

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

**NOTICE OF REGULAR MEETING**

Date: July 8, 2016

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

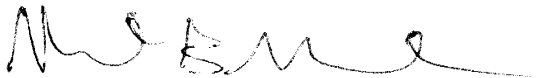
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 14<sup>th</sup> day of July 2016

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

**Closed Session—4:00 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](http://www.auhsd.us)

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## BOARD OF TRUSTEES Agenda Thursday, July 14, 2016 Closed Session–4:00 p.m. Regular Meeting–6:00 p.m.

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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](http://www.auhsd.us), at the same time that they are distributed to the Board of Trustees. *In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, July 11, 2016.*

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

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

This is an opportunity for community members to address the Board of Trustees on closed session agenda items only. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

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

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

- 4.1 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54956.9 (d)(2): Conference with legal counsel, anticipated litigation regarding one matter.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Dr. Fried, Mrs. Root, and Mr. Jackson regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.4 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation.

- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment/reassignment–assistant principal(s).
- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment/reassignment–director, guidance and student support services.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

5.2 **Pledge of Allegiance and Moment of Silence**

Board of Trustees President Randle-Trejo 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 21<sup>st</sup> century.

In addition, Board of Trustees’ President Randle-Trejo will introduce dignitaries in attendance.

7. **REPORTS OF ASSOCIATIONS** **INFORMATION ITEM**

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

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

Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. 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.

9. **PRESENTATION** **INFORMATION ITEM**

**Classified Human Resources Annual Report and 2016 Salary Study**

Background Information:

The Classified Human Resources Department, or Personnel Commission, provides human resources services to the District in a variety of areas including: classification, compensation, recruitment and selection, hiring, leave of absences, maintenance of personnel files, employee relations, training

and development, appeal hearings, as well as District employee recognition events. Personnel Commission staff works closely with school sites, District departments, and outside resources to provide exemplary service to the Anaheim Union High School District community. The Personnel Commission's annual report is prepared for the commission and covers Personnel Commission activities for the preceding year. The report is typically approved by the Personnel Commission in November and then submitted to the Board of Trustees for receipt.

Current Consideration:

Brandon Tietze, executive director of Classified Human Resources, will present an abridged 2014-15 Personnel Commission Annual Report, along with a brief summary of relevant activities in 2015-16. The annual report provides an overview of the services the Personnel Commission provides and how they contribute to the overall success of the schools, employees, and student performance at District school sites.

As part of its strategy to identify the District's relative place in the regional competitive employment market, the Personnel Commission recently completed a comprehensive salary study across most classified positions. General results, recommendations, and implications of the study will be presented.

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 annual report.

10. **ITEMS OF BUSINESS**

**RESOLUTIONS**

10.1 **Resolution No. 2016/17-B-01, Authorization to Sign Applications and Associated Documents** **ACTION ITEM**  
**(Roll Call Vote)**

Background Information:

California school districts have the potential of realizing significant state funding contributions under the School Facility Program administered by the Office of Public School Construction (OPSC). The District has adopted a Facilities Master Plan, which includes projects potentially funded with the proceeds of a general obligation bond. The District is interested in leveraging local bond funds by seeking state eligibility for modernization and new construction under the School Facility Program.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2016/17-B-01, in support of applications for eligibility determination and funding authorization to OPSC and the California Department of Education. The resolution also designates the individuals listed below to execute any and all required documents associated with the applications.

Michael B. Matsuda, superintendent  
Jennifer Root, assistant superintendent, Business Services  
Patricia Neely, director, Facilities, Planning, Design, and Construction

All previous authorizations are rescinded upon adoption of this resolution.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2016/17-B-01, by a roll call vote. **[EXHIBIT A]**

10.2 **Resolution No. 2016/17-B-02, Authorization of Signature on Revolving Cash Fund Checks (Roll Call Vote)** **ACTION ITEM**

Background Information:

The Board of Trustees is requested to adopt Resolution No. 2016/17-B-02, Authorization of Signature on Revolving Cash Fund Checks. Education Code Section 42800 authorizes the governing board of a school district to establish a revolving cash fund and requires that the governing board adopt a resolution setting forth the need for a revolving cash fund and the officer authorized to sign checks from the revolving cash fund. The Orange County Department of Education requires that the officer authorized to sign from the revolving cash fund be approved by the Board of Trustees.

Current Consideration:

Currently, the assistant superintendent of Business Services' signature is the authorized signature. Due to the change in that position, it is requested that Jennifer Root, the incoming assistant superintendent of Business Services be approved as the authorized signature on revolving cash fund checks.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2016/17-B-02, by a roll call vote. **[EXHIBIT B]**

10.3 **Resolution No. 2016/17-B-03, Delegate Authority to District Staff to Enter into Change Orders Not to Exceed \$100,000 (Roll Call Vote)** **ACTION ITEM**

Background Information:

Public Contract Code Section 20118.4 states that a school district's governing board may enter into change orders in an amount not to exceed ten percent. Education Code Section 35161 permits a school district's governing board to delegate its statutory powers and duties to District staff to enter into change orders in an amount not to exceed ten percent.

The District has been using this mechanism of approving changes to construction contracts for over ten years. With projects of larger magnitude planned in the near future, staff is requesting that the authorization be brought back to a threshold of \$100,000 from the current threshold of \$25,000.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2016/17-B-03 delegating authority to the superintendent and to the assistant superintendent, Business Services, to approve change orders that do not exceed \$100,000.

All previous authorizations are rescinded upon adoption of this resolution.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2016/17-B-03, by a roll call vote. **[EXHIBIT C]**

10.4 **Resolution No. 2016/17-B-04, Signature Authorization** ***ACTION ITEM***  
***(Roll Call Vote)***

Background Information:

The Board is requested to adopt Resolution No. 2016/17-B-04, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

Except for districts determined to be fiscally accountable pursuant to Education Code Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office, and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

Current Consideration:

The Orange County Department of Education requires that all designated personnel authorized to sign various documents, and as listed on the attached resolution, be approved by the Board of Trustees. Since there have been recent changes in administrative personnel, the District is updating the signature authorization.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2016/17-B-04, by a roll call vote. **[EXHIBIT D]**

**BUSINESS SERVICES**

10.5 **Approve the Purchase of Pupil Transportation Information System** ***ACTION ITEM***

Background Information:

Currently, the Transportation Department uses Routing and Field Trip Software from Versatrans by Tyler Technologies. This software is used to create bus routes, as well as request and schedule field trips. We currently pay annually for the Routing and Field Trip modules, and additional modules will result in additional costs.

Current Consideration:

Computerized transportation software is very unique and there are a few comprehensive computerized programs available. They all vary in performance, functionality, and cost. TransTraks Pupil Transportation Information System offers eight modules including the Routing and Field Trip Modules, as well as a Training Module to keep all driver training records and licensing information safely stored in the system versus the current manual

way. The system also includes a Timekeeping Module, which will allow staff to record vacation and sick absences electronically, Dispatch Center Module, as well as a vitally important Vehicle Module for keeping track of vehicle parts, maintenance schedules, and maintenance records. TransTraks is compatible with our new ZONAR electronic pre-trip program and works with the Vehicle Module. Field trip requests will be web-based, allowing schools to continue to submit requests electronically. Billing will be electronically downloaded to Accounting, as soon as the driver's actual time has been entered into the program, thereby allowing school sites to better track costs and available funds.

The term is for one year of service with up to four additional years, renewable annually by the District's director of Purchasing and Central Services.

Budget Implication:

The total cost for the first year is \$9,175. (Special Education and General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the purchase of the TransTraks Pupil Transportation Information System software from Perseus Associates, LLC.

10.6 **Award Request for Proposal (RFP) 2016-20 Telephony Solution District-wide** ***ACTION ITEM***

Background Information:

On April 16, 2015, the Board of Trustees authorized staff to proceed with a competitive RFP pursuant to Public Contract Code (PCC) 20118.2 for a telephony system that would be used District-wide. This system will eliminate the need to manage six separate phone systems and unify the District under a single Voice Over Internet Protocol (VoIP) solution.

Current Consideration:

Approximately 96 bids were sent out, and 14 submittals were received. The District convened a committee of senior administrators, teachers, and staff who participated in a comprehensive evaluation of telephony systems over two days to determine the best fit for the District. The evaluation was based on a point value by category. Categories evaluated included presentation, service, maintenance and training, base requirements, hardware and software requirements, system requirements, implementation plan, price, as well as future flexibility and scalability. The committee selected IntelesysOne, Inc., which had the highest point total overall.

IntelesysOne, Inc. is offering a ShoreTel solution. The solution has many features including, but not limited to: self-management of phone extensions, conference meetings, programmable handsets, unified messaging, presence, reporting, enhanced 911 feature sets including emergency mass notifications, and integration with Google. The solution is "turn-key" and includes all hardware, software, installation, training, support, and related to provide the District with a complete functional system.

Budget Implication:

The total cost of the "turn-key" solution is not to exceed \$1,588,489, including five years of support. (Various Funds)

Staff Recommendation:

It is recommended that the Board of Trustees award RFP 2016-20 to IntelesysOne, Inc. for a telephony solution District-wide.

## EDUCATIONAL SERVICES

### 10.7 Local Educational Agency Plan (LEAP), GOAL 2-Annual Update **ACTION ITEM**

#### Background Information:

The Elementary and Secondary Education Act (ESEA), Title III, Limited English Proficient (LEP) and Immigrant student program statutes require participating local educational agencies (LEAs) to update Goal 2 of their LEA Plan annually, including the budget (ESEA, Title III, Part A, Section 3114). The intended purpose of Title III funds is to ensure that students who are limited English proficient, including immigrant students, attain English proficiency, develop high levels of academic attainment in English, and meet the same challenging state academic content standards that all students are expected to meet.

#### Current Consideration:

Application for Title III Limited English Proficient/Immigrant funding for the 2016-17 fiscal year opens through the Consolidated Application Reporting System (CARS). AUHSD must submit as part of the consolidated application an approved updated Goal 2 plan and the projected budget for the entire entitlement for the subgrant year. The projected entitlement for 2016-17 is \$645,000 for Title III, Part A, LEP and Title III, Part A, Immigrant based. The funds must be used to supplement other Federal, State, and local public funds.

#### Budget Implication:

There is no impact to the budget.

#### Staff Recommendation:

It is recommended that the Board of Trustees approve the annual update. **[EXHIBIT E]**

### 10.8 Student Observation Agreement, St. Joseph Heritage Healthcare **ACTION ITEM**

#### Background Information:

St. Joseph Heritage Healthcare (Heritage) is a partner with the District Anaheim Innovative Mentoring Experience (AIME) program. Heritage is a licensed health care facility, which provides various health care services to its patients. Heritage has a long history of community outreach programs that provide a variety of educational supports, including shadowing programs for the development of non-clinical professionals to best understand the array of health care careers available.

#### Current Consideration:

Heritage is currently one of the District's AIME partners for the summer paid internship opportunity. Selected students have been assigned a Heritage professional to shadow for the eight-week summer program. This agreement details the roles of the District and Heritage to ensure students are prepared to work in this highly confidential work environment.

#### Budget Implication:

There is no impact to the budget.

#### Staff Recommendation:

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



10.9 **Educational Consulting Agreement, CoolSpeak, A Limited Liability Company, Western High School**

**ACTION ITEM**

Background Information:

CoolSpeak is a youth engagement company that puts motivation back into education. It is fueled by passion to spark inspiration and help students discover all they can achieve. The approach is unlike any other youth engagement or speaker, they speak to students on their level, finding common ground and learning about their passions before showing how an education will help them achieve their goals. CoolSpeak finds a new outlet for motivation, helping each student understand how important it is to give themselves an opportunity to succeed.

Current Consideration:

CoolSpeak will provide two 60-minute presentations to Western High School students, as part of their first day of school activities. The intent is to motivate and engage students. Services will be provided on August 10, 2016.

Budget Implication:

The total cost is not to exceed \$3,300. (LCFF Funds)

Staff Recommendation:

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

10.10 **Contract, Independent Speech and Language Evaluation Abby Rozenberg, M.S.**

**ACTION ITEM**

Background Information:

The District employs psychologists, speech and language pathologists, as well as 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 disability. Under the Individuals with Disabilities Education Act and California special education law, a parent of a special education student who disagrees with an evaluation conducted by a school district has a right to obtain an independent educational evaluation at public expense. When a request for an independent 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:

The District received a request for an independent evaluation. In reviewing the information, the District determined that it was in the best interest of the student and the District to provide the independent evaluation and allow the Individualized Education Program team to consider the information.

Budget Implication:

The total cost is not to exceed \$1,800. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the contract. **[EXHIBIT H]**

10.11 **Services Contract, EPIC School Partnerships (ESP) and Anaheim Union High School District (AUHSD)** **ACTION ITEM**

Background Information:

The Educational Policy Improvement Center (EPIC), founded as a nonprofit research center in 2002 by David Conley, Ph.D., is a nationally recognized leader in the field of college and career readiness. EPIC provides research and tools to empower states, districts, schools, and teachers to prepare students for success beyond high school. Matt Coleman, executive director and chief academic officer, along with Curt Sell, EPIC's graphic designer, will provide training and coaching to our District, as well as site level management teams on the research and art of branding our schools. Currently, all of our high school leadership teams work with Matt Coleman through our partnership with the Orange County Department of Education and ESP.

Current Consideration:

Mr. Coleman and Mr. Sell will participate in the keynote address and breakout sessions during the Leadership Advance 2016. Participants will discover how to create a culture for success by reshaping attitudes, determining values, setting theoretical frameworks, defining beliefs, and establishing the vision. This will lead into the critical nature of branding for school sites.

A follow-up participatory workshop will occur during the 2016-17 year, to enable school site teams to discuss, share, and continue developing their school brand. Mr. Coleman and Mr. Sell will also be available to consult with school sites, our Graphic Arts Department, and our Public Information Officer throughout the school year. Services will be provided July 15, 2016, through June 30, 2018.

Budget Implication:

The total cost is not to exceed \$20,000. (Educator Effectiveness Funds)

Staff Recommendation:

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

## **HUMAN RESOURCES**

10.12 **Revised Board Policy 6602, Catastrophic Leave Program, Second Reading** **INFORMATION/ACTION ITEM**

Background Information:

The Catastrophic Leave Program provides a bank of donated sick leave days available for withdrawal when an employee experiences an illness or injury that incapacitates him or her for an extended period of time and creates a financial hardship for the employee, due to he or she having exhausted all of his or her sick leave and other paid time off. The program initially provided up to 50 half days of pay per illness or injury for employees who are members of the program, up to 100 half-days total per employee. However, bargaining units, including the Anaheim Secondary Teachers Association (ASTA), Anaheim Personnel and Guidance Association (APGA), and California School Employees Association (CSEA), negotiated changes to the program to better serve employees.

Current Consideration:

The District is requesting to revise Board Policy 6602 to update the policy language to reflect changes negotiated by ASTA, APGA, and CSEA. Changes include moving the open enrollment period to September each year, due to the revised school year calendar, as well

as correcting the maximum amount of time allowed per illness or injury to 25 whole days, with a lifetime benefit of 50 whole days.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review and approve the revision to Board Policy 6602, Catastrophic Leave Program. **[EXHIBIT J]**

**SUPERINTENDENT'S OFFICE**

10.13 **Approval of Employment Agreements with Assistant Superintendents, Chief Academic Officer, and District Counsel** **ACTION ITEM**

Background Information:

Employment agreements are required for upper-level management who are unrepresented employees. On June 16, 2016, the Board approved an increase in compensation for the assistant superintendent of Educational Services, assistant superintendent of Human Resources, chief academic officer, and District counsel. On June 16, 2016, the Board approved the appointment of Jennifer Root as the assistant superintendent of Business Services.

Current Consideration:

To reflect the contract changes authorized on June 16, 2016, the Board is requested to approve the addendums to the employment agreements for Dr. Jaron Fried, assistant superintendent of Educational Services, Brad Jackson, assistant superintendent of Human Resources, Manuel Colón, chief academic officer, and Jeffrey J. Riel, District counsel. The Board is requested to approve the new employment agreement with Jennifer Root, assistant superintendent of Business Services for a three-year term, July 1, 2016, through June 30, 2019.

Budget Implication:

There will be a minimal budget impact as the budget is modified to reflect the increases.

Staff Recommendation:

It is recommended that the Board of Trustees approve the employment agreements. **[EXHIBITS K, L, M, N, and O]**

11. **CONSENT CALENDAR** **ACTION ITEM**

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

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

## **BUSINESS SERVICES**

### **11.1 Rejection of Claim Filed Pursuant to Government Code Section 900 et seq.**

The Board of Trustees is requested to reject a claim that was filed on June 22, 2016, on behalf of Professional Services Construction, Inc. ("Claim"). This Claim arises out of the Lexington Junior High School HVAC Upgrade Project. District staff, after consultation with legal counsel, recommend rejection of the Claim as without merit.

#### Staff Recommendation:

It is recommended that the Board of Trustees reject the Claim as without merit and authorize staff to send the notice of rejection.

### **11.2 Notice of Completion**

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

|                                       |           |
|---------------------------------------|-----------|
| Bid #2016-15, Ball Junior High School |           |
| P.O. #J64A0376                        |           |
| Exterior Painting (Maintenance Funds) |           |
| Paramount Painting, Inc.              |           |
| Original Contract                     | \$118,000 |
| Contract Changes                      | \$0       |
| Total Amount Paid                     | \$118,000 |

#### Staff Recommendation:

It is recommended that the Board of Trustees authorize the assistant superintendent of Business Services to accept all listed work as complete, and authorize the filing of the notice of completion with the office of the county recorder.

### **11.3 Piggyback bids, Purchase Through Public Corporation or Agency**

#### Background Information:

Anaheim Union High School District has the option to piggyback onto another district's existing bid. By piggybacking, our District can take advantage of lower costs through economy of scale.

#### Current Consideration:

Approve the purchases as listed through public corporation or agency, per Public Contract Code Section 20118 allowing public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking. It has been determined that the following bid can be utilized to acquire these products at their best value:

Alhambra Unified School District RFP number 1173-15/16 awarded to Gold Star Foods for the procurement of frozen and refrigerated food products for the 2016-17 year. The projected cost for the procurement of these products will be approximately \$4,000,000.

Duarte Unified School District RFP number FS001:15-16 awarded to Gold Star Foods for the procurement of fresh and processed produce for the 2016-17 year. The projected cost for the procurement of these products will be approximately \$1,500,000.

Both of these bids were prepared for the San Gabriel Valley Food Services Cooperative Group, by each lead district listed, which consists of 19 districts and all of their requirements. Therefore, based on economies of scale and combined buying power, greater discounts can be achieved.

Budget Implication:

This agreement allows food service to take advantage of the lower costs and services afforded to other districts. (Cafeteria Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of piggyback bids for the purchase and procurement of frozen food products, as well as fresh and processed produce pursuant to Public Contract Code Section 20118 in an amount not to exceed that listed above.

11.4 **Agreement, SHI International, Corporation**

Background Information:

The District's Microsoft Campus agreement is ending in July of 2016. This agreement has enabled the District to take advantage of the latest Microsoft Windows, Microsoft Office, and Microsoft's enterprise client access licensing. This agreement has been a cost effective way to implement Microsoft's enterprise systems.

Current Consideration:

California Educational Technology Professionals Association (CETPA) has a procurement vehicle intended for use by all K-12 school districts in the state of California called the California Microsoft Strategic Alliance (CAMSA) program. The program provides districts with aggressive pricing opportunities through economies of scale purchasing power at Microsoft's Level "C" pricing range—a level that requires a minimum 10,000 full-time equivalent employees (FTE). This is a California statewide purchasing contract with Microsoft, through a formal bid developed by the Simi Valley School District for the Educational Enrollment Solution (EES) program. The bid was awarded to the reseller SHI International, Corporation. Pursuant to Public Contract Code Section 20118, the District has chosen to piggyback on Simi Valley Unified School District's proposal project number 034-14M.1 and agreement number A15.151, including resolution number 35-14/15, for all of its Microsoft product requirements. The term of the contract will be for 36 months and will secure our pricing for this period.

There is also an additional provision through the contract that permits the District to enroll in the Microsoft Student Advantage Program. This program allows all Anaheim Union High School District students the rights to five copies of Office 365 ProPlus at no cost. Enrolled students will be able to download this software for home use on a PC and Mac. With Office 365 ProPlus, students will have access to the latest versions of Microsoft Word, Excel, PowerPoint, OneNote, and 1 Terabyte of OneDrive cloud storage.

Budget Implication:

The total cost is not to exceed \$120,960 per fiscal year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of a piggybackable contract for the purchase of Microsoft products including software, applications, licenses, and related, to SHI International, Corporation, pursuant to the provisions of Public Contract Code Section

20118, utilizing the Simi Valley Unified School District's proposal project number 034-14M.1 and agreement number A15.151, including resolution number 35-14/15. **[EXHIBIT P]**

11.5 **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 60510 et al.

**[EXHIBIT Q]**

11.6 **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 R]**

11.7 **Donations**

Staff Recommendation:

It is recommended that the Board of Trustees accept the donations as submitted.

**[EXHIBIT S]**

11.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report, June 7, 2016, through July 4, 2016. **[EXHIBIT T]**

11.9 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report June 7, 2016, through July 4, 2016. **[EXHIBIT U]**

11.10 **SUPPLEMENTAL INFORMATION**

11.10.1 ASB Fund, May 2016 **[EXHIBIT V]**

11.10.2 Cafeteria Fund, April 2016 **[EXHIBIT W]**

11.10.3 Enrollment, Month 10 **[EXHIBIT X]**

**EDUCATIONAL SERVICES**

**11.11 Agreement, Orange County Superintendent of Schools and Orange County Health Care Agency (OCHCA)**

Background Information:

Following the legislative changes that shifted responsibility for providing educationally-related mental health services to school districts, the Orange County Department of Education (OCDE) and OCHCA negotiated an agreement that allowed school districts to contract with OCHCA to provide educationally-related mental health services to students with special needs. Since the 2012-13 year, Proposition 63 funds that had been allocated to OCHCA for mental health services were allocated directly to school districts to provide such services.

Current Consideration:

Due to the unique nature of providing direct mental health services, the District intends to continue to use the expertise of OCHCA to provide mental health services for the 2016-17 year. Services are being provided from July 1, 2016, through June 30, 2017.

Budget Implication:

Funding for mental health services that were previously provided to OCHCA, are now being provided directly to the District. Mental health funds have been budgeted by the District to offset these costs. (Special Education Funds)

Staff Recommendation:

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

**11.12 Grant Agreement, Orange County United Way (OCUW), Independent Learning Center**

Background Information:

OCUW funding has supported numerous District programs, such as the Anaheim Collaborative, which assists in developing a systemic approach to providing all students with college and career readiness opportunities. OCUW funding has also provided students the opportunity to earn tax preparation certification and participate in the annual United Way Community Tax Days, preparing tax returns for low-income individuals. Most recently, OCUW has donated funding to support the District's paid summer student internship opportunity through the Anaheim Innovative Mentoring Experience (AIME) program.

Current Consideration:

OCUW has donated \$80,000 to the District to pay the cost of a full-time professional licensed mental health provider, such as a licensed clinical social worker (LCSW). The LCSW will be dedicated to serving the students enrolled at the Independent Learning Centers (ILC) at Anaheim and Western high schools. ILC students will receive individual crises, short-term and long-term mental health treatment, as well as family counseling and student outreach, as needed. Services will be provided September 1, 2016, through August 31, 2017.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.13 **Grant Agreement, Orange County United Way (OCUW), Destination Graduation**

Background Information:

Destination Graduation is an education initiative sponsored by OCUW to ensure that all students graduate from high school college and career ready. OCUW works with 20 schools in Orange County. Anaheim, Katella, and Savanna high schools, as well as Brookhurst and South junior high schools participated in the program during 2015-16 year. The purpose of the OCUW initiative is to support the academic enhancement efforts of the Advancement Via Individual Determination (AVID) program, provide AVID students with additional college and career exposure opportunities, support a college-going culture, and aid in development of critical 21<sup>st</sup> century skills.

Current Consideration:

This agreement provides funds from OCUW for the AVID program for instructional support services. Participation in the Destination Graduation initiative provides stipends, substitute costs, and reimbursement for travel-related expenses for teachers attending AVID training, as well as reimbursement for tutors and classroom materials for the AVID elective classes. The program also provides funding for transportation to and from the College and Career Fair for families, additional AVID materials, and on-site career exploration. Services will be provided September 1, 2016, through August 31, 2017.

Budget Implication:

Each high school participating in this program receives \$10,625; \$4,000 will be donated to support transportation for families to attend the College and Career Fair, for a total amount not to exceed \$35,875. Each junior high school will receive \$8,125, for a total amount not to exceed \$16,250.

Staff Recommendation:

It is recommended that the Board of Trustees accept the grant agreement.

**[EXHIBITS AA and BB]**

11.14 **Educational Consulting Agreement, Orange County Human Relations Council, Servite High School**

Background Information:

The District is required to extend certain federal categorical program resources to private schools. The Orange County Human Relations Council's (OCHRC) Bridges program is recognized by the U.S. Department of Justice and U.S. Department of Education as one of seven programs to help prevent hate crimes in schools and communities. Since the 2009-10 year, Servite High School has partnered with OCHRC to provide interethnic relations training at Servite High School.

Current Consideration:

OCHRC will provide Bridges program training to Servite High School staff and students. The training will assist Servite High School in the further development of a safe and welcoming campus culture where all stakeholders feel respected. Services will be provided August 1, 2016, through June 30, 2017.

Budget Implication:

The total cost is not to exceed \$4,000. (Title II Funds)



Staff Recommendation:

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

11.15 **Educational Consulting Agreement, Language Network, Inc.**

Background Information:

The English Learner Program provides translation and interpretation services in the languages in highest demand in the District. There are many families, however, who speak languages that the District is not able to support through the English Learner Program. These families require periodic translation and/or interpretation services in many different languages, to assist with health, safety, and mandated educational issues.

Current Consideration:

The Language Network provided translation and interpretation services in the 2015-16 year in Farsi, Hindi, Urdu, Tagalog, Punjabi, Bengali, Indonesian, and Mandarin Chinese. These services included parent interpretation support in meetings, and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings. In addition, there was an increase in requests for interpretation and translation services for Vietnamese and Arabic. It is projected that this demand will continue to increase in the 2016-17 year. Services will be provided August 1, 2016, through July 31, 2017.

Budget Implication:

The total cost is not to exceed \$35,000. (General Funds)

Staff Recommendation:

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

11.16 **Agreement with Orange County Department of Education, Medi-Cal Administrative Activities (MAA)**

Background Information:

The goal of Medi-Cal Administrative Activities (MAA) is to improve the availability and accessibility of Medi-Cal services to Medi-Cal eligible and potentially eligible individuals and families, where appropriate. The District is reimbursed for providing some Medi-Cal eligible services to Medi-Cal eligible students. To receive reimbursement for the services, the California Welfare and Institution Code Section 14132.47(c)(1) requires that the Department of Health Services enter an agreement with the Local Educational Consortium to administer the program. The Orange County Department of Education serves as the Local Educational Consortium on behalf of all Orange County school districts.

Current Consideration:

The MAA Participation Agreement effectuates reimbursement to local education agencies for Medi-Cal eligible services. The Orange County Department of Education will administer the MAA program for our District. Services are being provided July 1, 2016, through June 30, 2017.

Budget Implication:

The District will pay the Orange County Superintendent of Schools a fee not to exceed a five percent quarterly claim of the state participation fee. (Medi-Cal Funds)

Staff Recommendation:

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

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

Background Information:

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

Current Consideration:

OCHRC has pledged to continue their work in the Bridges program with eight schools, Anaheim, Loara, Magnolia, and Western high schools, as well as Ball, Orangeview, South, and Sycamore junior high schools. OCHRC services include, but are not limited to: Implement Restorative Justice program, Create Connected Campuses, Quarterly Program Development Days, and Induction training. OCHRC will pay teachers at the participating Bridges program schools a \$1,000 stipend or two \$500 stipends to the teacher advisor(s) at each participating school site. Services will be provided July 14, 2016, through June 30, 2017.

Budget Implication:

The total cost is not to exceed \$115,000. (General Funds)

Staff Recommendation:

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

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

Background Information:

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

Current Consideration:

During the 2016-17 year, a total of 10 Peer Court sessions will be coordinated at a comprehensive junior and/or senior high school within the District. Students interested in civic engagement will be recruited to participate in the program. Services will be provided September 1, 2016, through August 30, 2017.

Budget Implication:

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

Staff Recommendation:

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

11.19 **Memorandum of Understanding (MOU), OneOC Disaster Resiliency for Vulnerable Populations AmeriCorps Program**

Background Information:

OneOC, a non-profit organization works with the California Volunteers AmeriCorps Program to provide one Disaster Resiliency for Vulnerable Populations AmeriCorps Fellow for eight months/900 hours to assist in building a stronger, sustainable capacity for operational resilience in the event of an emergency or disaster.

Current Consideration:

An AmeriCorp Fellow will be placed at the District in the Student Support Services Office. The AmeriCorp Fellow will work with the Director of Student Support Services and all District school sites to strengthen the organizational capacity of their disaster/emergency response plan. The plan will include recruiting volunteers and securing resources to support the disaster program. Services are being provided April 1, 2016, through December 7, 2016.

Budget Implication:

The District will provide non-federal matching funds of \$11,900. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to ratify the MOU. **[EXHIBIT HH]**

11.20 **Independent Contractor Agreement, Anxiety and Depression Center (Perry Passaro, Ph.D.)**

Background Information:

The Anxiety and Depression Center provides threat assessment evaluations of students and their families at the request of the District to help determine next steps, supports, and services. The Anxiety and Depression Center is used by the District when there is a significant concern that a student may be a danger to self or others and requires further emergency assessment.

Current Consideration:

The Anxiety and Depression Center will provide clinical evaluations that must be conducted by a clinical psychologist who has experience diagnosing and treating significant mental health issues. Services are being provided July 1, 2016, through June 30, 2017.

Budget Implication:

The total cost is not to exceed \$40,000, based on a rate of at least \$1,500 per threat assessment evaluation. (LCFF Funds)

Staff Recommendation:

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

11.21 **Educational Consulting Agreements, Disciplina Positiva**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, community, and school. Disciplina Positiva classes have been offered across the District for the past six years. Classes have been tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in English and Spanish.

11.21.1 **Brookhurst Junior High School**

Current Consideration:

For the 2016-17 year, Disciplina Positiva will provide one comprehensive, six-session training program for Brookhurst Junior High School parents. Services will be provided August 16, 2016, through September 27, 2016.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

11.21.2 **Orangeview Junior High School**

Current Consideration:

For the 2016-17 year, Disciplina Positiva will provide one comprehensive, six-session training program for Orangeview Junior High School parents. Services will be provided January 12, 2017, through February 16, 2017.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

11.21.3 **Savanna High School**

Current Consideration:

For the 2016-17 year, Disciplina Positiva will provide one comprehensive, six-session training program for Savanna High School parents. Services will be provided August 17, 2016, through May 20, 2017.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

11.21.4 **Western High School**

Current Consideration:

For the 2016-17 year, Disciplina Positiva will provide one comprehensive, six-session training program for Western High School parents. Services will be provided August 24, 2016, through September 28, 2016.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

11.21.5 **Western High School**

Current Consideration:

For the 2016-17 year, Disciplina Positiva will provide one comprehensive, six-session training program for Western High School parents. Services will be provided October 17, 2016, through November 28, 2016.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreements. **[EXHIBITS JJ, KK, LL, MM, and NN]**

11.22 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee has recommended the selected materials for display for courses in social science, science, math, and English. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display July 14, 2016, through August 11, 2016.

Staff Recommendation:

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

11.23 **Field Trip Report**

Staff Recommendation:

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

**HUMAN RESOURCES**

11.24 **2015-16 Fourth Quarterly Report, Williams Uniform Complaints**

Background Information:

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

Current Consideration:

The Williams Uniform Complaints Fourth Quarterly Report, April 1, 2016, through June 30, 2016, states there were no complaints during this quarter.

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 accept the report. **[EXHIBIT QQ]**

11.25 **Agreement, Monjaras and Wismeyer Group, Inc.**

Background Information:

The Board of Trustees approved an attorney-client retainer agreement with Monjaras and Wismeyer Group, Inc., on June 18, 2015, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, July 1, 2015, through June 30, 2016, at a cost not to exceed \$10,000. The services are typically related to essential functions that require critical knowledge and expertise in specific areas, including accommodation meetings, job analysis, return-to-work programs, and other specialized functions. Additionally, on June 16, 2016, the Board of Trustees approved an increase to the amount initially approved, for a total not to exceed \$11,500.

Current Consideration:

Due to several major on-going legal issues currently pending, staff has ascertained that an increase to the amount of the agreement by an additional \$1,500, for a total amount not to exceed \$13,000, is needed.

Budget Implication:

Increase the amount of this agreement by an additional \$1,500. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement to reflect an increase of \$1,500, for a total amount not to exceed \$13,000.

11.26 **Certificated Personnel Report**

Staff Recommendation:

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

11.27 **Classified Personnel Report**

Staff Recommendation:

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

**SUPERINTENDENT'S OFFICE**

11.28 **Public Disclosure of Superintendent's Employment Agreement**

Background Information:

On June 16, 2016, The Board of Trustees approved an increase in compensation and modifications to the employment agreement with Michael B. Matsuda, superintendent of the Anaheim Union High School District.

Current Consideration:

This item is to publically disclose of the superintendent's employment agreement.

Budget Implication:

There will be a minimal budget impact as the budget is modified to reflect the increases.

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 contract. **[EXHIBIT TT]**

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

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

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

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

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 11, 2016, at 6:00 p.m.

Thursday, September 8  
Thursday, October 13

Thursday, November 10  
Thursday, December 8

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT** **ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, July 11, 2016.*

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

**SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND  
FUNDING AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED  
DOCUMENTS**

**Resolution No. 2016/17-B-01**

July 14, 2016

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

**WHEREAS**, the Anaheim Union High School District approved the filing of applications under the State School Building Lease-Purchase Program for funding under the provisions of the State Allocation Board; and

**WHEREAS**, the Anaheim Union High School District intends to file applications for funding under the School Facility Program as provided in Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code; and

**WHEREAS**, a condition of processing the various applications under the School Facility Program is a resolution in support of those applications from the Anaheim Union High School District Board of Trustees and signatures of the Anaheim Union High School District Administration; and

**WHEREAS**, the Anaheim Union High School District may wish to submit modernization and/or new construction applications for funding,

**NOW, THEREFORE, BE IT RESOLVED**, that the Anaheim Union High School District Board of Trustees is in support of necessary applications under the School Facility Program and that the individuals below are authorized to sign all documents and papers associated with the applications for funding.

1. Michael B. Matsuda, superintendent
2. Jennifer Root, assistant superintendent of Business
3. Patricia Neely, director of Facilities, Planning, Design, and Construction

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on July 14, 2016, 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 at the regular meeting thereof held on the 14<sup>th</sup> day of July 2016, 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 14<sup>th</sup> day of July 2016.

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

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

**AUTHORIZATION OF SIGNATURE ON CHECKS  
REVOLVING CASH FUND  
Resolution No. 2016/17-B-02**

July 14, 2016

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

**WHEREAS**, the Education Code of California Section 42800 authorizes the governing board of a school district to establish a revolving cash fund; and

**WHEREAS**, the Education Code of California Section 42800 requires that the governing board adopting a resolution setting forth the need for a revolving cash fund and the officer authorized to sign checks from the revolving cash fund; and

**WHEREAS**, the revolving cash fund may be used for any lawful education purpose authorized under Education Code Section 35160; and

**WHEREAS**, the maximum amount of the revolving cash shall not exceed the limits set forth in Education Code Section 42800;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees authorizes the assistant superintendent, Business Services, to sign checks drawn on the revolving cash fund.

**TYPED NAME:**

**SIGNATURE:**

Jennifer Root \_\_\_\_\_

 \_\_\_\_\_

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on July 14, 2016, by the following roll call vote.

AYES

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA     )  
  )  
  ) SS  
  )  
COUNTY OF ORANGE     )  
Resolution No. 2016/17-B-02                                     1

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 14<sup>th</sup> day of July 2016, 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 14<sup>th</sup> day of July 2016.

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

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

**DELEGATE AUTHORITY TO DISTRICT STAFF TO ENTER INTO CHANGE  
ORDERS NOT TO EXCEED \$100,000 ON BEHALF OF THE DISTRICT**

**Resolution No. 2016/17-B-03**

July 14, 2016

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

**WHEREAS**, Public Contract Code Section 20118.4 states that a governing board may enter into change orders in an amount not to exceed ten percent (10%) of the contract; and

**WHEREAS**, Education Code Section 35161 permits a school district's governing board to delegate any of its statutory powers and duties; and

**WHEREAS**, the Anaheim Union High School District ("District") Board of Trustees ("Board") desires to delegate its statutory authority to enter into change orders not to exceed ten percent (10%) of the contract to District staff; and

**WHEREAS**, in light of Education Code section 35161, the District desires to delegate to District staff the authority to enter into change orders by way of work orders not exceeding \$100,000 but requires Board ratification of any and all change orders approved by District staff.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT AS FOLLOWS:**

- Section 1. The Board hereby delegates to District staff the authority to execute change orders by way of work orders on behalf of the District, so long as the change order does not exceed \$100,000 and the cumulative project change orders do not exceed ten percent (10%) of the contract.
- Section 2. Change orders executed by District staff are subject to Board ratification in order to bind the District.
- Section 3. Change orders over \$100,000 shall be approved by the Board prior to execution by the District.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on July 14, 2016, 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 at the regular meeting thereof held on the 14<sup>th</sup> day of July 2016, and passed by a roll call vote of all members of said Board.

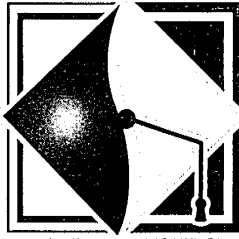
IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14<sup>th</sup> day of July 2016.

---

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

Learning With Purpose

ANAHEIM  
UNION  
HIGH  
SCHOOL  
DISTRICT



College and Career Ready

MICHAEL B. MATSUDA  
Superintendent

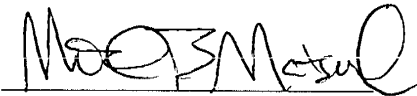
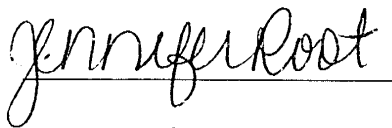

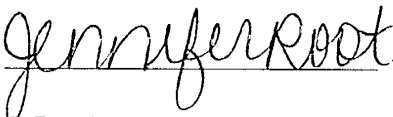
**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**SIGNATURE AUTHORIZATION**

**RESOLUTION NO. 2016/17-B-04**

July 14, 2016

I, Anna Piercy, clerk of the Board of Trustees of the Anaheim Union High School District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 14<sup>th</sup> day of July 2016 adopted by a majority vote of said Board, a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, vendor orders for payment, and warrant registers as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

| <u>Name</u>                 | <u>Types</u> | Specimen Signature<br>(written, facsimile<br>and/or check signer)                   | Payroll       |                  | Vendor Payments |                  |
|-----------------------------|--------------|---|---------------|------------------|-----------------|------------------|
|                             |              |   | <u>NOE/CS</u> | <u>Time Sht.</u> | <u>Orders</u>   | <u>Registers</u> |
| Michael B. Matsuda          |              |  | X             | X                | X               | X                |
| Brad Jackson                |              | _____   | X             | X                | X               | X                |
| Jennifer Root               |              |  | X             | X                | X               | X                |
| Jaron Fried                 |              |  | X             | X                | X               | X                |
| Facsimile Signature:        |              |   |               |                  |                 |                  |
| Jennifer Root               |              |  | X             | X                | X               | X                |
| Resolution No. 2016/17-B-04 |              |   | 1             |                  |                 |                  |

**SUPERINTENDENT'S OFFICE**

IN WITNESS WHEREOF, I have hereunto set my hand this 14<sup>th</sup> day of July 2016.

\_\_\_\_\_  
Anna Piercy  
Clerk, Board of Trustees

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 14<sup>th</sup> day of July 2016 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 14<sup>th</sup> day of July 2016.

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

## Title III LEA Plan Performance Goal 2

All limited English proficient (LEP) students will become proficient in English and reach high academic standards, at a minimum attaining proficiency or better in reading/language arts and mathematics.

**CDS Code:** 30-66431    **LEA Name:** Anaheim Union High School District    **Title III Improvement Status:** Year 4+

**Fiscal Year:** 2016-17    **LEP Amount Eligibility:** \$603,264    **Immigrant Amount Eligibility:** \$50,158

### Plan to Provide Services for English Learner Students

Please summarize information from district-operated programs and provide descriptions of how the LEA is meeting or plans to meet each requirement.

#### How the LEA will:

##### The District will implement programs and activities in accordance with Title III:

All programs are designed to meet the educational needs of English Learners and include English Language Development (ELD). The goal of all programs designed for English Learners is for students to learn English and meet age appropriate academic achievement standards for grade promotion and graduation. These programs include Structured English Immersion (SEI), English Language Mainstream (ELM), and Alternate Bilingual/Dual Language programs. These programs are supported by a Director of English Learner and Multilingual Services, a Program Administrator and staff of the Language Assessment Center, an English Learner Services Curriculum Specialist, an English Learner Instructional Coach, site Lesson Design Specialists.

English Learners are supported through the following:

- Structured English Immersion (SEI): Grade 7-12 EL students who have been assessed on the California English Language Development Test (CELDT) or state-approved English language proficiency assessment and are found to be at "less than reasonable fluency in English" receive daily instruction in English language development (ELD), and access to core content instruction through Specially Designed Academic Instruction in English (SDAIE). ELD instruction focuses on listening, speaking, reading and writing and utilizes ELD and English Language Arts (ELA)/Literacy Standards. Core content instruction is based on grade-level standards, with teachers using appropriate instructional strategies to support both language acquisition and grade-level content. Appropriately certified teachers teach both designated and integrated ELD classes.
- English Language Mainstream (ELM): Grade 7-12 students who have been assessed on the CELDT or state-approved language proficiency assessment and have been found to be at "reasonable levels of English fluency" or meet the state/district definition of Long Term English Learner (LTEL) receive daily instruction in ELD targeted to their language proficiency needs, and grade-level instruction in the core content areas with on-going attention paid to the

A. Required Content



|  |  |
|--|--|
| <p>language demands of the instruction. SDAIE strategies continue to be used in the ELM classes. Teachers who work with EL students in the ELM classes possess the appropriate certifications.</p> <ul style="list-style-type: none"> <li>• Alternate bilingual program: Spanish-speaking EL students may enroll in the District’s bilingual/dual language programs, after their parents have signed and been granted a parental waiver. Students receive designated ELD as well as core content instruction, with Spanish language support. Students enrolled in this program are expected to meet standards for academic progress in core subjects and in ELD.</li> </ul> <p>Placement of English Learners is a priority to ensure that students are provided access to a full curriculum and participate in lessons and activities that are designed for their language proficiency level and their academic needs.</p> | <p><b>The District plans to use Title III funds to help EL students meet all accountability measures:</b></p> <p>The District has set annual goals for EL students in the areas of ELD, ELA, and biliteracy in core subjects. ELD growth is measured by the state-approved English proficiency assessment. Progress in ELA and mathematics are measured by local assessments and the Smarter-Balanced ELA/Literacy and Mathematics assessments. A timeline toward reclassification based on ELD standards levels at the time of initial District enrollment, English language proficiency levels, and other locally approved measures will be used to create cohort data for program assessment and to measure interim progress.</p> <p>Title III funds will be used to support the EL Services curriculum specialist, the EL instructional coach, and other teachers to further develop, refine, and evaluate project-based performance assessments in ELD, English and Spanish language arts and all core subjects.</p> <p>Title III funds will also support:</p> <ul style="list-style-type: none"> <li>• Development of improved data tools to monitor student progress and to provide guidance for instructional decisions in ELD, language arts and dual language programs.</li> <li>• Development of after-school and summer enrichment opportunities for EL students.</li> <li>• On-going professional development and coaching to teachers in providing high-quality, standards-based instruction in ELD, ELA, and other core subjects to EL students.</li> <li>• Refinement of the District database systems that collect and provide disaggregated data to schools, as well as data tools that are developed by the English Learner and Multilingual Services Language Assessment Center (LAC). LAC staff will also work with individual schools and teachers on quantifying student academic growth and progress towards meeting individual measurable outcomes.</li> <li>• Growth and expansion of the Dual Language Academy and Seal of Biliteracy Recognition Program.</li> </ul> |
|  | <p><b>The District will hold the school sites accountable and has high expectations for all sites regarding improvement of achievement and language outcomes for all English Learners.</b></p> <p>The Local Control Accountability Plan (LCAP) lays out districtwide goals for numerous academic and language outcomes for ELs. Principals align site level planning and goals to LCAP goals and actions. These plans are monitored by district staff, and regular progress monitoring occurs throughout the year to evaluate the effectiveness of actions and strategies for English Learners based upon identified formative metrics.</p> <p><b>At the school sites:</b></p> <ul style="list-style-type: none"> <li>• All EL-student records are kept in the student information system and, when applicable, in their cumulative files. These records are updated frequently,</li> </ul>  |

and, along with the cumulative file, accompany the student as he/she changes schools.

- An EL administrator is identified at each school to work with the EL program chairpersons and all other curricular departments. The EL administrator meets regularly with the school leadership teams to discuss EL student progress.
- A school EL coordinator, who is an academic counselor, works with the Language Assessment Center (LAC) staff to gather and monitor EL student information, coordinates EL testing, advises teachers and the principal about EL student placement and groupings, monitors EL student progress and acts as a liaison for the teachers, EL administrator and principal.
- Each Single Plan for Student Achievement (SPSA) addresses the language and academic needs of the EL students. The SPSAs are peer-reviewed bi-annually, specifically to assure the inclusion of EL student considerations in the planning and implementation.
- The principal and/or the EL administrator work with the school administrator who oversees the master schedule to monitor the placement of EL students in classes, ensure appropriate teacher authorizations, visit classrooms regularly to monitor ELD and SDAIE lesson implementation, schedule and attend English Learner Advisory Committee (ELAC) meetings and ensure the implementation of District plans to meet the language and academic needs of EL students.

