's right to conduct all or part of an AVID product or service at one or more specific AVID Member Sites, by giving written notice to Client of the sites so terminated, without terminating this Agreement with respect to the other products or services at the particular AVID Member Site and/or other AVID Member Site(s) subject to this Agreement. Any termination under this Paragraph 7.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any material breach by Client, which is further defined as a breach of any of the provisions of Article III, shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon such material breach by Client.

7.2. **Termination Without Cause:** Notwithstanding Paragraph 7.1 above, either party may terminate this Agreement upon thirty (30) days prior written notice to the other party.

7.3. **Cessation of Use:** Upon termination or expiration of this Agreement: (a) the licenses in Article III shall automatically terminate and revert to AVID Center, (b) Client shall thereafter immediately discontinue AVID in all of its school sites and cease using the AVID Materials, AVID Methodologies, or AVID Trademarks in any way, and (c) Client shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.

7.4. **Cumulative Remedies:** All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Paragraphs 3.3, 3.4, 3.5, 3.6, 4.1, and all of the provisions of Articles VII and VIII shall survive the termination or expiration of this Agreement.

Article VIII. General Provisions

8.1. **Governing Law and Venue:** If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if AVID is the party initiating the action

(e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which Client is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where Client is located and venue for the action shall be that city and State; and (ii) if Client is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California.

8.2. **Entire Agreement:** All Quotes, Exhibits, and other addenda to this Agreement are fully incorporated herein. This Agreement, including all addenda, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.

8.3. **Limitation of Liability:** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.

8.4. **Force Majeure:** Neither party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

8.5. **Severability:** If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

8.6. **Attorney Fees:** In the event a dispute arises regarding this Agreement and a legal proceeding is brought by either party, each party shall be responsible for paying their own attorney fees regardless of the outcome or resolution of the dispute.

8.7. **No Assignment, Delegation or Transfer:** Client acknowledges that the favorable terms of this Agreement were granted solely to Client, and that the substitution of any party by Client would destroy the intent of the parties. Accordingly, Client shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.

8.8. **Notice:** All notices, requests or other communications under this Agreement shall be in writing, shall be sent to the designated representatives of the parties and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day

following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested.

8.9. **Counterparts:** This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.

8.10. **Waiver:** The failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.

8.11. **Facsimile and Electronic Signatures:** The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format; they will in a timely manner send the other party the countersigned signature page(s).

Article IX. Services and Products Exhibits

9.1 **AVID Secondary Membership/Curriculum:** "AVID Members" or "AVID Member Sites" are those school sites listed on the Quote as implementing one or more AVID programs—Secondary, or Elementary/Secondary. Annual membership runs concurrently with the Term of AVID Standard Terms and Conditions.

(a) **AVID College Readiness System and Materials:** Client is entitled to implement the applicable AVID program(s) only at the AVID Member Sites listed on the Quote, and to use the licensed AVID trademarks, libraries, and student materials for the AVID Member Sites' AVID College Readiness System pursuant to the provisions of this Exhibit and the AVID Standard Terms and Conditions.

(b) **AVID Center Support for Secondary:** AVID Center agrees to provide support to Client for its Secondary AVID Member Sites through the District Director and in conjunction with AVID Center's national and/or divisional offices. Membership for Client and AVID Member Sites implementing the Secondary Program includes support from AVID Center's national and/or divisional offices in the following ways:

- Access to training for the AVID site team(s) and AVID elective teacher(s) through AVID Summer Institute;

- Access to training for the District Director through AVID District Leadership Training (ADL), divisional/state meetings and Summer Institute;
 - Access to other quality continuing professional learning trainings or services such as AVID Path to Schoolwide Trainings, AVID Weekly, AVID Roadtrip Nation Experience, and others;
 - Access to the resources available through the password-protected MyAVID portal website;
 - Coordination with Client's District Director to collect, report, and analyze data from Client and AVID Member Sites;
 - Review the quality of implementation through the certification processes;
 - Access to ongoing AVID College Readiness System development through various divisional workshops and online offerings;
 - Permission to use the AVID Trademarks as described in the Standard Terms and Conditions;
 - Assistance in disseminating information about AVID to Client's potential new AVID middle school and high school sites.
- (c) **AVID Reports:** AVID Center agrees to provide Client with access to reports on AVID data collected by Client.
- (d) **AVID Summer Institute:** AVID Center agrees to provide Client and its listed AVID Member Sites access to AVID Summer Institute. Client and its listed AVID Member Sites may attend strands at AVID Summer Institutes including the Implementation strands appropriate for their level of implementation (i.e. Secondary). Planning districts and sites are restricted from attending any of the Implementation strands offered but can attend all other strands offered for their program level.
- (e) **Licensing Benefits:** Membership includes a license to use the AVID Trademarks to promote the AVID Member Sites' implementation of the AVID College Readiness System, to use and implement the AVID Methodologies, and to copy the student activity sheets from the AVID Materials for educational purposes relating to AVID, all pursuant to the provisions of this Exhibit. Licensing runs concurrently with the Term of this Exhibit.
- (f) **Annual Membership/License Fee:** Client agrees to pay AVID Center an annual membership/license fee based on the total number of AVID Member Sites in Client's AVID program according to the pricing schedule set forth on the Quote.
- (g) **AVID Secondary Methodology:** Client agrees to implement AVID according to AVID guidelines and teaching methodologies (collectively "AVID Methodologies") set forth in the AVID publications, guidebooks, and materials (collectively "AVID Materials") or otherwise established by AVID Center, as the same may be modified and/or updated by AVID from time to time at AVID's discretion. Client will implement the AVID Methodologies in the AVID elective class and in academic subject area classes. Client will not materially deviate from the AVID Methodologies without the prior written consent of the Chief Executive Officer of AVID Center. Client is responsible for each of its AVID Member Sites' compliance with this Exhibit.
- (h) **AVID Secondary Student Selection:** Client agrees to select students for AVID in accordance with the selection criteria established in the AVID Methodologies. AVID Methodologies may be modified and/or updated by AVID from time to time at AVID's sole discretion. Any modifications or updates will be made available to the Client and its AVID Member Sites via the MyAVID portal.
- (i) **AVID Secondary Staff Training:** Client agrees to provide, at its expense, ongoing training for site coordinators and AVID site teams at AVID Member Sites.
- (j) **AVID Summer Institute:** Client agrees to ensure that each secondary site in their initial year of implementing AVID Secondary will send a minimum of eight (8) participants (unless AVID agrees to a lesser number on the Quote) to an AVID Summer Institute. The AVID District Director attends at no additional cost and shall not be included in the minimum number of participants required per site team. AVID Center recommends sending a site team that includes the principal, counselor, AVID coordinator, and core subject area teachers. AVID Center recommends AVID Member Sites implementing the second year of the Secondary program send teams of at least five (5) members and encourages AVID Member Sites to continue to send teams to its Summer Institute in subsequent years to maintain and enhance the quality of AVID at their sites. The AVID Summer Institute registration pricing is listed on the Quote, if ordered. Client understands that travel, lodging, per diem costs and any other costs are not included in the price of the registration.
- (k) **Professional Learning:** Client agrees to conduct AVID professional learning for its AVID Member Sites based on AVID's national model of providing site coordinator workshops and site team conferences. Agenda for professional learning sessions will be based on school needs, on AVID's national model for coordinator workshops, on topics and agendas provided in training materials, and on the content areas related to educational reform initiatives in public schools in Client's state.
- (l) **AVID Curriculum Library:** The AVID teachers and students benefit from the classroom strategies and activities provided in the AVID Curriculum Library. Each type of Curriculum Library—Middle School or High School—consists of a set of AVID publications and materials.
- (m) **Curriculum Library:** To ensure proper implementation of AVID Secondary, Client agrees to purchase at least one (1) complete AVID Curriculum Library for each AVID Member Site newly implementing AVID Secondary, as listed on the Quote. AVID Curriculum Library prices are set forth on the Quote, if ordered. Client shall be entitled to use an AVID Secondary library only at the AVID Member Sites for which the materials were originally purchased. AVID libraries are non-transferable. Client and its individual AVID

Member Sites agree to ensure that each AVID classroom has adequate AVID curriculum materials. The use of the AVID Curriculum Libraries, which are part of the AVID Materials, will also be subject to the provisions of the AVID Standard Terms and Conditions.

- (n) Curriculum Shipment(s): If ordered on the Quote, AVID Center will ship curriculum libraries upon full execution of the AVID College Readiness System Services and Products Agreement, once materials are in stock, upon Client provision of purchase order or form of payment (unless indicated otherwise on the Quote) and in accordance with the delivery date requested by Client as indicated on the Quote as the "Requested Delivery Date". Curriculum will be shipped to the addresses listed on the Quote as provided by Client. Client confirms that this date and location reflect the best time and location for receipt of shipment. Client should allow a few weeks on either side of the Requested Delivery Date as unforeseen circumstances may occur in the supply chain. Please allow additional time if Requested Delivery Date is within three (3) weeks of AVID Center's receipt of a fully executed copy of this Agreement and purchase order or form of payment. The Requested Delivery Date is provided for Client's convenience only. AVID Center's collection and Client's provision of such date does not constitute an affirmation of fact or promise, nor does it create an obligation of law or in equity on behalf of AVID Center if materials do not arrive within the given timeframe. Client agrees that AVID Center makes no remedial promise and does not expressly intend to create a warranty or guarantee for any loss or damage, whether material or immaterial, arising from the late or early shipment of materials. AVID Center will send curriculum via standard ground delivery service. Any request by the Client to expedite shipping will be at the expense of the Client and subject to availability of the item(s) ordered.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their signatures, but such dates shall not alter the Term of this Agreement as specified herein:

AVID Center,
a California Non-Profit Corporation
501(c)(3)

Anaheim Union High School District

Signature: _____

Print Name: David Gruelich

Title: Controller

Date: _____

Signature: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Education

Date: 4/12/19

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

AVID Center Quote



Quote #: Q-09405
 501 N Crescent Way
 Anaheim, CA 92801
 Quote Prepared For:
 Anaheim Union High School District

AVID Representative: Hayley Steele
 Phone: (858) 633-0081
 Email: hsteele@avid.org

Ball Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID EXCEL Benefit Package	\$970.00	\$970.00
Ball Junior High School SUBTOTAL:			\$970.00

Brookhurst Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID EXCEL Benefit Package	\$970.00	\$970.00
Brookhurst Junior High School SUBTOTAL:			\$970.00

Dale Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID EXCEL Benefit Package	\$970.00	\$970.00
Dale Junior High School SUBTOTAL:			\$970.00

Orangeview Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID EXCEL Benefit Package	\$970.00	\$970.00
Orangeview Junior High School SUBTOTAL:			\$970.00

South Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE

1	AVID EXCEL Benefit Package	\$970.00	\$970.00
South Junior High School SUBTOTAL:			\$970.00

Sycamore Junior High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID EXCEL Benefit Package	\$970.00	\$970.00
Sycamore Junior High School SUBTOTAL:			\$970.00

TOTAL:			\$5,820.00
<i>plus all applicable taxes</i>			

This Quote is applicable from July 01, 2019 to June 30, 2020. The AVID Center Standard Terms and Conditions, attached hereto (the "Terms and Conditions") are incorporated in and made a part of this Quote.

The terms of this Quote shall control in the event of a conflict with any of the provisions of the Terms and Conditions.

Additional Comments:

N/A

AVID Standard Terms and Conditions

This AVID College Readiness System Services and Products Agreement ("Agreement") is entered into by and between AVID Center, a California non-profit corporation ("AVID Center") and Anaheim Union High School District ("Client").

Article I. Definitions

1.1. **AVID College Readiness System Services and Products Agreement ("Agreement")**: The Agreement consisting of these AVID Standard Terms and Conditions, Quote(s), Exhibit(s), and any other applicable, incorporated addenda.

1.2. **AVID College Readiness System**: The AVID College Readiness System consists of AVID Elementary, AVID Secondary, and AVID for Higher Education. Client may choose to implement (order) one or more of these components of the AVID College Readiness System as indicated on Quote(s).

- (a) AVID Elementary is a foundational component for elementary sites (grades K-8), designed as an embedded, sequential academic skills resource. It is intended for non-selective, multi-subject, multi-ability level classrooms.
- (b) AVID Secondary consists of the AVID Elective class as the core and content area teachers using AVID strategies as school-wide implementation.
- (c) AVID for Higher Education works with postsecondary institutions to support students with the goal of increasing academic success, persistence and completion rates.

1.3. **AVID Materials**: Any material, in any medium, printed or electronic, produced by AVID Center as a resource for Client's implementation of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.4. **AVID Member Site**: Any Client that implements (orders membership corresponding to) AVID Elementary and/or AVID Secondary, or AVID for Higher Education.

1.5. **AVID Methodologies**: Those methodologies that, when combined, form the core of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.6. **AVID Programs**: Other AVID offerings that are supplementary to AVID Elementary, AVID Secondary, or AVID for Higher Education (with the corresponding program indicated in parentheses in this Paragraph). Some of the specific AVID Programs are further defined in a corresponding Exhibit. This list is subject to change without notice: AVID Excel (AVID Secondary); AVID Summer Bridge (AVID Secondary); AVID Weekly (versions for each: AVID Elementary, AVID Secondary, AVID for Higher Education). AVID Elementary and AVID for Higher Education subscriptions are included as part of membership; AVID Secondary subscriptions are included in Middle School and High School Libraries, if so ordered by Client).

1.7. **Service and Product Exhibits**: The language in this Agreement that relate specifically to a corresponding service or product ordered on the Quote(s).

1.8. **Payment Terms**: The terms of when payment is due as listed in this Agreement.

1.9. **Quote**: The order document that is fully incorporated into this Agreement.

Article II. Period of Agreement

2.1. **Term**: The term of this Agreement shall remain in effect indefinitely, unless earlier terminated as provided herein, but each Quote shall be in effect only during period stated in the Quote ("Term"). Upon expiration of a Quote, these AVID Center Standard Terms and Conditions shall remain in effect for the duration of the Term.

Article III. Licenses and Proprietary Rights

3.1. **Copyright License**: Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client a non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and AVID Methodologies solely to implement AVID Elementary and/or AVID Secondary, or AVID for Higher Education as ordered on Quote(s), during the period listed in the corresponding Exhibit, and for no other purpose.

- (a) Client may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member Sites listed in Quote(s), for the sole purpose of implementing the specified AVID service or product at the AVID Member Sites and for no other purpose. Client will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member Sites.
- (b) Further, Client will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID service or product listed for each AVID Member Site in Quote(s). [For example, if Quote(s) specifies both AVID Elementary and AVID Secondary membership at ABC School Site, but only specifies AVID Elementary membership at XYZ School Site, Client will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the AVID Secondary Materials and Methodologies to XYZ School Site.]
- (c) Client and any AVID Member Sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member Sites without AVID Center's prior written consent.
- (d) Should Client wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and

students of the AVID Member Sites are allowed access to the website.

- (e) Should Client wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member Sites, it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member Sites before downloading those materials.
- (f) Client and any AVID Member Sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. Client also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.
- (g) Client and any AVID Member Sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

3.2. **Trademark License:** Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by Client or the AVID Member Sites listed in Quote(s) in order to promote and implement AVID at those AVID Member Sites. Client agrees that it will use its best efforts to use the AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. Client agrees that it or its AVID Member Sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. Client further acknowledges and agrees that it and its AVID Member Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. Client cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member Sites listed in Quote(s) consistent with the above license. Client and its AVID Member Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If Client or its Member Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to

the terms of this license and the other provisions of this Article III.

3.3. **Rights Reserved:** Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to Client shall be reserved and remain always with AVID Center.

3.4. **Proprietary Rights:** The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other intellectual and industrial property rights related thereto ("Intellectual Property Rights"). Client shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. Client also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.

3.5. **Enforcement:** The parties agree that except to the limited extent expressly set forth in Paragraphs 3.1 and 3.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event Client breaches any material provision of Article III. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against Client without the requirement to post a bond, in addition to any other remedies available to AVID Center, for Client's breach of any provision of this Agreement.

3.6. **Proprietary Notices:** Client agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.

3.7. **Infringement:** Client agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such an event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. Client agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.

3.8. **Compliance with Laws:** Client agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over Client and its educational programs.

3.9. Data Collection: On at least an annual basis, according to the timeline established by AVID Center, Client shall collect data pertaining to student demographics, course enrollment, site characteristics and related outcomes specified by AVID Center and provide that data to AVID Center via their secure web portal. Client shall also submit such individual student academic and disciplinary data concerning AVID participants as AVID Center may specify. AVID Center's data collection process conforms to the privacy protections specified in the federal Family Educational Rights and Privacy Act (FERPA). AVID Center will maintain as confidential any personally identifiable student information or information that is privileged or confidential under federal or state law and that is conspicuously marked by Client as "privileged" or "confidential" before Client delivers to AVID Center. AVID Center will destroy all individual student data when it is no longer needed for reporting purposes. Client reserves the right to withhold, revise, and/or edit certain confidential data such as student names, Social Security numbers and any other information the disclosure of which would violate FERPA. AVID Center agrees not to use any of the data collected under this section in a manner that would violate, or cause Client to violate, any applicable provision of FERPA.

3.10. Sole Source: AVID Center affirms that it is the sole source of the AVID College Readiness System to which competition may be precluded due to the existence of a patent, copyright, secret process, or monopoly. AVID Center's sole source development includes intellectual property—copyrights and trademarks—in the AVID Materials, licensing for reproduction of student activity sheets associated with the curriculum, technical assistance, training to teachers and administrators, and coordination of the AVID College Readiness System through consultation, data collection, and certification processes.

Article IV. Compensation

4.1. Quotes—Invoicing and Payment: AVID Center will invoice Client upon execution of this Agreement and payment is due net 30. Should Client issue Purchase Order(s), the terms and conditions of this Agreement shall control for all Purchase Orders; no terms and conditions on Purchase Orders will apply to any part of this Agreement.

Article V. Status of Parties

5.1. Independent Contractors: AVID Center and Client are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article VI. Authority

6.1. AVID Center Authority: AVID Center represents that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to

bind AVID Center to perform all of its obligations under this Agreement.

6.2. Client Authority: Client represents that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of Client represents that he or she has the authority to enter into this Agreement on behalf of Client and to bind Client to perform all of its obligations under this Agreement.

Article VII. Termination

7.1. Termination for Cause: Subject to the last sentence of this Paragraph 7.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement and (i) fails to cure that breach within thirty (30) days of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by Client that is not cured as described above, AVID Center shall have the right to terminate Client's right to conduct all or part of an AVID product or service at one or more specific AVID Member Sites, by giving written notice to Client of the sites so terminated, without terminating this Agreement with respect to the other products or services at the particular AVID Member Site and/or other AVID Member Site(s) subject to this Agreement. Any termination under this Paragraph 7.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any material breach by Client, which is further defined as a breach of any of the provisions of Article III, shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon such material breach by Client.

7.2. Termination Without Cause: Notwithstanding Paragraph 7.1 above, either party may terminate this Agreement upon thirty (30) days prior written notice to the other party.

7.3. Cessation of Use: Upon termination or expiration of this Agreement: (a) the licenses in Article III shall automatically terminate and revert to AVID Center, (b) Client shall thereafter immediately discontinue AVID in all of its school sites and cease using the AVID Materials, AVID Methodologies, or AVID Trademarks in any way, and (c) Client shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.

7.4. Cumulative Remedies: All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Paragraphs 3.3, 3.4, 3.5, 3.6, 4.1, and all of the provisions of Articles VII and VIII shall survive the termination or expiration of this Agreement.

Article VIII. General Provisions

8.1. Governing Law and Venue: If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if AVID is the party initiating the action

(e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which Client is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where Client is located and venue for the action shall be that city and State; and (ii) if Client is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California.

8.2. **Entire Agreement:** All Quotes, Exhibits, and other addenda to this Agreement are fully incorporated herein. This Agreement, including all addenda, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.

8.3. **Limitation of Liability:** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.

8.4. **Force Majeure:** Neither party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

8.5. **Severability:** If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

8.6. **Attorney Fees:** In the event a dispute arises regarding this Agreement and a legal proceeding is brought by either party, each party shall be responsible for paying their own attorney fees regardless of the outcome or resolution of the dispute.

8.7. **No Assignment, Delegation or Transfer:** Client acknowledges that the favorable terms of this Agreement were granted solely to Client, and that the substitution of any party by Client would destroy the intent of the parties. Accordingly, Client shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.

8.8. **Notice:** All notices, requests or other communications under this Agreement shall be in writing, shall be sent to the designated representatives of the parties and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day

following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested.

8.9. **Counterparts:** This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.

8.10. **Waiver:** The failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.

8.11. **Facsimile and Electronic Signatures:** The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format; they will in a timely manner send the other party the countersigned signature page(s).

Article IX. Services and Products Exhibits

9.1 AVID Excel Participation:

- (a) **AVID Excel:** AVID Excel is a middle school program designed to increase the college readiness of designated English Language Learner students. The goal of AVID Excel is to interrupt students' path to long-term ELL status, accelerate their academic language acquisition, and place them in AVID and college preparatory coursework.
- (b) **AVID Excel Participation:** By signing the Quote and paying the associated Participation Fee for each participating site and a one-time curriculum fee per site, Client and their school sites listed in the Quote will be considered AVID Excel "Participant(s)." Participation runs concurrently with the Term of this Agreement.
- (c) **AVID College Readiness System and Materials:** Participation entitles Client to implement AVID Excel only at the Participant school sites listed in the Quote and to use the licensed AVID trademarks, copyrights and other intellectual property strictly for the Client's AVID Excel participation pursuant to the provisions of this Agreement.
- (d) **AVID Center Support:** AVID Center agrees to provide support to Client through AVID Center's national and/or divisional offices. Participation includes support from AVID Center's national office in the following ways:

- Access to resources, including but not limited to: recruiting documents, coaching materials, and training modules,
 - Access to updates of curriculum and other resources,
 - Access to phone, email, web conference support tailored to AVID Excel,
 - Coordination with Client to collect, report, and analyze data from Participant schools,
 - Access to ongoing AVID Excel development through various professional learning sessions and workshops,
 - Permission/license to use the AVID Trademarks and other intellectual property as described in the AVID Standard Terms and Conditions,
 - Electronic newsletters and access to the resources available through the password-protected MyAVID area of AVID Center's website.
- (e) **Licensing Benefits:** Participation includes a license to use the AVID Trademarks to promote Client's implementation of AVID Excel, to use and implement the AVID Methodologies, and to copy the student activity sheets from the AVID Materials at the school sites listed as Participants (sites purchasing Participation fee) in the Quote for educational purposes relating to AVID, all pursuant to the provisions of this Agreement. Licensing runs concurrently with the Term of this Exhibit.
- (f) **Annual Participation/License Fee:** Client agrees to pay AVID Center an annual Participation fee for each Participant site according to the pricing schedule set forth in the Quote.
- (g) **AVID Methods:** Client agrees to implement AVID Excel according to AVID guidelines and teaching methodologies (collectively "AVID Methodologies") set forth in the AVID publications, guidebooks and materials (collectively "AVID Materials") or otherwise established by AVID Center, as the same may be modified and/or updated by AVID from time to time at AVID's discretion. Client will not materially deviate from the AVID Methodologies without the prior written consent of the Executive Director of AVID Center. Client is responsible for each of its school sites' compliance with this Agreement.
- (h) **Student Selection:** Client agrees to select students for AVID's Excel in accordance with the selection criteria established in the AVID Excel recruiting process. Student Selection criteria may be modified and/or updated by AVID from time to time at AVID's sole discretion.
- (i) **AVID Excel District Leader:** In order to disseminate AVID effectively and to build a strong district AVID Excel program, AVID Center coordinates professional learning and networking with district leaders known as AVID Excel District Leaders. The primary role of the AVID Excel District Leader is to coordinate support for AVID Excel within Client's School System. These individuals accept responsibility for ensuring the implementation of the AVID Excel program components according to the AVID Methodologies and for facilitating the development of site conditions that ensure effective AVID Excel participation. The AVID Excel District Leader is required to be present at both the Professional Learning/Site Visitation Days for Years 1 and 2. Client agrees to maintain, at its expense, at least one district-level AVID Excel District Leader.
- (j) **District Virtual Professional Learning:** Client agrees to purchase and attend virtual professional learning in the district's first and second year of participation. Each year, Client's Participant sites attend approximately 5 hours of virtual professional learning. District Virtual Professional Learning is available for content-area teachers who teach AVID Excel students.
- (k) **District On-Site Professional Learning/Site Visitation Days:** Client agrees to purchase and participate in two (2) Professional Learning/Site Visitation Days in each of the district's first and second year of participation. A representative from AVID Excel will observe participating classrooms and meet with the building administrators, the AVID Excel District Leader, and AVID Excel teachers to discuss progress and provide support needed by the site and the AVID Excel District Leader.
- (l) **Summer Institute:** Client agrees to register and attend an AVID Summer Institute in the first year of participation for the AVID Excel District Leader in addition to a site team with a minimum of (6) six members per Participant site. The site team will include AVID Excel teachers, building administrator(s), AVID Excel content area teacher, and others such as the English language learner site/district coordinator or counselors. In Years 2 and 3 of participation, the AVID Excel District Leader is required to attend in addition to a site team with a minimum of two (2) members, including the AVID Excel site administrator and AVID Excel teacher, unless there are multiple AVID Excel teachers, in which case all must attend.
- (m) **AVID Excel Curriculum Set(s):** Client agrees to purchase at least two (2) complete AVID Excel Curriculum Sets for each site in their initial year of participation of AVID Excel and one (1) complete AVID Excel Curriculum Set for the district office. Participant sites in their second year and beyond will continue to have access to the AVID Excel Curriculum materials electronically throughout their participation. AVID Excel Curriculum Set prices are set forth in the Quote. Client shall be entitled to use AVID Excel Curriculum Sets only at the specific school sites listed in the Quote for which the materials were originally purchased. AVID Excel Curriculum Sets are non-transferable. Client and its individual AVID school sites agree to ensure that each AVID Excel classroom has adequate AVID curriculum materials. The use of the AVID Excel Curriculum Sets, which are part of the AVID Materials, will also be subject to the provisions of the AVID Standard Terms and Conditions.
- (n) **Curriculum Shipment:** AVID Center will ship AVID Excel curriculum libraries upon full execution of the Quote, once materials are in stock, upon Client provision of purchase order or form of payment (unless indicated otherwise on the Quote) and in accordance with the delivery date requested by Client as indicated on the Quote as the

“Requested Delivery Date”. The Client confirms that this date reflects the best time for receipt of shipment. Client should allow one week on either side of the Requested Delivery Date as unforeseen circumstances may occur in the supply chain. Please allow additional time if Requested Delivery Date is within three (3) weeks of AVID Center’s receipt of a fully executed copy of this Agreement. The Requested Delivery Date is provided for Client’s convenience only. AVID Center’s collection and Client’s provision of such date does not constitute an affirmation of fact or promise, nor does it create an obligation of law or in equity on behalf of AVID Center if materials do not arrive within the given timeframe. Client agrees that AVID Center makes no remedial promise and does not expressly intend to create a warranty or guarantee for any loss or damage, whether material or immaterial, arising from the late or early shipment of materials. AVID Center will send curriculum via standard ground delivery service. Any request by the Client to expedite shipping will be at the expense of the Client and subject to availability of the item(s) ordered.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their signatures, but such dates shall not alter the Term of this Agreement as specified herein:

AVID Center,
a California Non-Profit Corporation
501(c)(3)

Anaheim Union High School District

Signature: _____

Print Name: David Gruelich

Title: Controller

Date: _____

Signature: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Education

Date: 4/12/19

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

Agreement

between the Anaheim Union High School District and the Anaheim GoToCollegeFairs.com

Terms and Conditions of Use of GoToCollegeFairs.com GoToCollegeFairs.com (“we,” “us,” “our”) is a division of Technology Resource Corporation that expedites the exchange of information between students and admissions representatives at college fairs. The following terms of use apply to students and high school counselors (“you,” “your”) and include legal rights as well as various limitations, exclusions, and obligations to comply with applicable laws and regulations.

GoToCollegeFairs.com is in compliance with GDPR, FERPA, SOPIPA, PIPEDA and all other known regulations governing the privacy and security of student data.

1. Acceptance of Terms of Use

Your access to and use of GoToCollegeFairs.com is subject exclusively to these Terms and Conditions. You will not use the Website for any purpose that is unlawful or prohibited by these Terms and Conditions. By using the Website, you are fully accepting the terms, conditions and disclaimers contained in this notice. If you do not accept these Terms and Conditions you must immediately stop using the Website.

2. Registration and Opting In

When you register on GoToCollegeFairs.com, you are providing personal information.

2a. This information will be provided exclusively to those colleges and/or universities that you choose at the college fair, the fair sponsoring association, and your verified high school counselor.

2b. By allowing a college or university to record the electronic bar code on your admittance pass, you agree and give permission—or “opt in”—for GoToCollegeFairs.com to share your personal information with those colleges or universities. Although GoToCollegeFairs.com advises college fair associations and colleges to maintain responsible practices when gathering and using student information, GoToCollegeFairs.com is not responsible and may not be held liable for any actions or omissions of these third parties.

2c. GoToCollegeFairs.com does not sell, rent, or lease or in any other way release any registrant information to third parties. GoToCollegeFairs.com does not use any data collected via this service to target ads, nor does GoToCollegeFairs.com create advertising profiles on students.

3. Data Security

3a. GoToCollegeFairs.com treats all registration data with the same high-value level of security as financial data. As such, we use Secure Sockets Layer (SSL), a standard security technology protocol that enables sensitive information (such as credit card numbers, social security numbers, and login credentials) to be transmitted securely by establishing an encrypted link between a server and a client, typically a web server (website) and a browser. To provide easy, visible assurance of this encryption, a padlock icon is included in every registration URL.

3b. GoToCollegeFairs.com will innovate safely without compromising student privacy by only using de-identified and aggregated data as it develops and improves its service.

3c. In the unlikely event of a data breach/unauthorized disclosure of the pupil's records, student will be notified via the email reported on the student profile.

4. Data Erasure and the Right to Be Forgotten

4a. You retain the right to request, at any time, that GoToCollegeFairs.com erase your data from our system. To make this request, please email info@gotocollegefairs.com and use the subject line "Data Erasure." Then include following language: "As of [Date], I, [Full Name], registered under [Email Used for Registration], hereby request that GoToCollegeFairs.com expunge my personally identifying data from their system." Please be aware that issuing this request and having your data erased from our system will result in colleges being unable to access your data.

4b. In the absence of any request for data erasure, your data will be expunged after the terms of use expire, in accordance with GDPR, FERPA and SOPIPA regulations.

4c. Student maintains possession and control of his own profile content. On the 'update account' page, student may do any/all of the following: 1. Change or delete any previously reported data. 2. Download a complete profile with all data that has been previously submitted. 3. Get a list of all colleges that have scanned that student at a college fair, per the conditions in section 2b.

5. Advice

The contents of GoToCollegeFairs.com do not constitute advice and should not be relied upon in making or refraining from making any decision.

6. Change of Use

GoToCollegeFairs.com reserves the right to:

6a. change or remove (temporarily or permanently) the Website or any part of it without notice, and you confirm that GoToCollegeFairs.com shall not be liable to you for any such change or removal, and

6b. change these Terms and Conditions at any time, and your continued use of the Website following any changes shall be deemed to be your acceptance of such change.

7. Links to Third Party Websites

GoToCollegeFairs.com may include links to third party websites that are controlled and maintained by others. Any link to other websites is not an endorsement of such websites, and you acknowledge and agree that we are not responsible for the content or availability of any such sites.

8. Copyright

8a. All copyright, trademarks and all other intellectual property rights in the Website and its content (including without limitation the Website design, text, graphics and all software and source codes connected with the Website) are owned by or licensed to GoToCollegeFairs.com or otherwise used by GoToCollegeFairs.com as permitted by law.

8b. In accessing the Website you agree that you will access the content solely for your personal, non-commercial use. None of the content may be downloaded, copied, reproduced, transmitted, stored, sold or distributed without the prior written consent of the copyright holder. This excludes the downloading, copying and/or printing of pages of the Website for personal, noncommercial home use only.

9. Disclaimers and Limitation of Liability

9a. The Website is provided on an AS IS and AS AVAILABLE basis without any representation or endorsement made and without warranty of any kind whether express or implied, including but not limited to the implied warranties of satisfactory quality, fitness for a particular purpose, non-infringement, compatibility, security and accuracy.

9b. To the extent permitted by law, GoToCollegeFairs.com will not be liable for any indirect or consequential loss or damage whatever (including without limitation loss of business, opportunity, data, profits) arising out of or in connection with the use of the Website.

9c. GoToCollegeFairs.com makes no warranty that the functionality of the Website will be uninterrupted or error free, that defects will be corrected or that the Website or the server that makes it available are free of viruses or anything else which may be harmful or destructive.

9d. Nothing in these Terms and Conditions shall be construed so as to exclude or limit the liability of GoToCollegeFairs.com for death or personal injury as a result of the negligence of GoToCollegeFairs.com or that of its employees or agents.

10. Indemnity

You agree to indemnify and hold GoToCollegeFairs.com and its employees and agents harmless from and against all liabilities, legal fees, damages, losses, costs and other expenses in relation to any claims or actions brought against GoToCollegeFairs.com arising out of any breach by you of these Terms and Conditions or other liabilities arising out of your use of this Website.

11. Severance

If any of these Terms and Conditions should be determined to be invalid, illegal or unenforceable for any reason by any court of competent jurisdiction then such Term or Condition shall be severed and the remaining Terms and Conditions shall survive and remain in full force and effect and continue to be binding and enforceable.

12. Governing Law These Terms and Conditions shall be governed by and construed in accordance with the law of the United States of America and you hereby submit to the exclusive jurisdiction of the US courts. For any further information please email webmaster.

By:  _____
Holly Lazzaro
Executive Director

By: _____
Dr. Jaron Fried
Assistant Superintendent

Address: GoToCollegeFairs.com
51 Everett Drive Suite A-10,
Princeton Junction, NJ 08550

Date: _____

AGREEMENT NUMBER: 47715

2019-2020
INTERNET ACCESS AGREEMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT

This Internet Access Agreement is hereby entered into this 1st day of July, 2019, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 BASIS OF AGREEMENT. Provide Internet access for up to 10 GB and support to DISTRICT at no cost in accordance with the terms and conditions set forth in this AGREEMENT.

2.0 TERM. This AGREEMENT shall be in full force and effect for the period commencing July 1, 2019, and ending on June 30, 2020, subject to termination as set forth in this AGREEMENT.

3.0 PAYMENT. SUPERINTENDENT shall provide Internet access and support pursuant to Section 1.0 of this AGREEMENT at no cost to the DISTRICT. SUPERINTENDENT receives Internet access at no charge from the California K-12 High Speed Network. DISTRICT shall be notified in writing if SUPERINTENDENT no longer receives Internet access at no charge at which time, SUPERINTENDENT will provide DISTRICT an itemized invoice. DISTRICT will have the option to pay the invoice or terminate this AGREEMENT at DISTRICT'S discretion.

1 4.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing
2 technical support and assistance for Internet access between the
3 DISTRICT and SUPERINTENDENT, provided however, that the availability
4 or performance of this technical support service shall not be construed
5 as altering or affecting SUPERINTENDENT'S obligations as set forth in
6 this AGREEMENT. SUPERINTENDENT'S technical support via telephone shall
7 be provided to DISTRICT without charge Monday through Friday from 8:00
8 A.M. - 5:00 P.M., excluding SUPERINTENDENT'S holidays.

9 5.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times
10 shall be an independent contractor and shall be wholly responsible for
11 the manner in which the services required by the terms of this
12 AGREEMENT are performed. Nothing herein contained shall be construed
13 as creating the relationship of employer and employee, or principal
14 and agent, between SUPERINTENDENT and DISTRICT. SUPERINTENDENT
15 assumes the responsibility for the acts of its employees or agents as
16 they relate to the services to be provided. SUPERINTENDENT, its
17 officers, agents, and employees, shall not be entitled to any rights,
18 and/or privileges of DISTRICT'S employees and shall not be considered
19 in any manner to be DISTRICT'S employees.

20 6.0 HOLD HARMLESS.

21 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
22 harmless DISTRICT, its Governing Board, officers, agents, and
23 employees from every claim or demand and every liability loss, damage,
24 or expense of any nature whatsoever which may be incurred by reason
25 of any negligent acts or omissions of employees, agents or officers

1 of SUPERINTENDENT or the Orange County Board of Education during the
2 period of this AGREEMENT.

3 B. DISTRICT hereby agrees to indemnify, defend, and hold harmless
4 SUPERINTENDENT, the Orange County Board of Education, and its
5 officers, agents, and employees from every claim or demand and every
6 liability, loss, damage, or expense of any nature whatsoever which may
7 be incurred by reason of any negligent acts or omissions of employees,
8 agents or officers of DISTRICT during the period of this AGREEMENT.

9 7.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
10 they will not engage in unlawful discrimination of persons because of
11 race, color, religious creed, national origin, ancestry, physical
12 handicap, medical condition, marital status, or sex of such persons.

13 8.0 APPLICABLE LAW. The services completed herein must meet the
14 approval of the DISTRICT'S general right of inspection to secure the
15 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree
16 to comply with all federal, state and local laws, rules, regulations
17 and ordinances that are now or may in the future become applicable to
18 SUPERINTENDENT or DISTRICT'S business, equipment and personnel engaged
19 in operations covered by this AGREEMENT or occurring out of the
20 performance of such operations.

21 9.0 ASSIGNMENT. Neither party shall subcontract or assign this
22 AGREEMENT or the performance of any of the services set forth in this
23 AGREEMENT without prior written approval of the non-assigning party.

24 10.0 TERMINATION. This AGREEMENT may be terminated by
25 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of
sixty (60) days prior written notice to the other party.