**At the District level:**

- All EL student information is recorded in the district student information system, which is accessible to the individual sites to download or examine information.
- The Director of English Learner and Multilingual Services holds regular meetings with EL administrators, EL coordinators and EL program chairpersons to discuss District and site level plans for language and academic instruction for EL students, and also to discuss issues regarding EL program implementation.
- The Director of English Learner and Multilingual Services, LAC program administrator, and EL Services curriculum specialist will visit the schools throughout the year to monitor the implementation of the EL programs and analyze achievement data. At any time that issues arise at the sites regarding program implementation, the Director of English Learner and Multilingual Services, the EL curriculum specialist, and/or the LAC program administrator will visit the school and meet with the school leadership team to plan the next steps.
- District administrators, along with EL administrators and school EL coordinators will meet to examine District- and site-level EL data to determine if EL students met their annual yearly progress goal (based on length of time in the District's language program). A study session will be held to examine the program design and its implementation for schools that have not met their annual yearly progress target. Necessary changes will be implemented.
- District-wide professional learning is provided for administrative, teaching, and support staff in the following areas:
  - Designated and Integrated ELD
  - The ELA/ELD Framework
  - District data trends
  - Effective ELD and SDAIE strategies
  - Core content/academic language development
  - Diversity and cultural-responsiveness

**The District will use Title III funds to promote parental and community participation in programs for ELs by:**

- The employment of a bilingual parent involvement specialist to organize events to increase parent engagement/involvement.
- Employ additional bilingual community liaisons to help facilitate parent involvement/engagement opportunities.
- Providing leadership academies for parents to develop skills, techniques and strategies to assist their children and to build leadership capacity among the parents.
- Training administrators, classified staff, and teachers on how to ensure that all communications sent home are translated into the appropriate language(s) if 15 percent or more of students enrolled speak a single primary language other than English, as determined by language census data from the preceding year. This includes all notices, reports, statements, and records sent to parents of such students, which must be written in English and in the primary language.
- Supporting *Language Network* (outside translation vendor) to provide translation support for additional languages.
- Provide interpretation for any advisory meeting, disciplinary hearing, or parent conference held at the District and/or school.

| How the LEA will:  | Persons Involved/<br>Timeline  | Related Expenditures  | Estimated Cost<br>(Title III funds)                                    | Funding Source<br>(EL, Immigrant, or other)  |
|--|--|---|--|--|
| <p><b>Provide high quality language instruction:</b></p> <ul style="list-style-type: none"> <li>• Provide release time for teachers of EL students to meet and discuss their academic progress, by looking at samples of student work based on previously agreed upon targeted standards and assessments.</li> <li>• District curriculum specialist and instructional coach will guide conversations and research scientifically-proven methodologies and materials that meet identified EL student needs.</li> <li>• Supplemental language and literacy materials for students at less than reasonable levels of fluency to supplement state-adopted and locally adopted ELA materials.</li> <li>• Provide training and support for teachers, coaches, and administrators in ELD standards, strategies and methodologies to enhance the quality of planning and instruction for more effective integrated ELD instruction in the content areas.</li> <li>• Curriculum development time for teachers to develop ELD units of study, projects, and materials that connect to state-adopted ELA materials, which will develop academic vocabulary, concepts, and language functions for EL students, so that they will be more successful in ELA.</li> <li>• Training for teachers of ELD and Spanish for Spanish Speakers in Writing Reform Institute for Teaching Excellence (WRITE) Institute. (WRITE Institute is a standards-based curriculum for English Learners that provides teachers with a model to deliver and evaluate academic speaking and writing in English and Spanish.)</li> <li>• Training for AVID Excel teachers in AVID Excel Summer Institute Professional Learning in order to implement with fidelity instructional and strategic lesson design and delivery targeting the needs of student at risk of becoming LTELs.</li> <li>• Provide extended learning opportunities (after school programs, Summer Language Academy) for EL students that focus on specific, targeted needs in ELD and in core academic subjects.</li> </ul> | <p>Director, Curriculum Specialist, Instructional Coach, Teachers, Administrators</p>  | <p>Substitutes<br/>Hourly rate for teachers<br/><br/>Salaries for 1.5 teachers<br/><br/>Materials<br/><br/>Hourly Rate, substitutes/<br/>Conferences/<br/>Workshops</p> | <p>\$12,000<br/><br/>\$172,500<br/><br/>\$15,000<br/><br/>\$10,000</p> | <p>Title III/ LCFF<br/><br/>Title III EL/ LCFF<br/><br/>Title III EL<br/><br/>Title III EL/ LCFF</p> |
| <p><b>B. Required Content</b></p>  | <p>ELD and Spanish Teachers<br/><br/>Curriculum Specialist, EL AVID Excel Coach, AVID Excel teachers and designated administrators<br/><br/>Teachers, tutors, instructional assistants</p> | <p>WRITE Institute related fees<br/><br/>AVID Excel materials/training fees<br/><br/>Hourly rate, consultant' materials, transportation</p>                             | <p>\$15,000<br/><br/>\$40,000<br/><br/>\$55,000</p>                    | <p>Title III EL/ LCFF<br/><br/>Title III EL<br/><br/>Title III EL/ LCFF</p>                          |

|   |  |  |                                  |  |
|---|--|--|----------------------------------|--|
| <ul style="list-style-type: none"> <li>● Provide training for Dual Language Academy (DLA) teachers and administrators on design and delivery of high quality instruction in two languages.</li> <li>● Pay salaries of three bilingual instructional assistants</li> </ul>   | <p>Bilingual Teachers/Administrators</p> <p>Bilingual IAs</p>  | <p>Consultant, materials, conferences, workshops</p> <p>Salaries</p>   | <p>\$35,000</p> <p>\$168,750</p> | <p>Title III EL</p> <p>Title III EL</p>                        |
| <p><b>Provide high quality professional development:</b></p> <p>In order for administrators, teachers, parents and the community to meet the needs of EL students at all proficiency levels, they must participate in a comprehensive professional learning program, which supports the initiatives identified by the District. Title III funds will be used to support professional learning that will integrate research and scientifically-based theory with high-quality instructional practices. The content of this plan will include, but will not be limited to, the development of:</p> <ul style="list-style-type: none"> <li>● Knowledge of metacognitive and metalinguistic skills through which EL students are taught.</li> <li>● The ability to design and implement differentiated, standards-based instruction in all academic areas, and understand how this intersects with the socio-economic, cultural and linguistic diversity within the school community.</li> <li>● Strategies to identify potential interference between the primary language and English.</li> <li>● A repertoire of strategies for content-literacy instruction, which are supported through the District's Lesson Design Specialist (LDS) program.</li> <li>● An understanding of the role of assessment in guiding and evaluating instructional and programmatic practices.</li> </ul> <p>The professional learning will include extensive, on-going training for all teachers and bilingual instructional assistants in all levels of the Common Core ELA/Literacy Standards, ELD Standards, and other state-adopted content standards, and District curricula and adopted materials. Title III funds will be used to hire staff developers/consultants, pay for conferences and workshops, pay the hourly rate to teachers/assistants, and/or pay for substitutes in order that teachers receive scientifically-based, research-based strategies training which specifically includes those strategies which meet the needs of EL students such as:</p> <ul style="list-style-type: none"> <li>● SDAIE training for administrators and teachers</li> <li>● Use of adopted ELA/ELD/Spanish Language Arts materials</li> <li>● Effective instructional practices for culturally-diverse students</li> <li>● Communicating with linguistically and culturally-diverse parents</li> </ul> | <p>Director, Curriculum Specialist, Instructional Coach, Teachers, Administrators, Counselors, Instructional assistants, parents, community liaisons</p> | <p>Substitutes</p> <p>Hourly rate for teachers</p> <p>Materials</p> <p>Conferences/Workshops</p> <p>AVID Excel materials/training fees</p> <p>WRITE Institute related fees</p> | <p><b>Repeated costs</b></p>     | <p>Title III EL/ Title I, II, Educator Effectiveness, LCFF</p> |

|  |   |  |  |  |
|--|---|--|--|--|
|  | <ul style="list-style-type: none"> <li>• Use of Assessments/multiple measures/performance task assessments</li> <li>• WRITE Institute (for English and Spanish-language development)</li> <li>• Advancement Via Individual Determination (AVID) Excel</li> <li>• Learning walks for teachers and parents</li> <li>• Training and support for administrators and counselors</li> <li>• Curriculum planning <ul style="list-style-type: none"> <li>○ Project-based learning</li> <li>○ Differentiated instruction</li> <li>○ Grouping/clustering models</li> <li>○ Universal Design for Learning(UDL), lesson/unit planning</li> <li>○ Implementation of core content support materials for EL students (ELD/ELA/Spanish Language Arts adoptions)</li> <li>○ Implementation of supplementary materials to support EL students in designated and integrated ELD classes</li> </ul> </li> </ul> |  |  |  |
|--|---|--|--|--|

**Goal 2 Improvement Plan Addendum\* (IPA) for items A-B:**

N/A

Please describe the factors contributing to failure to meet desired accountability measures.

N/A

**Goal 2 IPA\* for items A-B:**

**Please describe the factors contributing to failure to meet desired accountability measures.**

The District continues to meet AMAOs 1 and 2. AMAO 3 was not met due to a significant number of Long Term English Learners and Newcomer students whose academic and language progress have impacted their ability to gain access to or perform at standard on college preparatory coursework in the high school setting. This is reflected on key LCAP metrics, including the gap in graduation rates between English Learners (70.8%) and all students in the District (84.8%).

The District is still in the early phases of professional learning and implementation of the new ELA/ELD framework, and the increased expectations therein for English Learners.

| Please describe all required modifications to curriculum, program, and method of instruction.  | Substitutes  | Repeated Costs  | Title III EL/ LCHF                     |
|--|--|---|--|
| <ul style="list-style-type: none"> <li>• Early intervention with the expansion of AVID Excel at the junior high level to address the needs of students at risk of becoming long term English learners.</li> <li>• Refocus of Lesson Design Specialists on delivery of professional learning on Universal Design for Learning and implementation of ELD standards in classroom planning and instruction.</li> <li>• Increased involvement and participation of parents in the academic programs at the school site level via Parent Learning Walks.</li> <li>• Purchase of monitoring tool to assist sites in keeping better track of EL student progress toward reclassification.</li> </ul> | <p>Director, Curriculum Specialist, Instructional Coach, Teachers, Administrators, Counselors, Instructional assistants, community liaisons, parents</p> | <p>Hourly rate for teachers<br/>Materials<br/>AVID Excel materials/training fees<br/>Software license</p> | <p>\$30,000<br/>Title III EL/ LCHF</p> |

| LEAs receiving or planning to receive Title III EL funding may include allowable activities.  | Persons Involved/<br>Timeline   | Related Expenditures  | Estimated Cost<br>(Title III)   | Funding Source   |
|---|---|---|---|--|
| <p><b>Describe all allowable activities chosen by LEA relating to:</b><br/>Supplementary services as part of the language instruction program for LEP students</p> <p>Provide ELA/ELD support for Long term EL students through the following:</p> <ul style="list-style-type: none"> <li>Teachers of AVID Excel curriculum in designated English Language Mainstream (ELM) course in junior high are provided release time for training, curriculum development and collaboration.</li> <li>Teachers to attend AVID Excel training for Summer Bridge program. Selected teachers are assigned to summer program.</li> <li>Teachers of Language and Literacy for ELs course in senior high are provided release time for training, curriculum development and collaboration.</li> <li>Teachers participate in WRITE Institute training.</li> <li>EL Curriculum Specialist and EL Instructional Coach support teachers of ELM and Language and Literacy for ELs.</li> <li>Teachers, specialist, EL Coordinators and administrators attend workshops and conferences.</li> </ul> <p>Provide training and support for parents regarding English learner programs:</p> <ul style="list-style-type: none"> <li>Provide training on the importance of parental participation in programs for ELs (Parent Leadership Academies, CABE)</li> <li>Provide training on best practices for participating in ELs education</li> <li>Provide guidance and support via Parent Involvement Specialist and site Community Liaisons</li> </ul> <p>Monitor emerging and expanding EL students' placement, class schedules (a-g access) and progress towards reclassification</p> <ul style="list-style-type: none"> <li>Develop/enhance district/site EL monitoring program with purchase of <i>Ellevation</i></li> </ul> | <p>Directory, Curriculum Specialist, Instructional Coach, Teachers, Administrators, Counselors, Instructional assistants, community liaisons, parents</p> | <p>AVID Excel materials/training fees</p> <p>Substitutes, hourly rate</p> <p>WRITE Institute training</p> <p>Workshops/Conferences</p> <p>CABE Conferences</p> <p>Software licenses</p> | <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> <p><b>Repeated cost</b></p> | <p>Title III EL/ LCFF</p> <p>Title III EL/ LCFF</p> <p>Title III</p> <p>Title III/ LCFF</p> <p>Title III EL/ Title I, LCFF</p> <p>Title III EL/ LCFF</p> |

**E. Allowable Activities**



|                                    |  |  |  |                             |                           |
|------------------------------------|--|--|--|-----------------------------|---------------------------|
|                                    | <p>Dual Language Academy (DLA): This program affords students the ability to develop both Spanish and English languages to a level of proficiency. English Learner and Reclassified Fluent English Proficient (RFEF) students who enter dual immersion programs at the feeder elementary districts become bilingual, biliterate and bicultural as early as fourth grade. EL students enrolling in the District's DLA in seventh grade will be on track for reclassification by graduation.</p> <ul style="list-style-type: none"> <li>• Training and support for DLA administrators and teachers, which includes program and curriculum development.</li> <li>• Create a pathway to biliteracy from kindergarten through the senior Seal of Biliteracy award.</li> <li>• Materials and supplies for training</li> <li>• Supplementary classroom materials and supplies</li> <li>• Pay for bilingual instructional assistants for primary language support</li> </ul> <p>Scaffold/support core ELA/ELD and English language development instruction through the following:</p> <ul style="list-style-type: none"> <li>• Development of units of study are supported by Curriculum Specialists (EL, English, Math, Science) and EL Instructional Coach</li> <li>• Teachers of designated English Language Development (ELD) and integrated ELD (content instruction) are provided release time for training and collaboration (includes project-based learning, other ELD standards workshops/EL conferences)</li> <li>• Bilingual Assistants receive training and provide primary language support/academic language development to English learners with emerging English proficiency</li> </ul> | <p>Director,<br/>Curriculum Specialist,<br/>Instructional Coach, Teachers, Administrators, Counselors, Instructional assistants, parents</p> | <p>Workshops/<br/>Conferences<br/><br/>Substitutes/hourly rate</p> | <p><b>Repeated cost</b></p> | <p>Title III EL/ LCFF</p> |
| <p><b>F. EL Overall Budget</b></p> |  | <p>EL. 2% for Administrative/Indirect Costs:</p>   |  |                             | <p><b>\$12,065</b></p>    |
|                                    |  | <p>EL Estimated Costs Total:</p>   |  |                             | <p><b>\$603,264</b></p>   |

**Plan to Provide Services for Immigrant Students**

| Please complete this table <u>IF</u> the LEA is receiving or planning to receive Title III Immigrant funding.   | Describe all allowable activities chosen by LEA relating to:  | Persons Involved/<br>Timeline   | Related Expenditures   | Estimated Cost<br>(Title III only)   | Funding Source   |
|---|---|---|--|--|--|
| <p><b>G. Allowable Activities</b></p> <p>Enhanced instructional opportunities to immigrant students and their families</p> <p>*Please see <a href="http://www.cde.ca.gov/sp/el/t3/immprogrview.w.asp">http://www.cde.ca.gov/sp/el/t3/immprogrview.w.asp</a> for a list of allowable Immigrant activities</p> <ul style="list-style-type: none"> <li>Form Newcomer Task Force to provide guidance and support to parents and staff of immigrant students via Community Liaisons, EL Curriculum Specialist, EL Instructional Coach, Bilingual Instructional Assistants, EL Coordinators (counselors), EL Administrators, Community partners and Language Assessment Center staff.</li> <li>Provide training and materials to teachers and other staff on culturally responsive teaching for immigrant students.</li> <li>Create Welcome Center at district office to connect immigrant families to schools and to communities.</li> <li>Create and support extended language learning opportunities for immigrant emerging level EL students (after-school, summer language academy)</li> <li>Pay partial salary of instructional assistants in Arabic and Vietnamese languages.</li> </ul> | <p>Director, Administrators, Counselors, Teachers, Specialists, Community Liaisons, Community partners District staff, community liaisons</p> <p>Teachers</p> <p>Instructional assistants</p> | <p>Materials and hourly rate</p> <p>Materials and hourly rate</p> <p>Materials</p> <p>Materials and hourly rate</p> <p>salaries</p> | <p>\$5,000</p> <p><b>Repeated costs</b></p> <p>\$5,000</p> <p>\$10,000</p> <p>\$30,000</p> | <p>Title III EL/LCFF Immigrant</p> <p>Title III EL/LCFF</p> <p>Title III EL/LCFF Immigrant</p> <p>Title III EL/Immigrant</p> <p>Title III EL/Immigrant</p> | <p><b>H. Immigrant Overall Budget</b></p> <p>Immigrant Administrative/Indirect Costs: <b>\$1,003</b></p> <p>Immigrant Estimated Costs Total: <b>\$50,158</b></p> |

**STUDENT OBSERVATION AGREEMENT  
(Non-Clinical)**

THIS **STUDENT OBSERVATION AGREEMENT** is made and entered into as of June 6, 2016, by and between \_\_\_\_\_ (“Heritage”) and AUHSD (“School”).

**RECITALS**

A. Heritage is a licensed health care facility which provides various health care services to its patients.

B. Heritage has an interest in supporting various educational shadowing programs for the development of non-clinical professionals and has agreed to provide non-clinical staff and its facilities to allow individuals observation opportunities and non-clinical experiences in order to be exposed to administrative health care careers.

C. School desires to have students (“Students”) have the opportunity to be exposed to non-clinical administrative health care careers.

D. Heritage and School enter into this Agreement for the purpose of affording Students the opportunity to follow/observe non-clinical Heritage personnel (the “Program”).

**AGREEMENT**

NOW THEREFORE, in consideration of these premises and terms and conditions set forth herein, the mutual benefits to be received for each party herein and other good and valuable consideration, the receipt of which is acknowledged, the parties agree as follows:

**1. RESPONSIBILITIES OF SCHOOL**

1.1 Preparation and Supervision of Students. School shall provide the necessary preparatory instruction and overall supervision for the Students.

1.2 Program Coordinator. School shall recommend Students to the Heritage Program Coordinator who shall be responsible for coordinating the Student’s participation in the Program at Heritage and for any Heritage personnel who will work directly with individual Students.

1.3 Performance Evaluation. School shall continuously monitor and evaluate the performance of each Student and shall remove any Student who is not competent or qualified to participate in the experience. Furthermore, School shall cooperate with Heritage in matters of Student discipline when the welfare of Heritage, its employees, patients, visitors, Medical Staff, or volunteers has been or will be jeopardized and shall assist Heritage in the immediate removal of any Student for whom Heritage has determined acted in an incompetent, negligent or careless manner, or who is unable to continue to participate in the Program for reasons of health, performance or other reasonable cause.

1.4 Insurance & Indemnification. School shall secure and maintain during the term of this Agreement from an insurance carrier reasonably acceptable to Hospital comprehensive

general liability insurance, and property damage insurance providing minimum limits of liability as follows:

|                                  |                         |
|----------------------------------|-------------------------|
| Comprehensive General Liability: | \$1,000,000/\$1,000,000 |
| Property Damage Insurance:       | \$1,000,000             |

Upon request by Heritage, School shall provide a certificate of insurance evidencing such coverage of the School. School immediately shall notify Heritage of any notice from its insurance carrier of intent to modify or cancel such insurance coverage.

School agrees to indemnify, hold harmless, and defend Heritage, its agents, and employees from and against all loss or expense (including reasonable costs and attorney's fees) resulting from liability imposed by law upon Heritage because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of School, its officers, agents, employees or Students.

1.5 Required Training. School shall require each Student to complete training and education on the following prior to participating in the experience: (1) HIPAA; and (2) any other training identified by the Heritage

1.6 Student Participation Agreement and Waiver. School shall require each Student to sign and agree to abide by all provisions of the Student Participation Agreement and Waiver, Attachment A.

## 2. RESPONSIBILITIES OF HOSPITAL

2.1 Services. Heritage shall retain ultimate responsibility for the quality and provision of all services provided by Heritage including, but not limited to, patient care.

2.2 Program Coordinator. Heritage agrees to designate a Program Coordinator who will be the School's contact involving the Program.

2.3 Refusal of Student. Heritage shall have the right to refuse any Student for any reason unless such refusal is prohibited by law.

2.5 Authority. Heritage shall retain ultimate administrative authority consistent with the established policies of Heritage for all Student activities which influence the operation of Heritage.

## 3. TERM AND TERMINATION

3.1 Term. This Agreement shall commence on the Effective Date and, unless terminated sooner as provided for herein continue for one (1) year. Thereafter, this Agreement shall automatically renew for additional one (1) year periods.

3.2 Termination. This Agreement may be terminated without cause by either party by providing thirty (30) days advance written notice of termination to the other party. This Agreement may be immediately terminated as necessary and determined at the sole discretion

of Heritage, for failure to adhere to Heritage policies and procedures or any threat to the health or safety of employees and patients or Heritage operations.

#### **4. HIPAA COMPLIANCE.**

Each Student shall sign a Confidentiality Agreement, a form of which is attached to this Agreement and incorporated herein as **Exhibit 2**. The parties agree that the Students and any School faculty or supervisor on site shall be considered part of Heritage's workforce solely for HIPAA purposes. The provisions set forth herein shall survive expiration or other termination of this Agreement regardless of the cause of such termination.

#### **5. GENERAL PROVISIONS**

5.1 Independent Contractor. In the performance of the obligations under this Agreement, it is mutually understood and agreed that School is at all times acting and performing as an independent contractor. Nothing in this Agreement is intended nor shall be construed to create between Heritage and School an employer/employee relationship, a joint venture relationship, or a lease or landlord/tenant relationship. Students shall maintain the status of learners and neither this Agreement nor any acts pursuant to it shall be deemed to create an employment or agency relationship between Heritage and any student. Therefore, the parties understand and agree that Heritage is not responsible in any way, directly or indirectly, for any employment-related benefits for students. Such benefits not covered include but are not limited to, salaries, vacation time, sick leave, Workers' Compensation, and health benefits. The sole interest of Heritage is to assure that services to its patients are performed in a competent and satisfactory manner. No relationship of employer and employee is created by this Agreement, and neither School nor any student enrolled in the Program, whether as a shareholder, partner, employee, independent contractor, subcontractor or otherwise, shall have any claim under this Agreement or otherwise against Hospital for vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation, disability or unemployment benefits. School shall indemnify and hold harmless Heritage from any and all liability for fees, compensation, wages and benefits of itself or its students, and from taxes on business income and other costs and expenses of an employer that Heritage would incur if, contrary to the parties' intention, School or its students are determined to be employees of Heritage.

5.2 Role of Students. It is not the intention of School or Heritage that any Student occupy the position of third-party beneficiary of any obligations assumed by Heritage or School pursuant to this Agreement.

5.3 Publicity. Neither School nor Heritage shall cause to be published or disseminate any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to the Program without the prior written consent of the other party.

5.4 Records. It is understood and agreed that all records, other than student evaluation records and information, shall remain the property of Heritage.

5.5 Attire. Students may be required to wear attire consistent with Heritage policy, which shall be neat and attractive at all times, and that the cost of the attire or of cleaning shall not be the responsibility of Heritage.

5.6 Limitations of Program. Student assignments are to be of an educational and observation status only with the understanding that such assignments are not to be construed to be a substitute for the services of an employee of Heritage.

5.7 Policies and Procedures. Students shall adhere to internal policies of Heritage relative to matters which relate to the internal operation of Heritage. There shall be a strict interpretation of, and respect for, information which is received but which is confidential in nature and may pertain to matters related to patient privacy or the internal operations of Heritage.

5.8 Entire Agreement; Amendment. This Agreement including the attachments and exhibits hereto contains the complete and full agreement between the parties with respect to the subject matter hereof and shall supersede all other agreements relative to the subject matter hereof by and between the parties. This Agreement may be amended but only by an instrument in writing signed by both parties to the Agreement. The parties agree to amend this Agreement to the extent reasonably necessary for Heritage or its affiliates to comply with its tax-exempt bond obligations and covenants, to maintain tax-exempt status, and to qualify for tax-exempt financing.

5.9 Assignment. School shall not subcontract, assign its rights or delegate its duties under this Agreement without the prior written consent of Heritage. This Agreement shall be binding on and inure to the benefit of successors and permitted assigns of each party.

5.10 Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of California. Any action arising out of this Agreement shall be instituted and prosecuted only in a court of proper jurisdiction in Orange County, California.

5.11 Non-Discrimination. Neither party shall discriminate against any student on the basis of race, age, religion, sex, color, creed, national origin, handicap, disability or sexual preference. In addition, the parties will fully comply with any and all applicable local, state and federal anti-discrimination regulations, statutes and judicial decisions.

5.12 Notices. Any and all notices permitted or required by this Agreement shall be in writing and shall be deemed to have been duly given (a) on the date personally delivered; (b) three business days after being mailed by United States post, certified and return receipt requested; or (c) one business day after being sent by nationally recognized overnight courier, properly addressed as follows or such other address as may later be designated by the party:

St. Joseph Heritage Healthcare:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_

School:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_

5.13 Severability. The provisions of this Agreement shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.

5.14 Waiver. Any waiver of any terms, covenants and/or conditions hereof must be in writing and signed by the parties hereto. A waiver of any of the terms, covenants and/or conditions hereof shall not be construed as a waiver of any other terms, covenants and/or conditions hereof nor shall any waiver constitute a continuing waiver.

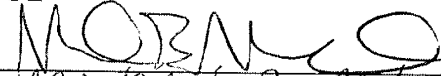
***Signatures on Following Page***

The parties have caused this Agreement to be executed by each party's duly authorized representative as of the date set forth below such party's signature, effective as of the Effective Date.

**"HERITAGE"**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**"SCHOOL"**

By:   
Name: Michael B. Matsuda  
Its: PUHSD  
Date: 6/6/16



## CONFIDENTIALITY AGREEMENT

This confidentiality agreement is effective as of June 6, 2016. The undersigned is a Student of St. Joseph Heritage Healthcare and shall be referred to herein as "Student". In the course of duties, Student may have access to confidential, sensitive, or proprietary information relating to the business of St. Joseph Heritage Healthcare (SJHH) its affiliated hospitals and facilities, and patient identifiable health information regarding patients. Student acknowledges that unauthorized use or disclosure of such information is illegal and could cause the *ministry/organization* to sustain significant and irreparable damage.

Accordingly, Student understands and agrees:

1. That he/she shall not misuse, misappropriate, or disclose any such information, directly or indirectly, to any person, or use such information in any way, either during the term of his/her rotation, except as required in the course of his/her rotation or by law at any time thereafter.
2. That he/she shall not permit access to any such information to any person except as required in the course of his/her duties or as required by law.
3. To abide by all state and federal law relevant to the confidentiality of patient identifiable health information including but not limited to HIPAA.

In the event of a breach by Student of any covenant contained in this Agreement, the Student may be subject to disciplinary action, up to and including immediate termination.

*In addition, St. Joseph Heritage Healthcare shall have the right to obtain an injunction against the Student's improper use of the confidential information at the discretion of the ministry/organization. The covenants contained herein shall survive the termination of the relationship between the ministry/organization and Student.*

Agreed and Acknowledged by:

Student Name (Print): \_\_\_\_\_

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Name (Print): \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

ATTACHMENT A

**STUDENT PARTICIPATION AGREEMENT AND WAIVER**

I, \_\_\_\_\_, am student in a program at \_\_\_\_\_ ("School") during which I will be permitted to observe non-clinical St. Joseph Heritage Healthcare personnel in the course of actually performing non-clinical services. As a condition of participation, I agree to the following terms and conditions.

1. I acknowledge and agree that I am required to participate in training on the Health Information Portability and Accountability Act, and its implementing regulations ("HIPAA") and all other applicable federal, state and local patient privacy standards, as provided by the School and/or Hospital. I further acknowledge and agree that I am acting as a member of Hospital's workforce only for HIPAA purposes and will at all times while participating in the Program comply with HIPAA and all other applicable federal, state and local patient privacy standards, including the access, use and disclosure of protected health information of Hospital only as permitted under the Heritage's HIPAA and patient privacy policies, as such are amended from time to time. The restrictions on access, use and disclosure of health information set forth herein shall survive termination of this Student Participation Agreement and my participation in the Program.
2. I agree to abide by all Heritage policies and procedures at all times while I am at the hospital observing non-clinical Heritage personnel.
3. I agree that I will not be an employee of the Heritage and that I will not be entitled to any of the benefits of employment at Heritage, including worker's compensation.
4. I agree to sign a confidentiality agreement and to maintain the confidentiality of any patient information I have access to or learn while I am present at Heritage.
5. I understand that my failure to comply with the terms and conditions of the Participation Agreement will cause an immediate termination of any right or expectation that I may have to observe procedure or the rendering of health care services pursuant to this Participation Agreement.
6. I save and hold harmless Heritage and/or any subsidiaries, affiliates, officers, contractors, providers, directors, employees, servants and agents or other third parties designated by these entities or individuals from any liability for any personal injury or potential exposure or property damage which may as a result of my presence at Heritage.

*By signing below, I acknowledge that I have this Student Participation Agreement and Waiver, that I understand its terms, and that I agree to abide by it.*

*By signing below, I acknowledge that I have read the Agreement and this Participation Agreement and Waiver, that I understand its terms, and that I agree to abide by it.*

\_\_\_\_\_  
Signature of Student

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Date

MD0100 (1.8) Animas Pump ED AGR ) 05 13 10 with BA. eri

144135.1

52136191.1

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

|   |
|---|
| <b>EDUCATIONAL CONSULTING AGREEMENT</b> |
|---|

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

|             |        |             |             |
|-------------|--------|-------------|-------------|
| <b>14th</b> | day of | <b>July</b> | <b>2016</b> |
|-------------|--------|-------------|-------------|

by and between

|  |
|--|
| CoolSpeak, A Limited Liability Company |
|--|

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

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

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

and

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|   |
|---|
| Two sixty minute presentations as part of first day of school activities. |
|---|

|              |              |                      |           |
|--------------|--------------|----------------------|-----------|
| Site/School: | Western High | Funds (Cost Center): | LCFF 0009 |
|--------------|--------------|----------------------|-----------|

2. List of Other Supportive Staff or Consultants:

|      |
|------|
| None |
|------|

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

|       |                 |
|-------|-----------------|
| Date: | August 10, 2017 |
|-------|-----------------|

and shall diligently perform as specified and complete performance by:

|       |                 |
|-------|-----------------|
| Date: | August 10, 2017 |
|-------|-----------------|

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

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

None

5. District shall pay Consultant the maximum amount of

\$3,300

for services rendered

|                 |       |                  |   |            |   |
|-----------------|-------|------------------|---|------------|---|
| to # of people: | 2,000 | # hours per day: | 2 | # of days: | 1 |
|-----------------|-------|------------------|---|------------|---|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Two sixty minute presentations as part of first day of school activities to motivate and engage students.

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

Needed for only one day.

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

Wireless microphone  
LCD projector and screen

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

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

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

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

|  |                                    |
|--|------------------------------------|
| <b>CONSULTANT:</b>                         | <b>DISTRICT:</b>                   |
| Typed Name of consultant (same as page 1): |                                    |
| CoolSpeak, A limited liability company     | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory:  |                                    |
| Carlos Ojeda                               | <b>Dr. Jaron Fried</b>             |
| Authorized Signature:                      |                                    |
| Signature of Assistant Superintendent:     |                                    |
| <i>DocuSigned by:</i><br>Carlos Ojeda Jr.  |                                    |
| Street Address:                            |                                    |
| 148 Stone Hill Dr.                         | 501 Crescent Way, P.O. Box 3520    |
| City, State, Zip Code                      |                                    |
| Pottstown, PA 19464                        | Anaheim, CA 92803-3520             |
| Date:                                      |                                    |
| 6/23/2016                                  |                                    |

Mark Appropriately:

|                              |  |
|------------------------------|--|
| Independent/Sole Proprietor: |  |
| Corporation:                 |  |
| Partnership:                 |  |
| Other/Specify:               |  |

Social Security Number\* or Federal Identification Number\*

|  |            |
|--|------------|
|  | 27-1276937 |
|--|------------|

\*Or, initial below:

|  |   |
|--|---|
|  | I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting. |
|--|---|

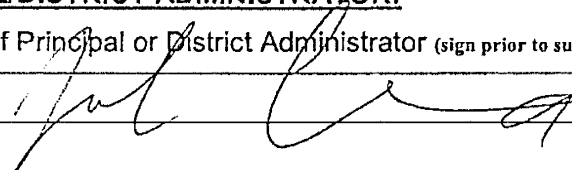
Telephone Number: E-mail Address:

|                |                   |
|----------------|-------------------|
| 1-888-300-1880 | gil@coolspeak.net |
|----------------|-------------------|

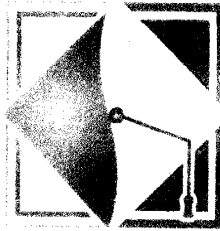
*If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.*

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

|  |               |
|--|---------------|
| Signature:  | Date: 6/23/16 |
|--|---------------|

Learning With Purpose



College and Career

Contract to ProvideSpeech and Language Evaluation

The educational rights holder of \_\_\_\_\_, requested that the Anaheim Union High School District fund an independent speech and language evaluation and has requested that the District contract with Abby Rozenberg, M.S. for the evaluation. The District has agreed to fund the evaluation pursuant to the Greater Anaheim SELPA IEE Policy and contract with Ms. Rozenberg to complete the evaluation under the following terms and conditions:

1. The District agrees to fund a speech and language evaluation to be conducted by Ms. Rozenberg, M.S. at a total cost not to exceed one thousand eight hundred dollars (\$1,800).
2. In exchange for the total amount not to exceed \$1,800, Ms. Rozenberg agrees to the following:
  - a. Perform a speech and language evaluation.
  - b. Create a written report.
  - c. Attend an IEP meeting to review the evaluation and findings.
3. In addition to completing the foregoing, Ms. Rozenberg agrees to the following:
  - a. Will consult and collaborate with District assessment personnel.
  - b. Provide the District the written report at least 5 business days prior to any IEP meeting scheduled to review the evaluation.
  - c. Provide the District a copy of all protocols used in the evaluation. The protocols shall be provided with the written report.
  - d. Will not use any subcontractor or other personnel to provide any portion of the work to be performed without first obtaining written approval by the District.
  - e. Will be acting as an independent contractor and will not be working directly for the District.

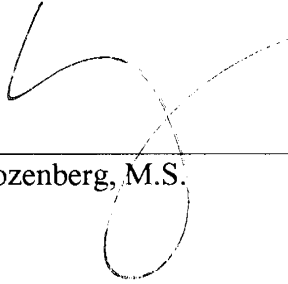


4. It is understood and agreed that any recommendation for services made following the evaluation and agreed to by the IEP team will not be implemented by Ms. Rozenberg.
5. This Agreement requires approval by the Board of Trustees of Anaheim Union High School District. Once executed by all Parties, this Agreement will be placed on the agenda for the next regularly scheduled Board of Trustees meeting.
6. Payment contained herein is contingent upon Board approval and submission of an original itemized invoice detailing the work completed and/or expenses incurred. The District agrees to pay the invoice within 45 days of receipt of all of the following: (1) an itemized invoice; (2) the written evaluation including protocols, and (3) this fully executed Agreement.
7. Indemnification and Hold Harmless:
  - a. To the fullest extent allowed by law, Ms. Rozenberg shall defend, indemnify and hold harmless the District and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by Ms. Rozenberg or her directors, officers, agents, employees, volunteers or guests arising from Ms. Rozenberg's duties and obligations described in this agreement or imposed by law.
  - b. To the fullest extent allowed by law, the District shall defend, indemnify and hold harmless Ms. Rozenberg and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by the District or its directors, officers, agents, employees, volunteers were guests arising from the District's duties and obligations described in this agreement or imposed by law.
8. Parties shall cooperate in executing any documents and/or completing any actions necessary to implement this Agreement.
9. The Parties acknowledge that this Agreement is confidential and will not be shared except as required by law. The Parties agree to disclosure and admissibility of this Agreement for implementation and/or enforcement.
10. This Agreement may be signed in counterparts permitting signatures to appear on separate signature pages. A copy or original of this document with all signatures pages appended together shall be deemed a fully executed Agreement

11. This Agreement may be executed by fax signature such that a fax signature acts as an original.

The Parties hereto have approved this Agreement.

Dated: 6/30/16

By:   
\_\_\_\_\_  
Abby Rozenberg, M.S.

Anaheim Union High School District

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Janet Queneau,  
Director Special Youth Services



## Services Contract

### Partner: Anaheim Union High School District

#### Parties to the Contract

This Contract is entered into by and between the Educational Policy Improvement Center, hereinafter referred to as "EPIC, Epic School Partnerships, or ESP" and Anaheim Union High School District, hereinafter referred to as the "Contractor" or "AUHSD" for the activities specified herein.

#### Effective Period

This Contract is effective upon execution of agreement by both parties and terminates on June 30, 2018, with the option to extend if mutually agreed upon, through a written amendment as provided for in the AMENDMENT section of this document.

#### Administrators for the Contract

The persons named below shall be administrators for the respective parties and shall be the persons to whom notices provided for in this Contract shall be given and to whom matters relating to administration or interpretation of this Contract shall be addressed. Either party may change the listed administrator or contact information by written notice to the other party.

##### For EPIC:

Educational Policy Improvement Center  
Matt Coleman, Executive Director  
1700 Millrace Drive  
Eugene, OR 97403  
Fax 541-246-2608  
Phone 541-246-2644  
Email [contracts@epiconline.org](mailto:contracts@epiconline.org)

##### For District:

Anaheim Union High School District  
Dr. Jaron Fried, Assistant Superintendent  
501 N. Crescent Way  
Anaheim, CA 92801  
Fax 714-520-9754  
Phone 714-999-3558  
Email [Fried\\_ja@auhsd.usa](mailto:Fried_ja@auhsd.usa)

#### Scope of Services and Timeline

See attached proposal at **Exhibit A** for the full scope of services and timeline.

## **Budget and Payments**

Fees for services in this Contract will not exceed \$20,000. EPIC will present invoices for payment of services as follows:

- Upon fully executed contract: \$14,000 (A down payment of 70% is required).
- Upon completion of contract: \$3,000 to \$6,000 depending on number of hours provided for general support as outlined in the General Support section of **Exhibit A**.

Payment terms are Net 30.

## **Entire Agreement**

This Contract and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements.

## **Confidentiality**

Any information, data, instruments, documents, studies or reports given to or prepared or assembled by EPIC under this Agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Contractor. EPIC acknowledges that in receiving, storing, processing or otherwise dealing with any confidential information it will safeguard and not further disclose the information except as otherwise provided in this Contract.

## **Copyrights and Ownership of Deliverables**

EPIC retains the copyright and intellectual property rights to any technologies and analytic methodologies developed during the execution of this contract.

Contractor retains ownership, right, title, and interest, including ownership of copyright, in all work products, including computer source code, created, designed, developed, derived, documented, installed, or delivered under this Contract subject to a-f below and full and final payment for each "Work Product." Contractor shall have royalty-free and unlimited rights and license to use, disclose, reproduce, publish, distribute, modify, maintain, or create derivative works from, for any purpose whatsoever, all said Work Products.

- a) To the extent that EPIC uses any of its pre-existing, proprietary, or independently developed technologies, methodologies, materials, or information ("Provider Materials"), EPIC shall retain all right, title and interest in and to such Provider Materials, and the Contractor shall acquire no right, title or interest in or to such Provider Materials.
- b) EPIC grants to the Contractor an unlimited, non-transferable license to use, copy and distribute internally, solely for the Contractor's internal purposes, any Provider Materials reasonably associated with any Work Product provided under the Contract.
- c) If agreed as a Work Product, EPIC shall furnish such information and data as the Contractor may request, including but not limited to computer code, that is applicable, essential, fundamental, or intrinsic to any Work Product in accordance with this Contract and applicable state law.

- d) Nothing in this Contract shall prohibit EPIC or Contractor use for its own purposes of the general knowledge, skills, experience, ideas, concepts, know-how, and techniques obtained and used during the course of providing the services requested under this Contract.
- e) Nothing in the Contract shall prohibit EPIC from developing for itself, or for others, materials that are similar to and/or competitive with those that are produced under this Contract.
- f) For purposes of academic research and publication, EPIC will have access to information contained in the prototype models and associated data.

### **Indemnity**

The Contractor agrees to indemnify and hold harmless EPIC and any of their officers, agents and employees, from any claims of third parties arising out of any act or omission in connection with the performance of this Contract.

### **Beneficiary**

Except as herein specifically provided otherwise, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this Contract, and all rights of action relating to such enforcement, shall be strictly reserved to EPIC and the named Contractor. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of EPIC and the Contractor that any such person or entity, other than EPIC or the Contractor, receiving services or benefits under this Contract shall be deemed an incidental beneficiary only.

### **Choice of Law**

The laws of Oregon govern the validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract. The parties, by signing this Contract, agree and submit, solely for matters concerning this Contract, to the exclusive jurisdiction of the courts of Oregon and agree, solely for such purpose, that the only venue for any legal proceedings shall be Lane County, Oregon. The place of this Contract, transactions, agreements relating to it, and their situs and forum, shall be Lane County, Oregon, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation, and enforcement, shall be determined.

### **Insurance**

Providing and maintaining adequate insurance coverage is a material obligation of EPIC and is of the essence of this Contract. All such insurance shall meet all laws of the State of Oregon. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage. EPIC shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing Oregon laws or this Contract.

## **Compliance with Laws**

EPIC shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority. EPIC shall comply with all federal and State laws relating to equal employment opportunity. EPIC shall follow applicable laws and requirements before destroying, purging, or disposing of records related to this Contract or the Contractor's performance.

## **Amendment**

This Contract may be amended only in writing if agreed upon by authorized representatives of EPIC and the Contractor.

## **Termination**

This Agreement may be terminated in whole or in part, at any time and for any reasons, by either party at its discretion or for its convenience, upon at least 60 days prior written notice to the other party. In the event of such termination, EPIC shall be compensated under this Agreement through the effective date of termination, provided a final invoice is received by Contractor no later than 60 days after such date.

## **Performance and Default**

If, through any cause, EPIC shall fail to fulfill in timely and proper manner the obligations under this Agreement, the Contractor shall thereupon have the right to terminate this Contract by giving written notice to EPIC and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this Contract prepared by EPIC shall, at the option of the Contractor, become the property of the Contractor, and EPIC shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials. Notwithstanding, EPIC shall not be relieved of liability to the Contractor for damages sustained by the Contractor by virtue of any breach of this Agreement, and the Contractor may withhold any payment due to EPIC for the purpose of setoff until such time as the exact amount of damages due the Contractor from such breach can be determined.

In case of default by the Contractor, without limiting any other remedies for breach available to it, EPIC may cease the services and deliverables as defined in the Contract and hold the Contractor responsible for any excess cost occasioned thereby. The filing of a petition for bankruptcy by the Contractor shall be an act of default under this Contract.

Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

## **Waiver of Default**

Waiver by EPIC of any default or breach in compliance with the terms of this Contract by the Contractor shall not be deemed a waiver of any subsequent default or breach and shall not be



## EXHIBIT A

# Anaheim Union High School District SCOPE OF WORK and TIMELINE

This proposal is designed to establish a strategic partnership between Anaheim Union High School District (AUHSD) and Epic School Partnerships (ESP).

**JULY 2016 TO JUNE 2017**  
**TOTAL COST: \$17,000 - \$20,000**

### Keynote and Breakout Sessions - July 2016

| TIMELINE           |
|--------------------|
| START<br>JULY 2016 |
| END<br>JULY 2017   |

## DESCRIPTION & DELIVERABLES

### Keynote

Matt will use the keynote address to get participants to begin imagining education in the future. The goal will be to empower participants to identify ways the education system can transform to better prepare students for navigating pathways that are increasingly complex in their educations, careers, and personal lives.

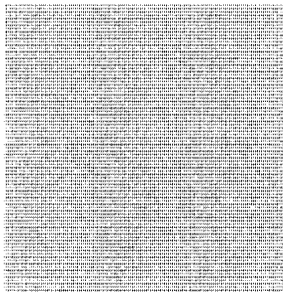
Matt will then dive into the importance of a school's organizational culture for its success. Participants will discover how to create a culture for success by reshaping attitudes, determining values, setting theoretical frameworks, defining beliefs, and establishing the vision. This will lead into the critical nature of branding for schools.

This presentation will be interactive with opportunities for participants to reflect, brainstorm, and discuss with their teams.

### Breakout Sessions

Matt and Curt (EPIC's graphic designer) will design and co-lead three identical "breakout sessions" taking advantage of the smaller group size. Together they will cover topics such as "The Myths of





Branding” to help participants gain a better understanding of what branding means for schools.

This session will also include a general overview of what the branding process looks like for schools, along with first steps for starting the process. This presentation will be interactive with opportunities for participants to reflect, brainstorm, and discuss with their teams.

**COST: \$7,000**

**KEY ESP STAFF: Matt Coleman and Curt Sell**

## Mid-Year and End-of-Year Branding Space



### DESCRIPTION & DELIVERABLES

A one-day participatory workshop will be mapped against the initial workshops (in July) to enable teams to take stock of what steps have been taken toward creating a school brand. Teams will have opportunities to share progress along the continuum of phases of branding, including information gathering, identifying the challenges, and beginning to formulate a messaging strategy. Teams will also receive technical support specific to where they are in the process to include strategizing the next steps, looking at possible solutions for perception issues, identifying key target audiences, and planning for how to reach those targets. Each session will include the expectation that schools leave with clear action plans designed to deliver a high quality branding campaign.

**COST: \$7,000**

**KEY ESP STAFF: Matt Coleman and Curt Sell**



**CATASTROPHIC LEAVE PROGRAM****6602**

Employees are permitted to irrevocably donate accrued sick leave credits for an employee who experiences a catastrophic personal illness. Donations made under the Catastrophic Leave Program shall be strictly voluntary.

## Legal Reference:

Education Code 44043.5 - Catastrophic Leave

## Board of Trustees

September 19, 1996

Revised: February 11, 1999

Revised: October 7, 1999

Revised: October 24, 2002

Revised: June 17, 2004

Revised: Pending Approval

P

## Rules and Regulations:

## 1.0 Definitions:

- 1.1 Catastrophic Illness means an illness that is expected to incapacitate the employee for an extended period of time involving or resulting in substantial, often ruinous, medical expense and creates a financial hardship for the employee because he or she has exhausted all of his or her sick leave and other paid time off with the exception of extended illness leave.
- 1.2 Eligible leave credits mean sick leave days accrued to the donating employee.
- 1.3 The Sick Leave Bank represents donated eligible leave credits.
- 1.4 The Open Enrollment Period is established as the month of ~~October~~September each year.
- 1.5 The Sick Leave Bank Committee shall oversee the operation of the Sick Leave Bank. The Committee shall consist of one voting member from each of the following groups: Anaheim Personnel and Guidance Association (APGA); California School Employees Association (CSEA); American Federation of State, County and Municipal Employees (AFSCME); Anaheim Leadership Team Association (ALTA). There will be two voting members from the Anaheim Secondary Teachers Association (ASTA). Also included will be one voting representative from the District Administration designated by the Superintendent.

## 2.0 General Provisions:

The Board adopts the following rules and regulations for the administration of this policy, including, but not limited to the following:

- 2.1 Participation in the Catastrophic Leave Program shall be voluntary, but permitted for all permanent employees who are eligible for extended sick leave benefits.
- 2.2 To establish enrollment, a permanent employee must initially donate one sick leave day. Employees must then donate one sick leave day per year during the Open Enrollment Period to maintain eligibility.