1 11.0 TOBACCO USE POLICY. In the interest of public health, the
2 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
3 use of any tobacco products are prohibited in buildings and vehicles,
4 and on any property owned, leased or contracted for by the
5 SUPERINTENDENT. Failure to abide with conditions of this policy could
6 result in the termination of this AGREEMENT.

7 12.0 NOTICES. All notices or demands to be given under this
8 AGREEMENT by either party to the other shall be in writing and given
9 either by: i) Personal service, or ii) U.S. Mail, mailed either by
10 registered or certified mail, return receipt requested, with postage
11 prepaid. Service shall be considered given when received if personally
12 served or, if mailed, on the third (3rd) day after deposit in any U.S.
13 Post Office. The address to which notices or demands may be given by
14 either party may be changed by written notice given in accordance with
15 the notice provisions of this section. As of the date of this
16 AGREEMENT the addresses of the parties are as follows:

17 DISTRICT: Anaheim Union High School District
18 501 North Crescent Way
19 Anaheim, California 92803
20 Attn: _____

21 SUPERINTENDENT: Orange County Superintendent of Schools
22 200 Kalmus Drive
23 P. O. Box 9050
24 Costa Mesa, California 92628-9050
25 Attn: Patricia McCaughey

13.0 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

1 continue in full force and effect and shall not be affected, impaired
2 or invalidated in any way.

3 14.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
4 shall be governed by the laws of the State of California, with venue
5 in Orange County, California.

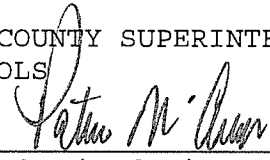
6 15.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
7 attached hereto constitute the entire AGREEMENT between SUPERINTENDENT
8 and DISTRICT regarding the services and any agreement made shall be
9 ineffective to modify this AGREEMENT in whole or in part unless such
10 agreement is embodied in an Amendment to this AGREEMENT which has been
11 signed by both Parties. This AGREEMENT supersedes all prior
12 negotiations, understandings, representations and agreements.

13 IN WITNESS WHEREOF, the Parties hereto have caused this
14 AGREEMENT to be executed.

15 DISTRICT: ANAHEIM UNION HIGH
16 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

17 BY: _____
Authorized Signature

BY:  _____
Authorized Signature

18 PRINTED NAME: Dr. Jaron Fried

PRINTED NAME: Patricia McCaughey

19 TITLE: Assistant Superintendent, Ed.
Division

TITLE: Administrator

20 DATE: 4/12/19

DATE: March 6, 2019

21 Anaheim Union HSD -Internet-(47715)1920
22 Zip6

AGREEMENT NUMBER: 47743

2019-2020
NETWORK SUPPORT SERVICES AGREEMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT

This Network Support Services Agreement is hereby entered into this 1st day of July, 2019, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

Now, THEREFORE, the Parties hereto mutually agree as follows:

1.0 BASIS OF AGREEMENT. Provide network support services for data connectivity and support to school districts within Orange County in accordance with the terms and conditions set forth in this AGREEMENT.

2.0 NETWORK SUPPORT. SUPERINTENDENT agrees to provide DISTRICT access to applications and services via the SUPERINTENDENT'S network utilized by the SUPERINTENDENT. Applications and services shall include access to the following:

1. Payroll Services
2. Financial (Separate contract required)
3. Human Resources (Separate contract required)
4. Time and Attendance (Separate contract required)
5. Imaging (Separate contract required)
6. Workflow (i.e. Pan, etc.) (Separate contract required)

1 7. Data Center Site Services-California (Separate contract
2 required)

3 8. Data Center Site Services-Arizona (Separate contract
4 required)

5 9. District circuit(s) handoff

6 10. Technical Support/Professional Services (Separate contract
7 required)

8 3.0 TERM. This AGREEMENT shall be in full force and effect for
9 the period commencing July 1, 2019, and ending on June 30, 2020,
10 subject to termination as set forth in this AGREEMENT.

11 4.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT for services
12 rendered pursuant to Section 2.0 of this AGREEMENT a total amount
13 not to exceed Two thousand four hundred dollars (\$2,400.00). The
14 charges are based on the actual expenses incurred by SUPERINTENDENT
15 in supporting the connectivity between DISTRICT and SUPERINTENDENT
16 through the circuit, Internet service providers, and vendors
17 providing equipment, lines and services. DISTRICT shall be notified
18 in writing of any increase in charges incurred by SUPERINTENDENT in
19 supporting the network. DISTRICT agrees to pay SUPERINTENDENT the
20 actual charges within thirty (30) days upon receipt of an itemized
21 invoice from the SUPERINTENDENT.

22 5.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing
23 technical support and assistance on SUPERINTENDENT'S Network between
24 the DISTRICT and SUPERINTENDENT, provided however, that the
25 availability or performance of this technical support service shall
not be construed as altering or affecting SUPERINTENDENT'S

1 obligations as set forth in this AGREEMENT. SUPERINTENDENT'S
2 technical support via telephone shall be provided to DISTRICT
3 without charge Monday through Friday from 7:00 A.M. - 5:00 P.M.,
4 excluding SUPERINTENDENT'S holidays.

5 6.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times
6 shall be an independent contractor and shall be wholly responsible
7 for the manner in which the services required by the terms of this
8 AGREEMENT are performed. Nothing herein contained shall be
9 construed as creating the relationship of employer and employee, or
10 principal and agent, between SUPERINTENDENT and DISTRICT.
11 SUPERINTENDENT assumes the responsibility for the acts of its
12 employees or agents as they relate to the services to be provided.
13 SUPERINTENDENT, its officers, agents, and employees, shall not be
14 entitled to any rights, and/or privileges of DISTRICT'S employees
15 and shall not be considered in any manner to be DISTRICT'S
16 employees.

17 7.0 HOLD HARMLESS.

18 A. SUPERINTENDENT hereby agrees to indemnify, defend, and
19 hold harmless DISTRICT, its Governing Board, officers, agents, and
20 employees from every claim or demand and every liability loss,
21 damage, or expense of any nature whatsoever which may be incurred by
22 reason of any negligent acts or omissions of employees, agents or
23 officers of SUPERINTENDENT or the Orange County Board of Education
24 during the period of this AGREEMENT.

25 B. DISTRICT hereby agrees to indemnify, defend, and hold
harmless SUPERINTENDENT, the Orange County Board of Education, and

1 its officers, agents, and employees from every claim or demand and
2 every liability, loss, damage, or expense of any nature whatsoever
3 which may be incurred by reason of any negligent acts or omissions
4 of employees, agents or officers of DISTRICT during the period of
5 this AGREEMENT.

6 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
7 they will not engage in unlawful discrimination of persons because
8 of race, color, religious creed, national origin, ancestry, physical
9 handicap, medical condition, marital status, or sex of such persons.

10 9.0 APPLICABLE LAW. The services completed herein must meet the
11 approval of the DISTRICT's general right of inspection to secure the
12 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree
13 to comply with all federal, state and local laws, rules, regulations
14 and ordinances that are now or may in the future become applicable
15 to SUPERINTENDENT or DISTRICT'S business, equipment and personnel
16 engaged in operations covered by this AGREEMENT or occurring out of
17 the performance of such operations.

18 10.0 ASSIGNMENT. Neither party shall subcontract or assign this
19 AGREEMENT or the performance of any of the services set forth in
20 this AGREEMENT without prior written approval of the non-assigning
21 party.

22 11.0 TERMINATION. This AGREEMENT may be terminated by
23 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of
24 sixty (60) days prior written notice to the other party.

25 12.0 TOBACCO USE POLICY. In the interest of public health, the
SUPERINTENDENT provides a tobacco-free environment. Smoking or the

1 use of any tobacco products are prohibited in buildings and
2 vehicles, and on any property owned, leased or contracted for by the
3 SUPERINTENDENT. Failure to abide with conditions of this policy
4 could result in the termination of this AGREEMENT.

5 13.0 NOTICES. All notices or demands to be given under this
6 AGREEMENT by either party to the other shall be in writing and given
7 either by: i) Personal service, or ii) U.S. Mail, mailed either by
8 registered or certified mail, return receipt requested, with postage
9 prepaid. Service shall be considered given when received if
10 personally served or, if mailed, on the third (3rd) day after
11 deposit in any U.S. Post Office. The address to which notices or
12 demands may be given by either party may be changed by written
13 notice given in accordance with the notice provisions of this
14 section. As of the date of this AGREEMENT the addresses of the
15 parties are as follows:

16 DISTRICT: Anaheim Union High School District
17 501 North Crescent Way
18 Anaheim, California 92803
19 Attn: _____

20 SUPERINTENDENT: Orange County Superintendent of Schools
21 200 Kalmus Drive
22 P.O. Box 9050
23 Costa Mesa, California 92628-9050
24 Attn: Patricia McCaughey

25 14.0 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.

1 15.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
2 shall be governed by the laws of the State of California, with venue
3 in Orange County, California.

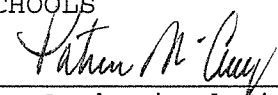
4 16.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
5 attached hereto constitute the entire AGREEMENT between
6 SUPERINTENDENT and DISTRICT regarding the services and any agreement
7 made shall be ineffective to modify this AGREEMENT in whole or in
8 part unless such agreement is embodied in an Amendment to this
9 AGREEMENT which has been signed by both Parties. This AGREEMENT
10 supersedes all prior negotiations, understandings, representations
11 and agreements.

12 IN WITNESS WHEREOF, the Parties hereto have caused this
13 AGREEMENT to be executed.

14 DISTRICT: ANAHEIM UNION HIGH
15 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

16 BY: _____
17 Authorized Signature

BY: 
17 Authorized Signature

18 PRINT NAME: Dr. Jaron Fried,

PRINT NAME: Patricia McCaughey

19 TITLE: Assistant Superintendent, Ed.
20 Division

TITLE: Administrator

21 DATE: 4/12/19

DATE: February 27, 2019

22 Anaheim Union High SD-NetworkSupport-Intranet-(47743)1920
23 Zip6
24
25

Instructional Materials Submitted for Adoption

Thursday, April 11, 2019

March 6, 2019-April 11, 2019

Curriculum	Basic/ Suppl.	Course Name (Number)	Grade	Title	Publisher
Dual Enrollment	Basic	CIS 102C: Advanced MS Word Business Applications (#TBD)	TBD	<i>Advanced Word Processing-Microsoft Word 2016</i>	Cengage Learning
Dual Enrollment	Suppl.	CIS 102C: Advanced MS Word Business Applications (#TBD)	TBD	<i>MOS 2016 Guide for Microsoft Word</i>	Cengage Learning

Instructional Materials Submitted for Display
Thursday, April 11, 2019
April 12, 2019-May 7, 2019

Curriculum	Basic/ Suppl.	Course Name (Number)	Grade	Title	Publisher
ELD	Basic	ELD I (#1900)	7-8	<i>Inside Level A</i>	National Geographic/ Cengage Learning
ELD	Basic	ELD II (#1910)	7-8	<i>Inside Level B</i>	National Geographic/ Cengage Learning
History/ Social Science	Basic	US History/ Geography (#2640)	11	<i>United States History & Geography: Continuity and Change</i>	McGraw-Hill
History/ Social Science	Basic	US History/ Geography (#2470, #2480)	8	<i>United States History: Growth & Conflict</i>	McGraw-Hill
Mathematics	Basic	AP Calculus AB/BC, Math IB HL2 (#3800/#3802), (#3791/#3801/#3803)	11-12	<i>Calculus, AP Edition</i>	Cengage
Mathematics	Basic	Math 5 (#3755) Intro to fundamentals I, II (#5753, #5754) Math 4-5 (HP) (#3756)	10-12	<i>High School Math Solution Integrated Math III</i>	Carnegie Learning
World Language	Supp	Korean 1 (#2255, #2250)	8-12	<i>Sejong Korean Conversation 1</i>	King Sejong Institute Foundation
World Language	Supp	Korean 2 (#2255, #2250)	7-12	<i>Sejong Korean Conversation 2</i>	King Sejong Institute Foundation

Field Trip Report

Board of Trustees

April 11, 2019

1. RATIFICATION: Anaheim High School: CROWN (40 female students)
 Adviser/Lead Chaperone: Carrie Rodriguez (female)
 Chaperones: Mandy Johnson (female), Jennifer Ortiz (female), Camille Albrecht (female), and Kathleen Shamrell (female)

 To: San Diego, CA
 Dates: April 8, 2019 to April 9, 2019
 Purpose: Exposure to college
 Expenses: ASB/Club Fundraisers-transportation, accommodations, substitutes
 Parent/Student-meals

 Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

2. Anaheim High School: SkillsUSA (12 students-11 male, 1 female)
 Adviser/Lead Chaperone: Ron Ponce (male)
 Chaperones: Dan Zanone (male) and Jenni Messick (female)

 To: Ontario, CA
 Dates: April 25, 2019 to April 28, 2019
 Purpose: To participate in SkillsUSA State Competition
 Expenses: ASB/Club Fundraisers-meals, accommodations
 Site Funds-registration, transportation
 NOCROP-substitutes

 Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

3. Anaheim High School: Dance (32 students-8 male, 24 female)
 Adviser/Lead Chaperone: Meg Elder (female)
 Chaperones: Sharon King (female), Malinda Willmore (female), and Guillermo De La Cruz (male)

 To: Palm Springs, CA
 Dates: May 3, 2019 to May 4, 2019
 Purpose: Acro Workshop
 Expenses: ASB/Club Fundraisers-transportation, substitutes
 Booster Club-registration
 Parent/Student-meals, accommodations

 Number of school days missed for this trip: 0
 Number of school days missed previously: 1
 Total number of days missed by this group: 1

Field Trip Report

Board of Trustees

April 11, 2019

4. Anaheim High School: BROS (48 male students)
Adviser/Lead Chaperone: Ryan Ruelas (male)
Chaperones: Martin Calderon (male), Luis Iniguez (male), Mark Lopez (male), Sergio Hernandez (male), and Eric Tenorio (male)

To: Northern California Universities
Dates: May 17, 2019 to May 19, 2019
Purpose: College visits to UCs and CSUS
Expenses: ASB/Club Fundraisers-meals, accommodations
Site Funds-transportation, 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

5. Lexington Junior High School: Band (75 students-53 male, 22 female)
Adviser/Lead Chaperone: Steve Graves (male)
Chaperones: Philip Thoreson (male), Sean Pfeiffer (male), Jeff Cornelius (male), David Dorosky (male), Anahuac Castillo (male), Duane Townsend (male), Susan Anesi (female), Edith Corona (female), and Cynthia Trostler (female)

To: San Diego State University, San Diego, CA
Dates: May 3, 2019 to May 4, 2019
Purpose: Band Performance
Expenses: Booster Club-meals, transportation, substitutes
Parent/Student-meals, transportation, accommodations

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

6. Loara High School: Band (100 students-60 male, 40 female)
Adviser/Lead Chaperone: Scott Domingues (male)
Chaperones: Cory Robinson (male), Byron Swadener (male), Saul Barraza (male), Charlie Groh (male), Anthony Q. Nguyen (male), Fredrick "Bill" Schroeder (male), Sam Moreno (male), Kla Cook (female), Debbie Miller (female), Karla Gutierrez (female), Julie Renfrow (female), and Tammy Sajones (female)

To: Vallejo, CA
Dates: May 10, 2019 to May 13, 2019
Purpose: Band Festival
Expenses: Booster Club-registration, meals, transportation, accommodations

Number of school days missed for this trip: 2
Number of school days missed previously: 0
Total number of days missed by this group: 2

Field Trip Report

Board of Trustees

April 11, 2019

7. Magnolia High School: Key Club (5 students-4 male, 1 female)
Adviser/Lead Chaperone: Glaphre Bailey (female)
Chaperone: John Mann (male)

To: Ontario Convention Center, Ontario, CA
Dates: April 12, 2019 to April 14, 2019
Purpose: Key Club District Convention
Expenses: Parent/Student-registration, meals, transportation, accommodations
Kiwaniis International-registration

Number of school days missed for this trip: 0
Number of school days missed previously: 0
Total number of days missed by this group: 0

8. Oxford Academy: First Robotics (10 male students)
Adviser/Lead Chaperone: Paul Okoye (male)
Chaperones: Alejandro Peralta (male), Fernando Rodriguez (male), and John Wright (male)

To: George R. Brown Convention Center, Houston, TX
Dates: April 16, 2019 to April 21, 2019
Purpose: Robotics Competition
Expenses: Parent/Student-meals, transportation, accommodations
Booster Club-registration
Outside Source-registration

Number of school days missed for this trip: 4
Number of school days missed previously: 0
Total number of days missed by this group: 4

9. Savanna High School: Key Club (14 students-7 male, 7 female)
Adviser/Lead Chaperone: Nilesh Halankar (male)
Chaperone: Kacie Herrera (female)

To: Ontario Convention Center, Ontario, CA
Dates: April 12, 2019 to April 14, 2019
Purpose: Key Club District Convention
Expenses: Parent/Student-registration, meals, transportation, accommodations
Kiwaniis International-registration

Number of school days missed for this trip: 0
Number of school days missed previously: 0
Total number of days missed by this group: 0

Field Trip Report

Board of Trustees

April 11, 2019

10. Western High School: Key Club (14 students-7 male, 7 female)
Adviser/Lead Chaperones: Tori Rittel (female, not attending) and Shaina Peng (female)
Chaperone: Victor Baltazar (male)

To: Ontario Convention Center, Ontario, CA
Dates: April 12, 2019 to April 14, 2019
Purpose: Key Club District Convention
Expenses: Parent/Student-registration, meals, transportation, accommodations
Kiwanis International-registration

Number of school days missed for this trip: 0
Number of school days missed previously: 0
Total number of days missed by this group: 0

AGREEMENT TO REFER STUDENTS

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

WHEREAS, CONTRACTOR offers programs appropriate for District students;

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Referrals by DISTRICT. DISTRICT agrees to refer such students to CONTRACTOR during the term of this Agreement as are deemed to be likely to benefit from CONTRACTOR'S programs.
2. Services to be provided by CONTRACTOR. CONTRACTOR will provide services to DISTRICT students who are eligible for and enroll in CONTRACTOR'S programs during the term of this Agreement.
3. Term. The Term of this Agreement is from June 3, 2019, to August 30, 2019.
4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.
5. Termination. Either party may terminate this Agreement with or without cause on thirty (30) days' written notice to the other party.
6. Entire Agreement/Amendment. This AGREEMENT constitutes the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

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

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

DISTRICT:

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

CONTRACTOR:

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 11th DAY OF April, 2019.

Anaheim Union High School District

Orange County Superintendent of Schools

By: _____

By: _____

Brad Jackson
Typed Name

Renee Hendrick
Typed Name

Assistant Superintendent, Human Resources
Title

Associate Superintendent, Admin. Services
Title



EDUCATIONAL AFFILIATION AGREEMENT

This agreement ("Agreement") is between the Trustees of the California State University (CSU) on behalf of California State University Long Beach ("University") and Anaheim Union High School District ("District").

University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting. For this Agreement, the District shall provide practical experience pursuant to the terms of this agreement and serve as a learning site offering facilities, resources and supervision to students. In consideration the mutual promises and conditions set forth below, the University and the District ("Party or Parties") agree as follows:

I. EDUCATIONAL PROGRAMS – The following University educational programs are included in this Agreement and are governed by the corresponding Exhibit(s), incorporated as if fully stated herein:

Check all that apply:

- Exhibit A – Early Fieldwork, consisting of one (1) page
Exhibit B – Basic Credential Programs, consisting of five (5) pages
Exhibit C – Educational Administration, consisting of three (3) pages
Exhibit D – School Counseling, consisting of three (3) pages
Exhibit E – School Psychology, consisting of four (4) pages
Exhibit L – Library Services Credential, consisting of two (2) pages

II. GENERAL PROVISIONS

A. Term of Agreement - The term of this Agreement shall be operative from date of full execution until 06/30/2027. Either Party may terminate this agreement upon thirty (30) days written notice.

B. Relationship of Parties – District (including its employees and agents) shall act in an independent capacity and not as officers, employees or agents of CSU or University.

C. Indemnification - University shall be responsible for damages caused by the negligence of its directors, officers, agents and employees, as defined by law, and agrees to indemnify and hold harmless District (including its officers, agents and employees) from any and all liability arising out of the negligent acts, omissions or willful misconduct of University directors, officers, agents or employees in the performance of this Agreement.

District shall be responsible for damages caused by the negligence of its directors, officers, agents and employees, and agrees to indemnify and hold harmless CSU and University (including its officers, agents and employees) from any and all liability arising out of the negligent acts, omissions or willful misconduct of District's directors, officers, agents or employees in the performance of this Agreement.

D. Insurance- Each Party to this agreement shall maintain General Liability Insurance (or a program of self-insurance), comprehensive or commercial form, with minimum limits of \$1,000,000 for each occurrence and \$3,000,000 general aggregate, and workers compensation coverage as required by law.

E. Confidential Student Information- Student records shall remain confidential as required by the Family Educational Rights and Privacy Act (FERPA). Neither Party shall release any protected student information without written consent of the student, unless required to do so by law or as dictated by the terms of this Agreement.

F. Finger-Printing- If District determines that the services provided by University's students involve more than limited contact with District's students, University students shall be finger-printed as required by the District before services commence pursuant to California Education Code §45125.1.

G. Services Responsibility- District retains professional and administrative responsibility for services rendered at the District.

H. Tuberculosis Testing- If District determines that the services provided by University students involve more than limited contact with District's students, University students shall provide District the results of a recent tuberculosis test.

**CALIFORNIA STATE UNIVERSITY, LONG BEACH
DISTRICT AFFILIATION AGREEMENT**

**Exhibit A
EARLY FIELDWORK**

WHEREAS, the District is authorized to enter into agreements with the University to provide early fieldwork experiences for students enrolled in University programs to prepare educational professionals,

NOW, THEREFORE, it is mutually agreed between the University and the District as follows:

The State University and the District are as follows:

California State University, Long Beach
1250 Bellflower Blvd, BH-346
Long Beach, CA 90840

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

SPECIAL PROVISIONS

1. **Scope of Services:** The District shall provide to University students educational experiences through early fieldwork placements in schools and classes of the District not to exceed the stipulations set forth in these Special Provisions. Such professional experiences shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District as the District and the University through their duly authorized representatives may agree upon.

"Early fieldwork" as used herein and elsewhere in this agreement means participation in one or more of a variety of professional preparation activities, typically as a course requirement, under the direct supervision of employees of the District holding valid life diplomas or credentials issued by the State Board of Education, other than emergency or provisional or intern credentials, authorizing them to serve as classroom teachers or other educational professionals in the schools or classes in which the fieldwork experience is provided.

2. **Compensation:** There is no compensation by the University for the services of the District professional.
3. **Assignment:** The assignment of a student of the University for early fieldwork placements in schools or classes of the District shall be at the discretion of the University, with the agreement of the supervising classroom teacher, educational professional, and/or site principal. Length and specific activities of assignments will vary depending on the requirements of the University class.
4. **Termination:** The District may, for good cause, refuse to accept for early fieldwork any student of the University who requests an early fieldwork placement in the District, and upon request of the District, made for good cause, the University shall at any time terminate the assignment of any student of the University to an early fieldwork placement in the District. The University may, upon good cause, withdraw from an early fieldwork placement at any time any student of the University assigned to an early fieldwork placement in the District.

DISTRICT AFFILIATION AGREEMENT
Exhibit B
BASIC CREDENTIAL PROGRAMS: STUDENT TEACHING

WHEREAS, the District is authorized to enter into agreements with the University, to provide single subject, multiple subject, and/or education specialist student teaching experience through practice teaching to students enrolled in teacher training curricula of the University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the Master Teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the University and the District as follows:

The State University and the District are as follows:

California State University, Long Beach
1250 Bellflower Blvd, BH-345
Long Beach, CA 90840

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

SPECIAL PROVISIONS

1. **Scope of Services:** The District shall provide to University students teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice teaching set forth in these Special Provisions. Such practice teaching shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District as the District and the University through their duly authorized representatives may agree upon.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid life diplomas or credentials issued by the State Board of Education, other than emergency or provisional or intern credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. **Rates:** Contingent upon the availability of funds each semester, the University may pay the District for the performance by the District for all services required to be performed under this agreement at the rates set forth below for each semester unit of practice teaching. The District shall be notified not less than 60 days prior to the semester if a change in the compensation rate is to be made due to the availability of funds.

If payment is made by the University, the RATE AND AMOUNT will be \$20.00 per semester unit the student is enrolled in for the practice teaching experience.

3. **Assignment:** An assignment of a student of the University to practice teaching in schools or classes of the District shall be at the discretion of the University. An assignment is typically for approximately eight (8) weeks or for approximately twenty (20) weeks, but the length of an assignment can vary depending on the program and student.

The assignment of a student of the University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of the University to practice teaching is terminated by the University for any reason, the District shall receive payment on account of such student except that if such assignment is terminated before the end of the eighth week of the term of the assignment, the District shall receive payment for an assignment for eight (8) weeks only. If a student is assigned by the University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

4. **Payment:** Contingent upon funds being available to University, and written notification of availability of funds to District, the District, within 45 days following the close of each semester or quarter of the University, shall submit an invoice and stipend report to the University for payment at the rate provided herein for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The Master Teacher Stipend Report shall be executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. A sample stipend report is attached.

The University will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.

5. **Termination:** The District may, for good cause, refuse to accept for practice teaching any student of the University assigned to practice teaching in the District, and upon request of the District, made for good cause, the University shall at any time terminate the assignment of any student of the University to practice teaching in the District. The University may, upon good cause, withdraw from practice teaching at any time any student of the University assigned to practice teaching in the District.

SCHOOL DISTRICT

Anaheim Union High School District

By: Michael B. Matsuda

Superintendent/Board Secretary

Title

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on April 11, 2019.

"It was moved, seconded and carried that the attached contract with the Trustees of The California State University on behalf of California State University, Long Beach, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the Anaheim Union High School District is hereby authorized to execute the same."

Anaheim Union High School District

(District)

Orange

(County)

By _____
Clerk, Secretary (strike one) of the Governing Board of the School District

BILLING PROCEDURES

After the agreement has been fully executed:

1. The University should be billed after the completion of each semester. The invoice must show actual number of semester units billed, and the number of student teacher semester (students per semester). **Direct invoices to program offices for Multiple Subject or Single Subject. It is imperative that the subject matter be included on the mailing address to avoid any delays in invoice processing.**

College of Education
1250 Bellflower Blvd.
Long Beach, CA 90840-2201

2. The required Master Teacher Stipend Report approved by an authorized official is to be sent with the invoice to the University Accounts Payable.
3. There is no direct transaction between the University and the Master Teachers. The contractual arrangement is between the University and the District.

DISTRICT AFFILIATION AGREEMENT
Exhibit C
EDUCATIONAL ADMINISTRATION PROGRAM

WHEREAS, DISTRICT is able to provide supervised field experience for graduate students in the Educational Administration Program in the Department of Advanced Studies in Education and Counseling at UNIVERSITY; and

WHEREAS, this experience is the culminating educational experience leading to the Educational Administration Credential and would further the professional training of such students; and

WHEREAS, DISTRICT believes the services to be provided by the students as part of their learning experience would be of benefit to DISTRICT; and

WHEREAS, it is to the mutual benefit of the parties hereto that students of the UNIVERSITY use the education facilities of the DISTRICT for their fieldwork;

NOW, THEREFORE, in consideration of the covenants, conditions and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived therefrom, the parties hereto agree as follows:

RESPONSIBILITIES OF THE UNIVERSITY

1. The UNIVERSITY shall designate in writing a faculty member to coordinate with a designee of the DISTRICT.
2. The UNIVERSITY shall complete periodic evaluations of the student regarding his/her performance at the DISTRICT or, when site visit is precluded by excessive distance, as by arrangement between the UNIVERSITY faculty member and the DISTRICT supervisor.
3. The UNIVERSITY will assure that the student shall be eligible for fieldwork only after formal review and recommendation by the program.
4. The UNIVERSITY will assure that acceptance of the student will be based on an application review and personal interview process by and on the approval of the UNIVERSITY and the DISTRICT.
5. The UNIVERSITY will assure that the student will participate in the fieldwork placement for the duration of the academic semester or school year, unless there is cause for removal.
6. The UNIVERSITY may, upon good cause, withdraw from fieldwork at any time any student of the UNIVERSITY assigned to fieldwork in the DISTRICT.

RESPONSIBILITIES OF THE STUDENT

1. The student will conform to the administrative policies, standards and practices of the DISTRICT and to the ethical and legal standards of the profession.
2. The student shall identify himself/herself to the public as a student in the Educational Administration Program who is completing fieldwork at the DISTRICT.
3. The student will provide his/her own transportation to the DISTRICT.
4. The student will obtain prior written approval of the DISTRICT and the UNIVERSITY before publishing any materials relating to the fieldwork experience.

5. The student, in collaboration with the supervising school administrator at the DISTRICT and the UNIVERSITY faculty member, will set times, location and responsibilities of the fieldwork experience.
6. The student, in collaboration with the supervising school administrator at the DISTRICT and the UNIVERSITY faculty member, will plan activities in each area included in the Educational Administration Program Standards.
7. The student will provide the supervising school administrator at the DISTRICT with a copy of the Program's articulated mission and expectations for the fieldwork experience.
8. The student, in collaboration with the supervising school administrator at the DISTRICT and the UNIVERSITY faculty member, will integrate course requirements into the fieldwork experience.
9. The student will obtain a written evaluation of performance from the DISTRICT supervisor at least once each assignment and will submit that written evaluation according to the schedule established by the UNIVERSITY faculty member. This written evaluation is required prior to posting a grade for the fieldwork assignment.
10. The student will notify the DISTRICT of illness, accident, or any other situation which does not allow the student to meet the prearranged program at the DISTRICT.
11. The student will inform the UNIVERSITY of any changes in the on-site schedule.
12. Students (and faculty advisors) are advised to conduct a thorough investigation of the potential DISTRICT to determine any unique or unusual personal safety issues that may be present.

RESPONSIBILITIES OF THE DISTRICT

1. The FIELDWORK SITE will provide opportunities for the student to develop a broad and diverse role, including development of professional competence in, for example, assessment, intervention, counseling, consultation, research, and in-service.
2. The DISTRICT will provide opportunities for the student to develop professional competencies with a broad range of programs and populations, including but not limited to: regular education, special education, bilingual education, age, disabilities, cultures.
3. The DISTRICT will advise the UNIVERSITY of any personal safety issues, concerns, or requirements that are pertinent to the location or specific area in which the student will be assigned.
4. The DISTRICT will accept no more graduate students from the UNIVERSITY than the DISTRICT staff, space, and program permit; and except in pre-negotiated circumstances, any one supervisor will provide concurrent supervision for no more than two students.
5. The DISTRICT will provide the student with a thorough orientation to the DISTRICT administrative policies, standards and practices.
6. The DISTRICT will designate one school administrator who has at least two years experience in school administration to serve as the primary supervisor. The student may also work with other experienced school administrators for specific activities.
7. The DISTRICT will assure that the designated supervisor will serve as a model school administrator engaging in broad and diverse service delivery.
8. The DISTRICT agrees that the designation of fieldwork supervisor is subject to the approval of the UNIVERSITY.
9. The DISTRICT supervisor will evaluate student competencies, oversee all student professional activities in the district, and provide guidance throughout the student's professional growth and development.

10. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete periodic evaluations of the student's performance with written reports of that evaluation near the end of each university semester.
11. The DISTRICT assures that the student will receive ongoing supervision, especially at the beginning of the fieldwork experience.
12. The DISTRICT may notify in writing to the UNIVERSITY the desire to terminate or cancel any fieldwork assignment when the student's performance is unsatisfactory, when personal characteristics prevent relationships within the DISTRICT, or when health status is a detriment to the student's successful completion of the fieldwork assignment. Prior to cancellation or termination, the DISTRICT and the UNIVERSITY will consult about the proposed action.

DISTRICT AFFILIATION AGREEMENT

Exhibit D

SCHOOL COUNSELING PROGRAM

WHEREAS, DISTRICT is able to provide supervised field experience for candidates in the School Counseling Program in the Department of Advanced Studies in Education and Counseling at UNIVERSITY; and

WHEREAS, this experience is the culminating educational experience leading to the School Counseling credential and would further the professional training of such candidates; and

WHEREAS, DISTRICT believes the services to be provided by the candidates as part of their learning experience would be of benefit to DISTRICT; and

WHEREAS, it is to the mutual benefit of the parties hereto that candidates of the UNIVERSITY use the education facilities of the DISTRICT for their fieldwork;

NOW, THEREFORE, in consideration of the covenants, conditions and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived therefrom, the parties hereto agree as follows:

RESPONSIBILITIES OF THE UNIVERSITY

1. The UNIVERSITY shall designate in writing a faculty member to coordinate with a designee of the DISTRICT.
2. The UNIVERSITY shall complete periodic evaluations of the candidate regarding his/her performance at the DISTRICT or, when site visit is precluded by excessive distance, as by arrangement between the UNIVERSITY faculty member and the DISTRICT supervisor.
3. The UNIVERSITY will assure that the candidate shall be eligible for fieldwork only after formal review and recommendation.
4. The UNIVERSITY will assure that acceptance of the candidate for fieldwork will be based on an application review and personal interview process by and on the approval of the UNIVERSITY and the FIELD PLACEMENT SITE.
5. The UNIVERSITY will assure that the candidate will participate in the fieldwork placement for the duration of the agreed upon semester(s).
6. The UNIVERSITY and the DISTRICT agree that selection and placement of candidates shall not discriminate against a candidate for reasons of race, sex, creed, color or age.
7. The University may, upon good cause, withdraw from fieldwork at any time any student of the UNIVERSITY assigned to fieldwork in the DISTRICT.

RESPONSIBILITIES OF THE CANDIDATE DURING FIELDWORK

1. If required for employment **with** the school district, the candidate will forward to the DISTRICT the Pupil Services School Counseling Credential or the Pupil Personnel Services School Counseling Internship Credential.
2. The candidate will conform to the administrative policies, standards and practices of the DISTRICT, and to the ethical and legal standards of the profession.

3. The candidate shall identify himself/herself to the public as a candidate in the CSULB School Counseling Program.
4. The candidate will provide his/her own transportation to the DISTRICT.
5. The candidate will obtain prior written approval of the DISTRICT and the UNIVERSITY before publishing any materials relating to the fieldwork experience.
6. The candidate, in collaboration with the supervising school counselor at the DISTRICT and the UNIVERSITY faculty member, will set times, location and responsibilities of the fieldwork experience.
7. The candidate, in collaboration with the supervising school counselor at the DISTRICT and the UNIVERSITY faculty member, will plan activities in each area included in the School Counseling Program Standards.
8. The candidate will provide the supervising school counselor at the DISTRICT with a copy of the Program's articulated mission and expectations for the fieldwork experience.
9. The candidate, in collaboration with the supervising school counselor at the DISTRICT and the UNIVERSITY faculty member, will integrate course requirements in the fieldwork experience.
10. The candidate, in collaboration with the supervising school counselor at the DISTRICT and the UNIVERSITY faculty member, will schedule at least one day per week (or 20% of time) to pursue individual professional goals and development.
11. The candidate will obtain a written evaluation of performance from the DISTRICT supervising school counselor at least once each semester and will submit that written evaluation according to the schedule established by the UNIVERSITY faculty member. This written evaluation is required prior to posting a grade for the fieldwork course.
12. The candidate will notify the DISTRICT of illness, accident, or any other situation that does not allow the candidate to fulfill the prearranged program at the DISTRICT.
13. The candidate will inform the UNIVERSITY of any changes in the on-site schedule.
14. Candidates and faculty advisors are advised to conduct a thorough investigation of the potential DISTRICT to determine any unique or unusual personal safety issues that may be present.

RESPONSIBILITIES OF THE DISTRICT

1. The DISTRICT will provide opportunities for the candidate to develop a broad and diverse role, including development of professional competence in, for example, assessment, intervention, counseling, consultation, research, and in-service.
2. The DISTRICT will provide opportunities for the candidate to develop professional competencies with a broad range of programs and populations, including but not limited to: regular education, special education, bilingual education, age, disabilities, cultures, sexual orientation.
3. The DISTRICT will advise the UNIVERSITY of any personal safety issues, concerns, or requirements that are pertinent to the location or specific area in which the candidate will be assigned.
4. The DISTRICT will accept no more candidates from the UNIVERSITY than the DISTRICT staff, space, and program permit; and, except in pre-negotiated circumstances, any one supervising school counselor will provide concurrent supervision for no more than two candidates.
5. The DISTRICT will provide the candidate with a thorough orientation to the DISTRICT administrative policies, standards and practices and other field experience competencies as outlined by the UNIVERSITY.

6. The DISTRICT will assure that the candidate will be free to participate in university seminars regarding the fieldwork experience and will be able to spend at least one day (or 20% of time) each week to pursue individual professional goals and development.
7. The DISTRICT will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. After the first few months, the candidate may also work with other experienced school counselors for specific activities.
8. The DISTRICT will assure that the designated supervisor will serve as a model school counselor engaging in broad and diverse service delivery.
9. The DISTRICT agrees that the designation of a fieldwork supervisor is subject to the approval of the UNIVERSITY.
10. The DISTRICT supervisor will evaluate candidate competencies, oversee all candidate professional activities in the district, and provide guidance throughout the candidate's professional growth and development.
11. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete periodic evaluations of the candidate's performance with written reports of that evaluation near the end of each university semester.
12. The DISTRICT assures that the candidate will receive face-to-face supervision for a minimum of one hour per week, although more hours per week may be needed, especially at the beginning of the fieldwork experience.
13. The DISTRICT assures that the workload of the candidate will not exceed fifty (50) percent of what a credentialed school counselor would work; candidates may serve one or two schools with a total candidate-to-student ratio of no greater than approximately 1:1,000. Any deviation from this should be made by agreement between the DISTRICT supervisor or administrator and the UNIVERSITY supervisor.
14. The DISTRICT assures that the candidate will be treated by the district as part of the professional staff; provides salary and benefits as specified in the district contract or in the attached addendum; provides a supportive work environment, adequate work space (including privacy for meetings), appropriate supplies, counseling and test materials, and access to computer, internet, and e-mail; encourages participation in district, SELPA, or county committees; and provides release to attend professional development experiences or professional association meetings.
15. The DISTRICT may notify in writing to the UNIVERSITY the desire to terminate or cancel any candidate whose performance is unsatisfactory, whose personal characteristics prevent relationships within the DISTRICT, or whose health status is a detriment to his/her successful completion of the fieldwork experience. Prior to cancellation or termination, the DISTRICT and the UNIVERSITY will consult about the proposed action.