- 2.3 From implementation of this program, through June 30, 1999, any permanent employee who is absent due to a catastrophic illness and has exhausted all eligible leave credits, may participate in the Catastrophic Leave Program without a donation.
- 2.4 This program will not be operational until the total sick days donated reaches 100.
- 2.5 The Sick Leave Bank is available to all participating permanent employees for use during their work year. (12 month employees may apply to use the Sick Leave Bank year round. All other employees are eligible according to their regular work year.)
- 2.6 Employees, who elect not to enroll in the Catastrophic Leave Program upon first becoming eligible, have a waiting period of sixty (60) duty days after they enroll before becoming eligible to withdraw from the Bank.
- 2.7 The Sick Leave Bank must be used concurrently with the extended illness leave benefit.
- 2.8 The maximum amount of time for which donated sick leave credits may be used is ~~50 half~~ 25 days for any one catastrophic illness. The lifetime benefits from this policy may not exceed a total of ~~100 half~~ 50 whole days.
- 2.9 This Catastrophic Leave Program may not be used if the employee applies for or has purchased any other benefit or disability insurance program or income protection program either public or private unless the total benefit is less than 100% of the employee's basic salary. Employees having any additional income benefit must apply for that benefit before they are considered eligible for the Catastrophic Leave Program.
- 2.10 The receipt of a donated sick leave credit through the Catastrophic Leave Program as defined herein, when combined with other district income, or income protection plan, shall not provide the recipient with a greater monthly District income/fringe benefit contribution than he/she received immediately prior to the receipt of catastrophic sick leave.
- 2.11 An employee who receives donated sick leave credits shall use any leave credits, including vacation, that he or she continues to accrue on a monthly basis prior to receiving/using additional donated sick leave credits from the Sick Leave Bank.

- 2.12 Requests for Sick Leave Bank credits must be made in increments of ~~ten (10) half~~ five (5) whole days.
- 2.13 If more than one applicant is being considered at the same time and there are not enough days in the Bank to fill each request, the available days will be divided equally or proportionately, as is consistent with the requests, between and among the applicants. In this instance, additional donations of eligible leave credits may be accepted.
- 2.14 Any fraudulent or inappropriate use of donated days will result in the return of all donated days to the Bank. The employee will be held responsible for returning any resulting overpayment of wages.
- 2.15 Any unused donation will be returned to the Bank.
- 2.16 The employee must waive any and all claims against the Board, District, and its officers and employees, arising from the administration of the Sick Leave Bank Program.
- 2.17 The Sick Leave Bank Committee will issue a report to all employees of the status of the Bank each semester.
- 3.0 Donating to Bank:
- 3.1 Any permanent employee on paid duty status shall be eligible to participate with a minimum annual deposit of one (1) sick leave day.
- 3.2 All transfers of eligible leave credits are irrevocable.
- 3.3 Employees may donate up to three (3) full days of eligible leave credits per school year. Employees must have at least eight (8) days of accrued sick leave remaining after donating to the Sick Leave Bank. Any request for an exception to this provision must be submitted in writing and approved by the Sick Leave Bank Committee.
- 3.4 Donations to the Bank are general donations and cannot be donated to a specific employee.
- 3.5 When and if the donated sick leave credits reach a total of 2,000 actual days, the committee may suspend donations for one (1) year for all current members. New members, however, may donate.

4.0 Withdrawing From Bank:

Eligible leave credits may be requested, in writing, from the Sick Leave Bank for a Catastrophic illness if all of the following requirements are met:

- 4.1 The employee must be a member of the Sick Leave Bank before requesting sick leave credits.
- 4.2 The employee who is suffering from a catastrophic illness provides verification of catastrophic illness as required by the Board.
- 4.3 The verification of catastrophic illness must come in the form of a written medical statement from the attending physician indicating the incapacitating nature and probable duration of the illness.
- 4.4 The Board may require verification of the need for sick leave days beyond the evidence of a doctor's certification, and shall have the authority to accept evidence from other sources.
- 4.5 The Board determines that the employee is unable to work due to the employee's catastrophic illness.
- 4.6 The employee has exhausted all accrued paid leave credits with the exception of extended illness leave.
- 4.7 At the start of the Sick Leave Bank withdrawal, voluntary deductions from the employee's paycheck will be discontinued (except for AUHSD computer loan payments and health and life insurance payments).

Not Covered: Conditions or illnesses resulting from commission of a felony, elective cosmetic surgery, or stress. Also not included are illnesses which may be covered under the Workers' Compensation Program.

Board of Trustees

August 13, 1998

Revised: October 7, 1999

Revised: October 24, 2002

Revised: June 17, 2004

Revised: Pending Approval

P

**Addendum to the Employment Agreement between the Board of Trustees  
of the Anaheim Union High School District and  
Jaron Fried, Ed.D, Assistant Superintendent Education Services**

On June 16, 2016, the Anaheim Union High School District Board of Trustees approved the following addendum to the employment agreement with Jaron Fried, Ed.D., Assistant Superintendent Education Services, originally entered on January 21, 2016.

The original employment agreement will be modified as follows:

Section 2: Term

The term of employment for Assistant Superintendent Education Services shall be extended through June 30, 2019 and shall be subject to the terms and conditions set forth in the January 21, 2016, agreement as modified herein.

Section 3: Salary

Effective July 1, 2016, the annual salary will be increased to two hundred two thousand four hundred twenty six (\$202,432) which will be paid in equal monthly installments. The salary will be reviewed annually by the Board and, with the consent of the Board any increases may be made effective at any time during the agreement.

Approved by the Board of Trustees of the Anaheim Union High School District:

\_\_\_\_\_  
Annemarie Randle-Trejo  
President, Board of Trustees

\_\_\_\_\_  
Date

Acceptance:

I hereby accept this addendum to the employment agreement dated January 21, 2016 and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Assistant Superintendent Education Services of the Anaheim Union High School District.

\_\_\_\_\_  
Jaron Fried, Ed.D.  
Assistant Superintendent Education Services

\_\_\_\_\_  
Date



**Addendum to the Employment Agreement between the Board of Trustees  
of the Anaheim Union High School District and  
Brad Jackson, Assistant Superintendent Human Resources**

On June 16, 2016, the Anaheim Union High School District Board of Trustees approved the following addendum to the employment agreement with Brad Jackson, Assistant Superintendent Human Resources, originally entered on January 21, 2016.

The original employment agreement will be modified as follows:

Section 2: Term

The term of employment for Assistant Superintendent Human Resources shall be extended through June 30, 2019 and shall be subject to the terms and conditions set forth in the January 21, 2016, agreement as modified herein.

Section 3: Salary

Effective July 1, 2016, the annual salary will be increased to two hundred two thousand four hundred twenty six (\$202,432) which will be paid in equal monthly installments. The salary will be reviewed annually by the Board and, with the consent of the Board any increases may be made effective at any time during the agreement.

Approved by the Board of Trustees of the Anaheim Union High School District:

\_\_\_\_\_  
Annemarie Randle-Trejo  
President, Board of Trustees

\_\_\_\_\_  
Date

Acceptance:

I hereby accept this addendum to the employment agreement dated January 21, 2016 and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Assistant Superintendent, Human Resources of the Anaheim Union High School District.

\_\_\_\_\_  
Brad Jackson  
Assistant Superintendent Human Resources

\_\_\_\_\_  
Date

**Addendum to the Employment Agreement between the Board of Trustees  
of the Anaheim Union High School District and  
Manuel Colón, Chief Academic Officer**

On June 16, 2016, the Anaheim Union High School District Board of Trustees approved the following addendum to the employment agreement with Manuel Colón, Chief Academic Officer, originally entered on January 21, 2016.

The original employment agreement will be modified as follows:

Section 2: Term

The term of employment for Chief Academic Officer shall be extended through June 30, 2019 and shall be subject to the terms and conditions set forth in the January 21, 2016, agreement as modified herein.

Section 3: Salary

Effective July 1, 2016, the annual salary will be increased to two hundred two thousand four hundred twenty six (\$202,432) which will be paid in equal monthly installments. The salary will be reviewed annually by the Board and, with the consent of the Board any increases may be made effective at any time during the agreement.

Approved by the Board of Trustees of the Anaheim Union High School District:

\_\_\_\_\_  
Annemarie Randle-Trejo  
President, Board of Trustees

\_\_\_\_\_  
Date

Acceptance:

I hereby accept this addendum to the employment agreement dated January 21, 2016 and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Chief Academic Officer of the Anaheim Union High School District.

\_\_\_\_\_  
Manuel Colón  
Chief Academic Officer

\_\_\_\_\_  
Date

**Addendum to the Employment Agreement between the Board of Trustees  
of the Anaheim Union High School District and  
Jeffrey J. Riel, District Counsel**

On June 16, 2016, the Anaheim Union High School District Board of Trustees approved the following addendum to the employment agreement with Jeffrey J. Riel, District Counsel, originally entered on August 19, 2015.

The original employment agreement will be modified as follows:

Section 2: Term

The term of employment for District Counsel shall be extended through June 30, 2019 and shall be subject to the terms and conditions set forth in the August 19, 2015 agreement as modified herein.

Section 3: Salary

Effective July 1, 2016, the annual salary will be increased to one hundred eighty one thousand eight hundred twelve dollars (\$181,812) which will be paid in equal monthly installments. The salary will be reviewed annually by the Board and, with the consent of the Board any increases may be made effective at any time during the agreement.

Approved by the Board of Trustees of the Anaheim Union High School District:

\_\_\_\_\_  
Annemarie Randle-Trejo  
President, Board of Trustees

\_\_\_\_\_  
Date

I hereby accept this addendum to the employment agreement dated August 19, 2015 and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as District Counsel of the Anaheim Union High School District.

\_\_\_\_\_  
Jeffrey J. Riel  
District Counsel

\_\_\_\_\_  
Date

**EMPLOYMENT AGREEMENT  
BETWEEN THE GOVERNING BOARD OF  
THE ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
JENNIFER ROOT**

This Agreement is hereby entered into this 16<sup>th</sup> day of June 2016, by and between the Governing Board of the Anaheim Union High School District (hereinafter referred to as "District" or "Board") and Jennifer Root, (hereinafter referred to as "Assistant Superintendent, Business" or "Assistant Superintendent").

WHEREAS, the District's Governing Board of Education ("Board") desires to employ Jennifer Root as the Assistant Superintendent, Business of the District, and Jennifer Root desires to accept employment as the Assistant Superintendent, Business for the District upon the terms and conditions hereinafter set forth in this Agreement;

NOW, THEREFORE, in consideration of the foregoing and of the terms and conditions set forth herein, the parties hereto agree as follows:

**1. ASSISTANT SUPERINTENDENT, BUSINESS**

Jennifer Root is hereby employed as the Assistant Superintendent, Business for the District.

**2. TERM**

- a. Jennifer Root shall be employed as the Assistant Superintendent, Business for a period commencing July 1, 2016, and ending June 30, 2019, and shall be subject to the terms and conditions hereinafter set forth.
- b. No right of tenure, contractual obligation, expectancy of continued employment or claim of entitlement is created beyond the original contract term.

**3. SALARY**

The Assistant Superintendent, Business shall receive an annual salary of One Hundred Eighty Eight Thousand Seven Hundred Forty Four Dollars (\$188,744.00) which will be paid in equal monthly installments. The salary will be reviewed annually by the Board and, with the consent of the Board, any increases may be made effective at any time during the agreement.

**4. DUTIES AND RESPONSIBILITIES**

The Assistant Superintendent, Business shall:

- a. Diligently perform the duties and functions of the Assistant Superintendent for the District as set forth in the formal job description for

the position of "Assistant Superintendent, Business," and any duties that may be assigned by the Board and the Superintendent;

- b. Perform the abovementioned duties faithfully and at a professional level of competence; and
- c. Comply with state and federal law, as well as District policy and District rules and regulations as they currently exist, or may hereafter be adopted or amended.

## 5. VACATION

- a. The Assistant Superintendent, Business shall be required to render twelve (12) months of full and regular service to the District each annual period covered by this Employment Agreement. The Assistant Superintendent shall be entitled to twenty-four (24) annual days of vacation with pay, exclusive of holidays, as defined in Sections 37220-37222 of the California Education Code, and any additional local holidays approved by the Board for twelve-month certificated employees at the time the annual calendar is adopted.
- b. A maximum of fifteen (15) days accrued unused vacation days may be carried forward from one fiscal year to the next. In the event of termination of this Employment Agreement, the Assistant Superintendent shall be entitled to compensation for unused vacation at the daily rate of compensation in effect as of the date of termination.

## 6. FRINGE BENEFITS

- a. **Health/Welfare Benefits.** The Assistant Superintendent, Business shall be entitled to receive all health and welfare benefits accorded other management employees of the Anaheim Union High School District in accordance with Board Policy 6603.01.
- b. **Tax Sheltered Annuity.** The District shall pay the Assistant Superintendent Thirty Five Hundred (\$3,500) Dollars per year to be applied toward a tax sheltered annuity.

## 7. EXPENSES

- a. The Assistant Superintendent, Business shall be reimbursed for all actual and necessary expenses incurred in the course of performing his duties, in accordance with Board Policy.
- b. **Professional Organizations.** The District encourages the Assistant Superintendent, Business to participate in professional organizations and activities. Actual and necessary expenses incurred by the Assistant

Superintendent in connection with attendance and/or membership in associations or organizations approved by the Board shall be paid by the District. Membership in any two associations and/or organizations is hereby authorized. These associations and/or organizations will be determined at a later date.

## **8. EVALUATIONS**

By September 1 of each year, the Superintendent and Assistant Superintendent, Business shall meet to establish timelines for the evaluation process. The performance of the Assistant Superintendent shall be evaluated at least once per year, by means of a written evaluation. The written evaluation shall be prepared by the Superintendent and shall be based upon, but not limited to, the Assistant Superintendent's performance of the duties and responsibilities contained in the job description, and written goals and objectives established by mutual agreement between the Superintendent and the Assistant Superintendent, Education. The format of the written evaluation shall be devised by the Superintendent, with input from the Assistant Superintendent, after which a written summary of the discussion and evaluation shall be provided for the Assistant Superintendent. Any corrective action will be shared with the President of the Board of Trustees.

## **9. OUTSIDE PROFESSIONAL ACTIVITIES**

- a. The Assistant Superintendent, Business may undertake professional activities, including consultative work, speaking engagements, writings, lecturing, or outside activities, provided such undertakings do not interfere with the performance of duties required pursuant to this Employment Agreement.
- b. Compensation or remuneration received by the Assistant Superintendent, Business in connection with such activities shall be assigned to the District, except that compensation for services rendered during non-working time and publication royalties shall be retained by the Assistant Superintendent.

## **10. MEDICAL EXAMINATION**

The Assistant Superintendent, Business shall be entitled to a complete medical examination not less than once every two years, and not more frequently than once each fiscal year, during the term of this Employment Agreement. The District shall bear the expense of such examination, to a maximum cost of \$500 per fiscal year. Any report of the medical examination shall be given directly and exclusively to the Assistant Superintendent. The Superintendent shall be advised in writing by the examining physician of the Assistant Superintendent's continued physical fitness to perform duties, and such report shall be confidential.

## 11. CHANGES TO OR TERMINATION OF AGREEMENT

- a. This Agreement cannot be changed or supplemented orally. It may be amended, modified or superseded only by a written instrument approved by the Board in open session as required by law and executed by both the Board and the Assistant Superintendent.
- b. Notwithstanding any other provision of this Agreement, the Board may elect not to renew this Employment Agreement, and/or not to reemploy the Assistant Superintendent, Business upon the expiration of this Agreement, pursuant to Education Code section 35031.
- c. In the event that the Assistant Superintendent, Business is unable to serve in the position due to physical and/or mental incapacity, this Employment Agreement shall be terminated by the Board upon expiration of all sick leave to which the Assistant Superintendent, Business is entitled as provided for by statute and applicable Board policies, and upon receipt of a written evaluation by a licensed physician designated by the District which indicates the inability of the Assistant Superintendent Business to further serve in the position.
- d. The death of the Assistant Superintendent, Business automatically terminates this Employment Agreement. In such event, all earned salary, vacation, or other amounts due will be paid to the estate of the Assistant Superintendent unless otherwise indicated in writing by the Assistant Superintendent.
- e. In the event the Assistant Superintendent, Business voluntarily terminates this Employment Agreement prior to its expiration, the District shall be liable for the salary only for that portion of the Agreement for which services were actually rendered.

## 12. OPTION TO TERMINATE

- a. **Without Cause.** Notwithstanding any other provisions of this Agreement, the Board, at its sole discretion, shall have the option to terminate this Agreement without cause, upon giving thirty (30) days' written notice to the Assistant Superintendent, Education. If the Board exercises the option to terminate the Agreement it shall pay the Assistant Superintendent, Business in one (1) lump sum payment within sixty (60) days of giving written notice of termination, an amount equal to the Assistant Superintendent, Business' salary for eighteen (18) months remaining on the Agreement or the salary of the remainder of the Agreement, if such remainder is less than eighteen (18) months. In addition, the Assistant Superintendent, Business' health benefits will continue to be paid by the District for the same length of time or until the Assistant Superintendent finds other employment, whichever is less. The calculation for purposes of the lump sum payment shall not include any payment for vacation

that would have been earned following thirty (30) days after the date of the notice of termination.

In accordance with California Government Code section 53243.2, if this Agreement is unilaterally terminated, any severance pay related to the termination that the Assistant Superintendent may receive from District shall be fully reimbursed to the District if the Assistant Superintendent is convicted of a crime involving abuse of office or position. In such case, the statutorily required reimbursement shall be paid by the Assistant Superintendent to the District in full within thirty (30) days of such conviction, whether or not the conviction is appealed.

b. **With Cause.** The Board may elect to terminate the Assistant Superintendent, Business' employment upon thirty (30) days written notice to the Assistant Superintendent for cause in the following circumstances:

- (1) The Assistant Superintendent's conviction of any crime of moral turpitude. A plea or verdict of guilty, a finding of guilt by a court of law, or conviction following a plea of *nolo contendere* shall be deemed to be a conviction within the meaning of this subdivision.
- (2) Actions by the Assistant Superintendent in the performance of his duties involving willful malfeasance or gross negligence.
- (3) The commission by the Assistant Superintendent of an act of fraud, embezzlement, theft, or material dishonesty against the District.
- (4) The Assistant Superintendent's breach of any material term of this Agreement that is not cured within thirty (30) days after written notice of such breach has been given to the Assistant Superintendent by the Board.

Dismissal for cause shall be effective upon action taken by the Board and all salary and benefits provided by this Agreement shall cease upon said action by the Board. Salary and benefits earned or accrued prior to said action shall be paid to the Assistant Superintendent within thirty (30) days of said action.

### 13. GENERAL PROVISIONS

- a. **Governing Law:** This Agreement, and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California, the Policies and Regulations of the California State Board of Education, and the Policies and Regulations of the Governing Board of the Anaheim Union High School District. Said laws, policies and regulations are hereby made a part of the terms and conditions of this Employment Agreement as though fully set forth herein. Said laws, policies and regulations may be amended from time to time.



- b. **Entire Agreement:** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. **No Assignment:** The Assistant Superintendent Business may not assign or transfer any rights granted or obligations assumed under this Agreement.
- d. **Construction:** This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.
- e. **Board Approval:** The effectiveness of this Agreement shall be contingent upon approval by the Board in open session as required by law.
- f. **Execution of Other Documents:** The parties shall cooperate fully in the execution of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
- g. **Severability:** If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

**IN WITNESS WHEREOF**, the parties hereto have duly approved and executed this Agreement on the date and year written above.

GOVERNING BOARD OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: \_\_\_\_\_  
Annemarie Randle-Trejo, President Date

By: \_\_\_\_\_  
Anna L. Piercy, Clerk Date

By: \_\_\_\_\_  
Katherine H. Smith, Assistant Clerk Date

By: \_\_\_\_\_  
Al Jabbar Date

By: \_\_\_\_\_  
Brian O'Neal Date

**Acceptance:**

I hereby accept this offer of employment and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Assistant Superintendent, Business of the Anaheim Union High School District.

By: \_\_\_\_\_  
Jennifer Root Date



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

*Learning With Purpose: College and Career Ready*

July 15, 2016

SHI INTERNATIONAL CORPORATION  
290 Davidson Ave  
Somerset, NJ 08873

Dear Mr. Malandruccolo,

The Anaheim Union High School District wishes to enter into a contract for Microsoft software, applications, licenses, and related, with SHI, International Corporation, under the same pricing, terms and conditions of Microsoft Education Enrollment number 4837400 (See attached). The term of the contract will be for thirty-six (36) months commencing July 15, 2016 at a total cost not to exceed \$120,960 per year and will be per the Simi Valley Unified School District proposal project number 034-14M.1 and agreement number A15.151.

If you should have any questions, please let me know. Thank you.

Sincerely,

Brad Minami  
Director, Purchasing and Central Services

## Enrollment for Education Solutions

|  |         |   |  |
|--|---------|---|--|
| Enrollment Number<br><i>Microsoft to complete</i>                        | 4837400 | Qualifying Enrollment Number<br>(if applicable)<br><i>Partner to complete</i> |  |
| Previous Enrollment Number (if applicable)<br><i>Partner to complete</i> |         |   |  |

**This Enrollment must be attached to a signature form to be valid.**

Please note that by entering into this Enrollment for Education Solutions ("Enrollment") Institution, regardless of whether it is a primary/secondary school or a higher/further education entity, becomes part of the Campus Program. Institution's reseller will use the Campus Program tools and pricing infrastructure to register Institution for this Enrollment. All communications from Microsoft will indicate that Institution is part of the Campus Program.

This Enrollment is entered into between the entities identified in, and as of the effective date listed in, the signature form ("Enrollment Effective Date"). Institution represents and warrants that it is the same Institution that entered into the Campus and School Agreement identified on the signature form ("Agreement") or an Affiliate of Institution. The Agreement must be at least version 3.4 in order for the Enrollment to be valid.

This Enrollment consists of (1) this document and the signature form, (2) the terms of the Agreement, (3) the Supplemental Terms and Conditions for Online Services (Academic), (4) the Supplement for Microsoft Live@edu (if applicable) located at <http://www.microsoft.com/licensing/contracts>, and (5) any supplemental contact information form.

The terms and conditions in this Enrollment supersede any conflicting terms and conditions in the Agreement.

**Enrollment Term.** This Enrollment will expire either 12 or 36 full calendar months from the Enrollment Effective Date, depending on Institution's election below and may be terminated earlier as provided in the Agreement. *Please select only one initial Enrollment term option:*

|  |   |
|--|---|
| <input type="checkbox"/> 12 Full Calendar Months | <input checked="" type="checkbox"/> 36 Full Calendar Months |
|--|---|

**Prior Enrollment.** If renewing Subscription Licenses from a Previous Enrollment or Agreement, the Previous Enrollment or Agreement number must be identified in the designated box above.

### 1. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. *The asterisk ("\*") indicates required fields.* Microsoft may disclose contact information as necessary to administer this Enrollment.

- a. **Primary contact information.** Institution must identify an individual from inside its organization to serve as the primary contact. This contact is also the default online administrator for this Enrollment and will receive all notices unless Institution provides Microsoft written notice of a change. The online administrator may appoint other administrators and grant others access to online information.

**Name of entity (must be legal entity name)\*** Anaheim Union High School District

**Contact name\***: First Erik Last Greenwood  
**Contact email address\*** greenwood@auhsd.us  
**Street address\*** 501 N. Crescent Way  
**City\*** Anaheim  
**State/Province\*** CA  
**Postal code\*** 92801  
**Country\*** USA  
**Phone** 714-999-3765  
**Tax ID**

*\* indicates required fields*

- b. **Notices and online access contact information.** Complete this only if Institution wants to designate a notices and online contact different from the primary contact. This contact will become the default online administrator for this Enrollment and receive all notices. This contact may appoint other administrators and grant others access to online information.

Same as primary contact

**Name of entity\***

**Contact name\***: First Last

**Contact email address\***

**Street address\***

**City\***

**State/Province\***

**Postal code\***

**Country\***

**Phone**

This contact is a third party (not Institution)

Warning: This contact receives personally identifiable information of Institution.

*\* indicates required fields*

- c. **Online Services Manager.** This person will receive communications concerning registration for Online Services ordered under this Enrollment. This contact may appoint other administrators and grant others access to online information.

Same as primary contact

**Name of entity\***

**Contact name\***: First Last

**Contact email address\***

**Street address\***

**City\***

**State/Province\***

**Postal code\***

**Country\***

**Phone**

*\* indicates required fields*

- d. **Language preference.** Select the language for notices. English

- e. **Microsoft account manager.** Provide the Microsoft account manager contact for Institution.

**Microsoft account manager name:**

**Microsoft account manager email address:**

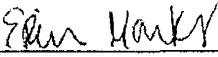
- f. **Reseller information.**

**Reseller company name\*** SHI International Corp

**Street address (PO boxes will not be accepted)\*** 290 Davidson Ave

City\* Somerset  
State/Province\* NJ  
Postal code\* 08873  
Country\* USA  
Contact name\* EWIN MONKS  
Phone 888-764-8888  
Contact email address\* msteam@shi.com  
\* indicates required fields

The undersigned confirms that the information is correct

|  |
|--|
| Name of Reseller* SHI International Corp   |
| Signature*  |
| Printed name* EWIN MONKS   |
| Printed title* Contracts Specialist  |
| Date* 7/17/13  |

\* indicates required fields

**Changing a reseller.** If Microsoft or the reseller chooses to discontinue doing business with one another, Institution must choose a replacement. If Institution intends to change the reseller, it must notify Microsoft and the former reseller in writing on a form provided at least 30 days prior to the date on which the change is to take effect. The change will take effect 30 days from the date of Institution's signature.

## 2. Definitions.

Capitalized terms used but not defined in this Enrollment shall have the meaning given to them in the Agreement.

"Additional Product" means any Product other than a Desktop Platform Product that Institution chooses to license under this Enrollment;

"Alumni" means any Graduate, or former Student, Faculty or Staff of the Institution.

"Desktop Platform Product" means any Product identified on the Product List as such and that Institution chooses to license under this Enrollment (Desktop Platform Products may only be licensed on an Organization-wide basis under this program);

"Faculty" means any employees, contractors and volunteers who teach or perform research for Institution and use an Institution Qualified Desktop;

"Graduate" means a Student who has completed (1) a grade or a level in a school or an educational institution in Institution's Organization that qualifies the Student for enrollment into college or university or (2) a diploma or degree from a college or university in Institution's Organization;

"Organization" means the organization as defined by Institution in the section of this Enrollment titled "Defining Institution's Organization";

"Organization-wide Count" means the total quantity of Faculty and Staff in Institution's Organization as listed in the table in the section of this Enrollment titled "Choosing licensing options; license grant.";

"Platform Online Service" means any Online Service identified on the Product List as such and that Institution chooses to license under this Enrollment. Platform Online Services are treated as Online Services, except as noted,

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions;

"Qualified Desktop" means a device that is owned, leased or controlled by Institution (other than a Student Qualified Desktop) that is used for the benefit of Institution's Organization (or by or for the benefit of Students enrolled in Institution's Organization, if applicable) and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Professional locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Desktops do not include any device that is: (1) designated as a server and not used as a personal computer or (2) an Industry Device or (3) not managed (as defined in the Product List at the start of the applicable initial or renewal term of the Enrollment) as part of Institution's Organization.

"Qualified User" means a User who (1) is a user of a Qualified Desktop or (2) accesses any server software or online services licensed within Institution's Organization. It does not include a person who accesses server software or online services solely under a license identified in the Qualified User Exemptions in the Product List;

"Qualifying Enrollment" means an Enrollment for Education Solutions, the minimum requirements of which were met (i.e., a Qualifying Enrollment was not used) and which was entered into by Institution or Institution's Affiliate, each active and valid upon signing of this Enrollment. Institution must have been included in the Organization under an Enrollment for Education Solutions that is used as the Qualifying Enrollment;

"Staff" means any non-Faculty employees, contractors and volunteers who perform work for Institution and use an Institution Qualified Desktop;

"Student" means any student enrolled in any educational institution that is part of Institution's Organization, whether on a full-time or part-time basis;

"Student Count" means the total quantity of Students in Institution's Organization as listed in the table in the section titled "Licensing options; license grant."; and

"Student Qualified Desktop" means a Qualified Desktop owned or leased by a Student or that is owned or leased by Institution's Organization and assigned for individual, dedicated use by a Student.

For the avoidance of doubt, the term "Customer" as used in certain supplemental forms (for example the program signature form) has the same meaning as "Institution."

### **3. Overview of the Enrollment for Education Solutions.**

This Enrollment allows Institution to license Products on a subscription basis across its Organization. Institution determines how it defines its Organization. Institution can select from two different licensing options; Faculty and Staff or Students, depending on the Users it wishes to cover.

The minimum requirements for this Enrollment are as follows:

Institution must order at least one Desktop Platform Product for Organization-wide Count of at least 1000 OR

Institution must order at least one Platform Online Service for Staff / Faculty in a quantity of 1000 OR

Institution must order at least one Desktop Platform Product for Student Count of at least 1000 OR

Institution must order at least one Platform Online Service for Students in a quantity of 1000

The minimum requirements listed above are waived if Institution has a Qualifying Enrollment.

Microsoft may refuse to accept this Enrollment if it has a business reason for doing so. At the end of the applicable term, Institution has the option to extend the Enrollment, enter into a new Enrollment, let the Enrollment expire, or, if applicable, buy out perpetual Licenses.

### **4. Defining Institution's Organization.**

Define the Organization by choosing one of the options below. *Please select only one option*





Institution must provide an Organization-wide Count and/or Student FTE count even if only ordering Platform Online Services to meet Enrollment minimum requirements.

| Category Licensed    | Institution's Selection             | Organization-wide Count and/or Student Count, as applicable |
|----------------------|-------------------------------------|---|
| 1. Faculty and Staff | <input checked="" type="checkbox"/> | 2206  |
| 2. Students          | <input type="checkbox"/>            |   |

**License grant.** So long as Institution places orders pursuant to the agreement and this Enrollment for any required Licenses and pays per the agreement with its reseller, Institution (and/or its Students, as applicable) will have the following rights during the term of this Enrollment:

If the Faculty and Staff option is chosen, each Qualified User in Institution's Organization (including Students and public users of Qualified Desktops in an open lab) may run the Desktop Platform Products, and the Additional Products licensed on an Organization-wide basis, on any Institution Qualified Desktops. Institution is not required to count members of the public who access PCs that remain in Institution's open access lab(s) or libraries. Institution may not permit remote access to software installed on PCs in open access labs or libraries.

In the case of CALs, Institution may assign (1) a device CAL to each Institution Qualified Desktop and (2) a user CAL to each Faculty and Staff member, in both cases to access Institution's associated server software.

If the Student option is chosen, each Student in the Organization may run one license of the Desktop Platform Products, and one license of the Additional Products licensed Organization-wide, on a Student Qualified Desktop. In the case of CALs, Institution may assign a user CAL to each Student to access Institution's associated server software.

Institution may run as many copies of other Additional Product(s) it wishes, so long as it places an order pursuant to the agreement and this Enrollment for required Licenses and pays per the agreement with its reseller. Order quantities must be equal to the number of copies Institution runs.

If Institution is licensing Office 2010 and SharePoint Server 2010 CAL (Enterprise or Standard) for Faculty and Staff in its Organization under this Enrollment, then Institution's Students and their parents may use Office Web Applications at no charge for the purpose of Students' education at Institution. There is no buy-out option for Office Web Applications.

**6. Price levels and prices.**

**Price levels:** Institution's Organization-wide Count determines the price level of Desktop Platform Products ordered under the Faculty and Staff option. Institution's Student Count determines the price level of Desktop Platform Products ordered under the Student option. If Institution chooses to extend this Enrollment, the price level will be reset at the start of the extension term based on Institution's Organization-wide Count and/or Student Count at the time the extension order is placed. There are no price levels for Additional Products. Institution's price level does not change during the term of the Enrollment.

| Select Price Level that Applies to Faculty and Staff Option | Organization Wide Count | Price level (Only Applicable For Desktop Platform products) |
|---|-------------------------|---|
| <input type="checkbox"/>                                    | 1,000                   | A   |
| <input type="checkbox"/>                                    | 3,000                   | B   |
| <input checked="" type="checkbox"/>                         | 10,000                  | C   |
| <input type="checkbox"/>                                    | 25,000                  | D   |

| Select Price Level that Applies to Student Option | Student Count | Price level (Only Applicable For Desktop Platform products) |
|---|---------------|---|
| <input type="checkbox"/>                          | 1,000         | A   |
| <input type="checkbox"/>                          | 3,000         | B   |
| <input type="checkbox"/>                          | 10,000        | C   |
| <input type="checkbox"/>                          | 25,000        | D   |

**Prices.** Institution's actual prices will be determined by agreement between Institution and its reseller. However, Microsoft will provide the reseller with pricing at the outset of this Enrollment and agrees that it will not increase the prices that it charges the reseller for the Products during the term of the Enrollment from when they order the product for the first time under the enrollment.

For any Online Service that Microsoft provides to resellers at no charge Microsoft may terminate user accounts that have been inactive for 18 or more consecutive calendar months.

**7. How to order Products.**

- a. **Price and payment terms.** Price and payment terms for all Licenses ordered will be determined by agreement between Institution and its reseller.
- b. **Placing the initial order.** Orders must be submitted within 30 days of the Enrollment Effective Date.
  - (i) The initial order under the Enrollment must contain at least one Desktop Platform Product for Organization-wide Count or Student Count OR at least one Platform Online Service for 1000 licenses for either Faculty / Staff or Students
  - (ii) Orders for Desktop Platform Products and all component products that are part of the Desktop Platform Products must be for Institution's then-current Organization-wide Count.
  - (iii) Orders for Platform Online Services must be for at least 1000 and must be ordered in the exact quantity needed.
  - (iv) Once the enrollment minimum requirements have been met, Other Online Services for Faculty/Staff must be ordered in the exact quantity (in any quantity).
  - (v) Additional Products must be ordered in exact quantities needed (in any quantity.) Certain Additional Products may instead be ordered for the Organization-wide Count, as described in the Product List.
  - (vi) Products offered under the Student Offering must be ordered for the full Student Count except Online Services. Once the enrollment minimum requirements have been met, Other Online Services under the Student Offering must be ordered in the exact quantity needed (in any quantity).
- c. **Adding new Products not previously ordered (non-anniversary).** Orders can be submitted for Products that were not part of the initial order. The order must be placed in the month in which copies of the Product(s) are first run.
  - (i) Orders for Desktop Platform Products and all component products that are part of the Desktop Platform Products must be for Institution's then-current Organization-wide Count.
  - (ii) Orders for Platform Online Services must be for at least 1000 and must be ordered in the exact quantity needed.
  - (iii) Once the enrollment minimum requirements have been met, Other Online Services for Faculty/Staff must be ordered in the exact quantity (in any quantity).

- (iv) Additional Products must be ordered in exact quantities needed (in any quantity.) Certain Additional Products may instead be ordered for the Organization-wide Count, as described in the Product List.
- (v) Products offered under the Student Offering must be ordered for the full Student Count except Online Services. Once the enrollment minimum requirements have been met, Other Online Services under the Student Offering must be ordered in the exact quantity needed (in any quantity).

The Licensed Period for additional orders will be the same as the Enrollment Licensed Period.

**d. Adding more copies of Products previously ordered (non-anniversary).**

- (i) For Desktop Platform Products, and Additional Products licensed Organization-wide, Institution does not need to submit orders to increase the number of copies run. However, increases in Organization-wide Count and/or Student Count, as applicable, must be reported at each anniversary of the Enrollment Effective Date.
- (ii) Except as provided in subsection d(i) above, Additional Products and Online Services are licensed based on the number of Licenses acquired. At any time during the Licensed Period (including any extension), Institution may run additional copies of any previously ordered Additional Products, provided it submits orders for such copies. The order must be placed in the month in which those copies are first run.

Microsoft will invoice the reseller for the Products ordered on a pro-rated basis corresponding to the number of full calendar months remaining in the Licensed Period to a minimum of 6 months. Online Services will be invoiced on a pro-rated basis corresponding to the full calendar months remaining in the Licensing Period to a minimum of 1 month. Microsoft will use the price list in effect on the date of the invoice to charge Institution's reseller for the additional Licenses. When adding more copies of products previously ordered, Microsoft will use the pricelist in effect when the product was initially ordered to charge Institution's reseller for the additional Licenses.

**e. Extension orders and subsequent annual orders.** Institution must submit orders based on the following:

- (i) **One-year Licensed Period.** An extension order must be submitted to extend the Enrollment for another Licensed Period. The extension order must be received by Microsoft prior to the expiration of the Licensed Period. The Product selection and quantity ordered can be changed at each extension order.
- (ii) **Three-year Licensed Period.** An anniversary order must be received by Microsoft prior to each anniversary of the Enrollment Effective Date of the three-year Licensed Period, and a subsequent extension order must be received by Microsoft prior to the expiration of the initial three-year Licensed Period. Each anniversary order must be for at least the same Product selection and total quantity as ordered during the one-year period in which the Product was first ordered, except for step-ups.

**f. Buy-out order.** If a buy-out option is available, a buy-out order quantity for Licenses for Desktop Platform Products, and Additional Products licensed Organization-wide, shall be at least equal to the Organization-wide Count but shall not exceed the total quantity of Qualified Desktops in Institution's Organization on the date of the buy-out order. The buy-out order quantity for other Additional Products shall be the lowest total quantity of copies ordered during any of the three 12 month periods immediately preceding expiration of the Enrollment.

**g. How to confirm orders.** Microsoft will publish information about orders placed by Institution, including an electronic confirmation of each order on a password-protected site on the World Wide Web at <https://www.microsoft.com/licensing/servicecenter> or a successor site. Upon Microsoft's acceptance of this Enrollment, the contact identified for this purpose will be provided access to this site.

- h. **Step up to a higher Product edition.** If a previously ordered Product has multiple editions, Institution may migrate to the higher edition by stepping up (e.g. from Core CAL to Enterprise CAL or from SQL Server Standard Edition to SQL Server Enterprise Edition.) The order requirements set forth in subsection 7c above apply.

## **8. Work at home rights.**

During the Licensed Period, Faculty and Staff members who are the primary users of an Institution Qualified Desktop running a Product licensed by Institution may run one copy of that Product on a home PC that they own or lease (or, for work at home rights for a Client Access License, to access the server Product(s) licensed by Institution from a home PC that they own or lease), for work-related purposes only; provided that in the case of work at home rights for Desktop Platform Products and Additional Products licensed Organization-wide the total number of Faculty and Staff members exercising work at home rights may not exceed Institution's Organization-wide Count and for other Additional Products the total number of Faculty and Staff members may not exceed the number of Licenses acquired for such Additional Products. If Institution upgrades the Product on the Qualified Desktop used by the Faculty or Staff member, the latter may upgrade the corresponding copy on the home PC. If the Faculty or Staff member leaves Institution, the work at home rights for such member end and the copy of the Product must be removed from the home PC. Though Microsoft may offer both work at home rights and home use program rights under Software Assurance for a Product, Institution must choose either work at home rights or home use program rights for such Product.

## **9. Perpetual Licenses for Graduates.**

For any Students licensed to run any Products on a Student Qualified Desktop, Institution may at any time during the Enrollment term transfer to any Graduate the perpetual right to run each such Product. Institution must provide each such Graduate with a license agreement in the form provided by Microsoft. Institution must secure the Graduate's acceptance of the terms of the license agreement. Upon acceptance of the license agreement, the Graduate's right to run the Products identified in the license confirmation becomes perpetual. These rights do not apply to access licenses, including CALs, or to Online Services.

## **10. Education Server Platform Licensing Option.**

If Institution licenses one or more of the CAL Products and the corresponding Server Platform Product(s) listed in the table below, Institution may run unlimited instances of any available edition of the corresponding server Products that constitute the Server Platform Products.

Institution must license each selected CAL Product and corresponding Server Platform Product for the aggregate of Institution's Organization-wide Count (at least 1000) and Student Count (at least 1000) as listed in the section entitled "Licensing options; license grant" above

Unless Institution chooses to step up to a higher Product edition, Institution must include the Products selected from the table below with each anniversary order. If there is an increase in Product quantity used, Institution must submit an order for all CAL and Server Platform Products used but not ordered during the previous Enrollment year. Institution may aggregate CAL Product quantities acquired under a Qualifying Enrollment to meet quantity requirements of this Enrollment, provided that such Qualifying Enrollment or its successor is valid and in effect during the term of this Enrollment.

Server Platform Products licensed under this licensing option may only be used by Faculty, Staff and Student Users in Institution's Organization and by licensed external users using the Server Platform Products for the benefit of Institution's Organization.

Products Licenses acquired under this section may not be transferred to Graduates. Institution may buy out CAL Products but not Server Platform Products Licenses acquired under these terms. Institution is prohibited from transferring Licenses acquired under this section.

Institution agrees that Institution's use of the server Products that constitute the Server Platform Products is subject to the Product Use Rights.

| Product Selection        |   |                                     |   |
|--------------------------|---|-------------------------------------|---|
|                          | CAL Product Selected  | Server Platform Product Selected    | Server Product included for Unlimited Deployment  |
| <input type="checkbox"/> | SQL Server CALs   | SQL Server Platform Academic        | Unlimited Licenses for all editions of the corresponding server Products, plus all editions of BizTalk Server and associated external connectors.   |
| <input type="checkbox"/> | Core CALs (acquired standalone or as part of a platform)                      | Core Server Platform Academic       | Unlimited Licenses for all editions of the corresponding server Products, and associated external connectors.   |
| <input type="checkbox"/> | Enterprise CALs (acquired standalone, as a step-up, or as part of a platform) | Enterprise Server Platform Academic | Unlimited Licenses for all editions of the corresponding server Products and external connectors, plus FAST search for Share Point, Forefront TMG Servers, and associated server management software. |

### 11. Qualifying systems Licenses.

The desktop operating system Licenses granted under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade, all Qualified Desktops on which Institution runs the Windows Desktop Operating System Upgrade must be licensed to run one of the qualifying operating systems identified in the Product List at <http://www.microsoft.com/licensing/contracts>. Note that the list of operating systems that qualify for the Windows Desktop Operating System Upgrade varies with the circumstances of the order. That list is more extensive at the time of the initial order than it is for some system refreshes during the term of this Enrollment. Exclusions are subject to change when new versions of Windows are released.

*For example: The following are not considered qualifying operating systems: (1) embedded operating systems, (2) Linux; and (3) OS/2. These are examples of exclusions only. Please see Product List for all current qualifying operating systems.*

### 12. Options upon completion of a Licensed Period.

Microsoft will provide prior written notice of expiration of the Enrollment. The notice will advise Institution of the option to: (1) extend the Enrollment, (2) submit a new Enrollment, (3) exercise the buy-out option, or (4) allow the Enrollment to expire. Microsoft will not unreasonably reject any extension order or new Enrollment. However, Microsoft may make a change to this program that will make it necessary for Institution to first enter into a new agreement. Each Licensed Period will start the day following the expiration of the prior Licensed Period:

- a. **One-year Licensed Period.** Institution may elect to extend an initial one-year Licensed Period for either (1) up to five consecutive terms of 12 full calendar months by submitting an extension order for each such extension term or (2) one term of 36 full calendar months.
- b. **Three-year Licensed Period.** Institution may elect to extend an initial three-year Licensed Period for either (1) up to three terms of 12 full calendar months or (2) one term of 36 full calendar months.

- c. **Buy-out option.** Institution may elect to obtain perpetual Licenses for Products licensed under this Enrollment provided it has licensed such Products under one or more Enrollments (including any extensions) under the Agreement (or a predecessor agreement) for at least 36 full calendar months immediately preceding expiration of this Enrollment. Institution must submit a buy-out order at least 30 days prior to expiration of this Enrollment. The buy-out option is not available for Products licensed under the Student option.

Except as specifically provided otherwise in the Product use rights, perpetual Licenses acquired through this buy-out option are device Licenses. The license grant in the section entitled "License options; license grant" above does not apply to such perpetual Licenses. For example, a License is required for each Qualified Desktop on which Institution desires to run Office.