DISTRICT AFFILIATION AGREEMENT

Exhibit E

SCHOOL PSYCHOLOGY PROGRAM

WHEREAS, DISTRICT is able to provide supervised field experience for graduate student interns in the School Psychology Program in the Department of Advanced Studies in Education and Counseling at UNIVERSITY and;

WHEREAS, this experience is the culminating educational experience leading to the School Psychology Credential and would further the professional training of such interns, and;

WHEREAS, DISTRICT believes the services to be provided by the interns as part of their learning experience would be of benefit to DISTRICT, and;

WHEREAS, it is to the mutual benefit of the parties hereto that interns of the UNIVERSITY use the education facilities of the DISTRICT for their internship.

NOW, THEREFORE, in consideration of the covenants, conditions and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived therefrom, the parties hereto agree as follows:

RESPONSIBILITIES OF THE UNIVERSITY

1. The UNIVERSITY shall designate in writing a faculty member to coordinate with a designee of the DISTRICT.
2. The UNIVERSITY shall complete periodic evaluations of the intern regarding his/her performance at the DISTRICT or, when site visit is precluded by excessive distance, as by arrangement between the UNIVERSITY faculty member and the DISTRICT supervisor.
3. The UNIVERSITY will recommend the candidate for the School Psychology Internship Credential after a formal review of the candidate's qualifications.
4. The UNIVERSITY will assure that acceptance of student as an intern will be based on an application review and personal interview process by and on the approval of the UNIVERSITY and the FIELD PLACEMENT SITE.
5. The UNIVERSITY will assure that the intern will participate in the INTERNSHIP program for the duration of the academic or school year.
6. The UNIVERSITY and the DISTRICT agree that selection and placement of interns shall not discriminate against a student for reasons of sex, race, color, religion, national origin, ethnic group, marital or parental status, ancestry, age, sexual orientation, or physical or mental disability or the perception of one or more of such characteristics.
7. The University may, upon good cause, withdraw from fieldwork at any time any student of the UNIVERSITY assigned to fieldwork in the DISTRICT.

RESPONSIBILITIES OF THE INTERN

1. If required for employment **with** the school district, the intern will forward to the DISTRICT the School Psychology Internship Credential (State of California) or the Pupil Personnel Services Credential (State of California).

2. The intern will conform to the administrative policies, standards and practices of the DISTRICT, and to the ethical and legal standards of the profession.
3. The intern shall identify himself/herself to the public as a "School Psychology Intern."
4. The intern will provide his/her own transportation to the DISTRICT.
5. The intern will obtain prior written approval of the DISTRICT and the UNIVERSITY before publishing any materials relating to the internship experience.
6. The intern, in collaboration with the supervising school psychologist at the DISTRICT and the UNIVERSITY faculty member, will set times, location and responsibilities pertaining to the internship experience.
7. The intern, in collaboration with the supervising school psychologist at the DISTRICT and the UNIVERSITY faculty member, will plan activities in each area included in the NASP School Psychology Program Standards (i.e. the 8 standards within the NASP Blueprint III).
8. The intern will provide the supervising school psychologist at the DISTRICT with a copy of the Program's articulated Visions and Outcomes as well as the recommended Continuum of Experiences (i.e. Blueprint for Best Practices III according to the National Association of School Psychologists)
9. The intern, in collaboration with the supervising school psychologist at the DISTRICT and the UNIVERSITY faculty member, will integrate course requirements in the internship experience.
10. The intern, in collaboration with the supervising school psychologist at the DISTRICT and the UNIVERSITY faculty member, will schedule at least one day per week (or 20% of time) to pursue individual professional goals and development.
11. The intern will obtain a written evaluation of performance from the DISTRICT supervisor at least once each semester and will submit that written evaluation according to the schedule established by the UNIVERSITY faculty member. This written evaluation is required prior to posting a grade for the internship course.
12. The intern will notify DISTRICT of illness, accident or any other situation, which does not allow the intern to meet the prearranged program at the DISTRICT.
13. The intern will inform the UNIVERSITY of any changes in the on-site schedule.
14. Interns and faculty advisors are advised to conduct a thorough investigation of the potential DISTRICT to determine any unique or unusual personal safety issues, which may be present.

RESPONSIBILITIES OF THE DISTRICT

1. The DISTRICT will provide opportunities for the intern to develop a broad and diverse role, including development of professional competence in, for example, assessment, intervention, counseling, consultation, and research.
2. The DISTRICT will provide opportunities for the intern to develop professional competencies with a broad range of programs and populations, including but not limited to: general education, special education, bilingual education, age, disabilities, cultures, ethnicities, language proficiencies, and socioeconomic status.
3. The DISTRICT will advise the UNIVERSITY of any personal safety issues, concerns or requirements that are pertinent to the location or specific area in which the student will be assigned.
4. The DISTRICT will accept no more interns or graduate students from the UNIVERSITY than the DISTRICT staff, space, and program permit; and except in pre-negotiated circumstances, any one supervisor will provide concurrent supervision for no more than two interns or students.

5. The DISTRICT will provide the intern with a thorough orientation to the DISTRICT administrative policies, standards and practices and other field experience competencies as outlined by the UNIVERSITY.
6. The DISTRICT will assure that the intern will be free to participate in UNIVERSITY seminars regarding internship and will be able to spend at least one day (or 20% of time) each week to pursue individual professional goals and development.
7. The DISTRICT will designate one school psychologist who has at least two years experience in school psychology to serve as the primary supervisor. After the first few months, the intern may also work with other experienced school psychologists for specific activities.
8. The DISTRICT will assure that the designated supervisor will serve as a model school psychologist engaging in broad and diverse service delivery.
9. The DISTRICT agrees that the designation of an intern supervisor is subject to the approval of the UNIVERSITY.
10. The DISTRICT supervisor will evaluate intern competencies, oversee all intern professional activities in the district, and provide guidance throughout the intern's professional growth and development. All psychological or psychoeducational evaluation reports must be co-signed by the supervising credentialed school psychologist throughout the internship year.
11. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete periodic written evaluations of the intern's performance with written reports of that evaluation near the end of each university semester.
12. The DISTRICT assures that the intern will receive face-to-face supervision for a minimum of two hours a week, although as many as four hours a week may be needed, especially at the beginning of the internship experience.
13. The DISTRICT assures that the workload of the intern will not exceed seventy-five (75) percent of what a credentialed school psychologist would work; interns may serve one or two schools with a total intern/student ratio of no greater than approximately 1:1,000. It is presumed that all interns will maintain their assigned school placement(s) for the full academic school year. Any deviation from this should be made by cooperative agreement between the DISTRICT supervisor or administrator and the UNIVERSITY supervisor.
14. The DISTRICT assures that the intern will devote at least twenty (20) percent but not more than forty (40) percent of his or her time to psychoeducational evaluations and direct related services.
15. The DISTRICT assures that the intern will be treated by the district as part of the professional staff; provides salary and benefits as specified in the district contract or in the attached addendum; provides a supportive work environment, adequate supplies, counseling and test materials, and access to computer, internet, and e-mail; encourages participation in district, SELPA, or county committees; and provides release to attend professional development experiences or professional association meetings.
16. The DISTRICT may notify in writing to the UNIVERSITY, the desire to terminate or cancel any intern whose performance is unsatisfactory, whose personal characteristics prevent relationships within the DISTRICT, or whose health status is a detriment to his/her successful completion of the internship. Prior to cancellation or termination, the DISTRICT and the UNIVERSITY will consult about the proposed action.

2018-19 Quarterly Report Williams Legislation Uniform Complaints

District: Anaheim Union High School District

District Contact: Brad Jackson

Title: Assistant Superintendent, Human Resources

- | | | |
|-------------------------------------|--|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 July 1 - September 30, 2018 | Report due by October 26, 2018 |
| <input type="checkbox"/> | Quarter #2 October 1 - December 31, 2018 | Report due by January 25, 2019 |
| <input checked="" type="checkbox"/> | Quarter #3 January 1 - March 31, 2019 | Report due by April 26, 2019 |
| <input type="checkbox"/> | Quarter #4 April 1 - June 30, 2019 | Report due by July 26, 2019 |

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
TOTALS	0		

Name of Superintendent: Michael B. Matsuda

Signature of Superintendent: _____ Date: _____

Please submit to:

Alicia Gonzalez
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371

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1. Resignations/Retirements, effective as noted:

Aquino, Nicole	Resignation	5/24/19
Bruner, Kayla	Resignation	5/24/19
Brunner, Lori	Retirement	5/24/19
Cao, Jennifer	Resignation	5/26/17
Guzman, Deanna	Retirement	5/24/19
Hordyk, Mark	Resignation	5/24/19
Kingdom, James	Resignation	5/24/19
Martens, Dana	Retirement	5/24/19
Martinez, Angelica	Resignation	5/24/19
Martinez, Debra	Retirement	6/28/19
McHale, Glenda	Retirement	6/28/19
Sherman, Jacob	Resignation	5/24/19
Vo, Charlene	Resignation	5/24/19
Wong, Brent	Resignation	5/24/19

2. Leaves of Absence:

Johnson, Etyole, for health reasons, without pay and without health benefits from 3/14/19 through the end of the working day 5/29/20.

Nguyen, Amy, for personal necessity, without pay and without health benefits from 4/10/19 through the end of the working day on 4/26/19.

Stracener, Ruth, for personal necessity, without pay and without health benefits from 8/5/19 through the end of the working day on 5/22/20.

3. Employment:

A. Teacher(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Crooks, Jeffrey	4/1/2019	4	2

B. Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Foley, Sara	3/28/19	1	1
Garcia, Melissa	3/8/19	3	1
Lee, Walene	4/2/19	1	1
Yoon, Paul	4/1/19	2	1

C. Counselor(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Ayala, Javier	3/4/19	3	7
Taguchi, Tomoko	3/20/19	2	1

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

Chuang, Jessica	3/20/19
Estrada, Natalie	3/18/19
Grefe, Rachel	3/20/19

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Lentz, Ashley 3/26/19
Rice, James 3/1/19

E. Day-to-Day Substitute Nurse(s), effective as noted:

Young, Lori 3/20/19

F. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Jensen, Jack	2/20/19	25	6
Interim Principal, Senior High School			
Rodriguez, Benjamin	7/1/19	28	1
Program Administrator II, GASELPA			
Woodbury, Trisha	2/20/19	22	2
Interim Assistant Principal, Senior High School			

4. Extra Service Compensation:

A. 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:

Aguayo, Patricia 3/4/19
Pham, Debbie 1/7/19

B. OCDE Career Technical Education (CTE) Credential Stipend, for the completion of the Orange County Department of Education CTE Credential Program, effective March 1, 2019. Total amount not to exceed \$1,500 per individual: (CTE Incentive/Perkins Fund)

Reall, Julieanne

C. AUHSD STEAM and Civic Engagement Stipend, to be paid for the 2018-19 school year to the following individuals as noted: (LCFF Funds)

Buker, April \$2,000
Glen, Mark \$1,000
Hansen, Troi \$1,000
Kersten, Joanna \$2,000
Patterson, Paxton \$2,000

D. AUHSD Tobacco Use Prevention Education Program Stipend, to be paid for the 2018-19 school year to the following individuals as noted: (AUHSD Tobacco Use Prevention Education Grant Funds).

Castelli, Brian \$1,000
Glabb, Andrea \$1,500
Haaf, Kiandra \$1,000
Vu, Darlene \$1,000

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5. 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>
Aguayo, Patricia	1 1	3 7	3/4/19
Crooks, Jeff	4 2	4 6	4/1/19
Foley, Sara	1 1	2 1	3/28/19
Giles, Julie	3 1	3 3	2/4/19
Harvey, John	3 1	3 4	3/5/19
Mai, Van	3 11	4 11	1/7/19
Mata, Martha	3 2	3 7	2/6/19
Ponce, Cindy	2 2	3 2	1/7/19
Seabrook, Evelyne	2 11	3 11	8/6/18
Sherman, Jacob	1 1	2 1	1/7/19
Voragen, Katalin	2 11	3 11	1/7/19

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

Acosta Guerra, Sarai	2/20/19
Avila, Alejandra	1/29/19
Bernal, Ivan	3/22/19
Bernal, Yadira	3/21/19
Betancourt, Gloria	3/12/19
Bui, Naomi	3/21/19
Chu, Giao	2/13/19
Duong, Nhi	2/8/19
Galindo, Miguel	2/12/19
Granados, Editha	3/20/19
Henson, Jessica	3/25/19
Hernandez, Sarena	2/20/19
Mai, Laura	2/21/19
Mommerency, Monique	3/29/19
Neufarth, Maria	2/20/19
Oppelt, Alexander	3/12/19
Pham-Nguyen, Tam	3/28/19
Smith, Ayanna	3/18/19
Wilk, Adam	3/22/19

7. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Amundson, Stephen Accompanist	\$830.50	2 nd Semester	1/7/19
De La Cruz Aispuro, Guillermo Dance, Assistant	\$1,605	2 nd Semester	1/7/19
Garcia, Befael Band, Assistant	\$1,605	2 nd Semester	1/7/19

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Godinez, Jaime Softball, Asst./Lower Level	\$3,383	Season	1/28/19
Guerrero, Jalisa Cheer	\$1,255.50	2 nd Semester	1/7/19
Hendrickson, Eric Accompanist	\$632	2 nd Semester	1/7/19
Peralta, Sarah Color Guard	\$2,748.50	2 nd Semester	1/7/19
Troup, Katrina Songleader	\$1,255.50	2 nd Semester	1/7/19
Vega Maciel, Roberto Drill Team	\$2,748.50	2 nd Semester	1/7/19
<u>Ball</u> Reyes, Gerardo Softball	\$1,857	4 th Quarter	3/18/19
Richardson, Brandon Volleyball	\$2,511	4 th Quarter	3/18/19
Small, Rebena Volleyball	\$2,511	4 th Quarter	3/18/19
<u>Cypress</u> Lopez, Jose Golf, Asst./Lower Level	\$3,053	Season	2/1/19
Lujan, Michael Golf	\$3,053	Season	2/1/19
Montgomery, Brooke Track	\$4,239	Season	2/7/19
Viramontes, Brianna Soccer, Asst./Lower Level *Amended	\$3,053*	Season	11/8/18
<u>Katella</u> Acker, Victoria Accompanist	\$830.50	2 nd Semester	1/7/19
Farr, Ramon Track, Asst./Lower Level	\$1,526.50	Season	2/20/19
<u>Kennedy</u> Reynes, Mary Volleyball, Asst./Lower Level	\$1,526.50	Season	2/8/19

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Sala, Saipele Volleyball, Asst./Lower Level	\$1,526.50	Season	2/8/19
Terrazas, Isaiah Baseball, Asst./Lower Level	\$1,721	Season	1/28/19
<u>Loara</u> Abuhadwan, Mohammad Tennis, Assistant	\$3,053	Season	1/28/19
Bahena Ocampo, Jose Volleyball	\$3,383	Season	2/4/19
Blackney, David Baseball, Assistant	\$3,383	Season	1/28/19
Caraballo, Caitlyn Softball, Assistant	\$3,383	Season	1/28/19
Cerince, Denise Band, Assistant Director	\$1,605	2 nd Semester	1/7/19
Cook, Kla Drill Team	\$2,748.50	2 nd Semester	1/7/19
Hill, Shaun Baseball	\$4,239	Season	1/28/19
Holton, Cody Track, Assistant	\$3,053	Season	2/4/19
Hughes, Carol Accompanist	\$830.50	2 nd Semester	1/7/19
Jiron, Pedro Swimming	\$3,383	Season	2/4/19
Jiron, Tera Swimming	\$3,383	Season	2/4/19
McKee, Zedric Track, Assistant	\$3,053	Season	2/4/19
Remigio, Gary Baseball, Assistant	\$3,383	Season	1/28/19
Robinson, Cory Color Guard	\$2,748.50	2 nd Semester	1/7/19
Rojas, Anibal Volleyball, Assistant	\$3,053	Season	2/4/19

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Saikaly, Kieran Volleyball, Assistant	\$3,053	Season	2/4/19
Sweeney, Diane Badminton	\$3,383	Season	2/12/19
Torres, Robert Cheer	\$1,255.50	2 nd Semester	1/7/19
Vatcharasumphun, Siriporn Badminton, Assistant	\$3,053	Season	2/12/19
<u>Magnolia</u> Barnes, Terrance Basketball, Assistant	\$3,383	Season	11/20/18
Diaz, Miguel Volleyball, Assistant	\$3,053	Season	2/4/19
Lopez, Anthony Baseball, Assistant *Amended	\$3,383*	Season	1/28/19
Robinson, Cory Color Guard	\$2,748.50	2 nd Semester	1/7/19
<u>Oxford</u> Brennan, Brian Basketball	\$2,511	2 nd Quarter	10/15/18
Brennan, Brian Basketball	\$2,511	3 rd Quarter	1/7/19
Briete, Jenna Basketball, Assistant	\$3,383	Season	10/29/18
Robinson, Dwayne Basketball, Assistant	\$3,383	Season	10/29/18
<u>Savanna</u> Flores, Ralph Volleyball	\$3,053	Season	2/4/19
Konrad, John Volleyball	\$3,053	Season	2/4/19
Ramirez, Luis Track, Asst./Lower Level	\$3,053	Season	1/28/19
<u>South</u> Gallagher, Aimee Accompanist	\$632	2 nd Semester	1/7/19

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<u>Western</u> Boyette, Patricia Softball, Asst./Lower Level	\$3,383	Season	2/8/19
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1. **Retirements/Resignations/Terminations, effective as noted:**

	<u>Location:</u>	<u>Effective</u>
Martinez de Luna, Nora Food Service Assistant I	Walker Jr. High School	03/25/2019
Mulleady, Rosa Campus Safety Aide	Loara High School	03/12/2019
Renteria, Adriana Instructional Assistant – Specialized Academic Instruction	Ball Jr. High School	03/29/2019
Stoliker, Heather Secretary – Attendance	Savanna High School	04/05/2019
Terriquez, Korrine Instructional Assistant – Specialized Academic Instruction (Bilingual)	Anaheim High School	03/29/2019
Vazquez, Andrea Food Service Assistant I	Sycamore Jr. High School	05/23/2019

2. **Leaves of Absence:**

Ly, Lisa, for education, without pay and without health benefits from 4/22/19 through the end of the working day on 5/24/19.

Morales, Maynor, for personal necessity, without pay and without health benefits from 3/11/19 through the end of the working day on 3/10/20.

Valencia, Opalina, for personal necessity, without pay and without health benefits from 3/5/19 through the end of the working day on 3/14/19.

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

	<u>Range/Step:</u>	<u>Effective:</u>
Permanent Employees:		
Acosta, Mark Instructional Assistant – Behavioral Support	51/01	03/04/2019
Brown, Michael Food Service Assistant I	41/01	03/18/2019
Gonzalez, Christina Instructional Assistant – Specialized Academic Instruction	43/01	04/10/2019

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Gonzalez-Vazquez, Araceli Instructional Assistant – Bilingual (Spanish)	47/01	02/26/2019
Madi, Aysah Food Service Assistant I	41/01	03/18/2019
Maldonado, Celeydi Food Service Assistant I	41/01	03/25/2019
Marley, Jeanne Instructional Assistant – Behavioral Support	51/01	03/18/2019
Martinez, Ariana Instructional Assistant – Behavioral Support	51/01	03/21/2019
Morales, Leesa Food Service Assistant I	41/01	03/25/2019
Nguyen, Steven Instructional Assistant – Behavioral Support	51/01	03/18/2019
Rahaman, Asma Food Service Assistant I	41/10	03/20/2019
Ramos, Sandra Food Service Assistant I	41/01	03/18/2019
Renteria-Paez, Karen Instructional Assistant – Bilingual (Spanish)	47/01	03/04/2019
Rosas Rosas, Sonia Food Service Assistant I	41/01	04/01/2019
Vazquez, Karina Instructional Assistant – Behavioral Support	51/01	03/28/2019
Velasco, Giovanni Instructional Assistant – Bilingual (Spanish)	47/01	03/18/2019
Zuniga, Cynthia Instructional Assistant – Behavioral Support	51/01	03/25/2019
Substitute Employees:		
Angulo, Carlos Substitute Custodian	48/01	03/12/2019
Arias, Audora Babysitter	43/01	03/05/2019
Bellamy, Cynthia Substitute Food Service Assistant I	41/01	03/01/2019

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Emdad, Salsabil Substitute Instructional Assistant – Adult Transition	51/01	03/18/2019
Emdad, Salsabil Substitute Instructional Assistant – Behavioral Support	51/01	03/18/2019
Emdad, Salsabil Substitute Instructional Assistant – Special Abilities	51/01	03/18/2019
Emdad, Salsabil Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/18/2019
Glenn, Alyssa AVID Tutor	\$14.53/Hr.	03/05/2019
Kang, Andrew Substitute Instructional Assistant – Adult Transition	51/01	03/25/2019
Kang, Andrew Substitute Instructional Assistant – Behavioral Support	51/01	03/25/2019
Kang, Andrew Substitute Instructional Assistant – Special Abilities	51/01	03/25/2019
Kang, Andrew Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/25/2019
Liang, Jennifer Substitute Instructional Assistant – Adult Transition	51/01	03/07/2019
Liang, Jennifer Substitute Instructional Assistant – Behavioral Support	51/01	03/07/2019
Liang, Jennifer Substitute Instructional Assistant – Special Abilities	51/01	03/07/2019
Liang, Jennifer Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/07/2019

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Lobliner, Kyna Babysitter	43/01	03/04/2019
Mendoza, Jocelyn Substitute Instructional Assistant – Adult Transition	51/01	03/18/2019
Mendoza, Jocelyn Substitute Instructional Assistant – Behavioral Support	51/01	03/18/2019
Mendoza, Jocelyn Substitute Instructional Assistant – Special Abilities	51/01	03/18/2019
Mendoza, Jocelyn Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/18/2019
Molina, Elisette Substitute Food Service Assistant I	41/01	03/01/2019
Ortega, Analiese Substitute Instructional Assistant – Adult Transition	51/01	03/18/2019
Ortega, Analiese Substitute Instructional Assistant – Behavioral Support	51/01	03/18/2019
Ortega, Analiese Substitute Instructional Assistant – Special Abilities	51/01	03/18/2019
Ortega, Analiese Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/18/2019
Oseguera, Ruby Substitute Instructional Assistant – Adult Transition	51/01	04/08/2019
Oseguera, Ruby Substitute Instructional Assistant – Behavioral Support	51/01	04/08/2019
Oseguera, Ruby Substitute Instructional Assistant – Special Abilities	51/01	04/08/2019

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Oseguera, Ruby Substitute Instructional Assistant – Specialized Academic Instruction	43/01	04/08/2019
Perruzzi, Ana Substitute Office Assistant	43/01	01/07/2019
Perruzzi, Ana Substitute Office Assistant – Bilingual	47/01	01/07/2019
Rethwill, Melvin Substitute Instructional Assistant - Bilingual	47/01	03/01/2019
Rodriguez, Ryan Substitute Custodian	48/01	03/18/2019
Swoboda, Nicholas Substitute Athletic Trainer	57/01	03/18/2019
Tellez, Arely Substitute Instructional Assistant – Adult Transition	51/01	03/04/2019
Tellez, Arely Substitute Instructional Assistant – Behavioral Support	51/01	03/04/2019
Tellez, Arely Substitute Instructional Assistant – Special Abilities	51/01	03/04/2019
Tellez, Arely Substitute Instructional Assistant – Specialized Academic Instruction	43/01	03/04/2019
Torres, Misty Babysitter	43/01	03/05/2019
Vilchis, Eric Substitute Custodian	48/01	03/07/2019
Weiss, Ana Substitute Instructional Assistant – Bilingual (Spanish)	47/01	03/28/2019

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

Effective

Arroyo, Kimberly	03/13/2019
Bastida-Zapien, Belen	02/27/2019
Callaway, Ryan	03/02/2019

Human Resources Division, Classified Personnel

Board of Trustees
April 11, 2019

Jung, Steve	03/27/2019
Lee, Shawn	02/28/2019
Lopez, Valeria	03/12/2019
Macias, Ramiro	03/18/2019
Nogales, Valeria	03/18/2019
Partida, Pedro	03/26/2019
Rangel, Francisco	03/12/2019
Sandoval, Cyrus	03/19/2019
Vargas, Jennifer	02/27/2019

5. **Food Service Student Workers**

Effective

Flemate, Jessica	03/04/2019
Marin, Modesta	03/01/2019

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Minutes
Tuesday, March 5, 2019**

UNADOPTED

1. CALL TO ORDER–ROLL CALL

Board President O’Neal called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:17 p.m.

Present: Brian O’Neal, president; Annemarie Randle-Trejo, clerk; Katherine H. Smith, assistant clerk; Anna L. Piercy and Al Jabbar, members; Michael B. Matsuda, superintendent; Jaron Fried, Ed.D., Brad Jackson, and Jennifer Root, Ed.D., assistant superintendents; and Karl H. Widell, District counsel.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Pull closed session item 4.5
- Closed session item 4.7, pull employees HR-2018-19-10, HR-2018-19-11, HR-2018-19-12, HR-2018-19-13, HR-2018-19-14, HR-2018-19-15, HR-2018-19-16, HR-2018-19-17, HR-2018-19-18, and HR-2018-19-19
- Replace page 16 of the agenda to reflect correct school years on item 10.22
- Exhibit EE, replace page 108 to reflect the correct school years

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the amended agenda.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:20 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 6:00 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Student Representative to the Board of Trustees Adai Flores 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 Randle-Trejo reported the following actions taken during closed session.

- 5.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 5.3.2 The Board of Trustees took formal action, with a 5-0 vote, to issue three letters of "Findings of Investigation of Complaint."
- 5.3.3 No reportable action taken regarding negotiations.
- 5.3.4 The Board of Trustees took formal action, with a 5-0 vote, to accept the resignation for employee HR-2018-19-20 and employee HR-2018-19-21.
- 5.3.5 This item was pulled prior to the adoption of the agenda.
- 5.3.6 The Board of Trustees took formal action, with a 5-0 vote, to suspend, without pay for 5 days, employee HR-2018-19-08.
- 5.3.7 The Board of Trustees took formal action, with a 5-0 vote, to non-reelect certificated employee HR-2018-19-09 for the next school year.
- 5.3.8 No reportable action taken regarding anticipated litigation.

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 O'Neal introduced Peggy Kruse, ASCPTA president, and Grant Schuster, ASTA president.

7. **REPORTS**

7.1 Principals' Report

Dr. Karen Dabney-Lieras, Ball Junior High School principal, and Jack Jensen, Loara High School interim principal, presented and recognized how Unlimited You opportunities are being created at their school sites.

PRESENTATION

9.1 Measure H Citizens' Oversight Committee Annual Report (March 2018–February 2019)

Background Information:

Pursuant to Education Code, Chapter 1.5, Strict Accountability in Local School Construction Bonds Act of 2000, a school district is required to establish a Citizens' Oversight Committee (COC) upon the passing of a local school construction bond. The committee's duties include informing the public concerning the District's expenditure of the bond proceeds, reviewing

the expenditure reports produced by the District, and presenting an annual report with a focus on bond expenditure compliance to the Board of Trustees.

Current Consideration:

The COC met on various occasions since March 2018, and is ready to fulfill its duties to inform the public of the committee's proceedings, as well as activities for the year. The annual report will be presented to the Board of Trustees in public session, and it will be posted on the Blueprint for the Future website.

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 received the COC's annual report presentation.

BUSINESS SERVICES

11.1 Third Term Reappointment, Citizens' Oversight Committee Members

Background Information:

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

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

Current Consideration:

The COC members who were initially appointed in March 2015, have served their second two-year term, and must be reappointed by the Board of Trustees for an additional term.

The Citizens' Oversight Committee members reappointed are:

- Carolyn Cavecche, member active in a bonafide taxpayer organization
- Robert Nelson, member at-large

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees reappointed Citizens' Oversight Committee members Carolyn Cavecche and Robert Nelson for a third two-year term.

7.2 Student Representative's Report

Adaí Flores, student representative to the Board of Trustees, reported on student activities throughout the District.

7.3 Reports of Associations

Grant Schuster, ASTA president, acknowledged and expressed his appreciation for the work the Human Resources Department has done in collaboration with ASTA. Additionally, he spoke regarding the bargaining process, as well as congratulated the Board on collaborating with ASTA in calling for a charter moratorium.

7.4 Parent Teacher Student Association (PTSA) Reports

Peggy Kruse, ASCPTA president, spoke regarding the ASCPTA scholarship, as well as invited the Board to the ASCPTA Honorary Service Award Dinner on May 9, 2019.

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

- 8.1 Ron Flores, Western High School alumni, invited the Board to the Western High School Alumni Association annual fundraiser at the AUHSD Performing Arts Center on Saturday, March 30, 2019.
- 8.2 Varsha Sandadi, Oxford Academy student, spoke about her civic action project regarding increasing STEM education opportunities in low-income communities.
- 8.3 Olga Lino, Madres en Acción de Ponderosa Park member and South Junior High School parent, spoke regarding the transportation route to South Junior High School. She stated that the buses are repeatedly late and wanted to inform the Board of her concerns. Additionally, she thanked Trustee Jabbar, Superintendent Matsuda, and Director of Transportation Matt Thomas for recently attending the parent meeting.
- 8.4 Griselda Marin, Madres en Acción de Ponderosa Park member and South Junior High School parent, relayed her concerns regarding the shortage of buses and how it impacts the students.
- 8.5 Clara Porra, Madres en Acción de Ponderosa Park and South Junior High School parent, expressed her concerns regarding the safety of students when boarding the school buses. She stated that not all bus drivers ask for student identification when boarding.
- 8.6 Magdalena, South Junior High School parent, spoke in support of the Madres en Acción de Ponderosa Park group and asked the Board to please look into the parent concerns.
- 8.7 Dulce Saavedra, Resilience of Orange County, conveyed her support for Madres en Acción de Ponderosa Park group.
- 8.8 Mariana Angels, Madres en Acción de Ponderosa Park member and South Junior High School parent, addresses the issues and concerns regarding transportation, as well as invited South Junior High School principal to visit the bus stop.
- 8.9 Alfred Cuella, Ball Junior High School parent, addressed the sexual health curriculum and its transparency.
- 8.10 Judy Kim, Lexington Junior High School parent, spoke in opposition of Assembly Bill 329 (AB 329), California Healthy Youth Act and communicated that she feels the content is inappropriate for the students.

- 8.11 Lily, Lexington Junior High School parent, stated that her student was exposed to explicit sexual health information through a Planned Parenthood guest speaker at the school site.
- 8.12 Jenny Chung, prospective Walker Junior High School parent, also voiced opposition of AB 329 and explained why she believes the content should be deemed inappropriate for students.
- 8.13 Mindy Shin, community member, expressed her concerns regarding AB 329.
- 8.14 Shanda Lobados, parent and community member, spoke regarding transparency in relation to the sexual health curriculum.

9. **PRESENTATION**

- 9.1 This item was taken out of order and placed after item 7.1.
- 9.2 **2018-19 Second Interim Budget Report**

Background Information:

Education Code Section 42131 (a)(1) states that pursuant to the reports required by Section 42130, the governing board of each school district shall certify, in writing, within 45 days after the close of the period being reported, whether the school district is able to meet its financial obligations for the remainder of the fiscal year and, based on current forecasts, for the two subsequent fiscal years. These certifications shall be based upon the Board's assessment, on the basis of standards and criteria for fiscal stability adopted by the State Board of Education, pursuant to Section 33127 of the District budget, as revised to reflect current information regarding the adopted state budget, district property tax revenues pursuant to Sections 95 through 100 inclusive, of the Revenue and Taxation Code, and ending balances for the preceding fiscal year as reported pursuant to Section 42100. The certifications shall be classified as positive, qualified, or negative, as prescribed by the superintendent of public instruction for the purposes of determining subsequent actions by the superintendent of public instruction, the state controller, or the county superintendent of schools, pursuant to subdivisions (b) and (c). These certifications shall be based upon the financial and budgetary reports required by Section 42130, but may include additional financial information known by the governing board to exist at the time of each certification. For purposes of this subdivision, a positive certification shall be assigned to any school district that, based upon current projections, will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A qualified certification shall be assigned to any school district that, based upon current projections, may not meet its financial obligations for the current fiscal year, or two subsequent fiscal years. A negative certification shall be assigned to any school district that, based upon current projections, will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year.

Current Consideration:

The Board received a presentation from the assistant superintendent, Business regarding the District's fiscal solvency.

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 received the information.

Trustee Smith exited the meeting at 7:53 p.m. and returned at 7:55 p.m.

10. **ITEMS OF BUSINESS**

RESOLUTIONS

10.8 **Resolution No. 2018/19-E-20, Arab American Heritage Month**

Background Information:

Arab American Heritage Month celebrates the contributions of Arab Americans to the United States and celebrates the group's heritage and culture.

Current Consideration:

The Board of Trustees was requested to adopt Resolution No. 2018/19-E-20, Arab American Heritage Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to honor the many achievements and contributions made by Arab Americans to our economic, cultural, spiritual, and political development. The District will acknowledge April as Arab American Heritage Month.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2018/19-E-20. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

10.1 **Resolution No. 2018/19-B-18, Adjustments to Income and Expenditures, General Funds; Resolution No. 2018/19-B-19, Adjustments to Income and Expenditures, Various Funds; and the 2018-19 Second Interim Report**

Background Information:

Education Code Section 42131 (a)(1) states that pursuant to the reports required by Section 42130, the governing board of each school district shall certify, in writing, within 45 days after the close of the period being reported, whether the school district is able to meet its financial obligations for the remainder of the fiscal year and based on current forecasts, for the two subsequent fiscal years. These certifications shall be based upon the Board of Trustees' assessment, on the basis of standards and criteria for fiscal stability adopted by the State Board of Education pursuant to Section 33127, the District budget, as revised to reflect current information regarding the adopted state budget, district property tax revenues pursuant to Section 95 to 100, inclusive, the Revenue and Taxation Code, as well as ending balances for the preceding fiscal year as reported pursuant to Section 42100. The certifications shall be classified as positive, qualified, or negative, as prescribed by the superintendent of public instruction, for the purposes of determining subsequent actions by the superintendent of public instruction, the state controller, or the county superintendent of schools, pursuant to subdivisions (b) and (c). These certifications shall be based upon the financial and budgetary reports required by Section 42130, but may include additional

financial information known by the governing board to exist at the time of each certification. For purposes of this subdivision, a positive certification shall be assigned to any school district that, based upon current projections, will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year. A qualified certification shall be assigned to any school district that, based upon current projections, may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A negative certification shall be assigned to any school district that, based upon current projections, will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

Current Consideration:

In certifying the 2018-19 Second Interim Report as positive, the Board of Trustees understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.

Budget Implication:

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2018/19-B-18, Adjustments to Income and Expenditures, General Funds; and Resolution No. 2018/19-B-19, Adjustments to Income and Expenditures, Various Funds; authorizes budget adjustments, per Education Code Sections 42602 and 42610.

Action:

1. On the motion of Trustee Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2018/19-B-18 and Resolution No. 2018/19-B-19. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

2. On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees approved the positive certification of the 2018-19 Second Interim Report that the District will meet its financial obligations.

10.2 **Resolution No. 2018/19-F-04, Approval of Notice of Exemption for the Savanna High School Interim Housing Project**

Background Information:

On July 10, 2014, the Board of Trustees approved the District's Facilities Master Plan (FMP), which provides a roadmap for the future improvement and development of the District's facilities over the next ten years. Capital improvements at Savanna High School are identified in the approved FMP. The Savanna High School Interim Housing Project (Project) is consistent with the intent of the approved FMP, and it is needed to facilitate the execution of one of the projects identified in the approved FMP.

The scope of work for the Project consists of the installation of two relocatable buildings that will serve as student changing rooms and P.E. teachers' offices while the locker rooms are being renovated under separate contract. The interim housing will not increase student capacity and it will be removed once the renovation work is complete.

Current Consideration:

The District is required, pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Sections 21000 et seq., to evaluate each potential public works project to determine whether that project might have a significant effect on the environment. CEQA and the Guidelines promulgated thereunder (California Code of Regulations, Title 14,

Division 6, Chapter 3, Article 19) provide for categorical exemptions from the provisions of CEQA. Where an approved project is determined to be exempt from CEQA, the District may file a Notice of Exemption (NOE) with the Orange County Clerk-Recorder, who must then post the NOE for a period of 30 days.

The District has evaluated the Project and has determined that the Project is categorically exempt from CEQA.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar and duly seconded, the Board of Trustees adopted Resolution No. 2018/19-F-04, approving the NOE for the Project and directed that the NOE be filed with the Orange County Clerk-Recorder. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

10.3 **Resolution No. 2018/19-F-05, Approval of Notice of Exemption for the Dale Junior High School New Construction/Modernization Project**

Background Information:

On July 10, 2014, the Board of Trustees approved the District's Facilities Master Plan (FMP), which provides a roadmap for the future improvement and development of the District's facilities over the next ten years. The Dale Junior High School New Construction/Modernization Project (Project) is one of the projects identified in the approved FMP.