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

| <b>Quantity</b> | <b>Description</b> |
|-----------------|--------------------|
| 2               | Bookcases          |
| 2               | Office Desks       |

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

| <b>Quantity</b> | <b>Type of Equipment</b>      |
|-----------------|-------------------------------|
| 281             | Computers                     |
| 33              | Laptops                       |
| 145             | Monitors                      |
| 23              | Network Switches              |
| 2               | Printers                      |
| 1               | Scanner                       |
| 1               | Server                        |
| 6               | Smartboards                   |
| 32              | Word Processing (Alpha Smart) |

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

| Description*                        | Quantity | Publication Date | General Condition | Reason for Disposition | Compliant with Current Instructional Standards (Yes or No) ** |
|-------------------------------------|----------|------------------|-------------------|------------------------|---|
| <b>ART BOOKS</b>                    |          |                  |                   |                        |   |
| Art: Of Wonder and World            | 27       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| Art Talk                            | 81       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| Creating and Understanding Drawings | 39       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| <b>COMPUTER BOOKS</b>               |          |                  |                   |                        |   |
| Computer Science                    | 37       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| Fundamental of Program Design       | 20       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| Java                                | 30       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| Programming Basics                  | 54       | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| <b>LIBRARY BOOKS</b>                |          |                  |                   |                        |   |
| Dictionary                          | 7        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| Various Library Books               | 350      | Outdated         | Fair              | Obsolete               | No<br>To be sold  |



|   |     |          |      |          |                                   |
|---|-----|----------|------|----------|-----------------------------------|
| World Atlas   | 9   | Outdated | Fair | Obsolete | No<br>To be sold                  |
| <b>MATH BOOKS</b>   |     |          |      |          |                                   |
| Algebra 1   | 1   | Outdated | Fair | Obsolete | No<br>To be sold                  |
| Algebra 2   | 230 | Outdated | Fair | Obsolete | No<br>To be sold                  |
| Analytic<br>Trigonometry  | 164 | Outdated | Fair | Obsolete | No<br>To be sold                  |
| Finite Math   | 356 | Outdated | Fair | Obsolete | No<br>To be sold                  |
| Geometry  | 3   | Outdated | Fair | Obsolete | No<br>To be sold                  |
| Trigonometry  | 126 | Outdated | Fair | Obsolete | No<br>To be sold                  |
| <b>SCIENCE BOOKS</b>  |     |          |      |          |                                   |
| Holt Science  | 53  | Outdated | Fair | Obsolete | No<br>To be sold                  |
| *Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction. |     |          |      |          | **If not sold, will be destroyed. |

**Donations**  
**July 14, 2016**

| <u>Location</u> | <u>Donated By</u>                                      | <u>Item</u>                          |
|-----------------|--|--------------------------------------|
| Hope            | M/M Alex Mangosing                                     | \$20.00                              |
|                 | Target   | \$74.24                              |
|                 | Target   | \$100.00                             |
|                 | Discovery Education & Nutrients<br>For Life Foundation | \$1000.00                            |
| Loara           | Rebecca Guider   | Gulbrandsen Piano and<br>Sheet music |

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/14/2016

FROM 06/07/2016 TO 07/04/2016

| PO NUMBER | VENDOR                         | PO TOTAL     | ACCOUNT AMOUNT | ACCOUNT NUMBER  | PSEUDO / OBJECT DESCRIPTION                  |
|-----------|--------------------------------|--------------|----------------|-----------------|--|
| J64A0372  | AIREMASTERS AIR CONDITIONING   | 99,133.00    | 99,133.00      | 0121235081 5610 | WESTERN/HVAC/MO / REPAIRS/MAINT - O/S SERV   |
| J64A0373  | CASE AND SONS CONSTRUCTION INC | 223,700.00   | 223,700.00     | 0140237081 5610 | SOUTH/PAINT/MO / REPAIRS/MAINT - O/S SERVIC  |
| J64A0374  | CHAPMAN COAST ROOF COMPANY IN  | 875,846.00   | 875,846.00     | 0142241081 5610 | OXFORD/ROOF/MO / REPAIRS/MAINT - O/S SERVIC  |
| J64A0375  | JB BOSTICK COMPANY INC         | 622,646.00   | 622,646.00     | 0110238081 5610 | MAINTENANCE/PAVING/MO / REPAIRS/MAINT - O    |
| J64A0376  | PARAMOUNT PAINTING INC         | 118,000.00   | 118,000.00     | 0138237081 5610 | BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICE: |
| J64A0377  | AUGUSTIN EGELSEE LLP           | 8,000.00     | 8,000.00       | 0119283021 5821 | SYS/SUPV INST / LEGAL FEES                   |
| J64A0378  | BRIAN R. SCIACCA. ATTORNEY AT  | 3,000.00     | 3,000.00       | 0119283021 5821 | SYS/SUPV INST / LEGAL FEES                   |
| J64A0379  | THE FLIPPEN GROUP LLC          | 163,300.00   | 163,300.00     | 0117469021 5805 | ED/EDUCATOR EFFECTIVENESS/SUPR / INSTRUCTI   |
| J64A0380  | CULVER NEWLIN                  | 902.88       | 902.88         | 0142005010 4310 | OXFORD/ART/INSTR / INSTRUCTIONAL MATL & S    |
| J64A0381  | CULVER NEWLIN                  | 1,138.02     | 1,138.02       | 0147257081 4347 | SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - N  |
| J64A0382  | CULVER NEWLIN                  | 7,471.44     | 3,313.44       | 0124000910 4310 | LO/LCFF-CONCENTRATION/INSTR / INSTRUCTION    |
|           |                                |              | 4,158.00       | 0124000910 4410 | LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -    |
| J64A0383  | OCDE                           | 8,977.80     | 8,977.80       | 0107107072 5880 | ACCTG /GENL ADM / OTHER OPERATING EXPENS     |
| J64A0384  | OCDE                           | 476.46       | 476.46         | 0119283021 5810 | SYS/SUPV INST / NON-INSTRUCTIONAL PROF COF   |
| J64A0385  | GHATAODE BANNON ARCHITECTS     | 3,000,000.00 | 5,000.00       | 0134237081 6212 | WA/PAINT/MO / PLANNING - ARCHITECT PLAN FE   |
|           |                                |              | 5,000.00       | 0138237081 6212 | BALL/PAINT/MO / PLANNING - ARCHITECT PLAN    |
|           |                                |              | 5,000.00       | 0140237081 6212 | SOUTH/PAINT/MO / PLANNING - ARCHITECT PLA    |
|           |                                |              | 323,100.00     | 2425731185 6212 | KA/BOND SERIES 2015 - MEAS H / PLANNING - AR |
|           |                                |              | 2,661,900.00   | 2456731185 6212 | BOND SERIES 2015 - MEAS H / PLANNING - ARCHI |
| J64A0386  | CULVER NEWLIN                  | 4,004.64     | 4,004.64       | 0120000910 4410 | AN/LCFF-CONCENTRATION/INSTR / EQUIPMENT -    |
| J64A0387  | CONSTITUTIONAL RIGHTS          | 8,000.00     | 8,000.00       | 0172172083 5810 | SAFE SCHOOLS / NON-INSTRUCTIONAL PROF COF    |
| J64A0388  | ROSSIER PARK SCHOOL            | 5,744.90     | 5,744.90       | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS           |
| J64A0389  | ROSSIER PARK SCHOOL            | 5,802.90     | 5,802.90       | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS           |
| J64A0390  | APPROACH LEARNING AND ASSESMI  | 6,405.76     | 6,405.76       | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS           |
| J64A0391  | APPROACH LEARNING AND ASSESMI  | 1,996.40     | 1,996.40       | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS           |

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|-----------|-------------------------------|--------------|----------------|-----------------|--|
| J64A0392  | P2S ENGINEERING INC           | 500,000.00   | 500,000.00     | 2400731185 6212 | GOB 2015 - MEAS H/FAC ACQ / PLANNING - ARCHI |
| J64A0393  | ENGINEERING ALIGNMENT SYSTEMS | 500,000.00   | 500,000.00     | 2400731185 6212 | GOB 2015 - MEAS H/FAC ACQ / PLANNING - ARCHI |
| J64A0394  | KOURY ENGINEERING AND TESTING | 250,000.00   | 250,000.00     | 2400731185 6250 | GOB 2015 - MEAS H/FAC ACQ / PLANNING -TESTIN |
| J64A0395  | DOUGHERTY DOUGHERTY ARCHITEC  | 3,000,000.00 | 3,000,000.00   | 2400731185 6212 | GOB 2015 - MEAS H/FAC ACQ / PLANNING - ARCHI |
| J64A0396  | RMA GROUP                     | 250,000.00   | 219,265.00     | 2400731185 6250 | GOB 2015 - MEAS H/FAC ACQ / PLANNING -TESTIN |
| J64A0397  | OCDE                          | 22,000.00    | 30,735.00      | 4535727085 6250 | ORANGE/NEIGHBORHOOD DEVE/FAC A / PLANNI      |
| J64C0209  | CULVER NEWLIN                 | 73,244.83    | 22,000.00      | 0108108077 5610 | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE |
| J64C0210  | CULVER NEWLIN                 | 168,273.77   | 62,701.33      | 2432731185 4310 | OR/BOND SERIES 2015 - MEAS H / INSTRUCTIONA  |
| J64C0211  | CULVER NEWLIN                 | 206,356.11   | 10,543.50      | 2432731185 4410 | OR/BOND SERIES 2015 - MEAS H / EQUIPMENT - N |
| J64C0214  | CULVER NEWLIN                 | 80,095.46    | 111,879.41     | 2421731185 4310 | WE/BOND SERIES 2015 - MEAS H / INSTRUCTIONA  |
| J64C0216  | CULVER NEWLIN                 | 139,924.78   | 56,394.36      | 2421731185 4410 | WE/BOND SERIES 2015 - MEAS H / EQUIPMENT - N |
| J64C0219  | CULVER NEWLIN                 | 99,278.72    | 115,313.73     | 2422731185 4310 | MA/BOND SERIES 2015 - MEAS H / INSTRUCTIONA  |
| J64C0235  | ICS SERVICE CO.               | 10,000.00    | 91,042.38      | 2422731185 4410 | MA/BOND SERIES 2015 - MEAS H / EQUIPMENT - N |
| J64C0238  | AMTECH ELEVATOR SERVICES      | 1,275.00     | 54,850.46      | 2434731185 4310 | WA/BOND SERIES 2015 - MEAS H / INSTRUCTIONA  |
| J64C0241  | GRAINGER                      | 1,116.29     | 25,245.00      | 2434731185 4410 | WA/BOND SERIES 2015 - MEAS H / EQUIPMENT - N |
| J64C0243  | FERGUSON ENTERPRISES INC      | 652.96       | 93,455.35      | 2424731185 4310 | LO/BOND SERIES 2015 - MEAS H / INSTRUCTIONA  |
| J64C0244  | JOHN RIZUTO'S KILN SERVICE    | 646.60       | 46,469.43      | 2424731185 4410 | LO/BOND SERIES 2015 - MEAS H / EQUIPMENT - N |
| J64C0245  | AMTECH ELEVATOR SERVICES      | 1,376.26     | 71,420.12      | 2468731185 4310 | GIL/BOND SER 2015-MEAS H / INSTRUCTIONAL M.  |
| J64C0246  | CULVER NEWLIN                 | 3,111.85     | 27,858.60      | 2468731185 4410 | GIL/BOND SER 2015-MEAS H / EQUIPMENT - NON-  |
|           |                               |              | 10,000.00      | 0150231081 5610 | ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S SER  |
|           |                               |              | 1,275.00       | 0150230081 5610 | ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER   |
|           |                               |              | 1,116.29       | 0127231081 4410 | KE/ELECTRIC/MO / EQUIPMENT - NON-CAPITALIZ   |
|           |                               |              | 652.96         | 0127239081 4410 | KE/PLUMB/MO / EQUIPMENT - NON-CAPITALIZED    |
|           |                               |              | 646.60         | 0121230081 5610 | WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S S   |
|           |                               |              | 1,376.26       | 0125230081 5610 | KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVI    |
|           |                               |              | 3,111.85       | 0137140027 4320 | SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES      |

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|-----------|--------------------------------|-----------|----------------|-----------------|--|
| J64C0247  | JB BOSTICK COMPANY INC         | 780.00    | 780.00         | 0150230081 5610 | ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER   |
| J64C0248  | ICS SERVICE CO.                | 437.73    | 437.73         | 0138231081 5610 | BALL/ELECTRIC/MO / REPAIRS/MAINT - O/S SERV  |
| J64C0249  | JHM SUPPLY INC.                | 1,632.48  | 1,632.48       | 0140222081 4410 | OPERATIONS - GROUNDS / EQUIPMENT - NON-CA    |
| J64C0250  | KNORR SYSTEMS                  | 732.84    | 732.84         | 0124240081 5610 | LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICE  |
| J64C0251  | AMTECH ELEVATOR SERVICES       | 930.00    | 930.00         | 0138230081 5610 | BALL/GENERAL/MO / REPAIRS/MAINT - O/S SERV   |
| J64C0252  | EBERHARD EQUIPMENT             | 2,006.86  | 1,003.43       | 0120222081 5620 | OPERATIONS - GROUNDS / RENTALS/OPERATING     |
|           |                                |           | 1,003.43       | 0122222081 5620 | OPERATIONS - GROUNDS / RENTALS/OPERATING     |
| J64M0150  | PASTUSAK PLUMBING              | 14,950.00 | 14,950.00      | 0124239081 5610 | LOARA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICE |
| J64M0153  | ACTION DOOR REPAIR CORPORATION | 2,791.00  | 1,540.00       | 0123230081 5610 | SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE  |
|           |                                |           | 510.00         | 0127230081 5610 | KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE  |
|           |                                |           | 741.00         | 0147230081 5610 | HOPE/GENERAL/MO / REPAIRS/MAINT - O/S SERV   |
| J64M0154  | RIV OR COUNTIES PUMP COMPANY I | 13,875.33 | 13,875.33      | 0123240081 5610 | SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES    |
| J64M0155  | QUALITY ENVIRONMENTAL INC      | 84,500.00 | 84,500.00      | 0110233081 5610 | MAINTENANCE/FLOOR/MO / REPAIRS/MAINT - O/    |
| J64M0156  | ENVIRONMENTAL REMEDIATION COI  | 9,850.00  | 9,850.00       | 0150230081 5610 | ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER   |
| J64M0157  | B AND J TREE SERVICE           | 1,400.00  | 1,400.00       | 0127222081 5610 | OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S   |
| J64M0158  | ICS SERVICE CO.                | 2,160.82  | 2,160.82       | 0124231081 5610 | LOARA/ELECTRIC/MO / REPAIRS/MAINT - O/S SER  |
| J64M0159  | ICS SERVICE CO.                | 1,439.18  | 1,439.18       | 0142231081 5610 | OXFORD/ELECTRIC/MO / REPAIRS/MAINT - O/S SE  |
| J64M0160  | B AND J TREE SERVICE           | 1,800.00  | 1,800.00       | 0128000081 5610 | CY/MO / REPAIRS/MAINT - O/S SERVICES         |
| J64M0161  | J AND A FENCE                  | 7,950.00  | 7,950.00       | 0120232081 5610 | MAINT-FENCE/MO / REPAIRS/MAINT - O/S SERVICE |
| J64M0162  | JM AND J CONTRACTORS           | 5,960.00  | 5,960.00       | 0150230081 5610 | ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER   |
| J64R2028  | UPBEAT INC                     | 2,073.98  | 2,073.98       | 0137000081 4410 | SY/MO / EQUIPMENT - NON-CAPITALIZED          |
| J64R2029  | NASCO MODESTO                  | 56.34     | 56.34          | 0168140027 4320 | GI SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/M    |
| J64R2030  | NASCO MODESTO                  | 839.41    | 839.41         | 0140381010 4310 | SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL & S    |
| J64R2031  | BELL ROOF COMPANY              | 750.00    | 750.00         | 0135000081 5610 | DALE/MO / REPAIRS/MAINT - O/S SERVICES       |

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|-----------|--------------------------|-----------|----------------|-----------------|--|
| J64R2032  | UPDATE                   | 301.93    | 301.93         | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR   |
| J64R2033  | GARDEN TOWER PROJECT LLC | 522.80    | 522.80         | 0161000010 4310 | INDEPENDENT STUDY/INSTR / INSTRUCTIONAL N  |
| J64R2036  | TECHDOCENT LLC           | 6,749.00  | 6,749.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| J64R2037  | MCM ELECTRONICS          | 601.29    | 601.29         | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| J64R2038  | DATA IMPRESSIONS         | 492.75    | 492.75         | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| J64R2039  | ORRAVAN MECHANICAL       | 990.00    | 990.00         | 0110235081 4355 | MAINTENANCE/HVAC/MO / MAINTENANCE SUPP     |
| J64R2040  | VERNIER SOFTWARE         | 2,258.94  | 2,258.94       | 0123904510 4310 | SA/U OF W AP-CHEM/INSTR / INSTRUCTIONAL M/ |
| J64R2041  | STAPLES ADVANTAGE        | 201.02    | 201.02         | 0122140027 4320 | MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES    |
| J64R2042  | FURNITURE ANN            | 3,504.60  | 3,504.60       | 0124400010 4310 | LO/MANDATED 1-TIME FUNDS/INSTR / INSTRUC   |
| J64R2043  | COLLEGE BOARD            | 923.40    | 923.40         | 0152152030 4310 | PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP |
| J64R2044  | J.W. PEPPER AND SON INC. | 474.26    | 474.26         | 0124008010 4310 | LOARA/VOC MUSIC/INSTR / INSTRUCTIONAL MA   |
| J64R2045  | ESAFETY SUPPLIES INC     | 282.36    | 282.36         | 0138140027 4320 | BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC   |
| J64R2046  | STAPLES ADVANTAGE        | 221.56    | 221.56         | 0172172083 4320 | SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES  |
| J64R2047  | OFFICE DEPOT             | 410.36    | 410.36         | 0172172083 4320 | SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES  |
| J64R2048  | STAPLES ADVANTAGE        | 112.68    | 112.68         | 0105105072 4320 | CLASS HR/GENL ADM / OTHER OFFICE/MISC SUP  |
| J64R2049  | PBS DISTRIBUTION         | 60.94     | 60.94          | 0128000910 4310 | CY/LCFF-CONCENTRATION/INSTR / INSTRUCTION  |
| J64R2050  | LEGO EDUCATION           | 17,279.23 | 17,279.23      | 0137000910 4310 | SY/LCFF-CONCENTRATION/INSTR / INSTRUCTION  |
| J64R2051  | CODECOMBAT INC.          | 3,240.00  | 3,240.00       | 0137000910 4310 | SY/LCFF-CONCENTRATION/INSTR / INSTRUCTION  |
| J64R2052  | FLINN SCIENTIFIC INC     | 4,496.64  | 4,496.64       | 0134000910 4310 | WA/LCFF-CONCENTRATION/INSTR / INSTRUCTION  |
| J64R2053  | NASCO MODESTO            | 244.17    | 244.17         | 0140381010 4310 | SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL & S  |
| J64R2054  | PSAT NMSQT               | 130.00    | 130.00         | 0127000010 4310 | KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES   |
| J64R2055  | OMNISOURCE MARKETING     | 2,052.75  | 2,052.75       | 0131000910 4310 | BR/LCFF-CONCENTRATION/INSTR / INSTRUCTION  |
| J64R2056  | JEYCO PRODUCTS INC       | 851.97    | 851.97         | 0179113036 4410 | GARAGE/TRANS-REG ED/TRANSPORT / EQUIPME    |
| J64R2057  | ALLIED SUPPLY CORP       | 4,814.53  | 4,814.53       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |

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|-----------|--------------------------------|----------|----------------|-----------------|---|
| J64R2058  | LOS ANGELES FREIGHTLINER INC   | 1,611.20 | 1,611.20       | 0179113536 4376 | GARAGE/TRANS-SP ED/TRANSP / TRANS SUPPLY-     |
| J64R2059  | CREATIVE BUS SALES             | 604.56   | 604.56         | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU      |
| J64R2060  | WESTRUX INTERNATIONAL INC      | 1,444.61 | 1,444.61       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU      |
| J64R2061  | LOS ANGELES FREIGHTLINER INC   | 1,060.35 | 1,060.35       | 0179113536 4376 | GARAGE/TRANS-SP ED/TRANSP / TRANS SUPPLY-     |
| J64R2062  | FLEET SERVICES INC             | 1,009.18 | 1,009.18       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU      |
| J64R2063  | ORANGE UNIFIED SCHOOL DISTRICT | 3,282.50 | 3,282.50       | 0113113036 5620 | TRANS/REG-ED/TRANSPORTATION / RENTALS/OP      |
| J64R2064  | FLEET SERVICES INC             | 2,066.84 | 2,066.84       | 0110230081 4370 | MAINTENANCE/MO / REPAIRS - EQUIPMENT          |
| J64R2065  | ICS SERVICE CO.                | 204.70   | 204.70         | 0123231081 5610 | SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVI    |
| J64R2066  | MILWAUKEE ELECTRIC TOOL CORP.  | 944.00   | 944.00         | 0110239081 5610 | MAINTENANCE/PLUMB/MO / REPAIRS/MAINT - O/     |
| J64R2067  | WILLIAMS, CAROLYN              | 250.00   | 250.00         | 0135177072 5230 | RISK MGMT/GENERAL ADMIN / REIMBURSABLE        |
| J64R2068  | MORRIS, KATHLENE               | 500.00   | 500.00         | 0135177072 5230 | RISK MGMT/GENERAL ADMIN / REIMBURSABLE        |
| J64R2069  | RIVERSIDE COUNTY OFFICE OF     | 375.00   | 375.00         | 0128399010 5210 | TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO  |
| J64R2070  | AP BY THE SEA                  | 795.00   | 795.00         | 0123381010 5210 | SA/TITLE I/INSTR / TRAVEL AND CONFERENCE      |
| J64R2071  | COLLEGE BOARD, THE             | 530.00   | 530.00         | 0123381010 5210 | SA/TITLE I/INSTR / TRAVEL AND CONFERENCE      |
| J64R2072  | EPIC SPORTS                    | 1,262.31 | 1,262.31       | 0123000010 4310 | SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES      |
| J64R2073  | CERVANTES, ARMANDO             | 744.24   | 744.24         | 0137177072 5230 | RISK MANAGEMENT/SYCAMORE / REIMBURSABI        |
| J64R2074  | OCDE                           | 1,800.00 | 1,800.00       | 0134399027 5210 | WALKER IMP TCHR QUAL / TRAVEL AND CONFEI      |
| J64R2075  | AVID CENTER                    | 3,596.00 | 3,596.00       | 0163379010 5210 | TITLE IIIA / LIMITED ENG PROF / TRAVEL AND CC |
| J64R2076  | HILLYARD FLOOR CARE SUPPLY     | 176.05   | 176.05         | 0111220081 4347 | OPERATIONS - GENERAL / OPERATIONS SUPPLIES    |
| J64R2077  | AVID CENTER                    | 1,798.00 | 1,798.00       | 0140545010 5210 | SO/AVID-DESTINATION/INSTR / TRAVEL AND COI    |
| J64R2079  | DAD MILLER GOLF COURSE         | 486.00   | 486.00         | 0117469021 5620 | ED/EDUCATOR EFFECTIVENESS/SUPR / RENTALS/C    |
| J64R2080  | BCT ENTERTAINMENT              | 580.00   | 580.00         | 0131400010 5610 | BR/MANDATED I-TIME FUNDS/INSTR / REPAIRS/M    |
| J64R2081  | UNION AUTO SERVICE CENTER      | 2,889.77 | 1,566.82       | 0110230081 4370 | MAINTENANCE/MO / REPAIRS - EQUIPMENT          |
|           |                                |          | 1,322.95       | 0110230081 5610 | MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI    |

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|-----------|--------------------------------|-----------|----------------|-----------------|---|
| J64R2082  | SOCALGRAD                      | 1,590.73  | 1,590.73       | 0127140027 4320 | KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES       |
| J64R2083  | KEN GRODY FORD                 | 36,010.55 | 36,010.55      | 0110230081 6490 | MAINTENANCE/MO / EQUIPMENT - OTHER            |
| J64R2084  | STAPLES ADVANTAGE              | 205.00    | 205.00         | 0122257511 4310 | EMOTION DISTRB/SE SEP CL/SEV / INSTRUCTION,   |
| J64R2085  | STAPLES ADVANTAGE              | 441.39    | 441.39         | 0105105072 4320 | CLASS HR/GENL ADM / OTHER OFFICE/MISC SUPI    |
| J64R2086  | DESIGNS BY MARINA              | 279.20    | 279.20         | 0105105072 4390 | CLASS HR/GENL ADM / MEETING EXPENSE - FOOI    |
| J64R2088  | PITSCO INC.                    | 150.23    | 150.23         | 0168381010 4310 | GI/TITLE I/INSTR / INSTRUCTIONAL MATL & SUPE  |
| J64R2089  | REFRIGERATION SUPPLIES DIST.   | 578.39    | 578.39         | 0128235081 4410 | CY/HVAC/MO / EQUIPMENT - NON-CAPITALIZED      |
| J64R2090  | H AND E EQUIPMENT SERVICES     | 375.59    | 375.59         | 0111220081 5610 | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S  |
| J64R2091  | JASPER ENGINES AND TRANSMISSIO | 4,333.27  | 4,333.27       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU      |
| J64R2092  | SIGNS DIRECT INC               | 3,273.70  | 3,273.70       | 0118118072 4410 | GRAPHICS/GENL ADM / EQUIPMENT - NON-CAPIT     |
| J64R2093  | ORANGE COUNTY NEWS             | 5,000.00  | 5,000.00       | 0156244081 5880 | FAC/DEFERRED MAINTANCE/M & O / OTHER OPEI     |
| J64R2094  | AVID CENTER                    | 3,625.00  | 3,625.00       | 0163379010 5210 | TITLE IIIA / LIMITED ENG PROF / TRAVEL AND CC |
| J64R2095  | BARNEY'S BLENDS INC.           | 2,171.02  | 2,171.02       | 0128908050 5610 | CYP/USE OF FAC/ATHLETICS / REPAIRS/MAINT - C  |
| J64R2096  | COLLEGE BOARD                  | 325.00    | 325.00         | 0115115021 5310 | EDUCATION/SUPV INST / DUES AND MEMBERSHI      |
| J64R2097  | ORANGE COUNTY PUBLIC SAFETY    | 3,900.00  | 3,900.00       | 0172172083 5810 | SAFE SCHOOLS / NON-INSTRUCTIONAL PROF COI     |
| J64R2098  | SCHOOL SPECIALTY INC           | 15,037.39 | 15,037.39      | 0131000910 4410 | BR/LCFFF-CONCENTRATION/INSTR / EQUIPMENT      |
| J64R2099  | SCHOOL SPECIALTY INC           | 12,891.16 | 12,891.16      | 0137000010 4410 | SY/INSTR / EQUIPMENT - NON-CAPITALIZED        |
| J64R2100  | LOS ANGELES FREIGHTLINER INC   | 1,074.69  | 1,074.69       | 0179113536 4376 | GARAGE/TRANS-SP ED/TRANSP / TRANS SUPPLY-     |
| J64R2101  | SOCALGRAD                      | 162.00    | 162.00         | 0128066027 4320 | CYPRESS/GRADUATION/SCH ADMIN / OTHER OFF      |
| J64R2102  | WESTEL COMMUNICATION SERVICES  | 4,278.00  | 4,278.00       | 0108108077 5610 | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE  |
| J64R2103  | FUKUMOTO, PHYLLIS              | 200.00    | 200.00         | 0135177072 5230 | RISK MGMT/GENERAL ADMIN / REIMBURSABLE        |
| J64R2104  | CULVER NEWLIN                  | 1,701.00  | 1,701.00       | 0156156072 4320 | FACILITIES/GENL ADM / OTHER OFFICE/MISC SUI   |
| J64R2105  | DEPARTMENT OF GENERAL SERVICE  | 1,182.50  | 1,182.50       | 0104104072 5821 | CERT HR/GENL ADM / LEGAL FEES                 |
| J64R2106  | BLICK ART MATERIALS LLC        | 6,091.02  | 6,091.02       | 0142005010 4310 | OXFORD/ART/INSTR / INSTRUCTIONAL MATL & S     |



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|-----------|-----------------------------|------------|----------------|-----------------|--|
| J64R2107  | CULVER NEWLIN               | 444.96     | 444.96         | 0137000010 4310 | SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES     |
| J64R2108  | CYPRESS SCHOOL DISTRICT     | 152.95     | 152.95         | 0147257011 5712 | SEVER HDCP/SE SEP CL/SEV / INTERPROGRAM - C  |
| J64R2109  | SCHOOLOUTLET.COM            | 219.31     | 219.31         | 0147257011 4310 | SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M   |
| J64R2110  | H AND E EQUIPMENT SERVICES  | 300.46     | 300.46         | 0111220081 5610 | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S |
| J64R2111  | HILLYARD FLOOR CARE SUPPLY  | 1,061.11   | 1,061.11       | 0111220081 4347 | OPERATIONS - GENERAL / OPERATIONS SUPPLIES   |
| J64T0764  | TROXELL COMMUNICATIONS INC  | 11,060.85  | 11,060.85      | 0144400010 6490 | LEX/MANDATED I-TIME FUNDS/INST / EQUIPMEN    |
| J64T0782  | TROXELL COMMUNICATIONS INC  | 587.52     | 587.52         | 0140000910 4410 | SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -    |
| J64T0783  | BIO RAD LABORATORIES INC.   | 2,784.42   | 2,784.42       | 0123904510 4410 | SA/U OF W AP-CHEM/INSTR / EQUIPMENT - NON-C  |
| J64T0784  | ACP DIRECT                  | 33.58      | 33.58          | 0147257011 4310 | SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M   |
| J64T0785  | TROXELL COMMUNICATIONS INC  | 911.52     | 324.00         | 0138000910 4310 | BA/LCFF-CONCENTRATION/INSTR / INSTRUCTION    |
| J64T0786  | ZONES                       | 82.73      | 82.73          | 0138381010 4310 | BA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -    |
| J64T0787  | APPLE INC                   | 162.00     | 162.00         | 0147257011 4310 | BALL/ECIA1/INSTR / INSTRUCTIONAL MATL & SU   |
| J64T0788  | ROBOMATTER INC              | 377.95     | 377.95         | 0137000910 4310 | SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M   |
| J64T0789  | SEHI COMPUTER PRODUCTS INC  | 5,400.00   | 5,400.00       | 0117537010 4410 | SY/LCFF-CONCENTRATION/INSTR / INSTRUCTION    |
| J64T0790  | SCHOOL SPECIALTY INC        | 92.43      | 92.43          | 0147257011 4310 | ED/OC-CAREER PATHWAYS-OCCPP / EQUIPMENT      |
| J64T0791  | ACCO BRANDS USA LLC DBA GBC | 150.00     | 150.00         | 0135000010 5610 | SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M   |
| J64T0792  | SEHI COMPUTER PRODUCTS INC  | 6,372.00   | 6,372.00       | 0128393010 4310 | DALE/INSTR / REPAIRS/MAINT - O/S SERVICES    |
| J64T0793  | ULTRASOUND AUDIO INC        | 17,687.08  | 4,083.48       | 0140025040 4410 | CY/VEA-2B/INSTR / INSTRUCTIONAL MATL & SUF   |
|           |                             |            | 350.00         | 0140025040 5620 | SOUTH/ANCL / EQUIPMENT - NON-CAPITALIZED     |
|           |                             |            | 5,553.60       | 0140025040 6490 | SOUTH/ANCL / RENTALS/OPERATING LEASES        |
|           |                             |            | 7,700.00       | 0140400010 6490 | SOUTH/ANCL / EQUIPMENT - OTHER               |
| J64T0794  | SEHI COMPUTER PRODUCTS INC  | 44,446.00  | 3,730.00       | 0100000510 4410 | SO/MANDATED I-TIME FUNDS/INSTR / EQUIPMEN    |
|           |                             |            | 40,716.00      | 0100000510 6490 | UNRESTRICTED CARRYOVER / EQUIPMENT - NON-    |
| J64T0795  | SEHI COMPUTER PRODUCTS INC  | 150,508.80 | 150,508.80     | 0108400010 4410 | UNRESTRICTED CARRYOVER / EQUIPMENT - OTHE    |
|           |                             |            |                |                 | EIT/MANDATED I-TIME FUNDS/INSTR / EQUIPMEN   |

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|-----------|----------------------------|-----------|------------------------|------------------------------------|---|
| J64T0796  | SEHI COMPUTER PRODUCTS INC | 4,703.40  | 4,703.40               | 0108400010 4410                    | EIT/MANDATED 1-TIME FUNDS/INST / EQUIPMEN'  |
| J64T0797  | SEHI COMPUTER PRODUCTS INC | 49,464.00 | 49,464.00              | 0108400010 6490                    | EIT/MANDATED 1-TIME FUNDS/INST / EQUIPMEN'  |
| J64T0798  | SEHI COMPUTER PRODUCTS INC | 96,110.28 | 14,328.36<br>81,781.92 | 0100000510 4310<br>0100000510 4410 | UNRESTRICTED CARRYOVER / INSTRUCTIONAL M<br>UNRESTRICTED CARRYOVER / EQUIPMENT - NON- |
| J64T0799  | BCT ENTERTAINMENT          | 5,798.84  | 5,798.84               | 0123000010 6490                    | SA/INSTR / EQUIPMENT - OTHER  |
| J64T0800  | BCT ENTERTAINMENT          | 3,997.41  | 1,259.34<br>2,213.07   | 0121000910 4310<br>0121000910 4410 | WE/LCFF-CONCENTRATION/INSTR / INSTRUCIO!<br>WE/LCFF-CONCENTRATION/INSTR / EQUIPMENT - |
| J64T0801  | KONICA MINOLTA BUSINESS    | 8,617.60  | 8,617.60               | 0118118072 6490                    | WE/LCFF-CONCENTRATION/INSTR / REPAIRS/MAI   |
| J64X0501  | BOSS LAMINATING            | 12,000.00 | 12,000.00              | 0118118072 5810                    | GRAPHICS/GENL ADM / EQUIPMENT - OTHER   |
| K64A0001  | J AND M PROMOTIONS INC     | 13,500.00 | 13,500.00              | 0120027010 4310                    | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR  |
| K64A0002  | J AND M PROMOTIONS INC     | 12,500.00 | 12,500.00              | 0128027010 4310                    | ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MA'   |
| K64A0003  | J AND M PROMOTIONS INC     | 8,423.95  | 8,423.95               | 0135027010 4310                    | CY/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0004  | J AND M PROMOTIONS INC     | 10,000.00 | 10,000.00              | 0125027010 4310                    | DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &   |
| K64A0005  | J AND M PROMOTIONS INC     | 2,500.00  | 2,500.00               | 0122027010 4310                    | KA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0006  | J AND M PROMOTIONS INC     | 8,500.00  | 8,500.00               | 0132027010 4310                    | MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0007  | J AND M PROMOTIONS INC     | 14,000.00 | 14,000.00              | 0144027010 4310                    | OR/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0008  | J AND M PROMOTIONS INC     | 14,000.00 | 14,000.00              | 0134027010 4310                    | LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL & S  |
| K64A0009  | J AND M PROMOTIONS INC     | 10,000.00 | 10,000.00              | 0127027010 4310                    | WA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0010  | J AND M PROMOTIONS INC     | 10,360.45 | 10,360.45              | 0131027010 4310                    | KE/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0011  | J AND M PROMOTIONS INC     | 5,000.00  | 5,000.00               | 0124027010 4310                    | BR/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0012  | J AND M PROMOTIONS INC     | 13,000.00 | 13,000.00              | 0140027010 4310                    | LOARA/PHYS ED/INSTR / INSTRUCTIONAL MATL  |
| K64A0013  | J AND M PROMOTIONS INC     | 15,000.00 | 15,000.00              | 0137027010 4310                    | SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL  |
| K64A0014  | J AND M PROMOTIONS INC     | 6,700.00  | 6,700.00               | 0121027010 4310                    | SY/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0015  | J AND M PROMOTIONS INC     | 10,000.00 | 10,000.00              | 0138027010 4310                    | WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MA'   |
|           |                            |           |                        |                                    | BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &   |

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|-----------|--------------------------------|---------------|------------------------------|------------------------------------|---|
| K64A0016  | J AND M PROMOTIONS INC         | 4,638.33      | 4,638.33                     | 0142027010 4310                    | OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL   |
| K64A0017  | J AND M PROMOTIONS INC         | 5,000.00      | 5,000.00                     | 0123027010 4310                    | SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU  |
| K64A0018  | KYA SERVICES                   | 169,559.27    | 169,559.27                   | 0110233081 4355                    | MAINTENANCE/FLOOR/MO / MAINTENANCE SUPI   |
| K64A0019  | CULVER NEWLIN                  | 403.03        | 403.03                       | 0147257027 4320                    | SEVER HD/CP/SCH ADM/SEV / OTHER OFFICE/MIS  |
| K64A0020  | MARK ENTERPRISES INC           | 96,135.06     | 55,899.06<br>40,236.00       | 0108108077 5610<br>0108108077 5880 | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE<br>INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| K64A0021  | AMERICAN FIDELITY ASSURANCE CO | 110,000.00    | 110,000.00                   | 6900690060 5450                    | HEALTH AND WELF/ENTERP / OTHER INSURANCE  |
| K64A0022  | ANTHEM BLUE CROSS              | 20,000,000.00 | 20,000,000.00                | 6900690060 5461                    | HEALTH AND WELF/ENTERP / INSURANCE - HMO  |
| K64A0023  | BENISTAR HARTFORD              | 975,000.00    | 975,000.00                   | 6900690060 5466                    | HEALTH AND WELF/ENTERP / INSURANCE - RETI   |
| K64A0024  | PIPS                           | 4,924,067.00  | 3,693,050.25<br>1,231,016.75 | 0100000010 3601<br>0100000010 3602 | GEN FUND/INSTR / WORKERS'COMP-CERTIFICATI<br>GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED     |
| K64A0025  | CALIFORNIA SCHOOLS DENTAL COAI | 2,950,000.00  | 2,950,000.00                 | 6900690060 5892                    | HEALTH AND WELF/ENTERP / CLAIMS - DENTAL  |
| K64A0026  | BAY ALARM COMPANY              | 24,648.00     | 24,648.00                    | 0110230081 5610                    | MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI  |
| K64A0027  | BAY ALARM COMPANY              | 57,283.20     | 57,283.20                    | 0110230081 5610                    | MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI  |
| K64A0028  | DELTA DENTAL INSURANCE COMPAN  | 150,000.00    | 150,000.00                   | 6900690060 5465                    | HEALTH AND WELF/ENTERP / INSURANCE - DENI   |
| K64A0029  | SOUTHERN CALIFORNIA RELIEF     | 1,406,667.00  | 1,406,667.00                 | 0100000072 5453                    | GEN FUND/GENL ADM / INSURANCE - EXCESS LI/  |
| K64C0001  | STANBURY UNIFORMS              | 70,982.46     | 70,982.46                    | 0120007010 4310                    | ANAHEIM/INS MUS/INSTR / INSTRUCTIONAL MAI   |
| K64C0002  | CULVER NEWLIN                  | 3,566.69      | 1,997.99<br>1,568.70         | 0137140027 4320<br>0137140027 4410 | SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES<br>SY/SCH ADM / EQUIPMENT - NON-CAPITALIZED       |
| K64R0001  | COLLEGE BOARD, THE             | 430.00        | 430.00                       | 0122381010 5210                    | MA/ECIA1/INSTR / TRAVEL AND CONFERENCE  |
| K64R0002  | COLLEGE BOARD, THE             | 960.00        | 960.00                       | 0122381010 5210                    | MA/ECIA1/INSTR / TRAVEL AND CONFERENCE  |
| K64R0003  | PREMIER AGENDAS INC.           | 6,360.12      | 6,360.12                     | 0144000010 4310                    | LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES   |
| K64R0004  | STAR AGENDAS                   | 4,938.40      | 2,469.20<br>2,469.20         | 0122000910 4310<br>0122381010 4310 | MA/LCFF-CONCENTRATION/INSTR / INSTRUCTIOI<br>MA/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPI   |
| K64R0005  | KEN GRODY FORD                 | 38,480.51     | 38,480.51                    | 0110230081 6490                    | MAINTENANCE/MO / EQUIPMENT - OTHER  |

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|-----------|------------------------|-----------|----------------|-----------------|---|
| K64R0006  | COLLEGE BOARD, THE     | 1,820.00  | 1,820.00       | 0120381010 5210 | ANAHEIM/ECIA1/INSTR / TRAVEL AND CONFERE    |
| K64R0007  | SKILLPATH SEMINARS     | 199.00    | 199.00         | 0104104072 5210 | CERT HR/GENL ADM / TRAVEL AND CONFERENC     |
| K64R0008  | LOS ANGELES COUNTY     | 950.00    | 950.00         | 0121000910 5210 | WE/LCFF-CONCENTRATION/INSTR / TRAVEL AND    |
| K64R0009  | NASSP                  | 385.00    | 385.00         | 0120000010 5310 | ANAHEIM/INSTR / DUES AND MEMBERSHIPS        |
| K64R0010  | LOS ANGELES COUNTY     | 1,900.00  | 1,900.00       | 0144000910 5210 | LEX/LCFF-CONCENTRATION/INSTR / TRAVEL AN    |
| K64R0011  | LOS ANGELES COUNTY     | 1,425.00  | 1,425.00       | 0120381010 5210 | ANAHEIM/ECIA1/INSTR / TRAVEL AND CONFERE    |
| K64R0012  | CARNEGIE LEARNING INC. | 900.90    | 900.90         | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0013  | CARNEGIE LEARNING INC. | 1,673.10  | 1,673.10       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0014  | CARNEGIE LEARNING INC. | 514.80    | 514.80         | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0015  | CARNEGIE LEARNING INC. | 1,673.10  | 1,673.10       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0016  | CARNEGIE LEARNING INC. | 1,029.60  | 1,029.60       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0017  | CARNEGIE LEARNING INC. | 514.80    | 514.80         | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0018  | CARNEGIE LEARNING INC. | 1,801.80  | 1,801.80       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0019  | CARNEGIE LEARNING INC. | 1,158.30  | 1,158.30       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0020  | CARNEGIE LEARNING INC. | 257.40    | 257.40         | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0021  | CARNEGIE LEARNING INC. | 772.20    | 772.20         | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0022  | CARNEGIE LEARNING INC. | 6,528.60  | 6,528.60       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0023  | CARNEGIE LEARNING INC. | 48,884.61 | 48,884.61      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0024  | CARNEGIE LEARNING INC. | 44,985.14 | 44,985.14      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0025  | CARNEGIE LEARNING INC. | 17,914.94 | 17,914.94      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0026  | CARNEGIE LEARNING INC. | 42,931.81 | 42,931.81      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0027  | CARNEGIE LEARNING INC. | 36,470.37 | 36,470.37      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0028  | CARNEGIE LEARNING INC. | 33,305.58 | 33,305.58      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0029  | CARNEGIE LEARNING INC. | 31,026.18 | 31,026.18      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |

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|-----------|-----------------------------|-----------|----------------|-----------------|---|
| K64R0030  | CARNEGIE LEARNING INC.      | 33,625.83 | 33,625.83      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0031  | CARNEGIE LEARNING INC.      | 34,831.46 | 34,831.46      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0032  | ATKINSON ANDELSON LOYA RUUD | 69.00     | 69.00          | 0112112072 5210 | PURCHASING/GENL ADM / TRAVEL AND CONFER     |
| K64R0033  | CENGAGE LEARNING            | 11,593.50 | 11,593.50      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0034  | CENGAGE LEARNING            | 13,139.30 | 13,139.30      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0035  | CENGAGE LEARNING            | 12,211.82 | 12,211.82      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0036  | CENGAGE LEARNING            | 8,965.64  | 8,965.64       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0037  | CENGAGE LEARNING            | 10,511.44 | 10,511.44      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0038  | CENGAGE LEARNING            | 10,047.70 | 10,047.70      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0039  | CENGAGE LEARNING            | 25,505.70 | 25,505.70      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0040  | CENGAGE LEARNING            | 5,410.30  | 5,410.30       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0041  | CENGAGE LEARNING            | 7,729.00  | 7,729.00       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0042  | PEARSON EDUCATION           | 13,800.52 | 13,800.52      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0043  | PEARSON EDUCATION           | 24,840.94 | 24,840.94      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0044  | PEARSON EDUCATION           | 15,180.58 | 15,180.58      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0045  | PEARSON EDUCATION           | 12,696.48 | 12,696.48      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0046  | PEARSON EDUCATION           | 15,456.58 | 15,456.58      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0047  | PEARSON EDUCATION           | 12,834.49 | 12,834.49      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0048  | PEARSON EDUCATION           | 6,210.23  | 6,210.23       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0049  | PEARSON EDUCATION           | 10,074.37 | 10,074.37      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0050  | PEARSON EDUCATION           | 18,906.71 | 18,906.71      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0051  | SCIENCE AT OC               | 595.00    | 595.00         | 0122000910 5210 | MA/LCFF-CONCENTRATION/INSTR / TRAVEL AND    |
| K64R0052  | RIVERSIDE COUNTY OFFICE OF  | 1,750.00  | 1,750.00       | 0120381010 5210 | ANAHEIM/ECIA1/INSTR / TRAVEL AND CONFERE    |
| K64R0053  | HOUGHTON MIFFLIN HARCOURT   | 6,018.36  | 6,018.36       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |

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|-----------|---------------------------|-----------|----------------|-----------------|---|
| K64R0054  | HOUGHTON MIFFLIN HARCOURT | 20,724.08 | 20,724.08      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0055  | HOUGHTON MIFFLIN HARCOURT | 16,365.89 | 16,365.89      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0056  | HOUGHTON MIFFLIN HARCOURT | 10,603.35 | 10,603.35      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0057  | HOUGHTON MIFFLIN HARCOURT | 9,879.41  | 9,879.41       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0058  | HOUGHTON MIFFLIN HARCOURT | 27,616.08 | 27,616.08      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0059  | HOUGHTON MIFFLIN HARCOURT | 31,660.37 | 31,660.37      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0060  | HOUGHTON MIFFLIN HARCOURT | 34,947.16 | 34,947.16      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0061  | HOUGHTON MIFFLIN HARCOURT | 7,828.23  | 7,828.23       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0062  | HOUGHTON MIFFLIN HARCOURT | 5,053.10  | 5,053.10       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0063  | HOUGHTON MIFFLIN HARCOURT | 22,654.60 | 22,654.60      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0064  | HOUGHTON MIFFLIN HARCOURT | 14,329.22 | 14,329.22      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0065  | HOUGHTON MIFFLIN HARCOURT | 4,208.50  | 4,208.50       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0066  | HOUGHTON MIFFLIN HARCOURT | 12,292.56 | 12,292.56      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0067  | HOUGHTON MIFFLIN HARCOURT | 21,221.22 | 21,221.22      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0068  | HOUGHTON MIFFLIN HARCOURT | 19,153.24 | 19,153.24      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0069  | HOUGHTON MIFFLIN HARCOURT | 26,621.78 | 26,621.78      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0070  | HOUGHTON MIFFLIN HARCOURT | 11,154.52 | 11,154.52      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0071  | HOUGHTON MIFFLIN HARCOURT | 10,409.88 | 10,409.88      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0072  | HOUGHTON MIFFLIN HARCOURT | 10,906.30 | 10,906.30      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0073  | HOUGHTON MIFFLIN HARCOURT | 8,548.31  | 8,548.31       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0074  | HOUGHTON MIFFLIN HARCOURT | 10,658.10 | 10,658.10      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0075  | HOUGHTON MIFFLIN HARCOURT | 12,891.98 | 12,891.98      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0076  | HOUGHTON MIFFLIN HARCOURT | 7,679.58  | 7,679.58       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0077  | HOUGHTON MIFFLIN HARCOURT | 9,541.15  | 9,541.15       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |

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|-----------|----------------------------|-----------|----------------|-----------------|---|
| K64R0078  | HOUGHTON MIFFLIN HARCOURT  | 6,066.21  | 6,066.21       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0079  | HOUGHTON MIFFLIN HARCOURT  | 4,576.95  | 4,576.95       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0080  | HOUGHTON MIFFLIN HARCOURT  | 7,948.89  | 7,948.89       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0081  | HOUGHTON MIFFLIN HARCOURT  | 12,775.19 | 12,775.19      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0082  | HOUGHTON MIFFLIN HARCOURT  | 3,484.56  | 3,484.56       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0083  | HOUGHTON MIFFLIN HARCOURT  | 8,672.83  | 8,672.83       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0084  | HOUGHTON MIFFLIN HARCOURT  | 23,981.83 | 23,981.83      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0085  | HOUGHTON MIFFLIN HARCOURT  | 16,274.26 | 16,274.26      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0086  | HOUGHTON MIFFLIN HARCOURT  | 13,725.94 | 13,725.94      | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0087  | HOUGHTON MIFFLIN HARCOURT  | 3,243.24  | 3,243.24       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0088  | HOUGHTON MIFFLIN HARCOURT  | 4,570.47  | 4,570.47       | 0116468010 4150 | LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI |
| K64R0089  | EBSCO SUBSCRIPTION SERVICE | 108.32    | 108.32         | 0144000024 4210 | LEX / L M T / BOOKS AND REFERENCE MATERIAL  |
| K64R0090  | EBSCO SUBSCRIPTION SERVICE | 94.43     | 17.77          | 0122012010 4210 | MA/HEALTH/INSTR / BOOKS AND REFERENCE MA    |
|           |                            |           | 8.90           | 0122272511 4210 | MA/AUTISM/SE SEP CL/SEV / BOOKS AND REFERE  |
|           |                            |           | 67.76          | 0122381010 4210 | MA/ECIA/INSTR / BOOKS AND REFERENCE MATI    |
| K64R0091  | EBSCO SUBSCRIPTION SERVICE | 619.87    | 619.87         | 0131381010 4210 | BR/ECIA/INSTR / BOOKS AND REFERENCE MATE    |
| K64R0092  | EBSCO SUBSCRIPTION SERVICE | 316.93    | 276.88         | 0127000024 4210 | KE/L M T / BOOKS AND REFERENCE MATERIAL     |
|           |                            |           | 18.69          | 0127007010 4210 | KE/INS MUS/INSTR / BOOKS AND REFERENCE MA   |
|           |                            |           | 21.36          | 0127012010 4210 | KE/HEALTH/INSTR / BOOKS AND REFERENCE MA    |
| K64R0093  | EBSCO SUBSCRIPTION SERVICE | 18.69     | 18.69          | 0121007010 4210 | WESTERN/INS MUS/INSTR / BOOKS AND REFEREN   |
| K64R0094  | EBSCO SUBSCRIPTION SERVICE | 63.90     | 8.90           | 0132001024 4315 | LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES       |
|           |                            |           | 55.00          | 0132006010 4315 | OR/THEATER/INSTR / LIBRARY/MEDIA/TECH SUP   |
| K64R0095  | EBSCO SUBSCRIPTION SERVICE | 342.15    | 289.19         | 0120000024 4315 | ANAHEIM/L M T / LIBRARY/MEDIA/TECH SUPPLI   |
|           |                            |           | 52.96          | 0120000910 4310 | AN/LCFF-CONCENTRATION/INSTR / INSTRUCIO     |
| K64R0096  | EBSCO SUBSCRIPTION SERVICE | 106.75    | 49.79          | 0137013010 4210 | SY/HECT/INSTR / BOOKS AND REFERENCE MATEI   |