The scope for the Project consists of (1) Demolition and construction of a new two-story administration/classroom building and music building; (2) Modernization and reconfiguration of existing classrooms, restrooms, gymnasium, and shower/locker rooms; (3) Upgrade of site utilities; (4) Upgrade of fire alarm system; (5) Reconfiguration of the existing parking lots to improve vehicular circulation and student drop-off areas; (6) Site and building improvements to address ADA path of travel issues; (7) Site improvements to address drainage issues; (8) Installation of shade structures and quad improvements; (9) Installation of security fencing throughout campus; (10) Installation of drought tolerant landscaping and water efficient irrigation system throughout; (11) Installation of photovoltaic (solar) panels on parking carport sheds with lighting; and (12) Installation of surveillance cameras and exterior lighting.

Current Consideration:

The District is required, pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Sections 21000 et seq., to evaluate each potential public works project to determine whether that project might have a significant effect on the environment. CEQA and the Guidelines promulgated thereunder (California Code of Regulations, Title 14, Division 6, Chapter 3, Article 19) provide for both categorical and statutory exemptions from the provisions of CEQA. Where an approved project is determined to be exempt from CEQA, the District may file a Notice of Exemption (NOE) with the Orange County Clerk-Recorder, who must then post the NOE for a period of 30 days.

The District has evaluated the Project and has determined that the Project is categorically and statutorily exempt from CEQA.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar and duly seconded, the Board of Trustees adopted Resolution No. 2018/19-F-05, approving the NOE for the Project and directed that the NOE be filed with the Orange County Clerk-Recorder. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

10.4 **Resolution No. 2018/19-F-06, Approval of Notice of Exemption for the Polaris School Modernization Project**

Background Information:

The Polaris School Modernization Project (Project) is proposed in conjunction with the Dale Junior High School New Construction/Modernization Project (Dale Project). The Project is needed to facilitate the execution of the intent of the District's July 10, 2014, Facilities Master Plan (FMP), and to relocate the Polaris Program back to its original location.

The scope of work for the Project consists of (1) Modernization and reconfiguration of existing classrooms, restrooms, and offices; (2) Upgrade of site utilities; (3) Upgrade of fire alarm system; (4) Reconfiguration of the existing parking lot to improve vehicular circulation and student drop-off areas; (5) Site and building improvements to address ADA path of travel issues; (6) Installation of shade structures; (7) Installation of security fencing throughout the building; (8) Installation of drought tolerant landscaping and water efficient irrigation system throughout; (9) Installation of photovoltaic (solar) panels on parking carport sheds with lighting; and (10) Installation of surveillance cameras and exterior lighting.

Current Consideration:

The District is required, pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Sections 21000 et seq., to evaluate each potential public works project to determine whether that project might have a significant effect on the environment. CEQA and the Guidelines promulgated thereunder (California Code of Regulations, Title 14, Division 6, Chapter 3, Article 19) provide for both categorical and statutory exemptions from the provisions of CEQA. Where an approved project is determined to be exempt from CEQA, the District may file a Notice of Exemption (NOE) with the Orange County Clerk-Recorder, who must then post the NOE for a period of 30 days.

The District has evaluated the Project and has determined that the Project is categorically and statutorily exempt from CEQA.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2018/19-F-06, approving the NOE for the Project and directed that the NOE be filed with the Orange County Clerk-Recorder. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

10.5 **Resolution No. 2018/19-E-17, Autism Awareness Month**

Background Information:

In order to highlight the growing need for concern and awareness about autism, the Autism Society has been celebrating National Autism Awareness Month since the 1970s. The United States recognizes April as a special opportunity for everyone to educate the public about autism and issues within the autism community.

Current Consideration:

The adoption of Resolution No. 2018/19-E-17, Autism Awareness Month, recognizes April as Autism Awareness Month, a time to focus attention on those with autism and related pervasive developmental disorders. It also provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support autism awareness.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustees Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2018/19-E-17. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O’Neal

10.6 **Resolution No. 2018/19-E-18, Cesar Chavez Day**

Background Information:

Each year Cesar Chavez Day is observed in the United States on March 31. It celebrates the birthday of Cesar Estrada Chavez and it serves as a tribute to his commitment to social justice and respect for human dignity.

Current Consideration:

The adoption of Resolution No. 2018/19-E-18 honors Cesar Chavez for his many achievements and contributions to our nation. It also provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support Cesar Chavez Day.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar and duly seconded, the Board of Trustees adopted Resolution No. 2018/19-E-18. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O’Neal

10.7 **Resolution No. 2018/19-E-19, National Child Abuse Prevention Month**

Background Information:

National Child Abuse Prevention Month is acknowledged in the United States each year during the month of April. By acknowledging the need for public education and community services to help prevent child abuse and neglect, many groups hope to reduce the impact to children and families facing child abuse.

Current Consideration:

The Board of Trustees was requested to adopt Resolution No. 2018/19-E-19, National Child Abuse Prevention Month. This will provide an opportunity to inform parents, guardians, and the community of the efforts that the District is making to support the prevention of child abuse.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2018/19-E-19. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

10.8 This item was taken out of order and placed after item 10.

BUSINESS SERVICES

10.9 **Amendment, Lease-Leaseback Agreement, Erickson-Hall Construction Co. Savanna High School Modernization, Phase 2 (Increments 3 and 4) RFP #2018-13**

Background Information:

Staff is using the Lease-Leaseback (LLB) delivery method to procure construction for the Savanna High School Modernization project. Education Code Section 17406 is the LLB provision, which allows districts to lease to a person, firm, or corporation real property that belongs to the school district for the purpose of constructing buildings and improvements thereon for District use during the term of the lease, and requires that title to the buildings and improvements vest in the District at the expiration of that term.

Current Consideration:

The District issued RFP #2018-13 inviting contractors to submit qualifications and proposals to perform the work associated with the project. The RFP stated that the project would be subject to the District's Community Benefits Agreement. After a review of the submitted qualifications and proposals, as well as interviews of shortlisted firms, staff recommended to the Board of Trustees the selection of Erickson-Hall Construction Co. (Erickson-Hall) as the LLB contractor for this project. On June 14, 2018, the Board of Trustees ratified the LLB agreement with Erickson-Hall for Phase 1 (Increments 1 and 2) of the work.

Upon completion of the Phase 1 work, Erickson-Hall competitively bid the subcontractor packages to various companies for the Phase 2 (Increments 3 and 4) scope of work, and has identified the subcontractors they plan to use on the project. Staff has negotiated the LLB agreement, which includes the guaranteed maximum price (GMP) and contingencies, pursuant to the terms indicated in the forms of the LLB contract documents previously approved by the Board. The LLB agreement shall be amended to include the Phase 2 (Increments 3 and 4) scope of work and associated costs.

Budget Implication:

The current GMP and associated contingencies for Phase 1 (Increments 1 and 2) is \$5,162,548.80. The LLB agreement's GMP and associated contingencies for Phase 2 (Increments 3 and 4) will be amended to increase the current GMP and associated contingencies by \$15,239,972. The total project costs for Phase 1 (Increments 1 and 2) and Phase 2 (Increments 3 and 4) including District contingencies, allowances and

preconstruction services will not exceed \$21,186,771. (Measure H Funds and/or other funds as appropriate)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the Board approved the amendment to the LLB agreement with Erickson-Hall for the Savanna High School Modernization project, Phase 2 (Increments 3 and 4).

10.10 **Board Policy, Multiple Policies, First Reading**

Background Information:

As a part of the Office of Management and Budget's (OMB's) Uniform Grant Guidance (UGG) requirement to ensure that non-federal entities to have written policies and procedures in place, the Business Services updated a substantial number of Board Policies using the California School Boards Association's (CSBA) Gamut Online System. Through this process staff recognized the need to do a thorough review and update of all policies.

Current Consideration:

The Business Services Division is continuing the process by reviewing all of its Board Policies to ensure conformity with the policies suggested by the CSBA through the Gamut Online System. Gamut is an online policy information service that incorporates the complete CSBA Policy Update Reference Manual, which contains more than 650 sample policies, regulations and exhibits, and is updated continually. Appropriate administrators from the Business Services Division have reviewed the policies, and edited them to conform with District practices using the Gamut Online System as a foundation. The Board of Trustees was requested to engage in the first reading of the policies listed below.

The Business Services Division submitted the following policies for review:

- 10.10.1 Board Policy 5110 (3540), Transportation
- 10.10.2 Board Policy 5110.1 (3541), Transportation Routes and Services
- 10.10.3 Board Policy 5110.2 (3541.2), Transportation for Students with Disabilities
- 10.10.4 Board Policy 5112 (3542), School Bus Drivers

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 reviewed the policies listed above.

10.11 **Sole Source Justification, Aeries Software, Inc. (dba Eagle Software)**

Background Information:

The Board of Trustees approved Diana Larsen to analyze the District's student information system maintenance and support, as well as develop a sole source justification document for Aeries Software, Inc. (dba Eagle Software) student information system maintenance and support.

Current Consideration:

Diana Larsen recently finalized her report, which evaluated the District's student information system maintenance and support options. Ms. Larsen's findings were documented in a two-page report. Her professional opinion is the sole source provider of student information

system maintenance and support is Aeries Software, Inc. (dba Eagle Software). By declaring Aeries Software, Inc. (dba Eagle Software) as the sole source, we meet legal requirements. The total amount of the contract exceeds the bid limit of \$92,600 (PCC 20111). This will also allow District administration to enter into contracts with Aeries Software, Inc. (dba Eagle Software) as required.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees approved Aeries Software, Inc. (dba Eagle Software) as the student information system maintenance and support sole source vendor.

EDUCATIONAL SERVICES

10.12 **Agreement, Tulare County Superintendent of Schools, California Center for Youth Development and Health Promotion**

Background Information:

Tulare County Superintendent of Schools through its program, the California Center for Youth Development and Health Promotion (collectively referred to as "CCYDHP") offers a "Betting On Our Future," youth-led multimedia program. The objective is to empower youth to be advocates of change by raising awareness not only about the risks of problem gambling, but also by informing others about existing resources through the presentations.

Current Consideration:

The CCYDHP has an agreement with the California Department of Public Health (CDPH), Office of Problem Gambling, to administer progress-based contracts. Magnolia High School's DREAM Club will implement the "Betting On Our Future" program to execute interactive, high-energy presentations to communicate the risks and signs of problem gambling and underage gambling. The students will premiere their media campaign at the annual Steam-A-Palooza held on April 27, 2019, at Magnolia High School. The agreement will be signed following Board approval.

Budget Implication:

The total cost is not to exceed \$3,750, to be reimbursed through the Tulare County Superintendent of Schools. (Grant Funds)

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees ratified the agreement.

10.13 **Memorandum of Understanding (MOU), Career Technical Education Incentive Grant Consortium Application with North Orange County Regional Occupational Program (NOCROP)**

Background Information:

The Career and Technical Education Incentive Grant (CTEIG) is established as a state education, economic, and workforce development initiative. The goal of CTEIG is to provide students in kindergarten through grade twelve with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to

encourage and maintain the delivery of Career Technical Education (CTE) programs per Education Code (EC) Sections 53070–53076.4.

Current Consideration:

The District would like to participate in a consortium application submitted by North Orange County ROP in order to maximize the potential funding from the grant. In order to submit a consortium application, North Orange County ROP must have an MOU with the District. The agreement will be signed following Board approval.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the MOU.

10.14 **Educational Consulting Agreement, Social and Public Art Resource Center (SPARC)**

Background Information:

The Social and Public Art Resource Center (SPARC) is a community-based organization dedicated to developing public art, devising innovative and excellent art pieces, as well as empowering communities to engage in civic debate. SPARC's works are not individual endeavors, but are a collaboration between artists and communities. SPARC believes that art is for everyone, regardless of their status in society. The organization emphasizes the artistic process, not only the product, and that all Americans can be participants in the making of art. SPARC staff include working artists, university professors, and university students.

Current Consideration:

SPARC will facilitate a two-day hands-on experience for parents where they develop art pieces inspired by community or social issues. The culmination of this experience is public presentation of the art pieces along with digital versions of the art that can be shared via social media platforms.

Budget Implication:

The total cost of this training is not to exceed \$10,000. (Title IV Funds)

Action:

On the motion of Trustee Piercy and duly seconded, the Board of Trustees approved the educational consulting agreement. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal
Abstain: Trustee Smith

10.15 **Educational Consulting Agreement, Scott Lang, LLC**

Background Information:

Scott Lang LLC, is a leading consultant on student leadership and engagement in arts education. The organization is nationally recognized for their work in creating student leadership within arts programs.

Current Consideration:

Scott Lang will design and facilitate a workshop for high school instrumental and vocal music students and teachers. The focus of the workshop will be developing student leaders in the performing arts and supporting educators in program management solutions for arts programs. The consultant will provide a three-hour workshop for District performing arts students and teachers on April 10, 2019.

Budget Implication:

The cost is not to exceed \$6,000. (SSAE Title IV VAPA Grant)

Action:

On the motion of Trustee Randle-Trejo and duly seconded, the Board of Trustees approved the educational consulting agreement. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

Abstain: Trustee Smith

10.16 **Educational Consulting Agreement, Pivotal Leadership LLC DBA MindKind Institute (MKI), LLC**

Background Information:

Pivotal Leadership LLC has provided self-awareness training for District leaders since September 2017. Pivotal Leadership LLC has provided the "Mindful Leadership AUHSD" program, a multi-pronged approach towards developing mindful leaders with the highest level of commitment to Collaboration, Communication, Creativity, Critical thinking, and Character (5Cs). Dr. Home H.C. Nguyen and Pivotal Leadership LLC faculty members will facilitate the trainings.

Current Consideration:

MKI will provide a variety of programs to parent leaders and District staff under the overall banner of "Mindful Leadership AUHSD" program. Services are being provided February 1, 2019, through February 1, 2020.

Budget Implication:

The total cost for services is not to exceed \$61,000. (Various Funds)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees ratified the educational consulting agreement.

10.17 **Letter of Agreement, Positive Coaching Alliance**

Background Information:

The Positive Coaching Alliance (PCA) mission is to transform the youth sports culture into a Development Zone where all youth and high school athletes have a positive, character-building experience that results in better athletes and better people. PCA has partnered with roughly 3,000 schools and youth sports organizations nationwide to deliver live group workshops.

Current Consideration:

Positive Coaching Alliance will schedule eight workshops to District high schools. All workshops will be funded by the Angels Baseball Foundation. The presentations combine the latest in sports, educational psychology, and organizational behavior to provide student-

athletes valuable, non-cognitive skills that benefits them in athletic competitions, classroom, community, and career.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the letter of agreement.

10.18 **Memorandum of Understanding (MOU), Families Together of Orange County (FTOC)**

Background Information:

The District Health Services Clinic provided a variety of services such as sick visits, well visits, sports physicals, as well as immunizations to our students, staff, and community. The District clinic closed in 2014 and services were discontinued at that time.

Families Together of Orange County (FTOC), founded in 2003, is a nonprofit 501(c) Federally Qualified Health Center, which offers medical, dental, vision, mental health, and social services. They also provide resources and health care coverage assistance services. FTOC promotes self-determined, healthy lifestyles and helps control chronic conditions. These services are provided for all in the community regardless of their ability to pay.

Current Consideration:

FTOC will partner with the District to provide medical services onsite at the District's clinical office space. This space will be designated as a satellite of FTOC.

FTOC will provide medical services to the surrounding community March 6, 2019, through March 6, 2024.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the MOU.

10.19 **Contract, Independent Occupational Therapy Assessment, Richard Furbush, RFurbush, Inc.**

Background Information:

The District employs occupational therapists and other personnel who evaluate a student's needs for special education and related services. The District has both the right and obligation to assess special education students in all areas of suspected disabilities. Under the Individuals with Disabilities Education Act and California special education law, a parent of special education student who disagrees with an evaluation conducted by a school district has a right to obtain an independent education evaluation at public expense. When a request for an evaluation is made, a district must either fund an independent evaluation or file a request for due process within a reasonable period of time to prove that the district's evaluation was appropriate.

Current Consideration:

Following parent's request for an independent occupational therapy assessment and consultation with parent and parent's counsel, the District determined that it was in the best interest of the student and the District to provide an independent occupational therapy assessment and allow the individualized education program team to consider the information.

Budget Implication:

The total cost for these services is not to exceed \$1,750. (Special Education Funds)

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees approved the contract.

10.20 **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:

- 10.20.1 Offensive Security Society, Anaheim High School
- 10.20.2 Cypress High School Roller Hockey Club, Cypress High School
- 10.20.3 Magnolia Bros, Magnolia High School
- 10.20.4 The Environmental Club, Lexington Junior High School
- 10.20.5 Mindfulness Club, South Junior High School
- 10.20.6 Christian Club, Walker Junior High School
- 10.20.7 Positive Vibes Only, Walker Junior High School

Budget Implication:

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

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school-sponsored organization applications.

HUMAN RESOURCES

10.21 **Public Hearing, Disclosure of Collective Bargaining Agreement with ASTA**

Background Information:

The Board of Trustees must hold a public hearing to hear comments related to the collective bargaining agreement with the Anaheim Secondary Teachers Association (ASTA) for the 2018-19 year, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in the Business Office, 501 N. Crescent Way, Anaheim, California.

Current Consideration:

After the negotiation process with ASTA has concluded, the collective bargaining agreement is presented to the public via a Board of Trustees' meeting. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the agreement.

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 formally opened the public hearing to provide the public an opportunity to speak on the proposed agreement.

President O'Neal opened the public hearing at 8:41 p.m.

There were no requests to speak.

President O'Neal closed the public hearing at 8:41 p.m.

10.22 **Adoption of the 2018-19 Collective Bargaining Agreement with ASTA**

Background Information:

The District and the Anaheim Secondary Teachers Association (ASTA) had a two-year agreement for the 2016-17 and 2017-18 years. The District and ASTA brought forth proposals to begin the negotiations for 2018-19 and negotiations commenced in the fall of 2018. A tentative agreement was reached on February 13, 2019. The tentative agreement is pending ratification by unit members of ASTA.

Current Consideration:

The tentative agreement is for years 2018-19 through 2020-21. It includes a 1.75 percent increase on the salary schedule for 2018-19 and an increase to the District's maximum contribution to the benefits cap for medical insurance beginning in 2018. The agreement also includes other contract language changes.

Budget Implication:

The increase to employees' salary effective July 1, 2018, for ASTA unit members, will impact the budget with an additional estimated expense of \$2.8 million per year. (General Funds)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees adopted the 2018-19 collective bargaining agreement with ASTA, as amended prior to the adoption of the agenda, pending ratification by unit members of ASTA.

10.23 **Negotiations Proposal, AUHSD to AFSCME**

Background Information:

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

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's negotiations proposal to AFSCME is presented to the Board of Trustees.

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 received the proposal in order to proceed to the public hearing.

10.24 **Public Hearing, Negotiations Proposal, AUHSD to AFSCME**

Background Information:

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

Current Consideration:

The Board must hold a public hearing of the District's negotiations proposal to AFSCME. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board formally opened a public hearing to provide the public an opportunity to speak on the proposal.