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|-----------|----------------------------|----------|----------------|-----------------|---|
| K64R0096  | *** CONTINUED ***          |          | 56.96          | 0137019010 4210 | SY/MANUF TECH/INSTR / BOOKS AND REFERENC    |
| K64R0097  | EBSCO SUBSCRIPTION SERVICE | 255.25   | 255.25         | 0142000024 4315 | OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES  |
| K64R0098  | EBSCO SUBSCRIPTION SERVICE | 403.18   | 403.18         | 0125381010 4310 | KA/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP  |
| K64R0099  | EBSCO SUBSCRIPTION SERVICE | 264.21   | 264.21         | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & SUPPLI   |
| K64R0100  | EBSCO SUBSCRIPTION SERVICE | 61.38    | 61.38          | 0135000024 4210 | DALE / L M T / BOOKS AND REFERENCE MATERIA  |
| K64R0101  | EBSCO SUBSCRIPTION SERVICE | 28.44    | 28.44          | 0134027010 4310 | WA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SI  |
| K64R0102  | ORRAVAN MECHANICAL         | 720.00   | 720.00         | 0110235081 5610 | MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S   |
| K64R0103  | SCHOLASTIC INC.            | 3,860.34 | 604.34         | 0138037010 4310 | BALL/SOC SCI/INSTR / INSTRUCTIONAL MATL & S |
|           |                            |          | 3,256.00       | 0138381010 4210 | BALL/ECIA1/INSTR / BOOKS AND REFERENCE MA   |
| K64R0104  | SCHOLASTIC INC.            | 2,316.17 | 304.93         | 0135257511 4210 | EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND RI |
|           |                            |          | 2,011.24       | 0135381010 4210 | DALE/ECIA1/INSTR / BOOKS AND REFERENCE MA   |
| K64R0105  | SCHOLASTIC INC.            | 1,296.68 | 1,296.68       | 0125381010 4310 | KA/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP  |
| K64R0106  | SCHOLASTIC INC.            | 144.38   | 144.38         | 0124041010 4310 | LOARA/ELD/INSTR / INSTRUCTIONAL MATL & SU   |
| K64R0107  | SCHOLASTIC INC.            | 527.34   | 527.34         | 0137381010 4210 | SY/ECIA1/INSTR / BOOKS AND REFERENCE MATE   |
| K64R0108  | SCHOLASTIC INC.            | 3,538.02 | 2,658.90       | 0120000910 4210 | AN/LCFF-CONCENTRATION/INSTR / BOOKS AND I   |
|           |                            |          | 879.12         | 0120487010 4210 | MULTIMEDIA COMPUTER TECH/INST / BOOKS AN    |
| K64R0109  | SCHOLASTIC INC.            | 3,074.96 | 271.17         | 0132252011 4315 | OR/MILD MODERATE/SE SEP CL/NSE / LIBRARY/N  |
|           |                            |          | 2,803.79       | 0132381010 4315 | OR/ECIA1/INSTR / LIBRARY/MEDIA/TECH SUPPLIE |
| K64R0110  | SCHOLASTIC INC.            | 714.29   | 714.29         | 0142004010 4310 | OXFORD/ENGLISH/INSTR / INSTRUCTIONAL MAT    |
| K64R0111  | SCHOLASTIC INC.            | 247.23   | 247.23         | 0121251011 4310 | COMM HD/CP/SE SEP CL/NSEV / INSTRUCTIONAL I |
| K64R0112  | SCHOLASTIC INC.            | 529.38   | 529.38         | 0127000010 4210 | KE/INSTR / BOOKS AND REFERENCE MATERIAL     |
| K64R0113  | SCHOLASTIC INC.            | 1,606.50 | 1,606.50       | 0131381010 4210 | BR/ECIA1/INSTR / BOOKS AND REFERENCE MATE   |
| K64R0114  | HEINEMANN BOOKS            | 407.10   | 407.10         | 0117469010 4210 | ED DIV/EDUCATOR EFFECT/INSTR / BOOKS AND I  |
| K64R0115  | CORWIN PRESS INC.          | 1,171.74 | 1,171.74       | 0117469010 4310 | ED DIV/EDUCATOR EFFECT/INSTR / INSTRUCTION  |



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|-----------|-------------------------------|-----------|----------------------|------------------------------------|--|
| K64T0001  | BOOK SYSTEMS INC              | 46,480.00 | 46,480.00            | 0153381010 5880                    | SP PR ADM/ECLAI/INSTR / OTHER OPERATING EXI  |
| K64T0002  | BCT ENTERTAINMENT             | 10,110.50 | 5,366.69<br>4,743.81 | 0137000910 4310<br>0137000910 4410 | SY/LCFE-CONCENTRATION/INSTR / INSTRUCTION<br>SY/LCFE-CONCENTRATION/INSTR / EQUIPMENT -<br>CY/INSTR / EQUIPMENT - OTHER |
| K64T0003  | DAKTRONICS                    | 31,788.00 | 31,788.00            | 0128000010 6490                    |  |
| K64T0004  | SEHI COMPUTER PRODUCTS INC    | 1,109.34  | 1,109.34             | 0106106072 4410                    | BUSINESS/GENL ADM / EQUIPMENT - NON-CAPIT.   |
| K64T0005  | ACUATIVE CORP.                | 5,968.00  | 5,968.00             | 0108108077 5610                    | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE   |
| K64T0006  | PEAK RYZEX INC                | 3,288.00  | 3,288.00             | 0108108077 5610                    | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE   |
| K64T0007  | LYRIS TECHNOLOGIES INC        | 3,760.00  | 3,760.00             | 0108108077 5610                    | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE   |
| K64T0008  | HEWLETT PACKARD ENTERPRISE CO | 13,560.55 | 13,560.55            | 0108108077 5610                    | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE   |
| K64T0009  | PARK PLACE TECHNOLOGIES       | 340.68    | 340.68               | 0108108077 5610                    | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE   |
| K64T0010  | CERTICA SOLUTIONS INC         | 33,241.95 | 33,241.95            | 0108108077 5880                    | INFO SYSTEM/DP / OTHER OPERATING EXPENSES  |
| K64T0011  | FARONICS TECHNOLOGIES USA INC | 7,595.41  | 7,595.41             | 0108108077 5610                    | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE   |
| K64X0001  | A1 TRANSMISSION SERVICE       | 18,000.00 | 18,000.00            | 0179113036 5610                    | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/I  |
| K64X0002  | ANAHEIM FULLERTON TOWING      | 1,000.00  | 1,000.00             | 0179113036 5610                    | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/I  |
| K64X0003  | ARROW TRUCK WRECKING INC      | 4,000.00  | 4,000.00             | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0004  | ASBURY ENVIRONMENTAL SERVICES | 4,000.00  | 4,000.00             | 0179113036 5610                    | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/I  |
| K64X0005  | AXLE TRANSMISSION XCHANGE     | 15,000.00 | 15,000.00            | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0006  | A Z BUS SALES INC.            | 15,000.00 | 15,000.00            | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0007  | BETTS SPRING CO INC           | 5,000.00  | 5,000.00             | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0008  | BUSWEST LLC                   | 20,000.00 | 20,000.00            | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0009  | CANYON AUTO GLASS             | 8,500.00  | 8,500.00             | 0179113036 4385                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANSPO  |
| K64X0010  | CARMENITA TRUCK CENTER        | 5,000.00  | 5,000.00             | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0011  | CREATIVE BUS SALES            | 20,000.00 | 20,000.00            | 0179113036 4376                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0012  | CITY AUTO TOP                 | 10,000.00 | 10,000.00            | 0179113036 4385                    | GARAGE/TRANS-REG ED/TRANSPORT / TRANSPO  |

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| K64X0013  | DARTCO TRANSMISSION SALES SVC  | 25,000.00 | 25,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0014  | DIESEL SPECIALISTS             | 15,000.00 | 15,000.00      | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/! |
| K64X0015  | FIRST CALL                     | 6,000.00  | 6,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0016  | FLEET SERVICES INC             | 60,000.00 | 60,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0017  | ESCO INDUSTRIES INC            | 2,000.00  | 2,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0018  | GANAHL LUMBER CO               | 2,500.00  | 2,500.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0019  | GARY'S RADIATOR SERVICE        | 8,000.00  | 8,000.00       | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/! |
| K64X0020  | GRAINGER                       | 3,000.00  | 3,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0021  | H AND H AUTO PARTS WHOLESALE   | 30,000.00 | 30,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0022  | HD INDUSTRIES                  | 30,000.00 | 30,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0023  | JACKSONS A S BREA F M P        | 75,000.00 | 75,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0024  | JASPER ENGINES AND TRANSMISSIO | 20,000.00 | 20,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0025  | MYGRANT GLASS COMPANY INC.     | 5,000.00  | 5,000.00       | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/! |
| K64X0026  | JEYCO PRODUCTS INC             | 60,000.00 | 60,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0027  | LOS ANGELES FREIGHTLINER INC   | 10,000.00 | 10,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0028  | MAACO                          | 15,000.00 | 15,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0029  | MC COY MILLS FORD              | 5,000.00  | 5,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0030  | MC FADDEN DALE HARDWARE CO     | 5,000.00  | 5,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0031  | U S BANK                       | 3,000.00  | 3,000.00       | 0134013010 4310 | W/A/HECT/INSTR / INSTRUCIONAL MATL & SUPP |
| K64X0032  | MOBILE INDUSTRIAL SUPPLY       | 5,000.00  | 5,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0033  | ONE STOP PARTS SOURCE          | 8,000.00  | 8,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0034  | O'REILLY AUTO PARTS            | 6,000.00  | 6,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |
| K64X0035  | PARKHOUSE TIRE INC.            | 40,000.00 | 40,000.00      | 0179113036 4386 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSPO   |
| K64X0036  | PENSKE CHEVROLET               | 4,000.00  | 4,000.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU  |

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|-----------|--------------------------------|-----------|----------------|-----------------|--|
| K64X0037  | PDT INC                        | 6,000.00  | 6,000.00       | 0179113036 4384 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0038  | PRECISION SPEEDOMETER SERVICE  | 5,000.00  | 5,000.00       | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/   |
| K64X0039  | U S BANK                       | 1,300.00  | 1,300.00       | 0127013010 4310 | KE/HECT/INSTR / INSTRUCTIONAL MATL & SUPPL |
| K64X0040  | TRUCK PRO PTO SALES CORPORATIO | 15,000.00 | 15,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0041  | QUINN POWER SYSTEM ASSOCIATES  | 1,500.00  | 1,500.00       | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0042  | ROAD AMERICA INC               | 4,500.00  | 4,500.00       | 0179113036 4385 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0043  | SAFETY KLEEN                   | 4,000.00  | 4,000.00       | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/   |
| K64X0044  | SCHOOL BUS PARTS               | 12,000.00 | 12,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0045  | SCHORR METALS INC              | 5,000.00  | 5,000.00       | 0179113036 4385 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0046  | SC FUELS                       | 30,000.00 | 30,000.00      | 0179113036 4384 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0047  | STARBUCK TRUCK REFINISHING INC | 25,000.00 | 25,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0048  | TELL STEEL                     | 3,500.00  | 3,500.00       | 0179113036 4385 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0049  | TRADITIONAL AUTO SUPPLY INC    | 45,000.00 | 45,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0050  | TIRES WAREHOUSE INC.           | 35,000.00 | 35,000.00      | 0179113036 4386 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0051  | UNION AUTO SERVICE CENTER      | 40,000.00 | 40,000.00      | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/   |
| K64X0052  | UNITRAX INC                    | 5,000.00  | 5,000.00       | 0179113036 4375 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP     |
| K64X0053  | WESTRUX INTERNATIONAL INC      | 15,000.00 | 15,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0054  | WINZER                         | 10,000.00 | 10,000.00      | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS SU   |
| K64X0055  | EVOQUA WATER TECHNOLOGIES LLC  | 6,000.00  | 6,000.00       | 0113113036 4380 | TRANS/REG-ED/TRANSPORTATION / TRANSPORT.   |
| K64X0056  | AICHELE, STEVEN G.             | 2,500.00  | 2,500.00       | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / REPAIRS/   |
| K64X0057  | ANAHEIM ELEMENTARY SCHOOL DIS  | 20,000.00 | 20,000.00      | 0113113036 5620 | TRANS/REG-ED/TRANSPORTATION / RENTALS/OP   |
| K64X0058  | EXPO PROPANE                   | 50,000.00 | 50,000.00      | 0113113036 5810 | TRANS/REG-ED/TRANSPORTATION / NON-INSTRU   |
| K64X0059  | FERRELLGAS LP                  | 50,000.00 | 50,000.00      | 0113113036 5810 | TRANS/REG-ED/TRANSPORTATION / NON-INSTRU   |
| K64X0060  | JOE RHODES MAINTENANCE SERVICE | 5,000.00  | 5,000.00       | 0113113036 5610 | TRANS/REG-ED/TRANSPORTATION / REPAIRS/MA   |

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|-----------|--------------------------------|-----------|----------------|-----------------|--|
| K64X0061  | PACIFIC COACHWAYS CHARTER SER' | 9,650.00  | 9,650.00       | 0113113036 5620 | TRANS/REG-ED/TRANSPORTATION / RENTALS/OF     |
| K64X0062  | SILVER STATE TRAILWAYS         | 9,000.00  | 9,000.00       | 0113113036 5620 | TRANS/REG-ED/TRANSPORTATION / RENTALS/OF     |
| K64X0063  | TRANSPORTATION CHARTER SVCS. I | 9,650.00  | 9,650.00       | 0113113036 5620 | TRANS/REG-ED/TRANSPORTATION / RENTALS/OF     |
| K64X0064  | WALKER JR HIGH SCHOOL          | 3,500.00  | 3,500.00       | 0134054040 5810 | WA/AFTER SCHOOL/ANCILLARY / NON-INSTRUC'     |
| K64X0065  | ADI                            | 4,000.00  | 4,000.00       | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL      |
| K64X0066  | ALBRIGHT LIGHTING PLASTICS     | 6,000.00  | 6,000.00       | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL      |
| K64X0067  | ALLIANCE ENVIRONMENTAL COMPL   | 70,000.00 | 70,000.00      | 0111222081 5610 | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S : |
| K64X0068  | ANAHEIM CARPET AND FLOORING    | 2,000.00  | 2,000.00       | 0110233081 4355 | MAINTENANCE/FLOOR/MO / MAINTENANCE SUPP      |
| K64X0069  | B AND K ELECTRIC WHOLESALE     | 30,000.00 | 30,000.00      | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL      |
| K64X0070  | B AND M LAWN AND GARDEN INC    | 18,000.00 | 18,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE    |
| K64X0071  | BARNEY'S BLENDS INC.           | 20,000.00 | 20,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE    |
| K64X0072  | BAVCO                          | 11,000.00 | 11,000.00      | 0110239081 4355 | MAINTENANCE/PLUMB/MO / MAINTENANCE SUP       |
| K64X0073  | BEE BUSTERS                    | 5,000.00  | 5,000.00       | 0111222081 5610 | OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S : |
| K64X0074  | BELL PIPE AND SUPPLY CO        | 5,000.00  | 5,000.00       | 0110239081 4355 | MAINTENANCE/PLUMB/MO / MAINTENANCE SUP       |
| K64X0075  | BIG D SUPPLIES                 | 2,000.00  | 2,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0076  | BLACK AND DECKER U S INC       | 1,000.00  | 1,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0077  | BOBCAT OF CERRITOS INC.        | 26,000.00 | 26,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE    |
| K64X0078  | CVT RECYCLING                  | 17,000.00 | 17,000.00      | 0111000081 5580 | MO/MO / SANITATION                           |
| K64X0079  | DUNN EDWARDS PAINTS            | 2,500.00  | 2,500.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0080  | E.B. BRADLEY COMPANY           | 2,500.00  | 2,500.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0081  | EBERHARD EQUIPMENT             | 18,000.00 | 18,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE    |
| K64X0082  | ECONOMY RENTALS INC            | 29,000.00 | 29,000.00      | 0111222081 5620 | OPERATIONS - GROUNDS / RENTALS/OPERATING     |
| K64X0083  | EWING IRRIGATION PRODUCTS      | 16,000.00 | 16,000.00      | 0110222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE    |
| K64X0084  | FARR'S CUSTOM CARBIDE TOOLING  | 2,000.00  | 2,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |

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|-----------|--------------------------------|-----------|----------------|------------------|--|
| K64X0085  | CALIFORNIA RETROFIT INC        | 6,000.00  | 6,000.00       | 01110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0086  | CALIFORNIA CUSHION COMPANY INC | 7,500.00  | 7,500.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0087  | CAMERON WELDING SUPPLY         | 4,000.00  | 4,000.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0088  | FENN TERMITE AND PEST CONTROL  | 57,000.00 | 57,000.00      | 01112222081 5610 | OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S |
| K64X0089  | JHM SUPPLY INC.                | 65,000.00 | 65,000.00      | 01110222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE; |
| K64X0090  | CEMEX                          | 38,000.00 | 38,000.00      | 01110222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE; |
| K64X0091  | CHRISTIAN BUILDING MATERIALS   | 6,000.00  | 6,000.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0092  | CISCO'S SHOP                   | 3,000.00  | 3,000.00       | 01110239081 4355 | MAINTENANCE/PLUMB/MO / MAINTENANCE SUP     |
| K64X0093  | CLARK SECURITY PRODUCTS        | 26,000.00 | 26,000.00      | 01110236081 4355 | MAINTENANCE/LOCKS/MO / MAINTENANCE SUPI    |
| K64X0094  | ORANGE COUNTY BEARING          | 2,000.00  | 2,000.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0095  | ORANGE COUNTY CIRCUIT BREAKER  | 5,000.00  | 5,000.00       | 01110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0096  | ORVAC ELECTRONICS              | 12,000.00 | 12,000.00      | 01110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0097  | PACIFIC TURF EQUIPMENT         | 7,000.00  | 7,000.00       | 01112222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE; |
| K64X0098  | PENNER PARTITIONS INC          | 5,500.00  | 5,500.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0099  | PINEDA'S NURSERY INC           | 15,000.00 | 15,000.00      | 01112222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE; |
| K64X0100  | PIONEER CHEMICAL CO            | 500.00    | 500.00         | 0111221081 4347  | OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI |
| K64X0101  | POOL SUPPLY OF ORANGE COUNTY   | 40,000.00 | 40,000.00      | 0110240081 4347  | MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE   |
| K64X0102  | PRAXAIR                        | 6,000.00  | 6,000.00       | 01110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0103  | PRESCOTT HARDWARE AND SHEET    | 2,000.00  | 2,000.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0104  | PRINGLES DRAPERIES AND BLINDS  | 2,000.00  | 2,000.00       | 0110234081 4355  | MAINTENANCE/GLASS/MO / MAINTENANCE SUPE    |
| K64X0105  | REEL LUMBER SERVICE            | 5,000.00  | 5,000.00       | 01110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0106  | REFRIGERATION SUPPLIES DIST.   | 65,000.00 | 65,000.00      | 0110235081 4347  | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI    |
| K64X0107  | RELIABLE SHEET METAL WORKS     | 5,000.00  | 5,000.00       | 0110230081 4355  | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0108  | ROSEBURROUGH TOOL CO. INC      | 4,000.00  | 4,000.00       | 0110230081 4355  | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |

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|-----------|--------------------------------|-----------|----------------|-----------------|--|
| K64X0109  | RUSSELL SIGLER INC DBA SIGLER  | 45,000.00 | 45,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII     |
| K64X0110  | S.C. SIGNS AND SUPPLIES LLC    | 17,500.00 | 17,500.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0111  | SAFETY KLEEN                   | 28,000.00 | 28,000.00      | 0111220081 5610 | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S |
| K64X0112  | REPUBLIC SERVICES OF SO. CALIF | 28,000.00 | 28,000.00      | 0111000081 5580 | MO/MO / SANITATION                           |
| K64X0113  | IMAGE APPAREL FOR BUSINESS     | 30,000.00 | 30,000.00      | 0113113036 4388 | TRANS/REG-ED/TRANSPORTATION / TRANSPORT.     |
| K64X0114  | STERICYLE COMMUNICATION SOLUT  | 10,000.00 | 10,000.00      | 0113113036 5918 | TRANS/REG-ED/TRANSPORTATION / TELEPHONE      |
| K64X0115  | BROOKHURST JUNIOR HIGH SCHOOL  | 1,550.00  | 1,550.00       | 0131054040 5810 | BR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF    |
| K64X0116  | REPUBLIC SERVICES OF SO. CALIF | 17,000.00 | 17,000.00      | 0111000081 5580 | MO/MO / SANITATION                           |
| K64X0117  | REPUBLIC SERVICES OF SO. CALIF | 48,000.00 | 48,000.00      | 0111000081 5580 | MO/MO / SANITATION                           |
| K64X0118  | ABC SCHOOL EQUIPMENT INC       | 10,000.00 | 10,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0119  | ACCESSORIE AIR COMPRESSOR SYST | 1,500.00  | 1,500.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0120  | ACOUSTICAL MATERIAL SERVICES   | 10,000.00 | 10,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0121  | ACS BILLING SERVICE            | 69,000.00 | 69,000.00      | 0111000081 5580 | MO/MO / SANITATION                           |
| K64X0122  | FERGUSON ENTERPRISES INC       | 76,000.00 | 76,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII     |
| K64X0123  | GAIL MATERIALS                 | 25,000.00 | 25,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE:   |
| K64X0124  | GANAHL LUMBER CO               | 10,000.00 | 10,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0125  | GANAHL LUMBER CO               | 45,000.00 | 45,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES        |
| K64X0126  | INLAND TOP SOIL MIXES INC.     | 20,000.00 | 20,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE:   |
| K64X0127  | JACKSONS A S BREA F M P        | 15,000.00 | 15,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE:   |
| K64X0128  | JOHNSON CONTROLS               | 20,000.00 | 20,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII     |
| K64X0129  | JOHNSTONE SUPPLY               | 3,000.00  | 3,000.00       | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII     |
| K64X0130  | K 12 SPECIALTIES INC           | 8,000.00  | 8,000.00       | 0111221081 4347 | OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI   |
| K64X0131  | KNORR SYSTEMS                  | 50,000.00 | 50,000.00      | 0110240081 4347 | MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE     |
| K64X0132  | MAGNOLIA HIGH SCHOOL           | 7,000.00  | 7,000.00       | 0122028040 5810 | MA/ATHLET/ANCILL / NON-INSTRUCTIONAL PRO     |

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| K64X0133  | RIDDELL ALL AMERICAN           | 7,000.00  | 7,000.00       | 0122028081 5630 | MAGNOLIA/ATHLETICS/FIELD SUPP / REPAIRS/A1  |
| K64X0134  | MILWAUKEE ELECTRIC TOOL CORP.  | 500.00    | 500.00         | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES       |
| K64X0135  | MONTGOMERY HARDWARE CO.        | 70,000.00 | 70,000.00      | 0110236081 4355 | MAINTENANCE/LOCKS/MO / MAINTENANCE SUPP     |
| K64X0136  | OC LAND MGMT SERVICE           | 10,000.00 | 10,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE   |
| K64X0137  | OFFICE DEPOT                   | 3,000.00  | 3,000.00       | 0110230081 4320 | MAINTENANCE/MO / OTHER OFFICE/MISC SUPPL    |
| K64X0138  | ORANGE COUNTY APPLIANCE PARTS  | 1,000.00  | 1,000.00       | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII    |
| K64X0139  | HIRSCH PIPE AND SUPPLY CO. INC | 15,000.00 | 15,000.00      | 0110239081 4355 | MAINTENANCE/PLUMB/MO / MAINTENANCE SUP      |
| K64X0140  | HOME DEPOT CREDIT SERVICES     | 2,500.00  | 2,500.00       | 0179113036 4385 | GARAGE/TRANS-REG ED/TRANSPORT / TRANSP      |
| K64X0141  | ORANGE COUNTY FIRE PROTECTION  | 5,000.00  | 5,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES       |
| K64X0142  | HORIZON                        | 14,000.00 | 14,000.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE   |
| K64X0143  | HOTSY EQUIPMENT CO.            | 4,500.00  | 4,500.00       | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE   |
| K64X0144  | HOWARD INDUSTRIES              | 20,000.00 | 20,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII    |
| K64X0145  | LEONARD CHAIDEZ TREE SERVICE   | 2,000.00  | 2,000.00       | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE   |
| K64X0146  | LETTER PERFECT SIGNS           | 15,000.00 | 15,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES       |
| K64X0147  | LINCOLN AQUATICS               | 20,000.00 | 20,000.00      | 0110240081 4347 | MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE    |
| K64X0148  | MC FADDEN DALE HARDWARE CO     | 23,000.00 | 23,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES       |
| K64X0149  | SHOW OFF DESIGNS INC.          | 1,800.00  | 1,800.00       | 0144014010 4310 | LEX/DANCE/INSTR / INSTRUCIONAL MATL & SU    |
| K64X0150  | ACE HARDWARE                   | 300.00    | 300.00         | 0144017010 4310 | LEX/INDUS TECH/INSTR / INSTRUCIONAL MATL    |
| K64X0151  | RHODE ISLAND NOVELTY           | 2,500.00  | 2,500.00       | 0144025040 4310 | LEX/ASB/ANCIL / INSTRUCIONAL MATL & SUPPI   |
| K64X0152  | GANAHL LUMBER CO               | 800.00    | 800.00         | 0144054040 4347 | LEX/AFTSCHL/ANCIL / OPERATIONS SUPPLIES - M |
| K64X0153  | GANAHL LUMBER CO               | 2,000.00  | 2,000.00       | 0144000081 4347 | LEX/MO / OPERATIONS SUPPLIES - MISC         |
| K64X0154  | TRANE COMPANY, THE             | 5,000.00  | 5,000.00       | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII    |
| K64X0155  | TURF STAR INC                  | 11,500.00 | 11,500.00      | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE   |
| K64X0156  | UNITED REFRIGERATION INC.      | 25,000.00 | 25,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII    |

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| K64X0157  | UNITED RENTALS                 | 3,000.00  | 3,000.00       | 0110230081 5620 | MAINTENANCE/MO / RENTALS/OPERATING LEAS    |
| K64X0158  | US AIR CONDITIONING DISTRIBUTO | 4,000.00  | 4,000.00       | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII   |
| K64X0159  | WALTERS WHOLESALE              | 30,000.00 | 30,000.00      | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLI   |
| K64X0160  | WEST LITE SUPPLY CO INC        | 10,000.00 | 10,000.00      | 0110231081 4347 | MAINTENANCE/ELEC/MO / OPERATIONS SUPPLIE   |
| K64X0161  | WESTSIDE BUILDING MATERIALS    | 200.00    | 200.00         | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0162  | ORANGE COUNTY FARM SUPPLY      | 2,500.00  | 2,500.00       | 0111222081 4347 | OPERATIONS - GROUNDS / OPERATIONS SUPPLIE  |
| K64X0163  | ICS SERVICE CO.                | 27,000.00 | 27,000.00      | 0110230081 5610 | MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI |
| K64X0164  | VALUETINA PIZZA COMPANY        | 1,800.00  | 1,800.00       | 0144054040 4390 | LEX/AFTSCHL/ANCIL / MEETING EXPENSE - FOOL |
| K64X0165  | OCCUPATIONAL HEALTH CENTERS    | 5,000.00  | 5,000.00       | 6800680060 5890 | WORKERS COMP/ENTERP / CLAIMS - WORKERS C   |
| K64X0166  | GOLDEN WEST MEDICAL CENTER     | 2,000.00  | 2,000.00       | 6900690060 5890 | HEALTH AND WELF/ENTERP / CLAIMS - WORKER   |
| K64X0167  | GATEWAY URGENT CARE CENTER     | 5,000.00  | 5,000.00       | 6800680060 5890 | WORKERS COMP/ENTERP / CLAIMS - WORKERS C   |
| K64X0168  | ESCOE, BARRY                   | 9,000.00  | 9,000.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0169  | GLENN, JERRY                   | 5,000.00  | 5,000.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0170  | BILLINGS, JANICE               | 9,000.00  | 9,000.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0171  | LARNER, JOHN                   | 5,000.00  | 5,000.00       | 0100000072 3702 | GEN FUND/GENL ADM / RETIREE BENEFITS-CLAS  |
| K64X0172  | MONTENEGRO, ROBERT             | 7,500.00  | 7,500.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0173  | SHELTON, MIKE                  | 7,500.00  | 7,500.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0174  | STEINLE, CHARLES               | 5,000.00  | 5,000.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0175  | HAUGEN, CRAIG                  | 7,500.00  | 7,500.00       | 0100000072 3701 | GEN FUND/GENL ADM / RETIREE BENEFITS-CERT  |
| K64X0176  | A 1 FENCE COMPANY              | 5,000.00  | 5,000.00       | 0110232081 4355 | MAINTENANCE/FENCE/MO / MAINTENANCE SUPI    |
| K64X0177  | AA ELECTRIC MOTOR SALES        | 30,000.00 | 30,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII   |
| K64X0178  | COMMERCIAL DOOR METAL SYSTEM   | 5,000.00  | 5,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0179  | GEARY PACIFIC SUPPLY           | 1,500.00  | 1,500.00       | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII   |
| K64X0180  | HALL CO INC, GEORGE T          | 6,000.00  | 6,000.00       | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII   |



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/14/2016

FROM 06/07/2016 TO 07/04/2016

| PO NUMBER | VENDOR                         | PO TOTAL  | ACCOUNT AMOUNT | ACCOUNT NUMBER  | PSEUDO / OBJECT DESCRIPTION                |
|-----------|--------------------------------|-----------|----------------|-----------------|--|
| K64X0181  | GREENS DISCOUNT GLASS AND SCRE | 15,000.00 | 15,000.00      | 0110234081 4355 | MAINTENANCE/GLASS/MO / MAINTENANCE SUPP    |
| K64X0182  | GLASBY MAINTENANCE SUPPLY CO.  | 15,000.00 | 15,000.00      | 0111221081 4347 | OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI |
| K64X0183  | GRAINGER                       | 47,000.00 | 47,000.00      | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0184  | GRAYBAR ELECTRIC COMPANY       | 12,500.00 | 12,500.00      | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0185  | IMAGE APPAREL FOR BUSINESS     | 29,500.00 | 29,500.00      | 0111220081 4345 | OPERATIONS - GENERAL / OPERATIONS SUPPLIES |
| K64X0186  | LAIRD PLASTICS                 | 10,000.00 | 10,000.00      | 0110234081 4355 | MAINTENANCE/GLASS/MO / MAINTENANCE SUPP    |
| K64X0187  | LATHEM TIME COMPANY            | 10,000.00 | 10,000.00      | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL    |
| K64X0188  | SCHORR METALS INC              | 30,000.00 | 30,000.00      | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0189  | SHERWIN WILLIAMS CO., THE      | 7,000.00  | 7,000.00       | 0110237081 4355 | MAINTENANCE/PAINT/MO / MAINTENANCE SUPP    |
| K64X0190  | SHIELD FIRE PROTECTION         | 31,000.00 | 31,000.00      | 0110230081 5610 | MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI |
| K64X0191  | 3 D FASTENERS                  | 500.00    | 500.00         | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0192  | THOMPSON'S BUILDING MAT'L.     | 7,000.00  | 7,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0193  | TOMARK SPORTS INC.             | 2,000.00  | 2,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0194  | TORO AIRE INC                  | 10,000.00 | 10,000.00      | 0110235081 4347 | MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII   |
| K64X0195  | WOODCRAFT                      | 5,000.00  | 5,000.00       | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES      |
| K64X0196  | YAMAHA GOLF CARTS OF CALIFORNI | 2,000.00  | 2,000.00       | 0111220081 4347 | OPERATIONS - GENERAL / OPERATIONS SUPPLIES |
| K64X0197  | VALLEY VISTA SERVICES INC      | 69,000.00 | 69,000.00      | 0111000081 5580 | MO/MO / SANITATION                         |
| K64X0198  | VALLEY VISTA SERVICES INC      | 1,500.00  | 1,500.00       | 0111000081 5580 | MO/MO / SANITATION                         |
| K64X0199  | UNI POINT LLC                  | 2,000.00  | 2,000.00       | 0108108077 5810 | INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF CI |
| K64X0200  | APOLLO PRINTING AND GRAPHICS   | 40,000.00 | 40,000.00      | 0118118072 5810 | GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR   |
| K64X0201  | BJ BINDERY                     | 35,000.00 | 35,000.00      | 0118118072 5810 | GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR   |
| K64X0202  | BOSS LAMINATING                | 12,000.00 | 12,000.00      | 0118118072 5810 | GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR   |
| K64X0203  | COAST TO COAST LABEL           | 2,500.00  | 2,500.00       | 0118118072 5810 | GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR   |
| K64X0204  | COCO PRINTING AND GRAPHICS     | 32,000.00 | 32,000.00      | 0118118072 5810 | GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR   |

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/14/2016

FROM 06/07/2016 TO 07/04/2016

| PO NUMBER | VENDOR                                  | PO TOTAL             | ACCOUNT AMOUNT | ACCOUNT NUMBER  | PSEUDO / OBJECT DESCRIPTION              |
|-----------|---|----------------------|----------------|-----------------|--|
| K64X0205  | COLOR TECH SCREENPRINTING INC.          | 1,000.00             | 1,000.00       | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0206  | JART DIRECT MAIL SERVICE                | 55,000.00            | 55,000.00      | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0207  | KELLY PAPER                             | 5,000.00             | 5,000.00       | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0208  | ROY PETE PAPER CUTTER SERVICES          | 2,500.00             | 2,500.00       | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0209  | PRESENTATION FOLDER INC                 | 3,000.00             | 3,000.00       | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0210  | SIERRA PACKAGING                        | 1,500.00             | 1,500.00       | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0211  | SOUTHLAND ENVELOPE CO INC               | 5,000.00             | 5,000.00       | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
| K64X0212  | SPICERS PAPER INC                       | 45,000.00            | 45,000.00      | 0118118072 5810 | GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR |
|           | <b>Fund 01 Total</b>                    | <b>14,449,802.34</b> |                |                 |  |
|           | <b>Fund 24 Total:</b>                   | <b>8,221,438.67</b>  |                |                 |  |
|           | <b>Fund 45 Total:</b>                   | <b>30,735.00</b>     |                |                 |  |
|           | <b>Fund 68 Total:</b>                   | <b>10,000.00</b>     |                |                 |  |
|           | <b>Fund 69 Total:</b>                   | <b>24,187,000.00</b> |                |                 |  |
|           | <b>Total Amount of Purchase Orders:</b> | <b>46,898,976.01</b> |                |                 |  |

June 7, 2016 - July 4, 2016

ANAHEIM UHSD 07/05/16 Vendor Check Register Page 1  
 TUE, JUL 05, 2016, 10:17 AM --req: EYANE-----leg: 64 ----loc: 64F--SCAL--job: 15404720 #J353--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount     | Check Amt  | CK #   |
|-----------------------|-----------|--------|------------|------------|--|
| A TREE OF KNOWLEDGE E | V6410234  | 5805   | 828.75     | 828.75     | 00133859V6409154 P16244A69 64 64013423008:5610 |
| ACHIEVE HIGHPOINTS    | V6411246  | 5805   | 3,976.56   | 3,976.56   | 00133860                                       |
| ACHIEVE READING       | V6412207  | 5805   | 2,235.14   | 2,235.14   | 00133861                                       |
| ADVANCED READING SOLU | V6410959  | 5805   | 1,113.75   | 1,113.75   | 00133862                                       |
| BONDED CLEANERS       | V6411953  | 5560   | 695.00     | 695.00     | 00133863                                       |
| CABRERA, VERONICA     | V6412362  | 5220   | 50.22      | 50.22      | 00133864                                       |
| CART MAN INC, THE     | V6404668  | 5610   | 1,115.42   | 1,115.42   | 00133865                                       |
| CHOI, JULIA           | V6406280  | 5220   | 46.44      | 46.44      | 00133866                                       |
| CITY OF ANAHEIM       | V6400957  | 5520   | 150,100.97 | 193,940.96 | 00133867                                       |
|                       |           | 5530   | 24,722.07  |            |  |
|                       |           | 5580   | 19,117.92  |            |  |
| CLAIM REPENTION SERVI | V6408940  | 5810   | 365.00     | 365.00     | 00133868                                       |
| DEPARTMENT OF GENERAL | V6409862  | 5821   | 210.00     | 210.00     | 00133869                                       |
| KUNN EDWARDS PAINTS   | V6401448  | 4355   | 2,178.40   | 2,178.40   | 00133870                                       |
| ELLOTT, CLAY          | V6400977  | 5220   | 82.08      | 82.08      | 00133871                                       |
| FEDEX                 | V6401675  | 5910   | 305.67     | 305.67     | 00133872                                       |
| FENN TERMITE AND PEST | V6401679  | 5610   | 170.00     | 170.00     | 00133873                                       |
| FERGUSON ENTERPRISES  | V6409823  | 4347   | 251.23     | 251.23     | 00133874                                       |
| GAS COMPANY, THE      | V6404372  | 5510   | 271.15     | 271.15     | 00133875                                       |
| GILBERT SOUTH ASE     | V6407543  | 5880   | 80.00      | 80.00      | 00133876                                       |
| GOLDEN WEST MEDICAL C | V6401892  | 5810   | 1,180.00   | 1,180.00   | 00133877                                       |
| GUZMAN, VICTOR        | V6411993  | 5210   | 303.28     | 303.28     | 00133878                                       |
| HOME DEPOT CREDIT SER | V6405234  | 4355   | 877.77     | 877.77     | 00133879                                       |

| Vendor Name           | Vendor ID | Object               | Amount                        | Check Amt | CK #     |
|-----------------------|-----------|----------------------|-------------------------------|-----------|----------|
| HUMAN RELATIONS MEDIA | V6405820  | 4310                 | 472.84                        | 472.84    | 00133880 |
| IPC USA INC.          | V6410467  | 4381                 | 18,776.48                     | 18,776.48 | 00133881 |
| MC FADDEN DALE HARDWA | V6403056  | 4355                 | 1,155.89                      | 1,155.89  | 00133882 |
| MONTGOMERY HARDWARE C | V6405624  | 4355                 | 4,640.33                      | 4,640.33  | 00133883 |
| NICOLE MILLER AND ASS | V6411341  | 5810                 | 5,200.00                      | 5,200.00  | 00133884 |
| OFFICE DIGITAL SOLUTI | V6411101  | 4320                 | 4,016.93                      | 4,016.93  | 00133885 |
| FARRATO, ROBYN        | V6412361  | 4310                 | 969.68                        | 969.68    | 00133886 |
| EYEMBAUD, AIMEE       | V6412360  | 5210                 | 265.77                        | 265.77    | 00133887 |
| TRONELL COMMUNICATION | V6404796  | 4310<br>4410         | 1,373.70<br>4,437.01          | 5,810.71  | 00133888 |
| UTINE                 | V6406546  | 5610                 | 1,954.27                      | 1,954.27  | 00133889 |
| WALTERS WHOLESALE     | V6409053  | 4355                 | 320.48                        | 320.48    | 00133890 |
| WERO'S NATURAL SCIENC | V6404999  | 4310                 | 44.67                         | 44.67     | 00133891 |
| WARDS MEDIA TECH      | V6408345  | 4310<br>4410         | 466.32<br>4,642.92            | 5,109.24  | 00133892 |
| WAXIE SANITARY SUPPLY | V6405008  | 4310<br>4410<br>9320 | 57.07<br>4,011.66<br>1,824.77 | 5,893.50  | 00133893 |
| WEB STORES AMERICA IN | V6410377  | 4320                 | 275.00                        | 275.00    | 00133894 |
| WEST COAST LAWYARDS I | V6411196  | 4310                 | 72.55                         | 72.55     | 00133895 |
| WEST MUSIC            | V6405036  | 4310                 | 285.00                        | 285.00    | 00133896 |
| WEST SHIELD ADOLESCEN | V6405037  | 5880                 | 1,179.20                      | 1,179.20  | 00133897 |
| WESTERN PSYCHOLOGICAL | V6405047  | 4310                 | 59.40                         | 59.40     | 00133898 |
| WIESER EDUCATIONAL IN | V6405067  | 4310                 | 1,070.02                      | 1,070.02  | 00133899 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object                       | Amount                                  | Check Amt | CK #     |
|-----------------------|-----------|------------------------------|---|-----------|----------|
| WILLIAMS SOUND LLC    | V6412324  | 4320                         | 362.40                                  | 362.40    | 00133900 |
| WOODRIND AND BRASSWIN | V6405104  | 4310<br>6490                 | 297.54<br>5,515.56                      | 5,813.10  | 00133901 |
| WORLDSTRIDES ONSTAGE  | V6412299  | 5620                         | 3,179.00                                | 3,179.00  | 00133902 |
| YAMAHA GOLF CARTS OF  | V6405131  | 5610                         | 862.47                                  | 862.47    | 00133903 |
| ZALAVEDA, JIL CARLO   | V6412033  | 5220                         | 19.98                                   | 19.98     | 00133904 |
| ZONES                 | V6405158  | 4310                         | 3,347.89                                | 3,347.89  | 00133905 |
| ADAPTIVE LEARNING LLC | V6411788  | 5805                         | 32,744.40                               | 32,744.40 | 00133906 |
| ALLIANCE ENVIRONMENTA | V6400169  | 5610                         | 300.00                                  | 300.00    | 00133907 |
| B AND H PHOTO VIDEO I | V6400422  | 4320                         | 438.34                                  | 438.34    | 00133908 |
| COLLEGE BOARD         | V6401012  | 4310                         | 1,690.00                                | 1,690.00  | 00133909 |
| CREES, JENNIFER       | V6412366  | 5210                         | 1,602.00                                | 1,602.00  | 00133910 |
| FERGUSON ENTERPRISES  | V6409823  | 4347                         | 553.19                                  | 553.19    | 00133911 |
| FIRE SPRINKLER INPSEC | V6412344  | 5610                         | 475.00                                  | 475.00    | 00133912 |
| FIRST CALL            | V6411676  | 4370<br>4376                 | 121.21<br>90.56                         | 211.77    | 00133913 |
| FISHER SCIENCE EDUCAT | V6401697  | 4310                         | 815.98                                  | 815.98    | 00133914 |
| FISHER SCIENCE EDUCAT | V6401697  | 4310                         | 286.94                                  | 286.94    | 00133915 |
| FLEET SERVICES INC    | V6405625  | 4370<br>4376<br>4385<br>4387 | 172.11<br>1,331.66<br>689.11<br>-207.72 | 1,965.16  | 00133916 |
| FLINN SCIENTIFIC INC  | V6401708  | 4310                         | 5,074.25                                | 5,074.25  | 00133917 |
| FROG ENVIRONMENTAL IN | V6407428  | 5610                         | 1,035.00                                | 1,035.00  | 00133918 |
| FULL SOURCE LLC       | V6412015  | 4310                         | 295.75                                  | 529.05    | 00133919 |

| Vendor Name           | Vendor ID | Object       | Amount               | Check Amt | CK #     |
|-----------------------|-----------|--------------|----------------------|-----------|----------|
|                       |           | 4320         | 233.30               |           |          |
| FULLERTON ACE HARDWAR | V6405244  | 4310         | 102.76               | 102.76    | 00133920 |
| FUTURE STARS TUTORING | V6410963  | 5805         | 1,552.50             | 1,552.50  | 00133921 |
| GANAHL LUMBER CO      | V6401894  | 4310<br>4355 | 1,283.15<br>3,105.15 | 4,388.30  | 00133922 |
| GARY'S RADIATOR SERVI | V6401818  | 5610         | 225.00               | 225.00    | 00133923 |
| GILSON INC.           | V6412313  | 4310         | 551.53               | 551.53    | 00133924 |
| GLASSY MAINTENANCE SU | V6401863  | 4347<br>4410 | 201.80<br>1,218.00   | 1,419.80  | 00133925 |
| GOLDEN STATE PAVING C | V6408228  | 5610         | 2,950.00             | 2,950.00  | 00133926 |
| GOPHER SPORTS EQUIPME | V6401902  | 4310         | 3,584.72             | 3,584.72  | 00133927 |
| GOV CONNECTION        | V6406748  | 4310         | 9,492.96             | 9,492.96  | 00133928 |
| GRAINGER              | V6404982  | 4355         | 846.92               | 846.92    | 00133929 |
| GREEKS DISCOUNT GLASS | V6409591  | 4355         | 1,668.60             | 1,668.60  | 00133930 |
| GST INC.              | V6401950  | 4310<br>4355 | 587.87<br>195.96     | 783.83    | 00133931 |
| GUITAR CENTER         | V6401958  | 4355         | 721.63               | 721.63    | 00133932 |
| KELLY PAPER           | V6402557  | 4320         | 177.66               | 177.66    | 00133933 |
| MUSIC AND ARTS CENTER | V6411397  | 4310<br>4410 | 968.20<br>-271.80    | 696.40    | 00133934 |
| NEW MANAGEMENT INC.   | V6405318  | 4310         | 2,361.70             | 2,361.70  | 00133935 |
| NIMCO                 | V6403365  | 4310         | 4,684.51             | 4,684.51  | 00133936 |
| NO. 1 ACADEMIA DE SER | V6411249  | 5805         | 73.15                | 73.15     | 00133937 |
| NO. 1 ACHIEVE ACADEMI | V6412192  | 5805         | 430.65               | 430.65    | 00133938 |

| Vendor Name           | Vendor ID | Object | Amount     | Check Amt  | CK #     |
|-----------------------|-----------|--------|------------|------------|----------|
| NO. 1 EDUCANDO CON TA | V6411530  | 5805   | 870.65     | 870.65     | 00133939 |
| NO. 1 LEAD TUTORING   | V6412190  | 5805   | 4,604.00   | 4,604.00   | 00133940 |
| OFFICE DIGITAL SOLUTI | V6411101  | 4310   | 6,174.38   | 6,174.38   | 00133941 |
| PALMER, DONALD        | V6405811  | 5220   | 236.78     | 236.78     | 00133942 |
| PARK PLACE TECHNOLOGI | V6410464  | 5610   | 66.59      | 66.59      | 00133943 |
| SIGNATURE PARTY RENTA | V6406791  | 5620   | 3,107.63   | 3,107.63   | 00133944 |
| SOCALGRAD             | V6411708  | 4320   | 1,747.98   | 1,747.98   | 00133945 |
| SPORT CHALET TEAM SAL | V6407998  | 4310   | 5,480.50   | 5,480.50   | 00133946 |
| T MOBILE              | V6410424  | 5930   | 238.00     | 238.00     | 00133947 |
| TCC REGENTS           | V6404826  | 5210   | 200.00     | 200.00     | 00133948 |
| WALKERS DELI          | V6407901  | 4390   | 59.40      | 59.40      | 00133949 |
| WESTEL COMMUNICATION  | V6405039  | 5610   | 16,944.87  | 16,944.87  | 00133950 |
| WINZER                | V6412060  | 4375   | 1,855.64   | 1,855.64   | 00133951 |
| WOODMIND AND BRASSWIN | V6405104  | 4310   | 74.65      | 74.65      | 00133952 |
| *** CHECK GAP ***     |           |        |            |            |          |
| COLLEGE BOARD, THE    | V6401014  | 5810   | 138,701.25 | 138,701.25 | 00133954 |
| COLLEGE BOARD, THE    | V6401014  | 5210   | 370.00     | 370.00     | 00133955 |
| LAI TUTORIA TABLET CO | V6411525  | 5805   | 1,800.00   | 1,800.00   | 00133956 |
| A Z BUS SALES INC.    | V6400025  | 4385   | 38.82      | 38.82      | 00133957 |
| ACS BILLING SERVICE   | V6400072  | 5580   | 3,753.76   | 3,753.76   | 00133958 |
| AD AND T              | V6400374  | 5918   | 8,748.31   | 8,748.31   | 00133959 |
| AZEVEDO, VICKY        | V6412068  | 5220   | 98.98      | 98.98      | 00133960 |

| Vendor Name           | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-----------------------|-----------|--------|----------|-----------|----------|
| BALL JR HIGH SCHOOL   | V6400433  | 5810   | 441.00   | 441.00    | 00133961 |
| BOOKS INSTALLATIONS   | V6403919  | 5610   | 2,900.00 | 2,900.00  | 00133962 |
| CHAASA                | V6412177  | 5210   | 475.00   | 475.00    | 00133963 |
| COCC PRINTING AND GRA | V6410045  | 5810   | 497.88   | 497.88    | 00133964 |
| COMAN, DARRELL AND BR | V6412256  | 5850   | 4,409.40 | 4,409.40  | 00133965 |
| CREATIVE BUS SALES    | V6409840  | 4385   | 216.00   | 216.00    | 00133966 |
| CSX CONSULTING INC.   | V6409922  | 5810   | 2,300.00 | 2,300.00  | 00133967 |
| DECKER INC            | V6401302  | 4320   | 258.75   | 258.75    | 00133968 |
| ERMAN, JUANA          | V6406999  | 5220   | 89.42    | 89.42     | 00133969 |
| FENN TERMITE AND PEST | V6401679  | 5610   | 377.00   | 377.00    | 00133970 |
| FERRELLGAS LP         | V6411875  | 5810   | 589.72   | 589.72    | 00133971 |
| FLAGHOUSE INC         | V6401703  | 4310   | 134.72   | 134.72    | 00133972 |
| FLEET SERVICES INC    | V6405625  | 4376   | 1,130.33 | 3,601.23  | 00133973 |
|                       |           | 4385   | 1,248.79 |           |          |
|                       |           | 4387   | 330.16   |           |          |
|                       |           | 5610   | 891.95   |           |          |
| H AND H AUTO PARTS WH | V6401967  | 4376   | 1,383.66 | 4,002.59  | 00133974 |
|                       |           | 4385   | 2,618.93 |           |          |
| H2Z PARTY RENTAL      | V6402005  | 5620   | 712.11   | 712.11    | 00133975 |
| HD INDUSTRIES         | V6401983  | 4376   | 3,926.64 | 3,926.64  | 00133976 |
| HEALTH EDCO           | V6402013  | 4310   | 1,438.02 | 1,438.02  | 00133977 |
| HILLYARD FLOOR CARE S | V6402055  | 4310   | 558.36   | 558.36    | 00133978 |
| HOME DEPOT CREDIT SER | V6405234  | 4355   | 363.92   | 363.92    | 00133979 |
| HORIZON               | V6408259  | 4347   | 2,495.32 | 2,495.32  | 00133980 |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object               | Amount                       | Check Amt | CK #     |
|-----------------------|-----------|----------------------|------------------------------|-----------|----------|
| HOUGHTON MIFFLIN COMP | V6402084  | 4310                 | 2,847.63                     | 2,847.63  | 00133982 |
| HOWARD INDUSTRIES     | V6402089  | 4347                 | 227.48                       | 227.48    | 00133992 |
| HP DIRECT             | V6408671  | 4310<br>4410<br>5880 | 27.76<br>22,680.00<br>640.00 | 23,347.76 | 00133983 |
| HT LEARNING CENTER    | V6411573  | 5805                 | 1,334.00                     | 1,334.00  | 00133984 |
| JEYCO PRODUCTS INC    | V6402332  | 4375                 | 822.54                       | 822.54    | 00133985 |
| KONICA MINOLTA BUSINE | V6403156  | 5620                 | 3,868.35                     | 3,868.35  | 00133986 |
| KREYCHE, DANIEL       | V6409959  | 5210                 | 1,145.00                     | 1,145.00  | 00133987 |
| MEACO                 | V6402890  | 4370                 | 2,251.75                     | 2,251.75  | 00133988 |
| ND INSTALLATIONS INT' | V6410469  | 5880                 | 875.00                       | 875.00    | 00133989 |
| MOBILE INDUSTRIAL SUP | V6407890  | 4375                 | 388.53                       | 388.53    | 00133990 |
| CCCE                  | V6403452  | 5210<br>5810         | 240.00<br>653.25             | 893.25    | 00133991 |
| ORANGEVIEW JR HIGH SC | V6403468  | 5810                 | 230.00                       | 230.00    | 00133992 |
| OXFORD ACADEMY        | V6403485  | 5810                 | 1,144.00                     | 1,144.00  | 00133993 |
| OXFORD TUTORING       | V6411261  | 5805                 | 2,405.00                     | 2,405.00  | 00133994 |
| PARADIGM HEALTHCARE S | V6403536  | 5810                 | 3,776.16                     | 3,776.16  | 00133995 |
| PARKER AND COVERT LLP | V6403544  | 5821                 | 2,350.00                     | 2,350.00  | 00133996 |
| PLUMBING AND INDUSTRI | V6412332  | 4410                 | 1,840.70                     | 1,840.70  | 00133997 |
| PROFESSIONAL TUTORS O | V6407161  | 5805                 | 1,326.00                     | 1,326.00  | 00133998 |
| REACH COMMUNICATIONS  | V6412304  | 4210                 | 6,400.00                     | 6,400.00  | 00133999 |
| RELIABLE WORKPLACE SC | V6403889  | 4310<br>9320         | 176.19<br>311.04             | 487.23    | 00134000 |

FUND: 0101 GENERAL FUND

| Vendor Name            | Vendor ID | Object       | Amount             | Check Amt  | CK #     |
|------------------------|-----------|--------------|--------------------|------------|----------|
| RIDDLE APPLIANCE AND   | V6406711  | 5610         | 638.20             | 638.20     | 00134001 |
| ROSSIER PARK ELEMENTA  | V6404020  | 5860         | 20,191.89          | 20,191.89  | 00134002 |
| RPM SERVICES INC       | V6407914  | 5610         | 995.00             | 995.00     | 00134003 |
| SAFETY KLEEN           | V6404072  | 5610         | 1,119.90           | 1,119.90   | 00134004 |
| SCHOOL SPECIALTY INC   | V6404173  | 4310<br>9320 | 209.43<br>1,668.61 | 1,878.09   | 00134005 |
| SCHORR METALS INC      | V6404179  | 4355         | 1,117.61           | 1,117.61   | 00134006 |
| SHARP, ELYSE           | V6408732  | 8699         | 30.00              | 30.00      | 00134007 |
| SHRED IT USA LLC       | V6411124  | 5810         | 136.00             | 136.00     | 00134008 |
| SOUTHERN CALIFORNIA E  | V6404370  | 5520         | 79,251.59          | 79,251.59  | 00134009 |
| SPECTRUM SOLUTIONS LL  | V6411763  | 5805         | 25,521.75          | 25,521.75  | 00134010 |
| STAPLES ADVANTAGE      | V6410116  | 4310<br>4410 | 2,927.77<br>577.80 | 3,505.57   | 00134011 |
| STUDENTNEST INC.dba S  | V6410965  | 5805         | 7,914.30           | 7,914.30   | 00134012 |
| SYCAMORE JR HIGH ASB   | V6404569  | 8699         | 13.44              | 13.44      | 00134013 |
| TRONELL COMMUNICATION  | V6404796  | 4410         | 4,437.01           | 4,437.01   | 00134014 |
| VALLIANT NATIONAL AV S | V6411985  | 4410         | 1,286.40           | 1,286.40   | 00134015 |
| WELNESS MEDICAL EQUI   | V6411590  | 4410         | 6,226.20           | 6,226.20   | 00134016 |
| WINZER                 | V6412060  | 4375         | 82.96              | 82.96      | 00134017 |
| WFS GROUP LTD          | V6405451  | 4310         | 486.64             | 486.64     | 00134018 |
| *** CHECK GAP ***      |           |              |                    |            |          |
| IPAD GRATIS LLC        | V6412193  | 5805         | 145,907.51         | 145,907.51 | 00134023 |
| ONLINE TUTORING LLC    | V6412205  | 5805         | 84,194.96          | 84,194.96  | 00134024 |

| Vendor Name                        | Vendor ID | Object | Amount     | Check Amt  | CK #     |
|------------------------------------|-----------|--------|------------|------------|----------|
| HOLLYWOOD SOUND SYSTE              | V6402073  | 5620   | 11,295.00  | 11,295.00  | 00134025 |
| ICS SERVICE CO.                    | V6406452  | 4355   | 654.56     | 7,518.67   | 00134026 |
|                                    |           | 5610   | 6,694.11   |            |          |
|                                    |           | 5620   | 170.00     |            |          |
| IDENTICARD SYSTEMS WO              | V6409335  | 4320   | 999.30     | 999.30     | 00134027 |
| IMAGE APPAREL FOR BUS              | V6402628  | 4345   | 1,380.12   | 1,380.12   | 00134028 |
| LYFERIAL PRODUCTS INC              | V6402137  | 4355   | 702.22     | 702.22     | 00134029 |
| INLAND TOP SOIL MIXES              | V6402153  | 4347   | 891.00     | 891.00     | 00134030 |
| INTERLIGHT                         | V6410996  | 4310   | 834.45     | 834.45     | 00134031 |
| J.W. PEPPER AND SON I              | V6402214  | 4310   | 1,283.62   | 1,283.62   | 00134032 |
| JACKSONS A S BREA                  | V6406346  | 4347   | 41.69      | 642.12     | 00134033 |
|                                    |           | 4410   | 600.43     |            |          |
| JEN SUPPLY INC.                    | V6411647  | 4347   | 3,188.87   | 3,188.87   | 00134034 |
| JOHNSON CONTROLS                   | V6406981  | 5610   | 4,539.86   | 4,539.86   | 00134035 |
| MEDCO SPORTS MEDICINE              | V6405872  | 4320   | 1,414.05   | 1,414.05   | 00134036 |
| CAK GROVE INSTITUTE                | V6403402  | 5860   | 91,074.20  | 91,074.20  | 00134037 |
| PARKER AND COVERT LLP              | V6403544  | 5821   | 1,200.00   | 1,200.00   | 00134038 |
| PITCHING MACHINE SALE              | V6412201  | 4410   | 2,975.00   | 2,975.00   | 00134039 |
| EITNEY BOWES                       | V6403677  | 5910   | 7,410.21   | 7,410.21   | 00134040 |
| PROGRESSIVE SURFACE S              | V6412274  | 5610   | 22,995.00  | 22,995.00  | 00134041 |
| REFRIGERATION SUPPLIE              | V6403873  | 4347   | 1,703.72   | 1,703.72   | 00134042 |
| REPUBLIC SERVICES OF               | V6410174  | 5580   | 5,530.95   | 5,530.95   | 00134043 |
| *** VOID CONTINUE *** VOID CONTINU |           |        | 0.00       | 0.00       | 00134044 |
| ROSSIER PARK SCHOOL                | V6411451  | 5860   | 125,080.33 | 125,080.33 | 00134045 |

| Vendor Name                        | Vendor ID | Object | Amount     | Check Amt  | CK #     |
|------------------------------------|-----------|--------|------------|------------|----------|
| SCHOOL OUTFITTERS                  | V6408379  | 4310   | 1,898.17   | 1,898.17   | 00134046 |
| SCHOOL SPECIALTY INC               | V6404173  | 4320   | 133.63     | 133.63     | 00134047 |
| *** VOID CONTINUE *** VOID.CONTINU |           |        |            |            |          |
| SPEECH AND LANGUAGE                | V6404400  | 5860   | 174,256.17 | 174,256.17 | 00134049 |
| STAPLES ADVANTAGE                  | V6410116  | 4310   | 51.84      | 51.84      | 00134050 |
| STORES/WART                        | V6412056  | 4310   | 84.94      | 84.94      | 00134051 |
| TEH USA LTD                        | V6407263  | 4310   | 125.10     | 125.10     | 00134052 |
| TOYS FOR SPECIAL CHIL              | V6401583  | 4310   | 53.95      | 53.95      | 00134053 |
| TROXELL COMMUNICATION              | V6404796  | 4310   | 1,620.00   | 1,620.00   | 00134054 |
| ULLOA, ELIZABETH                   | V6411926  | 5220   | 13.40      | 13.40      | 00134055 |
| VERA, CARLOS                       | V6408946  | 5220   | 15.66      | 15.66      | 00134056 |
| WELKER JR HIGH SCHOOL              | V6404990  | 5810   | 180.00     | 180.00     | 00134057 |
| WAXIE SANITARY SUPPLY              | V6405008  | 4410   | 2,856.25   | 2,856.25   | 00134058 |
| *** CHECK GAP ***                  |           |        |            |            |          |
| A Z BUS SALES INC.                 | V6400025  | 4385   | 31.22      | 31.22      | 00134060 |
| APPLE INC                          | V6400319  | 4310   | 4,069.20   | 4,069.20   | 00134061 |
| BIOMETRICS4ALL INC                 | V6409224  | 5880   | 39.00      | 39.00      | 00134062 |
| CITY OF ANAHEIM                    | V6400957  | 5520   | 14,540.18  | 17,435.70  | 00134063 |
|                                    |           | 5530   | 157.05     |            |          |
|                                    |           | 5580   | 2,738.47   |            |          |
| FERRILLAS LP                       | V6411875  | 5810   | 181.60     | 181.60     | 00134064 |
| NEW HAVEN YOUTH AND F              | V6407247  | 5860   | 7,516.83   | 7,516.83   | 00134065 |
| REVOLVING CASH FUND                | V6405190  | 2209   | 5,433.66   | 16,763.69  | 00134066 |
|                                    |           | 4320   | 4,428.40   |            |          |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount     | Check Amt  | CK #     |
|-----------------------|-----------|--------|------------|------------|----------|
|                       |           | 4330   | 253.21     |            |          |
|                       |           | 5210   | 1,763.26   |            |          |
|                       |           | 5880   | 3,817.16   |            |          |
|                       |           | 6210   | 1,050.00   |            |          |
|                       |           | 8699   | 18.00      |            |          |
| U S BANK              | V6406511  | 4210   | 222.13     | 6,505.86   | 00134067 |
|                       |           | 4310   | 3,590.84   |            |          |
|                       |           | 4320   | 502.00     |            |          |
|                       |           | 4347   | 521.54     |            |          |
|                       |           | 5210   | 942.03     |            |          |
|                       |           | 5810   | 528.32     |            |          |
|                       |           | 5880   | 199.00     |            |          |
| *** CHECK GAP ***     |           |        |            |            |          |
| ALLIANCE ENVIRONMENTA | V6400169  | 5610   | 1,373.57   | 1,373.57   | 00134070 |
| BERRADI, JANET        | V6402262  | 5220   | 166.94     | 166.94     | 00134071 |
| CITY OF ANAHEIM       | V6400957  | 5520   | 17,795.92  | 23,117.56  | 00134072 |
|                       |           | 5530   | 3,267.15   |            |          |
|                       |           | 5580   | 2,054.49   |            |          |
| CITY OF ANAHEIM       | V6400957  | 5520   | 32,074.47  | 40,267.73  | 00134073 |
|                       |           | 5530   | 5,066.93   |            |          |
|                       |           | 5580   | 3,126.33   |            |          |
| CUMMING CONSTRUCTION  | V6411922  | 6230   | 145,235.71 | 145,235.71 | 00134074 |
| CYPRESS HS            | V6405640  | 5810   | 9,800.00   | 9,800.00   | 00134075 |
| GAS COMPANY, THE      | V6404372  | 5510   | 12,585.94  | 12,585.94  | 00134076 |
| ICS SERVICE CO.       | V6406452  | 5620   | 612.00     | 612.00     | 00134077 |
| IMAGE APPAREL FOR BUS | V6402628  | 4388   | 1,409.15   | 1,409.15   | 00134078 |
| IPC USA INC.          | V6410467  | 4382   | 15,724.27  | 15,724.27  | 00134079 |
| J.W. PEPPER AND SON I | V6402214  | 4310   | 374.53     | 374.53     | 00134080 |
| KAPT INC              | V6409346  | 4410   | 3,384.55   | 3,384.55   | 00134081 |

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| LAKESHORE CURRICULUM  | V6402648  | 4310   | 917.35    | 917.35    | 00134082 |
| LANGUAGE NETWORK INC  | V6409301  | 5810   | 735.00    | 735.00    | 00134083 |
| LECTORUM PUBLICATIONS | V6402706  | 4210   | 847.88    | 847.88    | 00134084 |
| LONG BEACH USD        | V6406012  | 5210   | 775.00    | 775.00    | 00134085 |
| YACKIN LIBRARY MEDIA  | V6402903  | 4210   | 6,884.69  | 6,884.69  | 00134086 |
| MC COY MILLS FORD     | V6411393  | 4370   | 434.53    | 434.53    | 00134087 |
| MC FADDEN DALE HARCWA | V6403056  | 4355   | 123.46    | 123.46    | 00134088 |
| MC GRAW HILL COMPANIE | V6403059  | 4150   | 9,139.39  | 9,139.39  | 00134089 |
| MC KESSON MEDICAL SUR | V6403060  | 4310   | 31.54     | 31.54     | 00134090 |
| REVOLVING CASH FUND   | V6405190  | 4310   | 300.59    | 8,069.34  | 00134091 |
|                       |           | 4390   | 2,440.75  |           |          |
|                       |           | 5454   | 3,828.00  |           |          |
|                       |           | 5880   | 1,500.00  |           |          |
| U S BANK              | V6406511  | 4310   | 1,113.26  | 3,408.12  | 00134092 |
|                       |           | 4320   | 111.72    |           |          |
|                       |           | 4390   | 2,183.15  |           |          |
| ALPER, MATTHEW        | V6411830  | 5220   | 36.99     | 36.99     | 00134093 |
| AT AND T              | V6400374  | 5918   | 11,728.77 | 11,728.77 | 00134094 |
| AVIP CENTER           | V6400410  | 5210   | 25,375.00 | 25,375.00 | 00134095 |
| FERGUSON ENTERPRISES  | V6409823  | 4347   | 1,777.93  | 2,430.89  | 00134096 |
|                       |           | 4410   | 652.96    |           |          |
| FERRELLGAS LP         | V6411875  | 5810   | 166.43    | 166.43    | 00134097 |
| FLINN SCIENTIFIC INC  | V6401708  | 4310   | 27.71     | 27.71     | 00134098 |
| SOEHR SPORTS EQUIPME  | V6401902  | 4310   | 573.78    | 573.78    | 00134099 |
| LITANIA SPORTS GROUP  | V6412355  | 4310   | 559.20    | 559.20    | 00134100 |

| Vendor Name                        | Vendor ID | Object | Amount    | Check Amt | CK #     |
|------------------------------------|-----------|--------|-----------|-----------|----------|
| *** VOID CONTINUE *** VOID.CONTINU |           |        | 0.00      | 0.00      | 00134101 |
| MASCO MCDESTO                      | V6403253  | 4310   | 14,537.42 | 15,966.64 | 00134102 |
|                                    |           | 4320   | 56.33     |           |          |
|                                    |           | 4410   | 1,372.89  |           |          |
| NETSOURCE GLOBAL                   | V6412199  | 4320   | 164.50    | 164.50    | 00134103 |
| NETXCO                             | V6403365  | 4310   | 98.48     | 98.48     | 00134104 |
| C'REILLY AUTO PARTS                | V6411401  | 4370   | 1,359.83  | 1,804.59  | 00134105 |
|                                    |           | 4376   | 94.91     |           |          |
|                                    |           | 4385   | 349.85    |           |          |
| CC LAND MGMT SERVICE               | V6405473  | 4347   | 594.86    | 594.86    | 00134106 |
| OPTIMA INC.                        | V6412320  | 4410   | 944.95    | 944.95    | 00134107 |
| ORANGE COUNTY FARM SU              | V6403455  | 4347   | 1,482.62  | 1,482.62  | 00134108 |
| ORANGE COUNTY TRANSIT              | V6406414  | 5880   | 1,700.06  | 1,700.06  | 00134109 |
| ORANGE UNIFIED SCHOOL              | V6406015  | 5620   | 3,282.50  | 3,282.50  | 00134110 |
| CRVAC ELECTRONICS                  | V6403479  | 4355   | 547.18    | 547.18    | 00134111 |
| PARALLAX INC.                      | V6411915  | 4310   | 2,964.58  | 2,964.58  | 00134112 |
| PARXHOUSE FIRE INC.                | V6403547  | 4386   | 1,302.38  | 1,302.38  | 00134113 |
| EASTUSAK PLUMBING                  | V6403557  | 5610   | 14,950.00 | 14,950.00 | 00134114 |
| PAYTON PATTERSON                   | V6403589  | 4310   | 187.64    | 187.64    | 00134115 |
| PBS DISTRIBUTION                   | V6409535  | 4310   | 63.64     | 63.64     | 00134116 |
| PCM SALES INC                      | V6412129  | 4310   | 271.74    | 271.74    | 00134117 |
| PIVSCO INC.                        | V6403679  | 4310   | 50.60     | 50.60     | 00134118 |
| PRO ED INC.                        | V6403756  | 4310   | 804.71    | 804.71    | 00134119 |
| PROTECTION ONE ALARM               | V6412084  | 5620   | 2,147.00  | 2,147.00  | 00134120 |

| Vendor Name           | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-----------------------|-----------|--------|----------|-----------|----------|
| REFRIGERATION SUPPLIE | V6403873  | 4347   | 490.89   | 490.89    | 00134121 |
| RJ COOPER             | V6411550  | 4310   | 240.84   | 240.84    | 00134122 |
| ROAD AMERICA INC      | V6403955  | 4385   | 216.34   | 216.34    | 00134123 |
| RUSSELL SIGLER INC DB | V6410420  | 4410   | 5,041.44 | 5,041.44  | 00134124 |
| SCHAFF, MARGARET      | V6411888  | 5850   | 2,750.00 | 2,750.00  | 00134125 |
| SO CAL OFFICE TECHNOL | V6406339  | 5620   | 496.80   | 496.80    | 00134126 |
| SOUTH JHS ASB         | V6405227  | 5810   | 30.00    | 30.00     | 00134127 |
| SOUTHERN CALIFORNIA A | V6406781  | 5210   | 745.00   | 745.00    | 00134128 |
| SPOT COOLERS          | V6411074  | 5620   | 1,296.00 | 1,296.00  | 00134129 |
| STERICYLE COMMUNICATI | V6411455  | 5918   | 912.94   | 912.94    | 00134130 |
| TECHARTS              | V6412091  | 4310   | 2,869.52 | 9,188.43  | 00134131 |
|                       |           | 4410   | 6,018.91 |           |          |
|                       |           | 5610   | 300.00   |           |          |
| THOMSON REUTERS WEST  | V6407958  | 4320   | 133.63   | 133.63    | 00134132 |
| UNITED STATES ACADEMI | V6404818  | 4310   | 1,603.62 | 1,603.62  | 00134133 |
| VELAZQUEZ PRESS       | V6410415  | 4210   | 205.91   | 205.91    | 00134134 |
| XIMP.COM SCIENCE TOYS | V6412354  | 4310   | 129.28   | 129.28    | 00134135 |
| YASUDA, MICHAEL & PAT | V6411904  | 5850   | 200.00   | 200.00    | 00134136 |
| *** CHECK GAP ***     |           |        |          |           |          |
| A ALVARADO PAINTING   | V6406348  | 5610   | 2,540.00 | 2,540.00  | 00134142 |
| E LINE INC            | V6409724  | 5610   | 325.00   | 325.00    | 00134143 |
| AAA ELECTRIC MOTOR SA | V6400033  | 4347   | 537.86   | 709.89    | 00134144 |
|                       |           | 4355   | 172.03   |           |          |
| ARBVARK CLAY AND SUP  | V6400035  | 4310   | 283.49   | 283.49    | 00134145 |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount                 | Check Amt | CK #     |
|-----------------------|-----------|--------------|------------------------|-----------|----------|
| ASLENET INC.          | V6405539  | 4310         | 188.02                 | 188.02    | 00134146 |
| ACCESSORIE AIR COMPRE | V6405179  | 4355         | 343.00                 | 343.00    | 00134147 |
| ACCU CUT              | V6400064  | 4315         | 139.00                 | 139.00    | 00134148 |
| ACCURATE LABEL DESIGN | V6405870  | 4320         | 67.95                  | 67.95     | 00134149 |
| ACORN MEDIA           | V6400068  | 9320         | 1,156.03               | 1,156.03  | 00134150 |
| ADI                   | V6400095  | 4355         | 85.31                  | 85.31     | 00134151 |
| ADORNAMA              | V6411023  | 4310<br>4410 | 14,736.06<br>14,142.99 | 28,879.05 | 00134152 |
| ADVANCED OFFICE SERVI | V6408685  | 5610         | 1,221.37               | 1,221.37  | 00134153 |
| AICHELE, STEVEN G.    | V6407891  | 5610         | 125.00                 | 125.00    | 00134154 |
| ALAN SMITH POOLS PLAS | V6400136  | 5610         | 7,300.00               | 7,300.00  | 00134155 |
| ALBRIGHT LIGHTING PIA | V6410869  | 4355         | 47.95                  | 47.95     | 00134156 |
| ALL COVERED           | V6411037  | 4410         | 13,508.76              | 13,508.76 | 00134157 |
| ALL VOLLEYBALL INC    | V6412090  | 4310         | 1,137.90               | 1,137.90  | 00134158 |
| ANTECH ELEVATOR SERVI | V6412267  | 5610         | 417.00                 | 417.00    | 00134159 |
| ANAHEIM UNION HIGH SC | V6400267  | 5454         | 87,306.40              | 87,306.40 | 00134160 |
| ANTHONY LOYA PHOTOGRA | V6405988  | 4310         | 567.16                 | 567.16    | 00134161 |
| APPLE INC             | V6400319  | 4310<br>4410 | 31,598.40<br>6,139.89  | 37,738.29 | 00134162 |
| ARAMARK UNIFORM SERVI | V6407528  | 4388         | 79.33                  | 79.33     | 00134163 |
| ARROW TRUCK WRECKING  | V6400343  | 4376         | 65.40                  | 65.40     | 00134164 |
| ARSBRY ENVIRONMENTAL  | V6400358  | 5610         | 199.68                 | 199.68    | 00134165 |
| AUDIO RESOURCE GROUP  | V6411241  | 4320<br>4410 | 454.00<br>8,908.00     | 9,362.00  | 00134166 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| AWARDS BY PAUL        | V6400412  | 4320   | 3,256.20  | 3,256.20  | 00134167 |
| AYLE TRANSMISSION KCH | V6405352  | 4376   | 323.69    | 323.69    | 00134168 |
| FIVE STAR RUBBER STAM | V6405116  | 4320   | 25.42     | 25.42     | 00134169 |
| GANAHL LUMBER CO      | V6401804  | 4355   | 196.09    | 196.09    | 00134170 |
| GLASBY MAINTENANCE SU | V6401863  | 4347   | 795.11    | 795.11    | 00134171 |
| GLOBAL CTT GROUP      | V6409893  | 5610   | 1,590.00  | 1,590.00  | 00134172 |
| GOV CONNECTION        | V6406748  | 4410   | 1,564.57  | 1,564.57  | 00134173 |
| GRAINGER              | V6404982  | 4347   | 518.44    | 1,934.59  | 00134174 |
|                       |           | 4355   | 299.86    |           |          |
|                       |           | 4410   | 1,116.29  |           |          |
| GRAYBAR ELECTRIC COMP | V6401818  | 4355   | 641.63    | 641.63    | 00134175 |
| GREENS DISCOUNT GLASS | V6409591  | 4355   | 462.24    | 462.24    | 00134176 |
| HOME DEPOT CREDIT SER | V6405234  | 4355   | 1,190.55  | 1,190.55  | 00134177 |
| HOUTSY EQUIPMENT CO.  | V6402280  | 4347   | 526.41    | 526.41    | 00134178 |
| HP DIRECT             | V6408671  | 4410   | 9,720.00  | 9,720.00  | 00134179 |
| ICS SERVICE CO.       | V6406452  | 5610   | 204.70    | 204.70    | 00134180 |
| JHY SUPPLY INC.       | V6411647  | 4347   | 1,167.33  | 1,167.33  | 00134181 |
| LINCOLN AQUATICS      | V6411554  | 4347   | 138.89    | 138.89    | 00134182 |
| MILWAUKEE ELECTRIC TO | V6403148  | 5610   | 944.00    | 944.00    | 00134183 |
| MONTCOVERY HARDWARE C | V6405624  | 4355   | 3,641.47  | 3,641.47  | 00134184 |
| *** CHECK GAP ***     |           |        |           |           |          |
| ARIANO SHINOFF AND H  | V6408054  | 5821   | 24,826.42 | 24,826.42 | 00134186 |
| RUSSTIN EGELSEE LLP   | V6407847  | 5821   | 8,000.00  | 8,000.00  | 00134187 |

| Vendor Name            | Vendor ID | Object       | Amount               | Check Amt | CK #     |
|------------------------|-----------|--------------|----------------------|-----------|----------|
| BRIAN R. SCIACCA. ATT  | V6412369  | 5821         | 3,780.00             | 3,780.00  | 00134188 |
| CAK GROVE INSTITUTE    | V6403402  | 5860         | 11,435.00            | 11,435.00 | 00134189 |
| BERYA BOUND            | V6403638  | 4210<br>4310 | 1,619.47<br>1,764.07 | 3,383.54  | 0013419C |
| PERRY PASSARO Ph.D.    | V6411634  | 5810         | 6,435.00             | 6,435.00  | 00134191 |
| POOL SUPPLY OF ORANGE  | V6403700  | 4347         | 1,101.82             | 1,101.82  | 00134192 |
| RED ROCK CANYON SCHOO  | V6410336  | 5860         | 38,751.00            | 38,751.00 | 00134193 |
| REFRIGERATION SUPPLIE  | V6403873  | 4347         | 2,030.62             | 2,030.62  | 00134194 |
| ROSSIER PARK SCHOOL    | V6411451  | 5860         | 35,425.32            | 35,425.32 | 00134195 |
| SHERWIN WILLIAMS CO.,  | V6410919  | 4355         | 321.88               | 321.88    | 00134196 |
| STATER BROS            | V6407496  | 4310         | 309.24               | 309.24    | 00134197 |
| TORO AIRE INC          | V6408584  | 4347         | 236.20               | 236.20    | 00134198 |
| VILLASENOR JR, JESUS   | V6408991  | 5220         | 564.91               | 564.91    | 00134199 |
| VISION COMMUNICATIONS  | V6404955  | 5610         | 194.16               | 194.16    | 00134200 |
| WILLIAMS, CAROLYN      | V6412371  | 5230         | 250.00               | 250.00    | 00134201 |
| *** CHECK GAP ***      |           |              |                      |           |          |
| FORTVIEW PREPARATORY   | V6411850  | 5860         | 6,515.00             | 6,515.00  | 00134204 |
| RED5 LLC               | V6412311  | 6490         | 45,464.41            | 45,464.41 | 00134205 |
| TITAL INSPECTION SERV  | V6412251  | 5610         | 1,800.00             | 1,800.00  | 00134206 |
| *** CHECK GAP ***      |           |              |                      |           |          |
| ACC BRANDS USA LLC D   | V6411645  | 5610         | 150.00               | 150.00    | 00134210 |
| ACCOUSTICAL MATERIAL S | V6400070  | 4355         | 214.78               | 214.78    | 00134211 |
| ACORAMA                | V6411023  | 4310         | 23.95                | 23.95     | 00134212 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| ATKINSON ANDELSON L   | V6400383  | 5821   | 123.38    | 123.38    | 00134213 |
| ADVANTAGE ATHLETIC TR | V6411449  | 5805   | 4,050.00  | 4,050.00  | 00134214 |
| BARNES, PHYLLIS       | V6412380  | 5210   | 150.00    | 150.00    | 00134215 |
| BEACON DAY SCHOOL     | V6409269  | 5860   | 11,937.14 | 11,937.14 | 00134216 |
| EMR HEALTH SERVICES I | V6411198  | 5810   | 12,000.00 | 12,000.00 | 00134217 |
| EROCXHURST JUNIOR HIG | V6400602  | 5810   | 1,541.00  | 1,541.00  | 00134218 |
| CABRERA, VERONICA     | V6412362  | 5220   | 24.57     | 24.57     | 00134219 |
| CERVANTES, ARMANDO    | V6412373  | 5230   | 744.24    | 744.24    | 00134220 |
| CHILE SHUTTLE         | V6406415  | 5870   | 1,042.00  | 1,042.00  | 00134221 |
| CITY OF BUENA PARK    | V6409958  | 5530   | 2,765.45  | 2,765.45  | 00134222 |
| DALE JUNIOR HIGH ASB  | V6405581  | 5810   | 195.00    | 195.00    | 00134223 |
| DWIRS, MERION         | V6412377  | 5210   | 322.91    | 322.91    | 00134224 |
| DE SALES AND SERVICE  | V6412343  | 4410   | 794.92    | 794.92    | 00134225 |
| DEL GRACE             | V6412141  | 5210   | 444.03    | 444.03    | 00134226 |
| FERGUSON ENTERPRISES  | V6409823  | 4347   | 109.57    | 109.57    | 00134227 |
| FURNITURE ANN         | V6412367  | 4310   | 3,504.60  | 3,504.60  | 00134228 |
| GARTON, KATELYN       | V6412378  | 5210   | 150.00    | 150.00    | 00134229 |
| GERVANO, JULISSA      | V6409865  | 5210   | 197.68    | 197.68    | 00134230 |
| GOLDEN STATE WATER CO | V6408018  | 5530   | 32,787.86 | 32,787.86 | 00134231 |
| SOMZALEZ, LAURA       | V6410576  | 5220   | 205.47    | 205.47    | 00134232 |
| GREEN, MELANIE        | V6405792  | 5220   | 50.27     | 50.27     | 00134233 |
| SIERRERO, HEATHER     | V6409850  | 5210   | 1,369.20  | 1,369.20  | 00134234 |

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| HEWLETT PACKARD COMPA | V6406770  | 4310   | 218.38    | 1,327.72  | 00134235 |
|                       |           | 5880   | 1,109.34  |           |          |
| HEWLETT PACKARD ENTER | V6412046  | 5610   | 552.60    | 552.60    | 00134236 |
| HUTNER, HEATHER       | V6412032  | 5220   | 65.83     | 65.83     | 00134237 |
| I BLASON LLC          | V6412358  | 4310   | 63.97     | 63.97     | 00134238 |
| ENLAND TOP SOIL MIXES | V6402153  | 4347   | 1,539.00  | 1,539.00  | 00134239 |
| J.H. PEPPER AND SON I | V6402214  | 4310   | 153.91    | 153.91    | 00134240 |
| JACKSONS A S BREA     | V6406346  | 4347   | 278.95    | 1,503.37  | 00134241 |
|                       |           | 4370   | 448.85    |           |          |
|                       |           | 4375   | 243.14    |           |          |
|                       |           | 4376   | 167.62    |           |          |
|                       |           | 4385   | 364.80    |           |          |
| KEMP, CHRISTINE       | V6400923  | 5220   | 27.00     | 27.00     | 00134242 |
| LINCOLN AQUATICS      | V6411554  | 4347   | 229.93    | 229.93    | 00134243 |
| LONG BEACH USD        | V6406012  | 5210   | 775.00    | 775.00    | 00134244 |
| LOPEZ, CYNTHIA D.     | V6407771  | 5220   | 162.00    | 162.00    | 00134245 |
| LONQUIST, KATHY       | V6402536  | 5220   | 151.74    | 151.74    | 00134246 |
| MASTERWORKS PRESS     | V6412349  | 5880   | 335.00    | 335.00    | 00134247 |
| MC PADDEN DALE HARDWA | V6403056  | 4355   | 432.63    | 432.63    | 00134248 |
| NORRIS, KATHLENE      | V6411907  | 5230   | 500.00    | 500.00    | 00134249 |
| NEW HAVEN YOUTH AND F | V6407247  | 5860   | 11,747.00 | 11,747.00 | 00134250 |
| NORTH ORANGE COUNTY R | V6403384  | 5895   | 35,875.50 | 35,875.50 | 00134251 |
| CODE                  | V6403452  | 5210   | 1,800.00  | 79,335.57 | 00134252 |
|                       |           | 7141   | 77,535.57 |           |          |
| ESAT NMSQT            | V6403775  | 4310   | 130.00    | 130.00    | 00134253 |

| Vendor Name           | Vendor ID    | Object   | Amount  | Check Amt | CK #     |
|-----------------------|--------------|--|---|-----------|----------|
| REVERSIDE COUNTY OFFI | V6403951     | 5210   | 375.00  | 375.00    | 00134254 |
| SAFETY KLEEN          | V6404072     | 5610   | 107.40  | 107.40    | 00134255 |
| SC FUELS              | V6404378     | 4384   | 2,088.96  | 2,088.96  | 00134256 |
| SCHOOL BUS PARTS      | V6404157     | 4385   | 270.81  | 270.81    | 00134257 |
| SCHOOL SPECIALTY INC  | V6404473     | 4310   | 1,623.41  | 1,623.41  | 00134258 |
| SHELTON, MIKE         | V6403136     | 3701   | 1,658.40  | 1,658.40  | 00134259 |
| SIGNATURE PARTY RENTA | V6406791     | 5620   | 3,605.44  | 3,605.44  | 00134260 |
| SOCALGRAD             | V6411708     | 4310<br>4320   | 753.01<br>13,349.62   | 14,102.63 | 00134261 |
| STABLES ADVANTAGE     | V6410116     | 4320   | 535.26  | 535.26    | 00134262 |
| STEINLE, CHARLES      | V6410113     | 3701   | 1,099.20  | 1,099.20  | 00134263 |
| UNION AUTO SERVICE CE | V6404840     | 4370<br>5610   | 1,566.82<br>1,322.95  | 2,889.77  | 00134264 |
| VAN WYE, SILVIA       | V6412078     | 4310<br>4390   | 373.73<br>36.52   | 410.31    | 00134265 |
| WESTERN STATE DESIGN  | V6405048     | 5610   | 474.55  | 474.55    | 00134266 |
| *** CHECK GAP ***     |              |  |   |           |          |
| ALLIANCE ENVIRONMENTA | V6400169     | 5610   | 4,414.74  | 4,414.74  | 00134269 |
| *** VOID CONTINUE *** | VOID-CONTINU |  | 0.00  | 0.00      | 00134270 |
| ALTERNATIVE REVOLVING | V6400190     | 4199<br>4210<br>4299<br>4310<br>4315<br>4320<br>4345<br>4347<br>4367 | 126.55<br>261.87<br>77.48<br>12,892.09<br>16.44<br>3,312.57<br>100.96<br>565.22<br>-15.00 | 21,417.11 | 00134271 |

| Vendor Name           | Vendor ID    | Object | Amount   | Check Amt | CK #     |
|-----------------------|--------------|--------|----------|-----------|----------|
|                       |              | 4390   | 3,628.38 |           |          |
|                       |              | 5310   | 100.00   |           |          |
|                       |              | 5560   | 16.61    |           |          |
|                       |              | 5620   | 50.00    |           |          |
|                       |              | 5880   | 205.20   |           |          |
|                       |              | 5910   | 78.74    |           |          |
| EMTECH ELEVATOR SERVI | V6412267     | 5610   | 4,725.00 | 4,725.00  | 00134272 |
| ARAMARK UNIFORM SERVI | V6407529     | 4388   | 151.62   | 151.62    | 00134273 |
| *** VOID CONTINUE *** | VOID.CONTINU |        | 0.00     | 0.00      | 00134274 |
| ET AND T              | V6406157     | 5918   | 6,670.50 | 6,670.50  | 00134275 |
| E AND H PHOTO VIDEO I | V6400422     | 4310   | 396.65   | 591.66    | 00134276 |
|                       |              | 4320   | 195.00   |           |          |
| E AND K ELECTRIC WHOL | V6400623     | 4355   | 1,524.53 | 1,524.53  | 00134277 |
| E AND M LAWN AND GARD | V6400423     | 4310   | 410.39   | 1,114.96  | 00134278 |
|                       |              | 4347   | 704.57   |           |          |
| EARNES AND NOBLE      | V6400450     | 4210   | 3,664.98 | 3,664.98  | 00134279 |
| BAVCO                 | V6407678     | 4355   | 505.32   | 505.32    | 00134280 |
| EEE BUSTERS           | V6400472     | 5610   | 125.00   | 125.00    | 00134281 |
| BEST BUY BUSINESS ADV | V6408717     | 4310   | 989.28   | 2,587.58  | 00134282 |
|                       |              | 4410   | 1,598.30 |           |          |
| BILLINGS, JANICE      | V6402265     | 3701   | 1,124.60 | 1,124.60  | 00134283 |
| BLICK ART MATERIALS L | V6401357     | 4310   | 265.25   | 1,829.35  | 00134284 |
|                       |              | 4320   | 31.58    |           |          |
|                       |              | 4410   | 1,532.52 |           |          |
| BRAINPOP LLC          | V6407109     | 5880   | 2,840.00 | 2,840.00  | 00134285 |
| BSN SPORTS            | V6400615     | 4310   | 2,609.28 | 2,609.28  | 00134286 |
| BUDDY'S ALL STARS INC | V6406311     | 4310   | 382.88   | 382.88    | 00134287 |