President O'Neal opened the public hearing at 8:42 p.m.

There were no requests to speak.

President O'Neal closed the public hearing at 8:42 p.m.

10.25 **Revised Board Policy 6604, Administrative Substitute Salary Schedule, First Reading**

Background Information:

Board Policy 6604, Administrative Substitute Salary Schedule, provides the procedure for the salary provided to an administrative substitute. The policy was last revised in 2011.

Current Consideration:

The Board of Trustees was requested to review the first reading of revised Board Policy 6604, Administrative Substitute Salary Schedule. The revised policy increases the administrative substitute salary schedule to one hundred percent of Step 1 for the job classification the substitute is replacing.

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 reviewed revised Board Policy 6604, Administrative Substitute Salary Schedule.

SUPERINTENDENT'S OFFICE

10.26 **New Board Policy, Board Policy 1500 (0420.4), Charter School Authorization, First Reading**

Background Information:

The District is committed to the belief that public education is of fundamental importance to a free society and to the continuance of democratic values and individual liberty. As part of this commitment, the District recognizes its responsibility to ensure accountability to the public for the performance of the District and the schools it operates and oversees. The California Charter Schools Act vests the Board of Trustees with the authority to determine whether to authorize the establishment of charter schools to operate within the District's jurisdiction and under the Board's oversight.

Current Consideration:

As defined by the Education Code, charter schools are public schools that operate with public funds. Accordingly, a governing board's decision to authorize or deny a charter school is one of the most significant decisions it can make. Using the California School Boards Association (CSBA) model policy as a starting point, and guided by the District's educational philosophy and values, a group of administrators, teachers, and staff representing the Educational Services Division, Human Resources Division, and Business Services Division convened to consider the concept of sound educational practice and to recommend policy language around charter school authorization. Proposed Board Policy 1500 (0420.4) also recognizes recent studies and development in the area of charter school authorization, including CSBA's *Uncharted Waters, Recommendations for Prioritizing Student Achievement and Effective Governance in California's Charter Schools* (2018), the California Attorney General's Opinion on the application of public integrity laws to charter schools (No. 11-201) (2018), and the ACLU's *Unequal Access: How Some California Charter Schools Illegally Restrict Enrollment* (2016).

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 reviewed and discussed new Board Policy 1500 (0420.4), Charter School Authorization.

Trustee Randle-Trejo exited the meeting at 8:47 p.m. and returned at 8:48 p.m.

10.27 **2019 California School Boards Association Delegate Assembly Election**

Background Information:

The California School Boards Association (CSBA) is the nonprofit education association representing the elected officials who govern public school districts and county offices of education. With a membership of nearly 1,000 educational agencies statewide, CSBA brings together school governing boards, as well as administrators from districts and county offices of education to advocate for effective policies that advance the education and well-being of

the state's more than six million school age children. A membership driven association, CSBA provides policy resources and training to members, as well as represents the statewide interests of public education through legal, political legislative, community, and media advocacy.

CSBA's Delegate Assembly is a vital link in the association's governance structure. Working with local districts, county offices, the board of directors, and executive committee, delegates ensure that the association reflects the interests of school districts and county offices of education throughout the state.

Delegates are elected by CSBA member boards by region and serve a two-year term. Nominees for delegates must be a member of a member board within that geographic region.

Current Consideration:

This was an opportunity for the Board of Trustees to consider voting for candidates. The Board, as a whole, may vote for up to nine candidates. No more than one vote for any candidate may be submitted. The ballot also contains a provision for write-in candidates. The ballot must be postmarked by the U.S. Post Office on, or before, Friday, March 15, 2019.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees voted for candidates Bonnie Castrey, Ian Collins, Jackie Filbeck, Karin M. Freeman, Al Jabbar, and Suzie R. Swartz. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Smith, Randle-Trejo, and O'Neal

10.28 **Marian Bergeson Award Nomination**

Background Information:

Established in 1974, the Marian Bergeson Award was created to recognize those trustees who best exemplify the spirit of boardsmanship. The award is presented annually to a trustee who has provided outstanding governing board service and community service to promote and enhance public education.

Current Consideration:

The Board of Trustees was requested to discuss and consider nominations for the Orange County School Boards Association Marian Bergeson Award. The deadline for submission is Friday, March 15, 2019.

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 received the information.

10.29 **Maureen DiMarco Award Nomination**

Background Information:

The Orange County School Boards Association (OCSBA) created the Maureen DiMarco Award to recognize individuals or organizations demonstrating countywide service in addressing the needs of young people. The Maureen DiMarco Award Committee consists of five OCSBA past presidents, including the immediate OCSBA past president, who serves as chair of the committee. The committee determines whether the award is presented based on a candidate demonstrating the following criteria: (a) Inspiring others to take action in addressing the broad needs of young people; (b) Exhibiting vision in addressing the needs of young people across Orange County; and (c) Recipient may or may not have served as a school board member.

Current Consideration:

The Board of Trustees was requested to discuss and consider nomination(s) for the Orange County School Boards Association Maureen DiMarco Award. The deadline for submission is Friday, March 29, 2019.

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 received the information.

10.30 **Board of Trustees' Proposed Meeting Date Change**

Background Information:

At its annual organizational meeting on December 13, 2018, the Board of Trustees approved the meeting dates for 2019.

Current Consideration:

A Board member requested that the regular meeting scheduled for Thursday, November 7, 2019, be changed to Tuesday, November 5, 2019.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees discussed and determined that the Board of Trustees' regular meeting for Thursday, November 7, 2019, be changed to Tuesday, November 5, 2019.

11. **CONSENT CALENDAR**

On the motion of Trustee Randle- Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 11.9, Exhibit PP, and 11.10 pulled by Trustee O'Neal, as well as item 11.13 pulled by Trustee Jabbar.

BUSINESS SERVICES

11.1 This item was taken out of order and placed after item 7.1.

11.2 **Agreement, Transportation**

Background Information:

The Board of Trustees has in past years approved the agreements to provide transportation services to the City of Cypress (Parks and Recreation), Cornelia Connelly, Greater Anaheim SELPA, GOALS Academy, Knott Avenue Christian Church, North Orange County Regional Occupation Program (ROP), Servite High School, Tiger Woods Learning Center, and Zion Lutheran Church. The District was approached by the The Literacy Project of Tustin, CA again this year to provide transportation services.

Current Consideration:

It is in the best interest of the District to provide transportation services to this group. The agreement will be in effect April 1, 2019, through July 31, 2019. The agreement will be signed following Board approval.

Budget Implication:

The transportation agreement provides for a net income to the District, which assists in offsetting the transportation contribution from the General Fund.

Action:

The Board of Trustees approved the agreement.

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

Background Information:

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

Current Consideration:

At this time, staff has analyzed purchasing options for band lockers, music chairs, stands, supplies, and related items. It has been determined that the following bid can be utilized to acquire these products at the best value.

Irvine Unified School District-Bid-2015/2016-3FA Authorization to Award Contracts for the purchase of band lockers, music chairs, stands, supplies, and related items from Wenger Corporation through May 3, 2019, for up to two additional years, upon extension by the contracting agency.

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

Budget Implication:

The total amount of the award is not to exceed \$150,000 annually. (Various Funds)

Action:

The Board of Trustees approved the use of the piggybackable bid, including any extensions, for the purchase of band lockers, music chairs, stands, supplies, and related items pursuant to PCC 20118.

11.4 **Amendment to Award of Bid, E-Rate 22**

Background Information:

Sehi Computer Products, Inc. (Sehi) was awarded a contract for network switching and wireless equipment and installation services. The Board of Trustees approved RFP 2019-23 on February 7, 2019. The term of the current agreement is for E-Rate 22, commencing on July 1, 2019.

Current Consideration:

Since the award of the bid on February 7, 2019, staff became aware the cost for multiple access points was not included in the amount presented to the Board of Trustees. Therefore, the dollar amount approved at the February 7, 2019, Board of Trustees' meeting needs to be increased to reflect the purchase of the additional access points.

Budget Implication:

This amendment will increase the current agreement by an additional \$22,174.69, for a not to exceed amount of \$334,015.69. Funding is as follows: \$265,381.35 E-Rate and \$68,634.34 General Fund. (E-Rate and General Funds)

Action:

The Board of Trustees approved the amendment to Award of Bid, E-Rate 22.

11.5 **Award of Audio-Visual Equipment Bid**

Background Information:

There are various audio-visual items that the District anticipates needing during the school year; such items would include LCD projectors, LED televisions, classroom audio devices, document cameras, and other related equipment. This bid will establish the District's standards of audio-visual equipment including discounted pricing, and is renewable every three years.

Current Consideration:

A committee consisting of teachers, site technicians, and administration met in December 2018, which represented varying areas of knowledge and expertise. This committee assisted in the development and review of audio-visual equipment standards making the process invaluable to the District.

The suppliers will commence providing equipment March 6, 2019, through March 5, 2022, and will be reviewed annually with the option to renew by the District's director of Purchasing and Central Services.

The following were the lowest, most responsible, and responsive bidders.

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Estimated Amount</u>
2019-17	Audio Visual Equipment	Audio Visual Innovations, Inc.	\$86,853.68

B and H Foto and Electronics Corp.	\$42,146.77
Digital Networks Group, Inc. (DNG)	\$47,225.93
EIDIM Group, Inc., DBA EIDIM AV Technology	\$78,784.07
Guitar Center Professional	\$4,956.50
Lightwerks Communication Systems, Inc.	\$4,453.67
Pathway Communications, Ltd.	\$49,116.04
PCMG, Inc.	\$133,465.62
School Specialty, Inc.	\$39,711.80
Sehi Computer Products, Inc.	\$43,064.08
Troxell Communications, Inc.	\$58,616.00
Visions of Video	\$7,327.00

The amounts shown are best annual estimates; actual amounts spent could be higher or lower.

Budget Implication:

This bid is intended to provide a buying vehicle for the purchase of audio-visual products to meet the needs of students, faculty, and the District's business applications on an as needed basis. The total estimated amount of the expenditures is approximately \$600,000 annually. (Various Funds)

Action:

The Board of Trustees awarded Bid 2019-17 for the purchase of various audio-visual equipment from the listed suppliers for up to three years, renewable annually by the District's director of Purchasing and Central Services.

11.6 **Award of Bids**

The Board of Trustees was requested to award the following bids:

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2019-26	Dale Junior High School and Polaris New Construction/Modernization	Pinner Construction Co., Inc.	\$45,799,000

(Measure H Funds and other funds
as appropriate)

2019-28	Savanna High School Interim Changing Rooms (Measure H Funds)	IVL Contractors, Inc.	\$188,900
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Action:

The Board of Trustees awarded the bids as listed.

11.7 **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 17545 et al.

11.8 **Donations**

Action:

The Board of Trustees accepted the donations as submitted.

On the motion of Trustee Jabbar and duly seconded, following discussion, the Board of Trustees ratified item 11.9, Exhibit PP, and item 11.10 with the following roll call vote.

Ayes: Trustees Jabbar, Piercy, Smith, and Randle-Trejo

Abstain: Trustee O'Neal

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

Action:

The Board of Trustees ratified the reports January 29, 2019, through February 21, 2019.

11.10 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the report January 29, 2019, through February 21, 2019.

11.11 **SUPPLEMENTAL INFORMATION**

11.11.1 ASB Fund, January 2019

11.11.2 Cafeteria Fund, December 2018

11.11.3 Enrollment, Month 7

EDUCATIONAL SERVICES

11.12 **Memorandum of Understanding (MOU), North Orange County Community College District (NOCCCD), Reimbursement for Babysitting**

Background Information:

Since 2013-14, the District has been a member of the North Orange County Regional Consortium (NOCRC). The purpose of the consortium was to evaluate existing adult education programs, identify needs, and develop plans to address those needs. Within the consortium, five work groups were created to develop strategies for implementation to improve educational outcomes for adult learners. One of the approved strategies, submitted by the English as a Second Language (ESL) work group, is to reimburse participating school districts for the cost of babysitting for adult ESL classes.

Current Consideration:

Currently, adult ESL classes and childcare are offered at Ball Junior High School. Other schools are eligible to apply for reimbursement of babysitting costs if ESL classes are formed and funds are available. The MOU is needed to facilitate the reimbursement of babysitting services. Services are being provided September 10, 2018, through June 30, 2019. The MOU will be signed following Board approval.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees ratified the MOU.

11.13 **Agreement, Second Harvest Food Bank School Pantry Program**

Background Information:

The mission of the School Pantry Program is to help alleviate child hunger in America through the provision of food to children and their families at school. School pantries are located on the grounds of a school intended to provide a more readily accessible source of food assistance to low-income students and their families.

Current Consideration:

Orangeview and Sycamore junior high schools staff will partner with Second Harvest Food Bank to provide the School Pantry Program to low-income students and their families. The Family and Community Engagement Specialists (FACES) will serve as site coordinators for the School Pantry Program. The program is open to all junior high schools in the District. At this time, Orangeview and Sycamore junior high schools are the only school sites who are participating. Services will be provided July 1, 2019, through June 30, 2020.

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 agreement.

11.14 **Memorandum of Understanding (MOU), Rolls-Royce High Temperature Composite Inc. (Rolls-Royce)**

Background Information:

Rolls-Royce is interested in creating a partnership with the District's Anaheim Innovative Mentoring Experience (AIME) program. Rolls-Royce has been in existence for over 100 years. Their vision is to pioneer cutting-edge technologies that deliver the cleanest, safest, and most competitive solutions to meet our planet's vital power needs. In 2016, Rolls-Royce expanded their aerospace research center facility in Cypress, California. It is dedicated to research and development of ceramic matrix composite (CMC) materials and processes for use in the next generation aircraft engine components.

Current Consideration:

Rolls-Royce High Temperature Composite Production Center in Cypress, California, will continue serving as an AIME partner for the summer internship program. Selected students will be assigned a Rolls-Royce professional to shadow for the six-week summer program. This agreement details the roles of the District and Rolls-Royce to ensure students have a successful experience.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the MOU.

11.15 **Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA), Los Alamitos Unified School District (LAUSD)**

Background Information:

The District operates several unique special education programs that are not available in some local school districts. School districts may enter into agreements to provide services to students with disabilities that are living in other districts. At times, the District admits students with disabilities from other school districts into some of the District's unique special education programs.

Current Consideration:

Los Alamitos Unified School District (LAUSD) has requested to enter into an MOU with the District permitting students from LAUSD to be enrolled in specialized programs operated by the District. Services are being provided August 8, 2018, through June 30, 2019.

Budget Implication:

LAUSD will fund these services per billing agreement between LAUSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees ratified the MOU.

11.16 **Individual Service Contracts**

Action:

The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

11.17 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee (IMRC) recommends the selected materials for display, for courses in dual enrollment. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees was requested to consider adoption of the materials following the end of the period of public display March 6, 2019 through April 11, 2019.

Action:

The Board of Trustees approved the display.

11.18 **Field Trip Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

HUMAN RESOURCES

11.19 **Agreement Amendment, California State University, Fullerton (CSUF), Athletic Training Education Program (ATEP)**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had an agreement in place with CSUF, Athletic Training Education Program (ATEP), since 2014.

Current Consideration:

This agreement amendment is to include additional Athletic Training courses to the original agreement adopted by the Board of Trustees on May 9, 2017. University students in the ATEP will meet with school site certified athletic trainers and provide supervised athletic trainer services to earn credit toward a Bachelor of Science degree in Athletic Training. Additionally, professional attire, development, and conduct will be reviewed. The agreement effective dates will remain as April 5, 2017, through April 5, 2022. Due to the University's policy for executing agreements, this agreement will be signed following approval by the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the agreement amendment.

11.20 **2018-19 Williams Settlement Legislation Review Report**

Background Information:

The Orange County Department of Education (OCDE) conducts a semi-annual review of decile 1-3 schools based on the 2012 Academic Performance Index and school sites participating in the Quality Education Investment Act (QEIA) program to ensure compliance with Williams Settlement Legislation requirements. This process is conducted in addition to the District's submission of Williams Uniform Complaints reports, which summarize all complaints relative to the sufficiency of textbooks and instructional materials, maintenance

of facilities, accuracy of data reported on School Accountability Report Cards (SARC), and compliance with teacher assignments.

Current Consideration:

According to Education Code Section 1240(2)(H), the findings of the review by OCDE must be publicly shared with the Board of Trustees. The reports, as provided, indicate any deficiencies during 2018-19 year, which were reported to school administrators for remediation.

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 received the report.

11.21 **Certificated Personnel Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

11.22 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

SUPERINTENDENT'S OFFICE

11.23 **Board of Trustees' Meeting Minutes**

February 7, 2019, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

12. **SUPERINTENDENT AND STAFF REPORT**

Dr. Fried congratulated Cypress High School and Lexington Junior High School for receiving the California Civic Learning of Excellence Award, Savanna High School and South Junior High School for receiving the California Civic Learning Distinction Award. He also congratulated Brookhurst, Dale, and Walker junior high schools, as well as Oxford Academy for receiving the California Civic Learning Merit Award. Additionally, Dr. Fried congratulated the athletic teams that have competed in CIF.

13. **BOARD OF TRUSTEES' REPORT**

Trustee Jabbar indicated he attended an Anaheim High School basketball game and thanked the athletic staff for their work this season. He also attended the Open House at Savanna High School, Girls Engineering Day, Years of Service event, and the Youth and Family Mental Health Summit.

Trustee Piercy said she attended the MITO interviews, Congressman Lou Correa's Swearing in ceremony, Every Student Succeeding Breakfast, Sister City meeting, Years of Service event, and the AUHSD Theater and Dance Festival Showcase.

Trustee Smith shared she attended the Mental Health Workshop, Student Discipline Taskforce meeting, and the Student Health Advisory Committee (SHAC) meeting.

Trustee Randle-Trejo reported she attended the Youth Leadership America Graduation, GASELPA Board meeting, ASCPTA Founders' Day Celebration, Open House at Magnolia High School, OC Black History Parade, Alumni Career Night at Oxford Academy, Oxford Academy basketball game, Mental Health Workshop, ACSA/OCSBA Dinner, AUHSD Theater and Dance Festival Showcase, AUHSD Foundation Meeting, and Vietnamese Mindfulness Training.

Trustee O'Neal stated he attended the Student Health Advisory Committee (SHAC) meeting, Open House at Gilbert and Savanna high schools, Every Student Succeeding Breakfast, Cypress College Americana Awards, Sister City meeting, and the Years of Service event.

14. ADVANCE PLANNING

14.1 Future Meeting Dates

The next regular meeting of the Board of Trustees will be held on Thursday, April 11, 2019, at 6:00 p.m.

Tuesday, May 7
Thursday, June 13
Thursday, June 20
Thursday, July 11
Thursday, August 15

Thursday, September 12
Thursday, October 10
Tuesday, November 5
Thursday, December 12

14.2 Suggested Agenda Items

Trustee Jabbar requested recognitions for Oxford Academy and Anaheim High School girls' basketball teams.

15. ADJOURNMENT

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:25 p.m.

Approved _____
Clerk, Board of Trustees