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| BULLFROG FILMS INC.   | V6412330  | 4310   | 329.40    | 329.40    | 00134288 |
| CYRMAN, CANDICE       | V6412031  | 5220   | 65.88     | 65.88     | 00134289 |
| CROHIN, MARY          | V6411571  | 4310   | 1,177.43  | 1,177.43  | 00134290 |
| DAWKINS, CANDACE      | V6412383  | 5220   | 593.19    | 593.19    | 00134291 |
| DESIGNS BY YARINA     | V6401334  | 4390   | 279.20    | 279.20    | 00134292 |
| EARNEST, RUSSELL      | V6404041  | 4310   | 218.25    | 597.63    | 00134293 |
|                       |           | 4320   | 285.88    |           |          |
|                       |           | 4390   | 93.53     |           |          |
| ECONOMY RENTALS INC   | V6401478  | 5620   | 415.05    | 415.05    | 00134294 |
| ELB US INC            | V6412309  | 6490   | 12,614.00 | 12,614.00 | 00134295 |
| ESCOFF, BARRY         | V6400453  | 3701   | 2,217.00  | 2,217.00  | 00134296 |
| FERENCZ, BRYAN        | V6410920  | 5210   | 150.00    | 150.00    | 00134297 |
| FERGUSON ENTERPRISES  | V6409823  | 4347   | 942.74    | 942.74    | 00134298 |
| FERRELLGAS LP         | V6411875  | 5810   | 410.20    | 410.20    | 00134299 |
| FLEET SERVICES INC    | V6405625  | 4370   | 2,066.84  | 3,076.02  | 00134300 |
|                       |           | 4376   | 1,009.18  |           |          |
| GARCIA, DARRICK       | V6406240  | 5210   | 762.13    | 762.13    | 00134301 |
| GLENN, JERRY          | V6402322  | 3701   | 1,099.20  | 1,099.20  | 00134302 |
| HAFF, ERIC            | V6406556  | 4310   | 312.01    | 312.01    | 00134303 |
| HAUGEN, CRAIG         | V6401122  | 3701   | 1,099.20  | 1,099.20  | 00134304 |
| ICS SERVICE CO.       | V6406452  | 5610   | 16,252.49 | 16,252.49 | 00134305 |
| IDENTICARD SYSTEMS MO | V6409335  | 4320   | 2,208.94  | 2,208.94  | 00134306 |
| INLAND TOP SOIL MIXES | V6402153  | 4347   | 534.60    | 534.60    | 00134307 |
| INTERNATIONAL INSTITU | V6412074  | 5805   | 24,804.00 | 24,804.00 | 00134308 |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount                | Check Amt | CK #     |
|-----------------------|-----------|--------------|-----------------------|-----------|----------|
| LFC USA INC.          | V6410467  | 4382         | 30,176.25             | 30,176.25 | 00134309 |
| JASPER ENGINES AND TR | V6409131  | 4376<br>6490 | -3,909.29<br>9,882.00 | 5,972.71  | 00134310 |
| TEYCO PRODUCTS INC    | V6402332  | 4410         | 851.97                | 851.97    | 00134311 |
| JHY SUPPLY INC.       | V6411647  | 4347         | 1,954.16              | 1,954.16  | 00134312 |
| LARNER, JOHN          | V6402395  | 3701         | 1,099.20              | 1,099.20  | 00134313 |
| LOS ANGELES FREIGHTLI | V6402833  | 4376         | 2,671.55              | 2,671.55  | 00134314 |
| LUCEPT, JESSICA       | V6410796  | 5210         | 400.00                | 400.00    | 00134315 |
| KOMIENEGRO, ROBERT    | V6403968  | 3701         | 1,658.40              | 1,658.40  | 00134316 |
| COEE                  | V6403452  | 5810<br>5880 | 476.46<br>8,977.80    | 9,454.26  | 00134317 |
| OFFICE DEPOT          | V6403421  | 4310<br>4320 | 180.77<br>410.36      | 591.13    | 00134318 |
| ORANGE COUNTY CIRCUIT | V6409403  | 4355         | 135.00                | 135.00    | 00134319 |
| ORANGE COUNTY FIRE PR | V6403457  | 5610         | 3,355.04              | 3,355.04  | 00134320 |
| ORANGE COUNTY HEALTH  | V6407003  | 5810         | 11,983.49             | 11,983.49 | 00134321 |
| ORANGE COUNTY PUBLIC  | V6411157  | 5810         | 3,900.00              | 3,900.00  | 00134322 |
| ORVAC ELECTRONICS     | V6403479  | 4355         | 38.61                 | 38.61     | 00134323 |
| PACIFIC COACHWAYS CHA | V6407365  | 5620         | 757.50                | 757.50    | 00134324 |
| PENNER PARTITIONS INC | V6403625  | 4355         | 55.08                 | 55.08     | 00134325 |
| PROTECTION ONE ALARM  | V6412084  | 5620         | 506.00                | 506.00    | 00134326 |
| SCHOOL SERVICES OF CA | V6404171  | 5210         | 1,395.00              | 1,395.00  | 00134327 |
| SHEED IT USA LLC      | V6411124  | 5810         | 61.20                 | 61.20     | 00134328 |
| SOCALGRAD             | V6411708  | 4310         | 2,038.50              | 3,436.34  | 00134329 |

| Vendor Name           | Vendor ID | Object | Amount            | Check Amt | CK #     |
|-----------------------|-----------|--------|-------------------|-----------|----------|
|                       |           | 4320   | 1,397.84          |           |          |
| THE FLIPPEN GROUP LLC | V6412132  | 5805   | 26,300.00         | 26,300.00 | 00134330 |
| TRANSPORTATION CHARTE | V6404779  | 5620   | 4,185.00          | 4,185.00  | 00134331 |
| WILLIA, JUAN          | V6402449  | 5210   | 996.72            | 996.72    | 00134332 |
| WESTRUX INTERNATIONAL | V6405053  | 4376   | 1,444.61          | 1,444.61  | 00134333 |
|                       |           |        | *** CHECK GAP *** |           |          |
| AAA ELECTRIC MOTOR SA | V6400033  | 4347   | 271.17            | 271.17    | 00134337 |
| ALTERNATIVE REVOLVING | V6400190  | 4310   | 4,058.68          |           |          |
|                       |           | 4320   | 121.77            | 5,077.84  | 00134338 |
|                       |           | 4364   | 141.84            |           |          |
|                       |           | 4390   | 614.39            |           |          |
|                       |           | 5880   | 141.16            |           |          |
| ANAHEIM ELEMENTARY SC | V6400254  | 5620   | 2,795.00          | 2,795.00  | 00134339 |
| APPROACH LEARNING AND | V6404702  | 5860   | 6,517.04          | 6,517.04  | 00134340 |
| ERAMARK UNIFORM SERVI | V6407528  | 4388   | 79.33             | 79.33     | 00134341 |
| B AND H PHOTO VIDEO I | V6400422  | 4310   | 1,205.00          | 1,205.00  | 00134342 |
| B AND J TREE SERVICE  | V6408542  | 5610   | 1,400.00          | 1,400.00  | 00134343 |
| BACH COMPANY, THE     | V6407748  | 4310   | 24,100.67         | 24,100.67 | 00134344 |
| BAY ALARM COMPANY     | V6410926  | 5610   | 5,011.25          | 5,011.25  | 00134345 |
| BELL ROOF COMPANY     | V6411044  | 5610   | 750.00            | 750.00    | 00134346 |
| BOSS LAMINATING       | V6400574  | 5810   | 8,210.95          | 8,210.95  | 00134347 |
| CAL LIFT INC          | V6400664  | 5610   | 67.10             | 67.10     | 00134348 |
| CALCULATORS INC       | V6400672  | 4310   | 1,800.47          | 1,800.47  | 00134349 |
| CALIFORNIA DEPT. OF J | V6400689  | 5880   | 1,802.00          | 1,802.00  | 00134350 |

| Vendor Name            | Vendor ID | Object       | Amount          | Check Amt | CK #     |
|------------------------|-----------|--------------|-----------------|-----------|----------|
| CALIFORNIA RETROFIT I  | V6406910  | 4355         | 1,346.33        | 1,346.33  | 00134351 |
| CAMERON WELDING SUPPL  | V6400741  | 4310         | 31.56           | 31.56     | 00134352 |
| CANYON AUTO GLASS      | V6406005  | 5610         | 175.00          | 175.00    | 00134353 |
| CAROLINA BIOLOGICAL S  | V6400778  | 4310         | 867.67          | 867.67    | 00134354 |
| CART MAN INC, THE      | V6404668  | 5610         | 183.77          | 183.77    | 00134355 |
| CASCIO INTERSTATE MUS  | V6409600  | 4310         | 141.90          | 141.90    | 00134356 |
| CENSAGE LEARNING       | V6404723  | 4410         | 1,359.07        | 1,359.07  | 00134357 |
| CENTAR INDUSTRIES      | V6400828  | 4355         | 3,120.13        | 3,120.13  | 00134358 |
| CEREBELLUM CORPORATIO  | V6400849  | 4310         | 57.58           | 57.58     | 00134359 |
| CHEOZARK CORP.         | V6410400  | 4310         | 9,481.92        | 9,481.92  | 00134360 |
| CISCO'S SHOP           | V6411971  | 4355         | 900.32          | 900.32    | 00134361 |
| CITY AUTO TOP          | V6400953  | 4376<br>5610 | 91.80<br>225.00 | 316.80    | 00134362 |
| CLARK SECURITY PRODUCC | V6400966  | 4355         | 1,252.72        | 1,252.72  | 00134363 |
| CLT COMPUTER WAVE.CO   | V6410378  | 4310         | 136.86          | 136.86    | 00134364 |
| COCO PRINTING AND GRA  | V6410045  | 5810         | 3,529.44        | 3,529.44  | 00134365 |
| COSECOMBAT INC.        | V6412370  | 4310         | 3,000.00        | 3,000.00  | 00134366 |
| COLLEGE BOARD          | V6401012  | 5310         | 325.00          | 325.00    | 00134367 |
| COLLEGE BOARD, THE     | V6401014  | 5210         | 3,905.00        | 3,905.00  | 00134368 |
| COMPREHENSIVE DRUG TE  | V6410899  | 5810         | 315.00          | 315.00    | 00134369 |
| CONSOLIDATED PLASTIC   | V6401070  | 4320         | 270.03          | 270.03    | 00134370 |
| CREATIVE BUS SALES     | V6409840  | 4376         | 604.56          | 604.56    | 00134371 |
| CSW CONSULTING INC.    | V6409922  | 5810         | 2,300.00        | 2,300.00  | 00134372 |

| Vendor Name            | Vendor ID | Object | Amount    | Check Amt | CK #     |
|------------------------|-----------|--------|-----------|-----------|----------|
| SULVER NEWLIN          | V6411589  | 4320   | 3,953.12  | 3,953.12  | 00134373 |
| TARICO TRANSMISSION S  | V6401258  | 4376   | 84.68     | 84.68     | 00134374 |
| DATA IMPRESSIONS       | V6410357  | 4355   | 887.22    | 887.22    | 00134375 |
| DBQ PROJECT, THE       | V6406985  | 4210   | 3,213.00  | 3,213.00  | 00134376 |
| DEL SOL SCHOOL         | V6411308  | 5860   | 15,262.00 | 15,262.00 | 00134377 |
| LANN EDWARDS PAINTS    | V6401448  | 4355   | 5,425.21  | 5,425.21  | 00134378 |
| EDUCATIONAL INSIGHTS   | V6406123  | 4310   | 113.37    | 113.37    | 00134379 |
| EMERGENCY ZONE LLC     | V6412353  | 4310   | 1,499.50  | 1,499.50  | 00134380 |
| ESAFETY SUPPLIES INC   | V6412368  | 4320   | 258.15    | 258.15    | 00134381 |
| EPR ASSOCIATES         | V6401609  | 4310   | 36.71     | 36.71     | 00134382 |
| EWING IRRIGATION PROD  | V6401634  | 4347   | 227.10    | 227.10    | 00134383 |
| EXPRESS PIPE AND SUPP  | V6401644  | 4355   | 724.15    | 724.15    | 00134384 |
| FEREX                  | V6401675  | 5910   | 316.81    | 316.81    | 00134385 |
| FLEET SERVICES INC     | V6405625  | 4376   | 1,361.60  | 2,821.67  | 00134386 |
|                        |           | 4376   | 1,185.50  |           |          |
|                        |           | 4385   | 1,274.57  |           |          |
| EJIKAWATO, PHILLIS     | V6403667  | 5230   | 200.00    | 200.00    | 00134387 |
| GAMMEL LUMBER CO       | V6401804  | 4355   | 167.13    | 167.13    | 00134388 |
| GARDEN TOWER PROJECT   | V6412365  | 4310   | 490.00    | 490.00    | 00134389 |
| GARY'S RADIATOR SERVI  | V6401818  | 5610   | 350.00    | 350.00    | 00134390 |
| GLASSEY MAINTENANCE SU | V6401863  | 4347   | 2,216.55  | 2,964.63  | 00134391 |
|                        |           | 4410   | 748.08    |           |          |
| GRAHEAR ELECTRIC COMP  | V6401918  | 4355   | 522.01    | 522.01    | 00134392 |
| GREENS DISCOUNT GLASS  | V6409591  | 4355   | 183.60    | 183.60    | 00134393 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-----------------------|-----------|--------|----------|-----------|----------|
| GST INC.              | V6401950  | 4310   | 979.78   | 979.78    | 00134394 |
| GUITAR CENTER         | V6401958  | 4410   | 1,307.19 | 1,307.19  | 00134395 |
| GUITAR CENTER         | V6401958  | 4410   | 1,307.19 | 1,307.19  | 00134396 |
| R AND E EQUIPMENT SER | V6409994  | 5610   | 375.59   | 375.59    | 00134397 |
| R AND H AUTO PARTS WH | V6401967  | 4370   | 489.00   | 2,615.79  | 00134398 |
|                       |           | 4376   | 566.40   |           |          |
|                       |           | 4385   | 1,117.64 |           |          |
|                       |           | 4387   | 442.73   |           |          |
| HEALTH EDCO           | V6402833  | 4310   | 470.50   | 470.50    | 00134399 |
| HERNANDEZ, JOSE       | V6408762  | 5880   | 1,140.00 | 1,140.00  | 00134400 |
| HEMLETT PACKARD COMPA | V6406770  | 5880   | 1,187.96 | 1,187.96  | 00134401 |
| HIRSCH PIPE AND SUPPL | V6411238  | 4355   | 269.68   | 269.68    | 00134402 |
| HOME DEPOT CREDIT SER | V6405234  | 4355   | 2,205.11 | 2,205.11  | 00134403 |
| HORIZON               | V6408259  | 4347   | 1,126.44 | 1,126.44  | 00134404 |
| ICS SERVICE CO.       | V6406452  | 5620   | 782.00   | 782.00    | 00134405 |
| JACKSONS A S BREA     | V6406346  | 4370   | 991.75   | 3,396.11  | 00134406 |
|                       |           | 4376   | 433.90   |           |          |
|                       |           | 4385   | 578.34   |           |          |
|                       |           | 4387   | 1,392.12 |           |          |
| JESPER ENGINES AND TR | V6409101  | 4376   | 4,333.27 | 4,333.27  | 00134407 |
| JE BOSTICK COMPANY IN | V6411311  | 5610   | 780.00   | 780.00    | 00134408 |
| JEYCO PRODUCTS INC    | V6402332  | 4375   | 2,080.20 | 2,080.20  | 00134409 |
| JHY SUPPLY INC.       | V6411647  | 4347   | 448.64   | 448.64    | 00134410 |
| LEAKESHORE CURRICULUM | V6402648  | 4310   | 607.53   | 607.53    | 00134411 |
| LOS ANGELES FREIGHTLI | V6402833  | 4376   | 61.74    | 61.74     | 00134412 |

FUND: 0101 GENERAL FUND

| Vendor Name            | Vendor ID | Object       | Amount             | Check Amt | CK #     |
|------------------------|-----------|--------------|--------------------|-----------|----------|
| WACKIN LIBRARY MEDIA   | V6402903  | 4210         | 7,564.72           | 7,564.72  | 00134413 |
| XC COY MILLS FORD      | V6411093  | 4370         | 12.59              | 12.59     | 00134414 |
| MC FADDEN DALE HARCWA  | V6403056  | 4355         | 35.86              | 35.86     | 00134415 |
| KONJARRAS AND WISMEYER | V6410873  | 5810         | 1,747.34           | 1,747.34  | 00134416 |
| MONTGOMERY HARDWARE C  | V6405624  | 4355         | 431.74             | 431.74    | 00134417 |
| MORLEY ATHLETIC SUPPL  | V6411237  | 4310         | 292.41             | 292.41    | 00134418 |
| WESCO YOCDESTO         | V6403253  | 4310<br>4410 | 2,443.43<br>676.47 | 3,119.90  | 00134419 |
| NATURAL LEARNING CONC  | V6411898  | 4310         | 213.42             | 213.42    | 00134420 |
| NCS FEARSON INC.       | V6403319  | 4310         | 650.00             | 650.00    | 00134421 |
| O'REILLY AUTO PARTS    | V6411401  | 4370<br>5610 | 801.33<br>-19.12   | 782.21    | 00134422 |
| CC MEDICAL SUPPLY INC  | V6409824  | 5610         | 258.37             | 258.37    | 00134423 |
| CCDE                   | V6403452  | 5210         | 10,479.00          | 10,479.00 | 00134424 |
| ONE STOP PARTS SOURCE  | V6406259  | 4370         | 158.02             | 158.02    | 00134425 |
| ORANGE COUNTY FIRE PR  | V6403457  | 5610         | 2,604.14           | 2,604.14  | 00134426 |
| ORVAC ELECTRONICS      | V6403479  | 4355         | 318.69             | 318.69    | 00134427 |
| OXFORD ACADEMY         | V6403485  | 5810         | 3,894.00           | 3,894.00  | 00134428 |
| PARKER AND COVERT LLP  | V6403544  | 5821         | 29,684.02          | 29,684.02 | 00134429 |
| PARKHOUSE TIRE INC.    | V6403547  | 4386         | 4,164.23           | 4,164.23  | 00134430 |
| POOL SUPPLY OF ORANGE  | V6403700  | 4347         | 330.48             | 330.48    | 00134431 |
| PRINTGLOBE INC.        | V6411812  | 4310         | 197.00             | 197.00    | 00134432 |
| PAC STANCHIONS         | V6412298  | 4310         | 1,456.00           | 1,456.00  | 00134433 |

| Vendor Name           | Vendor ID | Object       | Amount           | Check Amt | CK #     |
|-----------------------|-----------|--------------|------------------|-----------|----------|
| PRO STAR              | V6410151  | 5610         | 349.16           | 349.16    | 00134434 |
| BULLIO, SHAYLAN       | V6411163  | 5210         | 150.00           | 150.00    | 00134435 |
| REAL, JEANNETTE       | V6411176  | 5220         | 93.80            | 93.80     | 00134436 |
| REFRIGERATION SUPPLIE | V6403873  | 4347<br>4410 | 90.31<br>578.39  | 668.70    | 00134437 |
| RTV OR COUNTIES PUMP  | V6409881  | 5610         | 1,520.00         | 1,520.00  | 00134438 |
| ROGHAIR, DANIELLE     | V6411353  | 5220         | 84.67            | 84.67     | 00134439 |
| ROSSIER PARK ELEMENTA | V6404029  | 5860         | 6,797.33         | 6,797.33  | 00134440 |
| RUJZ, ANNA MARIE      | V6400300  | 4320<br>5920 | 109.22<br>294.00 | 403.22    | 00134441 |
| RUTHENBECK, LYNN      | V6402876  | 5210         | 150.00           | 150.00    | 00134442 |
| SEWVAC LTD            | V6411805  | 5610         | 887.09           | 887.09    | 00134443 |
| SNOWDEN, KRISTIN      | V6402620  | 5210         | 150.00           | 150.00    | 00134444 |
| SPACERS PAPER INC     | V6404405  | 4320         | 17,539.75        | 17,539.75 | 00134445 |
| SPERMAN, JULIE        | V6405752  | 5220         | 207.12           | 207.12    | 00134446 |
| TECHDOCENT LLC        | V6412323  | 4355         | 6,749.00         | 6,749.00  | 00134447 |
| TOXC AIRE INC         | V6408584  | 4347         | 56.16            | 56.16     | 00134448 |
| TRONELL COMMUNICATION | V6404796  | 4410         | 3,923.83         | 3,923.83  | 00134449 |
| TRUCK PRO PTO SALES C | V6403784  | 4375<br>4376 | 352.49<br>758.73 | 1,111.22  | 00134450 |
| TURF STAR INC         | V6404805  | 4347         | 1,469.22         | 1,469.22  | 00134451 |
| UNT POINT LLC         | V6406402  | 5810         | 312.50           | 312.50    | 00134452 |
| UNITED PARCEL SERVICE | V6408429  | 5910         | 376.00           | 376.00    | 00134453 |
| UNITED VOLLEYBALL SUP | V6412346  | 4310         | 2,731.90         | 2,731.90  | 00134454 |

| Vendor Name           | Vendor ID | Object               | Amount                           | Check Amt | CK #     |
|-----------------------|-----------|----------------------|----------------------------------|-----------|----------|
| UPREAT INC            | V6404878  | 4410                 | 1,949.18                         | 1,949.18  | 00134455 |
| UPDALE                | V6404879  | 5810                 | 283.78                           | 283.78    | 00134456 |
| US AIR CONDITIONING D | V6404317  | 4347                 | 216.30                           | 216.30    | 00134457 |
| WALLANT NATIONAL AV S | V6411885  | 6490                 | 3,130.92                         | 3,130.92  | 00134458 |
| VALLEY VISTA SERVICES | V6411866  | 5580                 | 4,741.40                         | 4,741.40  | 00134459 |
| VERNIER SOFTWARE      | V6404919  | 4310                 | 10,670.23                        | 10,670.23 | 00134460 |
| VISION COMMUNICATIONS | V6404955  | 4310<br>4320         | 376.93<br>7,884.61               | 2,261.54  | 00134461 |
| WALMERS WHOLESALE     | V6409053  | 4355                 | 900.72                           | 900.72    | 00134462 |
| WAXE SANITARY SUPPLY  | V6405009  | 4347<br>4410         | 766.42<br>3,353.58               | 4,120.00  | 00134463 |
| WENGER CORP           | V6405024  | 4310<br>4410         | 0.00<br>11,033.76                | 11,033.76 | 00134464 |
| WEST MUSIC            | V6405036  | 4310                 | 269.10                           | 269.10    | 00134465 |
| WESTEL COMMUNICATION  | V6405039  | 5610                 | 4,278.00                         | 4,278.00  | 00134466 |
| WESTRUK INTERNATIONAL | V6405053  | 4376                 | 265.33                           | 265.33    | 00134467 |
| WINZER                | V6412060  | 4375                 | 476.27                           | 476.27    | 00134468 |
| WOODCRAFT             | V6405102  | 4355                 | 78.45                            | 78.45     | 00134469 |
| YELLOW CAB OF GREATER | V6405135  | 5870                 | 1,956.00                         | 1,956.00  | 00134470 |
| ZONES                 | V6405158  | 4310                 | 1,157.13                         | 1,157.13  | 00134471 |
| *** CHECK GAP ***     |           |                      |                                  |           |          |
| CRBE                  | V6400656  | 5210<br>5810<br>5880 | 7,130.00<br>7,500.00<br>2,250.00 | 16,880.00 | 00134477 |
| SENDER FOR DRUG FREE  | V6400833  | 5805                 | 13,500.00                        | 13,500.00 | 00134478 |



| Vendor Name           | Vendor ID    | Object | Amount     | Check Amt    | CK #     |
|-----------------------|--------------|--------|------------|--------------|----------|
| CONSTITUTIONAL RIGHTS | V6401072     | 5810   | 8,000.00   | 8,000.00     | 00134479 |
| CC IMAGING            | V6409990     | 5610   | 337.07     | 604.99       | 00134480 |
|                       |              | 5880   | 267.92     |              |          |
| *** CHECK GAP ***     |              |        |            |              |          |
| *** VOID CONTINUE *** | VOID.CONTINU |        | 0.00       | 0.00         | 00134485 |
| SEMI COMPUTER PRODUCT | V6404221     | 4310   | 519,233.59 | 1,364,464.66 | 00134486 |
|                       |              | 4320   | 60.95      |              |          |
|                       |              | 4410   | 842,572.02 |              |          |
|                       |              | 5880   | 2,720.00   |              |          |
| ENCORP                | V6409154     | 5610   | 31,560.00  | 31,560.00    | 00134487 |

TOTAL FOR FUND: 0101 GENERAL FUND 4,605,951.49

| Vendor Name | Vendor ID | Object       | Amount       | Check Amt | CK # |
|-------------|-----------|--------------|--------------|-----------|------|
|             |           | Object Total |              |           |      |
|             |           | 2209         | 5,433.66     |           |      |
|             |           | 3701         | -1,055.20    |           |      |
|             |           | 4150         | 9,139.39     |           |      |
|             |           | 4199         | 126.55       |           |      |
|             |           | 4210         | 30,884.65    |           |      |
|             |           | 4299         | 77.48        |           |      |
|             |           | 4310         | 770,567.63   |           |      |
|             |           | 4315         | 155.44       |           |      |
|             |           | 4320         | 65,060.23    |           |      |
|             |           | 4330         | 253.21       |           |      |
|             |           | 4345         | 481.08       |           |      |
|             |           | 4347         | 35,552.35    |           |      |
|             |           | 4355         | 55,046.11    |           |      |
|             |           | 4364         | 14,184       |           |      |
|             |           | 4367         | 15.00        |           |      |
|             |           | 4370         | 2,236.23     |           |      |
|             |           | 4375         | 6,301.77     |           |      |
|             |           | 4376         | 18,116.43    |           |      |
|             |           | 4381         | 18,776.48    |           |      |
|             |           | 4382         | 45,900.52    |           |      |
|             |           | 4384         | 2,088.96     |           |      |
|             |           | 4385         | 9,015.22     |           |      |
|             |           | 4386         | 5,466.61     |           |      |
|             |           | 4387         | 1,957.31     |           |      |
|             |           | 4388         | 1,719.43     |           |      |
|             |           | 4390         | 9,335.29     |           |      |
|             |           | 4410         | 1,003,620.25 |           |      |
|             |           | 5210         | 65,453.01    |           |      |
|             |           | 5220         | 3,153.34     |           |      |
|             |           | 5230         | 1,694.24     |           |      |
|             |           | 5310         | 4,425.00     |           |      |
|             |           | 5454         | 94,134.40    |           |      |
|             |           | 5510         | 12,857.09    |           |      |
|             |           | 5520         | 293,763.13   |           |      |
|             |           | 5530         | 68,766.51    |           |      |
|             |           | 5560         | 711.61       |           |      |
|             |           | 5580         | 41,063.32    |           |      |
|             |           | 5610         | 183,306.31   |           |      |
|             |           | 5620         | 43,262.38    |           |      |
|             |           | 5805         | 423,362.57   |           |      |
|             |           | 5810         | 239,930.57   |           |      |
|             |           | 5821         | 70,173.82    |           |      |

| Vendor Name                       | Vendor ID | Object | Amount       | Check Amt | CK # |
|-----------------------------------|-----------|--------|--------------|-----------|------|
|                                   | 5850      |        | 7,359.40     |           |      |
|                                   | 5860      |        | 562,506.25   |           |      |
|                                   | 5870      |        | 2,998.00     |           |      |
|                                   | 5880      |        | 33,605.80    |           |      |
|                                   | 5910      |        | 8,487.43     |           |      |
|                                   | 5918      |        | 28,060.52    |           |      |
|                                   | 5920      |        | 294.00       |           |      |
|                                   | 5930      |        | 238.00       |           |      |
|                                   | 6210      |        | 1,050.00     |           |      |
|                                   | 6230      |        | 145,235.71   |           |      |
|                                   | 6490      |        | 76,606.89    |           |      |
|                                   | 7141      |        | 77,535.57    |           |      |
|                                   | 8699      |        | 61.44        |           |      |
|                                   | 9320      |        | 4,960.45     |           |      |
| TOTAL FOR FUND: 0101 GENERAL FUND |           |        | 4,605,951.49 |           |      |

Total Number Of Checks Printed: 596  
 Number Of Void Checks Printed: 6  
 Number Of Actual Checks Printed: 590

| Vendor Name           | Vendor ID    | Object       | Amount                   | Check Amt  | CK #     |
|-----------------------|--------------|--------------|--------------------------|------------|----------|
| WENGER CORP           | V6405024     | 4310<br>4410 | 12,542.40<br>707.40      | 13,249.80  | 00133953 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| CULVER NEWLIN         | V6411589     | 4310<br>4410 | 87,886.26<br>169,863.11  | 257,949.37 | 00134059 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| CULVER NEWLIN         | V6411589     | 4310<br>4410 | 43,631.76<br>99,421.94   | 143,053.70 | 00134068 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| CULVER NEWLIN         | V6411589     | 4310<br>4410 | 31,597.00<br>48,396.96   | 79,993.96  | 00134137 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| STANER CONSTRUCTION C | V6412130     | 6165         | 849,607.93               | 849,607.93 | 00134138 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| CUMMING CONSTRUCTION  | V6411922     | 6273         | 79,895.00                | 79,895.00  | 00134202 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| *** VOID CONTINUE *** | VOID.CONTINU |              | 0.00                     | 0.00       | 00134207 |
| CULVER NEWLIN         | V6411589     | 4310<br>4410 | 142,358.63<br>101,440.35 | 243,798.98 | 00134208 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| UTRAL INSPECTION SERV | V6412251     | 6291         | 8,550.00                 | 8,550.00   | 00134209 |
| *** CHECK GAP ***     |              |              |                          |            |          |
| *** VOID CONTINUE *** | VOID.CONTINU |              | 0.00                     | 0.00       | 00134267 |
| CULVER NEWLIN         | V6411589     | 4310<br>4410 | 169,302.85<br>16,305.84  | 185,608.69 | 00134268 |
| *** CHECK GAP ***     |              |              |                          |            |          |

| Vendor Name           | Vendor ID    | Object | Amount     | Check Amt         | CK #     |
|-----------------------|--------------|--------|------------|-------------------|----------|
| SILVER NEWLIN         | V6411589     | 4310   | 60,242.08  | 141,069.33        | 00134334 |
|                       |              | 4410   | 80,827.25  |                   |          |
| GHATAOGE RANNON ARCHI | V6408656     | 6212   | 67,312.50  | 67,312.50         | 00134335 |
| VITAL INSPECTION SERV | V6412251     | 6291   | 25,200.00  | 25,200.00         | 00134336 |
|                       |              |        |            | *** CHECK GAP *** |          |
| *** VOID CONTINUE *** | VOID.CONTINU |        | 0.00       | 0.00              | 00134472 |
| *** VOID CONTINUE *** | VOID.CONTINU |        | 0.00       | 0.00              | 00134473 |
| *** VOID CONTINUE *** | VOID.CONTINU |        | 0.00       | 0.00              | 00134474 |
| SILVER NEWLIN         | V6411589     | 4310   | 151,870.91 | 283,303.43        | 00134475 |
|                       |              | 4410   | 131,432.52 |                   |          |
|                       |              |        |            | *** CHECK GAP *** |          |
| CE IMAGING            | V6408990     | 6245   | 1,119.67   | 1,119.67          | 00134481 |
| SILVER NEWLIN         | V6411589     | 4310   | 54,363.06  | 134,396.73        | 00134482 |
|                       |              | 4410   | 80,033.67  |                   |          |
| COMING CONSTRUCTION   | V6411922     | 6273   | 83,462.50  | 83,462.50         | 00134483 |

TOTAL FOR FUND: 2124 GOB 2014 S 2015 2,597,571.59

| Object | Object Total |
|--------|--------------|
| 4310   | 753,894.95   |
| 4410   | 728,529.04   |
| 6165   | 849,607.93   |
| 6212   | 67,312.50    |
| 6245   | 1,119.67     |
| 6273   | 163,857.50   |
| 6291   | 33,750.00    |

TOTAL FOR FUND: 2124 GOB 2014 S 2015 2,597,571.59

ANAHEIM JHSD 07/05/16 Vendor Check Register Page 36  
 TUE, JUL 05, 2016, 10:17 AM --req: EYANE-----leg: 64 ----loc: 64FISCAL--job: 15404720 #J353--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 2124 GOB 2014 S 2015

| Vendor Name                         | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------------------------------|-----------|--------|--------|-----------|------|
| Total Number Of Checks Printed: 21  |           |        |        |           |      |
| Number Of Void Checks Printed: 5    |           |        |        |           |      |
| Number Of Actual Checks Printed: 16 |           |        |        |           |      |



| Vendor Name           | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-----------------------|-----------|--------|----------|-----------|----------|
| RUHSD                 | V6400400  | 5890   | 4,409.52 | 4,409.52  | 00134019 |
| GATEWAY URGENT CARE C | V6407482  | 5890   | 943.62   | 943.62    | 00134020 |

TOTAL FOR FUND: 6768 INS-WCI 5,353.14

|        |              |
|--------|--------------|
| Object | Object Total |
| =====  | =====        |
| 5890   | 5,353.14     |

TOTAL FOR FUND: 6768 INS-WCI 5,353.14

|                                  |   |
|----------------------------------|---|
| Total Number Of Checks Printed:  | 2 |
| Number Of Void Checks Printed:   | 0 |
| Number Of Actual Checks Printed: | 2 |



| Vendor Name           | Vendor ID | Object | Amount            | Check Amt    | CK #     |
|-----------------------|-----------|--------|-------------------|--------------|----------|
| =====                 | =====     | =====  | =====             | =====        | =====    |
| AUESD                 | V6400400  | 5891   | 1,137,043.26      | 1,137,043.26 | 00134021 |
| EXPRESS SCRIPTS INC.  | V6410974  | 5895   | 126,875.49        | 126,875.49   | 00134022 |
|                       |           |        | *** CHECK GAP *** |              |          |
| REVOLVING CASH FUND   | V6405190  | 5899   | 778.76            | 778.76       | 00134069 |
|                       |           |        | *** CHECK GAP *** |              |          |
| BALLAGHER BENEFIT SER | V6408675  | 5812   | 11,550.00         | 11,550.00    | 00134141 |
|                       |           |        | *** CHECK GAP *** |              |          |
| EXPRESS SCRIPTS INC.  | V6410974  | 5895   | 104,600.41        | 104,600.41   | 00134185 |
|                       |           |        | *** CHECK GAP *** |              |          |
| EXPRESS SCRIPTS INC.  | V6410974  | 5895   | 125,175.52        | 125,175.52   | 00134476 |

TOTAL FOR FUND: 6769 INS - H&W 1,506,023.44

| Object | Object Total |
|--------|--------------|
| =====  | =====        |
| 5891   | 1,137,043.26 |
| 5812   | 11,550.00    |
| 5895   | 356,651.42   |
| 5899   | 778.76       |

TOTAL FOR FUND: 6769 INS - H&W 1,506,023.44

Total Number Of Checks Printed: 6  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 6

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB SUMMARY OF CASH BALANCES  
MAY 2016**

| School Name  | Prior Month<br>Total | Current Month       |                             |                   | Total               |
|--------------|----------------------|---------------------|-----------------------------|-------------------|---------------------|
|              |                      | Checking            | Petty Cash /<br>Change Fund | Savings           |                     |
| Anaheim      | 298,463.19           | 202,395.88          | 1,000.00                    | 41,689.27         | 245,085.15          |
| Western      | 254,823.47           | 120,012.67          | 275.00                      | 120,554.43        | 240,842.10          |
| Magnolia     | 119,211.28           | 94,875.92           | 700.00                      | -                 | 95,575.92           |
| Savanna      | 40,954.12            | (10,240.80)         | 500.00                      | 19,241.72         | 9,500.92            |
| Loara        | 164,577.62           | 49,037.50           | 800.00                      | 66,307.84         | 116,145.34          |
| Katella      | 169,763.22           | 96,865.47           | 2,100.00                    | -                 | 98,965.47           |
| Kennedy      | 340,271.96           | 238,395.57          | 1,300.00                    | -                 | 239,695.57          |
| Cypress      | 662,679.21           | 444,440.84          | 1,700.00                    | 50,395.04         | 496,535.88          |
| Brookhurst   | 31,974.41            | 26,933.18           | -                           | -                 | 26,933.18           |
| Orangeview   | 51,453.02            | 42,861.82           | 100.00                      | -                 | 42,961.82           |
| Walker       | 106,803.84           | 91,421.86           | -                           | -                 | 91,421.86           |
| Dale         | 58,919.12            | 55,502.10           | -                           | -                 | 55,502.10           |
| Sycamore     | 42,838.81            | 40,618.91           | -                           | -                 | 40,618.91           |
| Ball         | 34,568.36            | 28,632.02           | -                           | -                 | 28,632.02           |
| South        | 73,374.88            | 76,724.87           | -                           | -                 | 76,724.87           |
| Oxford       | 563,238.70           | 383,811.09          | -                           | -                 | 383,811.09          |
| Lexington    | 58,182.96            | 19,948.38           | -                           | -                 | 19,948.38           |
| Hope         | 74,692.76            | 75,455.49           | -                           | -                 | 75,455.49           |
| Gilbert      | 31,841.16            | 42,142.51           | -                           | -                 | 42,142.51           |
| <b>Total</b> | <b>3,178,632.09</b>  | <b>2,119,835.28</b> | <b>8,475.00</b>             | <b>298,188.30</b> | <b>2,426,498.58</b> |

**Anaheim Union High School District  
Cafeteria Fund  
Financial Statements  
April 2016**

**Balance Sheet**  
**Anaheim Union High School Dist/Food Services**  
**4/30/2016**

| <b>Asset</b>                              | <b>Assets</b>                       |                        |
|---|-------------------------------------|------------------------|
| <b>CASH</b>                               |                                     |                        |
| 9120                                      | Cash-Checking                       | \$6,992,010.23         |
| 9122                                      | Change Fund                         | \$14,380.00            |
| 9123                                      | Petty Cash                          | \$50.00                |
| <b>Total CASH</b>                         |                                     | <b>\$7,006,440.23</b>  |
| <b>RECEIVABLE</b>                         |                                     |                        |
| 9210                                      | A/R - Current                       | \$56,337.75            |
| 9280                                      | A/R - State                         | \$299,236.49           |
| 9290                                      | A/R - Federal                       | \$3,744,866.30         |
| <b>Total RECEIVABLE</b>                   |                                     | <b>\$4,100,440.54</b>  |
| <b>INVENTORIES</b>                        |                                     |                        |
| 9321                                      | Warehouse Food                      | \$95,593.08            |
| 9322                                      | Warehouse Commodity                 | \$11,862.25            |
| 9323                                      | Warehouse Supplies                  | \$36,451.31            |
| 9326                                      | School Food                         | \$64,354.25            |
| 9327                                      | School Commodity                    | \$5,097.19             |
| 9328                                      | School Supplies                     | \$11,339.38            |
| <b>Total INVENTORIES</b>                  |                                     | <b>\$224,697.46</b>    |
| <b>Total Asset</b>                        |                                     | <b>\$11,331,578.23</b> |
| <br>                                      |                                     |                        |
|   | <b>Liabilities and Fund Balance</b> |                        |
| <b>Liability</b>                          |                                     |                        |
| <b>LIABILITIES</b>                        |                                     |                        |
| 9510                                      | A/P - Current                       | \$2,358,586.21         |
| 9530                                      | A/P - Accrued. Vacation             | \$111,861.00           |
| 9580                                      | Sales Tax Liability                 | \$9,572.05             |
| 9599                                      | Purchases Clearing                  | \$0.00                 |
| 9650                                      | Deferred Revenue                    | \$55,562.32            |
| 9780                                      | Reserve/Central Kitchen             | \$5,000,000.00         |
| <b>Total LIABILITIES</b>                  |                                     | <b>\$7,535,581.58</b>  |
| <b>Total Liability</b>                    |                                     | <b>\$7,535,581.58</b>  |
| <b>Fund Balance</b>                       |                                     |                        |
| <b>FUND BALANCE</b>                       |                                     |                        |
| 9798                                      | Fund Balance                        | \$3,779,539.80         |
| <b>Total FUND BALANCE</b>                 |                                     | <b>\$3,779,539.80</b>  |
| <b>Total Fund Balance</b>                 |                                     | <b>\$3,779,539.80</b>  |
| <b>Current Year Profit (Loss)</b>         |                                     | <b>\$16,456.84</b>     |
| <b>Total Liabilities and Fund Balance</b> |                                     | <b>\$11,331,578.22</b> |

Accounting Period equals 10 - 2016

# Statement of Revenues and Expenses

## Anaheim Union High School Dist/Food Services

|                                    | Period Ending 4/30/2016 |                 |                        |                 | Period ending 4/30/2015 |                 |                        |                 |
|------------------------------------|-------------------------|-----------------|------------------------|-----------------|-------------------------|-----------------|------------------------|-----------------|
|                                    | Monthly                 | %               | YTD                    | %               | Monthly                 | %               | YTD                    | %               |
| <b>Revenue</b>                     |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Local Revenue</b>               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8621                               | \$35,967.25             | 1.40 %          | \$271,416.75           | 1.39 %          | \$19,767.00             | 0.92 %          | \$202,691.50           | 1.10 %          |
| Elementary - Lunch                 |                         |                 |                        |                 |                         |                 |                        |                 |
| 8632                               | \$7,383.25              | 0.29 %          | \$55,767.25            | 0.29 %          | \$7,367.50              | 0.34 %          | \$47,290.25            | 0.26 %          |
| High School - Breakfast            |                         |                 |                        |                 |                         |                 |                        |                 |
| 8633                               | \$64,192.00             | 2.50 %          | \$535,115.25           | 2.74 %          | \$52,148.25             | 2.44 %          | \$419,415.00           | 2.27 %          |
| High School - Lunch                |                         |                 |                        |                 |                         |                 |                        |                 |
| 8635                               | \$142,887.30            | 5.57 %          | \$1,222,689.06         | 6.27 %          | \$140,492.14            | 6.57 %          | \$1,230,628.03         | 6.67 %          |
| A La Carte Sales                   |                         |                 |                        |                 |                         |                 |                        |                 |
| 8636                               | \$210.90                | 0.01 %          | \$1,626.61             | 0.01 %          | \$166.58                | 0.01 %          | \$534.88               | 0.00 %          |
| Adult Rev. - Breakfast             |                         |                 |                        |                 |                         |                 |                        |                 |
| 8637                               | \$7,707.88              | 0.30 %          | \$54,140.91            | 0.28 %          | \$5,985.65              | 0.28 %          | \$46,820.68            | 0.25 %          |
| Adult Rev. - Lunch                 |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Local Revenue</b>               | <b>\$258,348.58</b>     | <b>10.06 %</b>  | <b>\$2,140,755.83</b>  | <b>10.97 %</b>  | <b>\$225,927.12</b>     | <b>10.56 %</b>  | <b>\$1,947,380.34</b>  | <b>10.56 %</b>  |
| <b>Federal Reimbursements</b>      |                         |                 |                        |                 |                         |                 |                        |                 |
| 8200                               | \$436,489.38            | 17.00 %         | \$3,191,801.72         | 16.36 %         | \$351,214.14            | 16.42 %         | \$2,990,468.94         | 16.22 %         |
| Fed. Meal Rev.-Breakfast           |                         |                 |                        |                 |                         |                 |                        |                 |
| 8220                               | \$1,614,275.07          | 62.88 %         | \$12,255,716.82        | 62.81 %         | \$1,343,062.26          | 62.80 %         | \$11,477,902.88        | 62.24 %         |
| Fed. Meal Rev.-Lunch               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8290                               | \$57,857.52             | 2.25 %          | \$403,564.56           | 2.07 %          | \$42,801.54             | 2.00 %          | \$394,260.10           | 2.14 %          |
| Misc Fed Rev.-Snack                |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Federal Reimbursements</b>      | <b>\$2,108,621.97</b>   | <b>82.13 %</b>  | <b>\$15,851,083.10</b> | <b>81.24 %</b>  | <b>\$1,737,077.94</b>   | <b>81.23 %</b>  | <b>\$14,862,631.92</b> | <b>80.60 %</b>  |
| <b>State Reimbursements</b>        |                         |                 |                        |                 |                         |                 |                        |                 |
| 8500                               | \$50,575.36             | 1.97 %          | \$369,680.31           | 1.89 %          | \$41,487.28             | 1.94 %          | \$373,139.98           | 2.02 %          |
| St. Meal Rev.-Breakfast            |                         |                 |                        |                 |                         |                 |                        |                 |
| 8520                               | \$117,854.71            | 4.59 %          | \$894,692.37           | 4.59 %          | \$99,806.48             | 4.67 %          | \$899,789.02           | 4.88 %          |
| St. Meal Rev.-Lunch                |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>State Reimbursements</b>        | <b>\$168,430.07</b>     | <b>6.56 %</b>   | <b>\$1,264,372.68</b>  | <b>6.48 %</b>   | <b>\$141,293.76</b>     | <b>6.61 %</b>   | <b>\$1,272,929.00</b>  | <b>6.90 %</b>   |
| <b>Other Revenue</b>               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8291                               | \$0.00                  | 0.00 %          | \$18,500.00            | 0.09 %          | \$0.00                  | 0.00 %          | \$0.00                 | 0.00 %          |
| Misc Federal Revenue               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8638                               | (\$1,071.99)            | -0.04 %         | (\$12,233.36)          | -0.06 %         | (\$1,024.24)            | -0.05 %         | (\$8,777.67)           | -0.05 %         |
| Cash Over & Short                  |                         |                 |                        |                 |                         |                 |                        |                 |
| 8689                               | \$0.00                  | 0.00 %          | \$0.00                 | 0.00 %          | \$0.00                  | 0.00 %          | \$115,999.00           | 0.63 %          |
| Misc Fees/Contract                 |                         |                 |                        |                 |                         |                 |                        |                 |
| 8699                               | \$33,068.60             | 1.29 %          | \$249,307.22           | 1.28 %          | \$35,317.75             | 1.65 %          | \$249,794.19           | 1.35 %          |
| Spec Activity/Cater                |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Other Revenue</b>               | <b>\$31,996.61</b>      | <b>1.25 %</b>   | <b>\$255,573.86</b>    | <b>1.31 %</b>   | <b>\$34,293.51</b>      | <b>1.60 %</b>   | <b>\$357,015.52</b>    | <b>1.94 %</b>   |
| <b>Total Revenue</b>               | <b>\$2,567,397.23</b>   | <b>100.00 %</b> | <b>\$19,511,785.47</b> | <b>100.00 %</b> | <b>\$2,138,592.33</b>   | <b>100.00 %</b> | <b>\$18,439,956.78</b> | <b>100.00 %</b> |
| <b>Expense</b>                     |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Food Purchases &amp; Govnmt</b> |                         |                 |                        |                 |                         |                 |                        |                 |
| 4700                               | \$888,697.35            | 34.61 %         | \$7,134,119.46         | 36.56 %         | \$855,568.65            | 40.01 %         | \$7,077,334.90         | 38.38 %         |
| Food Purchases                     |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Food Purchases &amp; Govnmt</b> | <b>\$888,697.35</b>     | <b>34.61 %</b>  | <b>\$7,134,119.46</b>  | <b>36.56 %</b>  | <b>\$855,568.65</b>     | <b>40.01 %</b>  | <b>\$7,077,334.90</b>  | <b>38.38 %</b>  |
| <b>Supplies</b>                    |                         |                 |                        |                 |                         |                 |                        |                 |
| 4300                               | \$80,179.29             | 3.12 %          | \$864,333.62           | 4.43 %          | \$77,593.32             | 3.63 %          | \$680,271.48           | 3.69 %          |
| Materials & Supplies               |                         |                 |                        |                 |                         |                 |                        |                 |
| 4400                               | \$0.00                  | 0.00 %          | \$9,121.90             | 0.05 %          | \$0.00                  | 0.00 %          | \$0.00                 | 0.00 %          |
| Noncapitalized Equipment           |                         |                 |                        |                 |                         |                 |                        |                 |
| 4790                               | \$91.71                 | 0.00 %          | \$10,963.69            | 0.06 %          | (\$2,291.34)            | -0.11 %         | \$44,337.74            | 0.24 %          |
| Supplies (Food)                    |                         |                 |                        |                 |                         |                 |                        |                 |

# Statement of Revenues and Expenses

## Anaheim Union High School Dist/Food Services

| Expense                              | Period Ending 4/30/2016 |                |                        |                | Period ending 4/30/2015 |                |                        |                 |
|--------------------------------------|-------------------------|----------------|------------------------|----------------|-------------------------|----------------|------------------------|-----------------|
|                                      | Monthly                 | %              | YTD                    | %              | Monthly                 | %              | YTD                    | %               |
| <b>Supplies</b>                      | \$80,271.00             | 3.13 %         | \$884,419.21           | 4.53 %         | \$75,301.98             | 3.52 %         | \$724,609.22           | 3.93 %          |
| <b>Salaries</b>                      |                         |                |                        |                |                         |                |                        |                 |
| 2200<br>Classified Salaries          | \$748,142.95            | 29.14 %        | \$6,389,121.43         | 32.74 %        | \$603,517.57            | 28.22 %        | \$5,639,648.91         | 30.58 %         |
| 2300<br>Class.Sup/Admin Salaries     | \$51,121.40             | 1.99 %         | \$399,256.10           | 2.05 %         | \$39,180.33             | 1.83 %         | \$391,159.30           | 2.12 %          |
| 2400<br>Clerical/Office Salaries     | \$39,830.05             | 1.55 %         | \$323,639.60           | 1.66 %         | \$34,390.71             | 1.61 %         | \$322,580.81           | 1.75 %          |
| 2550<br>Food Service Vacation Pay    | \$12,429.00             | 0.48 %         | \$111,861.00           | 0.57 %         | \$12,429.00             | 0.58 %         | \$99,432.00            | 0.54 %          |
| <b>Salaries</b>                      | <b>\$851,523.40</b>     | <b>33.17 %</b> | <b>\$7,223,878.13</b>  | <b>37.02 %</b> | <b>\$689,517.61</b>     | <b>32.24 %</b> | <b>\$6,452,821.02</b>  | <b>34.99 %</b>  |
| <b>Benefits</b>                      |                         |                |                        |                |                         |                |                        |                 |
| 3202<br>PERS, Classified Position    | \$77,662.28             | 3.02 %         | \$658,978.74           | 3.38 %         | \$63,051.35             | 2.95 %         | \$584,087.47           | 3.17 %          |
| 3302<br>OASD/MED/Classified Position | \$63,540.45             | 2.47 %         | \$543,132.82           | 2.78 %         | \$51,632.97             | 2.41 %         | \$483,582.79           | 2.62 %          |
| 3402<br>Hlth/Welfare, Classified     | \$191,992.64            | 7.48 %         | \$1,854,092.75         | 9.50 %         | \$183,899.05            | 8.60 %         | \$1,753,632.40         | 9.51 %          |
| 3502<br>SUI, Classified Position     | \$420.01                | 0.02 %         | \$3,597.20             | 0.02 %         | \$339.17                | 0.02 %         | \$3,178.72             | 0.02 %          |
| 3602<br>Workers Comp, Classified     | \$19,362.12             | 0.75 %         | \$165,620.71           | 0.85 %         | \$14,882.79             | 0.70 %         | \$139,438.70           | 0.76 %          |
| <b>Benefits</b>                      | <b>\$352,977.50</b>     | <b>13.75 %</b> | <b>\$3,225,422.22</b>  | <b>16.53 %</b> | <b>\$313,805.33</b>     | <b>14.67 %</b> | <b>\$2,963,920.08</b>  | <b>16.07 %</b>  |
| <b>Other Expenses</b>                |                         |                |                        |                |                         |                |                        |                 |
| 5200<br>Travel & Conference          | \$709.60                | 0.03 %         | \$12,611.15            | 0.06 %         | \$536.68                | 0.03 %         | \$17,804.15            | 0.10 %          |
| 5500<br>Operation & Housekeeping     | \$60,142.44             | 2.34 %         | \$387,158.81           | 1.98 %         | \$8,820.00              | 0.41 %         | \$173,260.38           | 0.94 %          |
| 5600<br>Rental/Lease/Repair          | \$10,673.40             | 0.42 %         | \$153,276.05           | 0.79 %         | \$12,951.90             | 0.61 %         | \$425,515.31           | 2.31 %          |
| 5650<br>Bank Fees                    | \$0.00                  | 0.00 %         | \$60.00                | 0.00 %         | \$20.00                 | 0.00 %         | \$351.75               | 0.00 %          |
| 5800<br>Prof. Consult Service        | \$0.00                  | 0.00 %         | \$11,850.00            | 0.06 %         | \$0.00                  | 0.00 %         | \$0.00                 | 0.00 %          |
| 5900<br>Fax, Pager, Postage          | \$640.85                | 0.02 %         | \$21,779.91            | 0.11 %         | \$1,368.91              | 0.06 %         | \$18,217.08            | 0.10 %          |
| 6200<br>Bldg & Imp of Bldg           | \$0.00                  | 0.00 %         | \$26,235.96            | 0.13 %         | \$0.00                  | 0.00 %         | \$0.00                 | 0.00 %          |
| 6400<br>Equipment less \$5000        | \$0.00                  | 0.00 %         | \$150,800.41           | 0.77 %         | \$24,834.24             | 1.16 %         | \$179,812.07           | 0.98 %          |
| <b>Other Expenses</b>                | <b>\$72,166.29</b>      | <b>2.81 %</b>  | <b>\$763,772.29</b>    | <b>3.91 %</b>  | <b>\$48,531.73</b>      | <b>2.27 %</b>  | <b>\$814,960.74</b>    | <b>4.42 %</b>   |
| <b>Capital Outlay</b>                |                         |                |                        |                |                         |                |                        |                 |
| 6500<br>Equipment-RPmore\$5000       | \$0.00                  | 0.00 %         | \$263,717.32           | 1.35 %         | \$20,453.91             | 0.96 %         | \$915,684.07           | 4.97 %          |
| <b>Capital Outlay</b>                | <b>\$0.00</b>           | <b>0.00 %</b>  | <b>\$263,717.32</b>    | <b>1.35 %</b>  | <b>\$20,453.91</b>      | <b>0.96 %</b>  | <b>\$915,684.07</b>    | <b>4.97 %</b>   |
| <b>Total Expense</b>                 | <b>\$2,245,635.54</b>   | <b>87.47 %</b> | <b>\$19,495,328.63</b> | <b>99.92 %</b> | <b>\$2,003,179.21</b>   | <b>93.67 %</b> | <b>\$18,949,330.03</b> | <b>102.76 %</b> |
| <b>Net Profit (Loss)</b>             | <b>\$321,761.69</b>     | <b>12.53 %</b> | <b>\$16,456.84</b>     | <b>0.08 %</b>  | <b>\$135,413.12</b>     | <b>6.33 %</b>  | <b>(\$509,373.25)</b>  | <b>-2.76 %</b>  |

Accounting Period equals 10 - 2016 and the Prior Accounting Period is equal to Accounting Period equals 10 - 2015

**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
Business Division  
**2015/16 MONTHLY ENROLLMENT REPORT**

Month 10  
5/12/16 to 5/26/16

| SCHOOL                               | REGULAR DAY  |              |              |              |               |           | Subtotal     | Hosp/Hm       | SP ED | TOTAL STUDENTS |
|--------------------------------------|--------------|--------------|--------------|--------------|---------------|-----------|--------------|---------------|-------|----------------|
|                                      | 9th          | 10th         | 11th         | 12th         |               |           |              |               |       |                |
| Anaheim                              | 724          | 752          | 679          | 576          | 2,731         | 6         | 94           | 2,831         |       |                |
| Cypress                              | 673          | 699          | 615          | 632          | 2,619         | 1         | 77           | 2,697         |       |                |
| Katella                              | 683          | 687          | 550          | 500          | 2,420         | 5         | 148          | 2,573         |       |                |
| Kennedy                              | 658          | 585          | 580          | 474          | 2,297         | 1         | 81           | 2,379         |       |                |
| Loara                                | 547          | 545          | 514          | 502          | 2,108         | 2         | 128          | 2,238         |       |                |
| Magnolia                             | 406          | 443          | 409          | 359          | 1,617         | -         | 128          | 1,745         |       |                |
| Oxford                               | 211          | 203          | 186          | 184          | 784           | -         | -            | 784           |       |                |
| Savanna                              | 522          | 525          | 420          | 443          | 1,910         | 1         | 55           | 1,966         |       |                |
| Western                              | 504          | 502          | 440          | 424          | 1,870         | 4         | 75           | 1,949         |       |                |
| <b>Total Comprehensive</b>           | <b>4,928</b> | <b>4,941</b> | <b>4,393</b> | <b>4,094</b> | <b>18,356</b> | <b>20</b> | <b>786</b>   | <b>19,162</b> |       |                |
| Independent Learning Center          | 2            | 5            | 37           | 179          | 223           | -         | -            | 223           |       |                |
| Gilbert High School                  | 3            | 48           | 277          | 295          | 623           | 8         | 98           | 729           |       |                |
| Polaris High School                  | 24           | 55           | 79           | 33           | 191           | -         | -            | 191           |       |                |
| Special Education Transition Program | -            | -            | -            | -            | -             | -         | -            | 125           |       |                |
| <b>Total Alternative Ed</b>          | <b>29</b>    | <b>108</b>   | <b>393</b>   | <b>507</b>   | <b>1,037</b>  | <b>8</b>  | <b>223</b>   | <b>1,268</b>  |       |                |
| Hope                                 | -            | -            | -            | -            | -             | -         | 212          | 212           |       |                |
| <b>Total Senior High Schools</b>     | <b>4,957</b> | <b>5,049</b> | <b>4,786</b> | <b>4,601</b> | <b>19,393</b> | <b>28</b> | <b>1,221</b> | <b>20,642</b> |       |                |

| SCHOOL                           | REGULAR DAY  |              |              |          | Subtotal   | Hosp/Hm       | SP ED | TOTAL STUDENTS |
|----------------------------------|--------------|--------------|--------------|----------|------------|---------------|-------|----------------|
|                                  | 7th          | 8th          |              |          |            |               |       |                |
| Ball                             | 507          | 473          | 980          | 2        | 53         | 1,035         |       |                |
| Brookhurst                       | 525          | 519          | 1,044        | -        | 59         | 1,103         |       |                |
| Dale                             | 590          | 558          | 1,148        | -        | 58         | 1,206         |       |                |
| Lexington                        | 703          | 634          | 1,337        | 1        | 27         | 1,365         |       |                |
| Orangeview                       | 392          | 435          | 827          | -        | 38         | 865           |       |                |
| Oxford                           | 208          | 210          | 418          | -        | -          | 418           |       |                |
| South                            | 766          | 719          | 1,485        | -        | 70         | 1,555         |       |                |
| Sycamore                         | 657          | 671          | 1,328        | 2        | 64         | 1,394         |       |                |
| Walker                           | 521          | 546          | 1,067        | -        | 27         | 1,094         |       |                |
| <b>Total Comprehensive</b>       | <b>4,869</b> | <b>4,765</b> | <b>9,634</b> | <b>5</b> | <b>396</b> | <b>10,035</b> |       |                |
| Polaris High School              | 6            | 15           | 21           | -        | -          | 21            |       |                |
| <b>Total Alternative Ed</b>      | <b>6</b>     | <b>15</b>    | <b>21</b>    | <b>-</b> | <b>-</b>   | <b>21</b>     |       |                |
| <b>Total Junior High Schools</b> | <b>4,875</b> | <b>4,780</b> | <b>9,655</b> | <b>5</b> | <b>396</b> | <b>10,056</b> |       |                |

DISTRICT TOTAL      30,698

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

Business Division

2015/16 MONTHLY ENROLLMENT REPORT

**GROWTH vs. DECLINE - MONTH to MONTH COMPARISON**

**Month 10**

| <b>HIGH SCHOOL</b>       | <b>Month 9</b> | <b>Month 10</b> | <b>Growth v. (Decline)</b> |
|--------------------------|----------------|-----------------|----------------------------|
| Anaheim                  | 2,847          | 2,831           | (16)                       |
| Cypress                  | 2,701          | 2,697           | (4)                        |
| Katella                  | 2,579          | 2,573           | (6)                        |
| Kennedy                  | 2,381          | 2,379           | (2)                        |
| Loara                    | 2,242          | 2,238           | (4)                        |
| Magnolia                 | 1,751          | 1,745           | (6)                        |
| Oxford                   | 784            | 784             | -                          |
| Savanna                  | 1,975          | 1,966           | (9)                        |
| Western                  | 1,955          | 1,949           | (6)                        |
| <b>Total Senior High</b> | <b>19,215</b>  | <b>19,162</b>   | <b>(53)</b>                |

| <b>JUNIOR HIGH SCHOOL</b> | <b>Month 9</b> | <b>Month 10</b> | <b>Growth v. (Decline)</b> |
|---------------------------|----------------|-----------------|----------------------------|
| Ball                      | 1,045          | 1,035           | (10)                       |
| Brookhurst                | 1,103          | 1,103           | -                          |
| Dale                      | 1,204          | 1,206           | 2                          |
| Lexington                 | 1,365          | 1,365           | -                          |
| Orangeview                | 863            | 865             | 2                          |
| Oxford                    | 418            | 418             | -                          |
| South                     | 1,554          | 1,555           | 1                          |
| Sycamore                  | 1,399          | 1,394           | (5)                        |
| Walker                    | 1,098          | 1,094           | (4)                        |
| <b>Total Junior High</b>  | <b>10,049</b>  | <b>10,035</b>   | <b>(14)</b>                |

|                                    |               |               |             |
|------------------------------------|---------------|---------------|-------------|
| <b>Total Comprehensive Schools</b> | <b>29,264</b> | <b>29,197</b> | <b>(67)</b> |
|------------------------------------|---------------|---------------|-------------|

| <b>Alternative Education</b>         | <b>Month 9</b> | <b>Month 10</b> | <b>Growth v. (Decline)</b> |
|--------------------------------------|----------------|-----------------|----------------------------|
| Independent Learning Center          | 239            | 223             | (16)                       |
| Gilbert High School                  | 744            | 729             | (15)                       |
| Hope School                          | 212            | 212             | -                          |
| Polaris High School                  | 259            | 212             | (47)                       |
| Special Education Transition Program | 126            | 125             | (1)                        |
| <b>Total Alternative Ed.</b>         | <b>1,580</b>   | <b>1,501</b>    | <b>(79)</b>                |
| <b>District Total</b>                | <b>30,844</b>  | <b>30,698</b>   | <b>(146)</b>               |



1 AGREEMENT FOR PROVISION OF  
2 EDUCATIONALLY RELATED MENTAL HEALTH SERVICES  
3 BETWEEN  
4 COUNTY OF ORANGE  
5 AND  
6 ANAHEIM UNION HIGH SCHOOL DISTRICT  
7 JULY 1, 2016 THROUGH JUNE 30, 2017  
8

9 THIS AGREEMENT is entered into this 1st day of July 2016, which date is enumerated for purposes  
10 of reference only, is by and between the County of Orange ("COUNTY") and the GREATER ANAHEIM  
11 SELPA Special Education Local Plan Area and ANAHEIM UNION HIGH SCHOOL DISTRICT  
12 (collectively "SELPA" or "DISTRICT") (collectively "PARTIES") with respect to the provision of  
13 Educationally-Related Mental Health Services. For purposes of this Agreement, Educationally-Related  
14 Mental Health Services shall have the same meaning as listed in Exhibits A and B. This Agreement shall  
15 be administered by the ORANGE COUNTY Health Care Agency ("ADMINISTRATOR").  
16

17 **RECITALS**

18 WHEREAS, the IDEA requires local educational agencies ("LEA"), including DISTRICT, to provide  
19 a free, appropriate public education ("FAPE") to eligible students with disabilities residing within its  
20 boundaries, and requires the provision of related services<sup>1</sup>, including psychological services, social work  
21 services, and counseling services, as required to assist a child with a disability to benefit from special  
22 education;  
23

24 WHEREAS, the 2011-2012 California Budget Act repealed parts of Chapter 26.5, Division 7, Title 1  
25 of the Government Code which shifted the responsibility for providing Educationally Related Mental  
26 Health Services, including out-of-home residential services, from county mental health departments and  
27 county welfare departments to school districts.  
28

29 WHEREAS, under State law, the COUNTY is obligated to provide medically necessary mental health  
30 services to eligible individuals under their Medi-Cal health plan, including seriously emotionally disturbed  
31 children in Orange County, who have qualifying mental health needs.  
32

32 //  
33 //  
34 //  
35 //

36  
37 <sup>1</sup> For the purposes of this agreement, "related services" includes services also referred to as Educationally Related Mental Health Services, but does not include Medication Management..

1 WHEREAS, by this Agreement, DISTRICT ensures that Proposition 98, fiscal year 2016-2017 State  
2 Budget Act funds, and IDEA funds are utilized so that special education pupils residing in the DISTRICT  
3 continue to be identified, assessed, and provided with Educationally Related Mental Health Services  
4 required by the IDEA;

5  
6 WHEREAS, both the COUNTY and LEAs are interested in cost containment and the accuracy and  
7 transparency of invoicing for services;

8  
9 WHEREAS, the Orange County Department of Education ("OCDE"), SELPAs, local school districts  
10 and COUNTY have a long history of working cooperatively to serve special education students and wish  
11 to continue that cooperative partnership under this Agreement.

12  
13 **OPERATIVE PRINCIPLES**

14 A. Accordingly, and in light of the foregoing recitals, the Parties agree that this Agreement is to be  
15 implemented, interpreted, and viewed in light of the following Operative Principles:

16 1. DISTRICT is responsible under the IDEA for the provision of FAPE to eligible students,  
17 pursuant to 20 U.S.C. § 1401 (26), 34 C.F.R. § 300.34., and COUNTY is obligated under State law, to  
18 provide mental health services to eligible Medi-Cal beneficiaries in Orange County.

19 2. There is no federal IDEA obligation or state law obligation on the COUNTY to provide  
20 FAPE, and there is no federal or state law obligation for DISTRICT to provide mental health services that  
21 are not educationally related, and this Agreement is not intended to create any such obligations. This  
22 Agreement is not intended to make the COUNTY a "public agency" within the meaning of IDEA and/or  
23 subject to the IDEA's dispute resolution provisions.

24 3. Absent reinstatement of and appropriation of funding by the State for AB 3632 services, there  
25 is no statutory mandate on the COUNTY to provide AB 3632 services or on the DISTRICT to refer  
26 students to the COUNTY for mental health assessments and services under AB 3632.

27 4. The payment of funds to the COUNTY, as outlined in this Agreement, for provision of  
28 Educationally-Related Mental Health Services for special education pupils does not create a statutory  
29 obligation on the COUNTY to provide FAPE, and the COUNTY is not otherwise required to provide  
30 Educationally-Related Mental Health Services, except to the extent State law provides for the provision  
31 of the same or similar mental health services to the same or similar students.

32 B. NOW, THEREFORE, based on foregoing recitals, Operative Principles, and other mutual  
33 considerations and promises herein, the Parties agree as follows:

34 1. DISTRICT'S Provision of FAPE: It is understood and agreed the DISTRICT has the right  
35 and obligation under IDEA to determine Educationally-Related Mental Health Services needed for an  
36 eligible student to receive FAPE. The COUNTY will provide to the DISTRICT's designated students the  
37 services detailed in Exhibit A and/or Exhibit B for fiscal year 2016-17 and pursuant to this Agreement

1 only. DISTRICT may use the COUNTY to provide Educationally-Related Mental Health Services or  
2 may independently, or through a third party vendor, provide for Educationally-Related Mental Health  
3 Services. DISTRICT shall bear the costs of and pay the COUNTY for the provision of Educationally-  
4 Related Mental Health Services provided, in accordance with this Agreement, to DISTRICT students; the  
5 COUNTY will not bill DISTRICT to the extent that any such services are paid for by other State or federal  
6 funding sources, specifically Medi-Cal and EPSDT.

7 2. Funding and Reimbursement: To the extent legally permissible, the COUNTY will identify  
8 and use Medi-Cal, Early and Periodic Screening, Diagnosis, and Treatment (“EPSDT”), and any other  
9 state or federal funding sources designated for the provision of specialty mental health services to children  
10 who may also qualify for services under the IDEA in providing Educationally-Related Mental Health  
11 Services under this Agreement. DISTRICT will reimburse the COUNTY for any costs incurred in  
12 providing educationally necessary mental health assessments and services to students hereunder which  
13 exceeds alternate funding, or for Medi-Cal eligible students that do not meet medical necessity for  
14 specialty mental health services.

15 3. Cooperation in Administrative Proceedings: Although the COUNTY will not be named by  
16 the DISTRICT as a party to due process proceedings under the IDEA’s procedural safeguards, the  
17 COUNTY agrees to cooperate with the DISTRICT/SELPA for all administrative or other legal  
18 proceedings involving special education students receiving services from the COUNTY pursuant to this  
19 Agreement. The COUNTY will ensure that relevant staff are available, when possible, and will provide  
20 copies of source documents related to services provided under terms of this Agreement to the extent  
21 permitted by law with appropriate written permissions from parents/guardians. COUNTY staff will bill  
22 time under the case management rate.

23 4. Referrals and Assessment Reports:

24 a. DISTRICT may refer students, as determined by the DISTRICT, with suspected  
25 educationally-related mental health needs arising from a qualifying IDEA disability to the COUNTY for  
26 mental health assessment within ten days of DISTRICT’s receipt of signed consent from the  
27 parent/guardian, and the COUNTY will process and complete the assessment within the IDEA timeline.  
28 If DISTRICT does not forward the referral information within ten days of receipt of written consent (not  
29 counting days between the pupil’s regular school sessions, terms, or days of school vacation in excess of  
30 five schooldays) from the parent/guardian, COUNTY has the option of requesting an extension of the  
31 timeline. DISTRICT will provide a “Referral Packet” that includes a statement of the student’s problems,  
32 all necessary assessment reports, background information, signed consents and releases, and any other  
33 relevant information as set forth in the IDEA and California Education Code.

34 b. The COUNTY will attend related Individual Education Program (“IEP”) meetings if  
35 requested by DISTRICT.

36 c. For services provided under Exhibit A, the COUNTY’s assessment will result in a report  
37 that will include recommendations for specific mental health services or no mental health services, and

1 the assessment report will be submitted to the DISTRICT within a minimum of three (3) working days  
2 prior to the IEP. Such recommendations will only be advisory to and not otherwise binding upon the  
3 DISTRICT. Consultation with the COUNTY regarding any recommendations or parts of the assessment  
4 could be made available by contacting the Service Chief from the service region to which the referral was  
5 made. See Exhibit C for contact information.

6 d. For services provided under Exhibit B, the COUNTY's assessment will result in a report  
7 that recommends either placement in a residential treatment facility or other mental health services as  
8 appropriate, and the assessment report will be submitted to the DISTRICT within a minimum of three  
9 working days prior to the IEP. COUNTY's recommendations will only be advisory to, and not otherwise  
10 binding upon, the DISTRICT.

11 5. HCA's Provision of Services:

12 a. Educationally-Related Mental Health Services for eligible students, as referenced in this  
13 AGREEMENT, are defined in Exhibits A and B of this Agreement.

14 b. As part of this Agreement, each district may select a package of services from both  
15 Exhibit A and Exhibit B, or, from either Exhibit A or Exhibit B. The services described in Exhibit A  
16 and/or Exhibit B will be provided as needed for eligible children with qualifying disabilities, as defined  
17 under the IDEA, in paragraph (3) of Section 1401 of Title 20 of the United States Code. Services provided  
18 by the COUNTY under this Agreement will be dependent upon the Exhibit(s) selected by the DISTRICT.  
19 DISTRICT must make its selection by marking the box or boxes below, indicating which mental health  
20 services the DISTRICT wishes the COUNTY to provide as part of this Agreement:

- 21 1)  EXHIBIT A: Outpatient Services (for students not placed residentially)  
22 2)  EXHIBIT B: Residential Placement Services

23 c. The COUNTY will provide Educationally-Related Mental Health Services listed in  
24 Exhibit A and/or Exhibit B as long as the student remains enrolled in a school district that has entered into  
25 this Agreement for such services. In cases where a student is identified as being no longer enrolled in the  
26 school district that has entered into this Agreement, such services will be transferred to the new school  
27 district of responsibility. Examples of these types of cases may include, but are not limited to, the  
28 following: a student who matriculates to another school district that has not entered into this Agreement,  
29 a student who changes residence, a student that discharges from residential placement (and requires a  
30 service that is not included as part of this Agreement), or a student who remains in residential placement  
31 but matriculates into another school district that has not entered into this Agreement.

32 1) A minimum of one therapeutic termination session may be needed for each student  
33 that moves to a school district that has not entered into this Agreement, as well as case management  
34 services to link the parent to the new district representative handling the IEP related mental health services.

35 2) DISTRICT will inform the COUNTY in a timely manner, and by means of written  
36 or electronic notification, that a student has graduated, matriculated out of the DISTRICT, or moved to  
37 another district. DISTRICT will also inform the COUNTY in a timely manner when Educationally-

1 Related Mental Health Services are removed or dropped from the student's IEP. Failure of DISTRICT to  
2 provide evidence to the COUNTY of either written or electronic notification of the student's graduation,  
3 matriculation, termination of services from the IEP and/or move shall make DISTRICT of origin  
4 responsible for costs of all services provided up to the day of notification. Notification shall be sent to  
5 CYS Administration and the appropriate Service Chief.

6 d. The COUNTY agrees to provide cumulative monthly "IEP related Detail Service  
7 Reports" to DISTRICT via the SELPA to review and validate that HCA's Integrated Records Information  
8 System ("IRIS") has eligible students documented in the correct district of residence, per the most current  
9 IEP found in the county mental health record. These reports will be delivered to SELPAs via secured e-  
10 mail approximately twenty-one (21) days from the last day of the month. SELPAs/DISTRICTS will have  
11 approximately fourteen (14) days to submit corrections to HCA's designated staff member.

12 e. Funding and/or reimbursement received by the COUNTY, from sources other than  
13 DISTRICT, for Educationally-Related Mental Health Services will offset any amount DISTRICT is  
14 required to fund under this Agreement. The accounting of expenditures to DISTRICT will reflect the cost  
15 of services and the units of service billed to Medi-Cal and EPSDT.

16 f. The COUNTY shall bill DISTRICT for services based on invoices that itemize the  
17 service function code, units of services and rate per unit. The rate per unit is as follows:

18 1) Case Management (Outpatient): \$4.81/minute

19 2) Collateral Services, Assessment, Individual Therapy, and Group Therapy  
20 (Outpatient): \$5.45/minute

21 3) For Placement Services provided to clients in Out-of-State Group Homes,  
22 DISTRICT shall reimburse the COUNTY for time spent involved with activities noted in Exhibit B at the  
23 case management rate of \$5.45 a minute and will include a pro-rated share of travel costs that will include  
24 car rental and fuel, airfare, lodging, and meals.

25 g. Medication management is not a service included in this Agreement.

26 h. If there are any billing errors, the costs will be revised through a reconciliation process.

27 i. For each service provided, as described in Exhibits A and B, documentation time and  
28 travel time (when necessary to gain access to student) will be included in the claim for that service, but  
29 broken out in the monthly report. The County shall bill the District for documentation and travel time at  
30 the case management rate.

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1           6. Residential Placement: The COUNTY will make recommendations directly to DISTRICT  
2 for students appearing to need residential placement prior to the IEP meeting. The COUNTY's  
3 recommendation will be advisory. The COUNTY's report will be given to DISTRICT a minimum of  
4 three (3) working days prior to the IEP. The DISTRICT will review the report with parents at the IEP  
5 meeting. The COUNTY report will be considered an educational record as federal and state laws allow.  
6 DISTRICT will be responsible for making all payments to residential treatment facilities for the board  
7 and care, education, and educationally related mental health treatment costs of students placed from their  
8 DISTRICT.

9           7. Reimbursement of Educationally-Related Mental Health Services: DISTRICT will provide  
10 reimbursement to the COUNTY for the provision of Educationally-Related Mental Health Services, as  
11 outlined in Exhibits A and/or B, at the rates listed in Subparagraph 5.g, above.

12           a. DISTRICT will reimburse the COUNTY for Costs within forty-five (45) days of receipt  
13 of submitted claims (as set forth more specifically in paragraph 8 below) subject to review by the School  
14 District.

15           b. The COUNTY agrees that their billing system will clearly set forth the name of the  
16 student, date of birth, the school district of residence, the dates and times of services provided and a  
17 description of the services that is satisfactory to DISTRICT.

18           c. The COUNTY agrees to quickly resolve all billing disputes. Proof of the correction of  
19 billing disputes shall be provided to DISTRICT within thirty (30) days. Proof of the correction will be  
20 set forth in a written document listing the corrections and provided to DISTRICT within 30 days.

21           d. The COUNTY agrees to provide copies of audits performed by State or other regulatory  
22 entities under which it operates related to claims for reimbursement of Educationally Related Mental  
23 Health Services, upon a request made by the Orange County Department of Education. To the extent  
24 permitted by law, audit results will be kept confidential among the parties to this Agreement.

25           8. Submission of Claims:

26           a. The COUNTY will submit a claim for services under this Agreement quarterly, within  
27 thirty days of the end of each quarter, using the state fiscal year of July through June. The claim shall  
28 include a detailed report of cost of services provided to each district's student(s). This report will include  
29 information from those Encounter Documents (ED) entered into the COUNTY'S Integrated Records and  
30 Information System (IRIS) at the time the report is generated. DISTRICT shall reimburse the COUNTY,  
31 at the agreed to rate, for all costs incurred in providing Educationally-Related Mental Health Services  
32 which are not reimbursed by other funding sources. Payment must be received within forty-five days of  
33 the claim.

34           b. The COUNTY will provide a final reconciliation to DISTRICT by December 1, 2016 or  
35 sooner if possible.

36 //

37 //

1 c. The COUNTY quarterly claims will be mailed to DISTRICT at the following address:

2  
3 Anaheim Union High School District Greater Anaheim SELPA  
4 501 Crescent Way 7300 La Palma, Bldg. 6  
5 Anaheim, CA 92803 Buena Park, CA 90620  
6

7 d. Checks should be mailed to COUNTY at the following address:

8 CEO Treasurer Unit  
9 Attn: HCA School District Reimbursement  
10 P.O. Box 4005  
11 Santa Ana, CA 92702-4005  
12

13 9. Mailing of Reports: Monthly and semi-annual service reports will be mailed to DISTRICT  
14 and SELPA at the following address:

15  
16 Anaheim Union High School District Greater Anaheim SELPA  
17 7300 La Palma, Bldg. 6 7300 La Palma, Bldg. 6  
18 Buena Park, CA 90620 Buena Park, CA 90620  
19

20 10. Privacy: The COUNTY and SELPA acknowledge the protections afforded to student health  
21 information under regulations adopted pursuant to the Health Insurance Portability and Accountability  
22 Act of 1996 (HIPAA), Pub. L. No. 14-109, students records under the Family Educational Rights and  
23 Privacy Act (FERPA), 20 USC Section 1232g; and under provisions of state law relating to privacy of  
24 student information. The COUNTY and DISTRICT shall ensure that all activities and communications  
25 undertaken under this Agreement will conform to the requirements of these laws.

26 11. Modification: This Agreement shall not be modified or amended without the mutual written  
27 consent of the Parties.

28 12. Integration: This Agreement represents the entire understanding of SELPA/DISTRICT and  
29 the COUNTY as to those matters contained herein, and supersedes and cancels any prior oral or written  
30 understanding, promises or representations with respect to those matters covered hereunder. This  
31 Agreement may not be modified or altered except in writing and signed by both Parties hereto. This is an  
32 integrated Agreement.

33 13. Indemnity:

34 a. DISTRICT agrees to indemnify, defend with Counsel approved in writing by COUNTY,  
35 which approval shall not be unreasonably withheld, its elected and appointed officials, officers,  
36 employees, agents, and those special districts and agencies for which COUNTY's Board of Supervisors  
37 acts as the governing Board (COUNTY INDEMNITEES), if applicable, harmless from any claims,

1 demands or liability of any kind or nature, including, but not limited to, personal injury or property  
2 damage, arising from or related to the performance of this Agreement by DISTRICT but only in proportion  
3 to and to the extent such claims, demands, or liability are caused by or result from the negligent or  
4 intentional acts or omissions of DISTRICT, its officers, employees, or agents.

5 b. COUNTY agrees to indemnify, defend with Counsel, and hold DISTRICT, its appointed  
6 officials, officers, employees, and agents harmless from any claims, demands or liability of any kind or  
7 nature, including, but not limited to personal injury or property damage, arising from or related to the  
8 performance of this Agreement by COUNTY, but only in proportion to and to the extent such claims,  
9 demands, or liability, including defense costs, are caused by or result from the negligent or intentional  
10 acts or omissions of COUNTY, its offices, employees, or agents.

11 c. If judgment is entered against DISTRICT and COUNTY by a court of competent  
12 jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITEES,  
13 DISTRICT and COUNTY agree that liability will be apportioned as determined by the court. Neither  
14 party shall request a jury apportionment.

15 14. Laws and Venue: This Agreement shall be interpreted in accordance with the laws of the  
16 State of California. If any action is brought to interpret or enforce any term of this Agreement, the action  
17 shall be brought in a state or federal court situated in the County of Orange, State of California, unless  
18 otherwise specifically provided for under California law.

19 15. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or  
20 benefits to anyone other than DISTRICT and the COUNTY.

21 16. Severability: The unenforceability, invalidity or illegality of any provision(s) of this  
22 Agreement shall not render the other provisions unenforceable, invalid, or illegal.

23 17. Term: This Agreement shall cover the period of July 1, 2016 through June 30, 2017.

24 18. Termination: Either party may terminate this Agreement, without cause, upon thirty (30)  
25 days written notice given to the other party.

26 19. Dispute Resolution: The COUNTY and DISTRICT agree that resolution of disputes on the  
27 implementation of this Agreement will be initially conducted through collaborative efforts between the  
28 Parties. In the event a collaborative resolution cannot be achieved, the Parties agree that Title 5 of the  
29 California Code of Regulations at §4600, et seq. relating to "Uniform Complaint Procedures" will be  
30 applied.

31 20. Default; Force Majeure:

32 a. Neither party shall be deemed to be in default of the terms of this Agreement if either  
33 party is prevented from performing its terms by causes beyond its control, including without being limited  
34 to: acts of God; any laws and/or regulations of State or Federal government; or any catastrophe resulting  
35 from flood, fire, explosion, or other causes beyond the control of the defaulting party. If any of the stated  
36 contingencies occur, the party delayed by force majeure shall immediately give the other parties written  
37 notice of the cause for delay. The party delayed by force majeure shall use reasonable diligence to correct



1 the cause of the delay, if correctable, and if the condition that caused the delay is corrected, the party  
2 delayed shall immediately give the other parties written notice thereof and shall resume performance of  
3 the terms of this Agreement.

4 b. Neither party shall be liable for any excess costs if the failure to perform the Agreement  
5 arises from any of the contingencies listed above.

6  
7 IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly  
8 authorized officers in the County of Orange, California.

9  
10 ANAHEIM UNION HIGH SCHOOL DISTRICT

11  
12 BY: \_\_\_\_\_ DATED: \_\_\_\_\_

13  
14 TITLE: \_\_\_\_\_

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16  
17 COUNTY OF ORANGE

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19  
20 BY: \_\_\_\_\_ DATED: \_\_\_\_\_

21 HEALTH CARE AGENCY

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25 APPROVED AS TO FORM  
26 OFFICE OF THE COUNTY COUNSEL  
27 ORANGE COUNTY, CALIFORNIA

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30 BY:  \_\_\_\_\_ DATED: 5/25/16

31 DEPUTY

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1 EXHIBIT A  
2 TO AGREEMENT FOR PROVISION OF  
3 EDUCATIONALLY RELATED MENTAL HEALTH SERVICES  
4 BETWEEN  
5 COUNTY OF ORANGE  
6 AND  
7 ANAHEIM UNION HIGH SCHOOL DISTRICT  
8 JULY 1, 2016 THROUGH JUNE 30, 2017  
9

10 **DESCRIPTION OF OUTPATIENT SERVICES TO BE PERFORMED BY THE COUNTY**  
11

12 Outpatient Services are defined as follows:

13 A. Assessment:

14 1. Initial Assessment/Re-Assessment Services: This includes, but is not limited to, clinical  
15 analysis of the pertinent history related to the current status of the student's mental, emotional, or behavior  
16 condition; interviews with significant persons in the student's life; interview(s) with student (when  
17 possible); and consultation with school district personnel.

18 2. Annual Assessments: This consists of re-assessments required to re-assess a student to  
19 determine eligibility for mental health services under the IDEA and/or to determine the appropriate  
20 composition of such services (for students that have Medi-Cal as a health plan only).

21 3. Assessment Updates: This includes six (6)-month updates for documentation purposes and  
22 chart review (for students that have Medi-Cal as a health plan only).

23 B. Mental Health Services – Mental Health Services<sup>2</sup> shall include:

24 1. Individual Therapy: Individual Therapy includes those therapeutic interventions consistent  
25 with the student's IEP mental health goals that focus primarily on symptom reduction as a means to  
26 improve functional impairments. Individual Therapy is usually delivered to an individual, face-to-face  
27 without any other person or family member present.

28 2. Collateral Services: Collateral Services consists of contact with one or more significant  
29 support persons in the life of the student which are determined by student's IEP team to be necessary to  
30 address the student's IEP mental health goals and which may include consultation and training to assist  
31 in better utilization of services and understanding mental illness. Collateral services include, but are not  
32 limited to, helping significant support persons to understand and accept the student's condition and  
33 involving them in service planning and implementation of service plan(s). Family counseling or therapy  
34 which is provided on behalf of the student is considered collateral.

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36 \_\_\_\_\_  
37 <sup>2</sup> Mental Health Services include driving time if service is provided offsite from clinic.

1           3. Family Therapy: Family Therapy consists of contact with the student and one or more family  
2 members and/or significant support persons that address a student's IEP mental health goals. Services  
3 shall focus on the care and management of the student's mental health conditions within the family system.

4           C. Case Management – Case Management Services are activities that are provided by staff to access  
5 medical, educational, social, prevocational, vocational, rehabilitative, or other needed educationally-  
6 related services for eligible students. Services may include the following:

7           1. Linkage and Coordination: Includes the identification and pursuit of resources needed for  
8 provision of a free and appropriate public education to a student, including, but not limited to the  
9 following:

10           a. Inter-and intra-agency communication, coordination, and referral, including reports to  
11 Child Protective Services;

12           b. Monitoring service delivery to ensure an individual's access to services;

13           c. Attending IEPs and legal proceedings as requested by DISTRICT or as required by  
14 subpoena.

15           d. Travel and documentation time.

16           2. Plan Development: Plan Development consists of the following that address a student's  
17 mental health goals:

18           a. When staffs develop Client Plans, approve Client Plans, and/or monitor a client's  
19 progress. Such activities may take place with the client to develop a Client Plan or discuss the overall or  
20 program goals, with a client or family member and/or significant support persons to obtain signatures on  
21 the Client Plan, and, if needed, have the Client Plan reviewed and signed by a licensed/waivered/registered  
22 clinician.

23           b. When staff meet to discuss the student's clinical response to the Client Plan or to consider  
24 alternative interventions.

25           c. When staffs communicate with other professionals to elicit and evaluate their  
26 impressions (e.g. probation officer, teachers, social workers) of the student's clinical progress toward  
27 achieving their Client Plan goals, their response to interventions, or improving or maintaining client's  
28 functioning.

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1 EXHIBIT B  
2 TO AGREEMENT FOR PROVISION OF  
3 EDUCATIONALLY RELATED MENTAL HEALTH SERVICES  
4 BETWEEN  
5 COUNTY OF ORANGE  
6 AND  
7 ANAHEIM UNION HIGH SCHOOL DISTRICT  
8 JULY 1, 2016 THROUGH JUNE 30, 2017  
9

10 **DESCRIPTION OF RESIDENTIAL PLACEMENT SERVICES TO BE PERFORMED BY THE COUNTY**  
11

12 Residential Placement Services are defined as supportive assistance to the individual in the  
13 assessment, determination of need, and securing adequate and appropriate living arrangements that are  
14 needed for the student to receive a free and appropriate public education.

15 A. Assessment for Residential Placement:

16 1. Initial Assessment/Re-Assessment Services: This includes clinical analysis of the pertinent  
17 history related to the current status of the student's mental, emotional or behavior condition.

18 2. Annual Assessments: This consists of re-assessments required to re-assess a student to  
19 determine eligibility for mental health services under the IDEA and/or to determine the appropriate  
20 composition of such services (for students that have Medi-Cal as a health plan only).

21 3. Assessment Updates: This includes six (6)-month updates for documentation purposes and  
22 chart review (for students that have Medi-Cal as a health plan only).

23 B. Residential Case Management:

24 1. Placement Search: Locating and securing an appropriate residential treatment center;

25 2. Placement Admission: Accessing services necessary to secure placement including, but not  
26 limited to, assisting school districts to obtain the Interstate Compact for the Placement of Children (ICPC)  
27 approval when necessary, including preparation of documentation and coordination with Orange County  
28 Social Services Agency, Orange County Probation Department, and school district staff to obtain  
29 information and documentation required by the ICPC. By assisting in this manner, the COUNTY, or its  
30 individual staff members, in no way intend to become the "sending agency" as defined by the law that  
31 governs the ICPC.

32 3. Residential Case Management Visits: Traveling to sight to provide face-to-face visits with  
33 the student three (3) times per year. In addition, visits will include contact with staff, a review of records,  
34 and documentation of visit.

35 4. Placement Discharge: Assisting the client and family to terminate services from the  
36 residential treatment facility and transition to a continuity of care as directed by the IEP.

37 //

1           5. IEP Attendance: Where necessary, as determined by the DISTRICT, the COUNTY case  
2 manager will attend IEPs for designated individuals being served.

3           6. Progress Summary Report: A brief report will be provide to each school district which  
4 includes name of placement, student identifying information, educational progress, mental health  
5 treatment progress, medications, Special Incident Reports, condition of the facility, and  
6 transition/discharge plan information.

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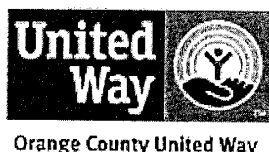
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EXHIBIT C  
 TO AGREEMENT FOR PROVISION OF  
 EDUCATIONALLY RELATED MENTAL HEALTH SERVICES  
 BETWEEN  
 COUNTY OF ORANGE  
 AND  
 ANAHEIM UNION HIGH SCHOOL DISTRICT  
 JULY 1, 2016 THROUGH JUNE 30, 2017

**LIST OF HCA/CYBH SERVICE CHIEFS**

|   |   |
|---|---|
| <b>North Region:</b>  | <b>Thomas Shaw, Ph.D.</b><br>377 E. Chapman Ave., Ste. 110, Placentia, CA 92870<br>Phone Number: 714-577-5400<br>Email: <a href="mailto:tshaw@ochca.com">tshaw@ochca.com</a>  |
| <b>West Region:</b>   | <b>Phyllis Crane, Ph.D.</b><br>14140 Beach Blvd., Ste. 155, Westminster, CA 92683<br>Phone Number: 714-896-7556<br>Email: <a href="mailto:pcrane@ochca.com">pcrane@ochca.com</a>  |
| <b>East Region:</b>   | <b>Janice Coniglio, LCSW</b><br>1200 N. Main St., Ste. 500, Santa Ana, CA 92701<br>Phone Number: 714-480-6600<br>Email: <a href="mailto:jconiglio@ochca.com">jconiglio@ochca.com</a>  |
| <b>South Region:</b><br><b>(Costa Mesa)</b><br><br><b>(Laguna Beach)</b>  | <b>Victor Cota, DSW</b><br>3115 Red Hill Ave., Costa Mesa, CA 92626<br>Phone Number: 714-850-8408<br>Email: <a href="mailto:vcota@ochca.com">vcota@ochca.com</a><br><br><b>Linda Rappaport, LCSW</b><br>21632 Wesley Dr., Laguna Beach, CA 92651<br>Phone Number: 949-499-5346<br>Email: <a href="mailto:lrappaport@ochca.com">lrappaport@ochca.com</a> |
| <b>HCA/CYBH Educationally Related Mental Health Services Coordinator:</b> | <b>Nathan Lopez, Ph.D.</b><br>405 W. 5 <sup>th</sup> Street, Ste. 590, Santa Ana, CA 92701<br>Phone Number: 714-834-5678<br>Email: <a href="mailto:nlopez@ochca.com">nlopez@ochca.com</a>   |



**ORANGE COUNTY UNITED WAY (“GRANTOR”)  
Grant Agreement | Community Impact  
FACE 2024 | Grant Year 2016-2017**

**GRANTEE ORGANIZATION:** Anaheim Union High School District (AUHSD)

**GRANTEE ADDRESS:** 501 N. Crescent Way Anaheim, CA 92803

**PROJECT DIRECTOR:** Michael Matsuda, Superintendent

**EFFECTIVE DATE:** September 1, 2016 **TERMINATION DATE:** August 31, 2017

This document is to serve as a grant agreement between AUHSD (grantee) and Orange County United Way.

**GRANT TITLE AND PURPOSE:** Independent Learning Center – High School Dropout Prevention

Unless otherwise stated in this Agreement, the Grant Funds will be used specifically as described in Grantee’s application/scope of work/program outline and proposed budget (together, the “Application”), which can be located in the Orange County United Way (OCUW) Grants e-Management System (“e-CImpact”) and in this grant agreement (Attachment A) and are made a part hereof for all purposes. To the extent that the terms of this Agreement conflict with the terms of the Application, the terms of this Agreement will prevail.

**GRANT AMOUNT (“Grant Funds”): \$ 80,000**

**PAYMENT TERMS:** Grant Funds will be payable in four (4) installments of **\$20,000** each. The first payment will be made to Grantee within 30 days after Grantee executes this Agreement, and each of second, third, and final payments will be made to Grantee within 30 days after OCUW’s receipt and approval of timely reports due on **12/15/16, 3/15/17 and 6/15/17** as required below.

OCUW may require Grantee to deplete the current installment of Grant Funds prior to receiving payment of the next installment of Grant Funds. In addition, OCUW may withhold the next installment of Grant Funds if the report does not contain all the required information or Grantee has not demonstrated sufficient progress on Project objectives, as determined by OCUW in its sole discretion. Within 45 days after the expiration or early termination of this Agreement, Grantee will remit to OCUW all unspent funds.

**REPORTING REQUIREMENTS:** Progress Report(s), to include progress and financial reporting, quarterly reports due **12/15/16, 3/15/17, 6/15/17** and final report due **9/30/17**.

The above reports will not be treated as confidential and may be reviewed and evaluated by third parties. OCUW will not be responsible for any damages resulting from the disclosure of the reports to third parties. Further, OCUW may share Grant information, including the reports, with donors or with members of the general public.

Shared Outcomes to Report in e-CImpact include the following but may not be limited to:

- By August 31, 2017, AUHSD will ensure 94 high school students will graduate high school and are ready to pursue continuing education and/or employment.

OCUW-WPF continues to refine its evaluative processes to assist grantee and the community to successfully measure OCUW’s impact. Where appropriate, grantee agrees to participate in the ongoing development of these evaluative processes. Specific areas may include, but are not limited to, the development of shared and individual outcomes for programmatic performance, standards for service delivery and assessment tools.

**FINANCIAL REVIEW AND AUDIT:** Grantee's Financial Statements will be reviewed by OCUW's Financial Review Committee (FRC).

Grantee agrees to submit required financial statements/documents (listed below) to OCUW **no later than SIX (6) months after** grantee's fiscal year end, unless grantee has requested and been approved for a one-time 30 day extension. All financial statements must be prepared on an accrual basis according to the Generally Accepted Accounting Principles (GAAP) of the American Institute of Certified Public Accountants (AICPA) for non-profit agencies. Financial statement requirements are based on grantee total revenue as follows:

**AGENCY Revenue of \$300,000 and above must submit:**

- Board approved independent Financial Audit
- Corresponding management letter – SAS 115 (regardless of whether or not any material weaknesses are found)

**AGENCY Revenue of \$100,000 up to \$299,000 must submit:**

- Board approved independent Financial Review may be submitted in lieu of an independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

**AGENCY Revenue Less than \$100,000 must submit:**

- A Financial Compilation with full disclosures may be submitted in lieu of an independent Financial Audit or a Financial Review

Grantee's failure to provide required statements can lead to termination of the funding partnership.

**GRANT COMPLIANCE – OCUW GRANT FUNDING POLICIES:** Failure to maintain grant compliance may result in grantee's placement in OCUW's Monitoring and Support program and may result in the withholding of grant allocations and/or cancellation of grantee's grant at the discretion of OCUW's Community impact Cabinet and/or Board of Directors. It is the responsibility of the grantee to become familiar with and maintain grant compliance throughout the grant term as set forth in this active grant agreement. Grantee agrees to notify OCUW in writing, within thirty days, of any failure to meet or maintain compliance with grant requirements.

OCUW maintains the right to revise and update policies at will. OCUW will advise grantee of any significant policy changes in writing.

**MONITORING AND SUPPORT (M&S):** OCUW will monitor grantee to ensure all expectations are being met, as outlined in this grant agreement. If or when an issue is identified, OCUW will work closely with grantee through OCUW's Monitoring and Support program to establish an action plan, addressing the issue identified.

Grantee can be placed on M & S for the following issues, which may include, but are not limited to:

1. Concerns about program quality and/or effectiveness as identified by OCUW.
2. Financial concerns that cause grantee to receive a score of 30 or less on annual Financial Reviews or Audits.
3. Significant changes to a program that effect the scope of work, program design, and/or quality of services to be provided.
4. Failure to adhere to established reporting deadlines.
5. Submitting incomplete and/or inadequate activity reports.
6. Failure to meet OCUW Certification Criteria on an annual basis.
7. Breach of local, State and/or Federal laws.

OCUW continues to refine its evaluative processes to assist grantee and the community to successfully measure OCUW's impact. Where appropriate, grantee agrees to participate in the ongoing development of these evaluative processes. Specific areas may include, but are not limited to, the



development of shared and individual outcomes for programmatic performance, standards for service delivery and assessment tools.

**PROGRAM SITE VISITS:** Grantee agrees to schedule and provide program site visits/tours for OCUW staff, leadership and/or community stakeholders throughout the grant term, during mutually agreeable times.

**COALITION BUILDING:** Grantee agrees to participate in OCUW's Education Coalition and Collaborative(s), helping to develop community solutions in support of OCUW's 10-Year Education Goal to cut the high school dropout rate in half by 2024. OCUW's Education Coalition and Collaborative(s), comprised of education, business, nonprofit organizations and community leaders, will focus on increasing student academic achievement, increasing the number of students who enter and succeed in postsecondary education and empowering students with the skills they need to thrive in a global economy. Meetings will occur throughout the grant term during dates and times that are predetermined by the Coalition and Collaborative(s).

**ENGAGEMENT OPPORTUNITIES:** Grantee agrees to work collaboratively with OCUW around engagement opportunities that will highlight its partnership under FACE 2024, which may include but are not limited to the Corporate Speakers Bureau, OCUW Campaign, Walk United and Corporate Volunteer Opportunities. Grantee will receive advance notice and guidance from OCUW regarding participation and promotion of these activities.

**MARKETING AND PROMOTIONS:** Grantee agrees to promote the grant partnership through media, print and social media outlets, which may include but are not limited to, the placement of OCUW logo on grantee's website, education and marketing materials. Grantee may not alter OCUW materials without prior consent from OCUW. United Way will promote our partners via traditional and social media as news and events develop. We will also include stories and outcomes in our community report, videos and on our website. United Way will also include opportunities for volunteer engagement with our corporate partners and affinity groups when the activities highlight our shared goals in education, income, health and housing.

**MERGERS AND ACQUISITIONS:** OCUW will support grantee in mergers and/or acquisitions that demonstrate relevance to OCUW's funding priorities at the time of merger and/or acquisition. We ask that grantee notify OCUW, in writing, of the *intended* merger and/or acquisition three-months *prior* to the completion of the merger and/or acquisition, notification to include the following:

- Impact on grantee program(s) funded by OCUW.
- Key program elements to be eliminated as a result of the merger and/or acquisition.
- Status of grantee governance, management, administrative costs and financial stability.

After the merger and/or acquisition are complete, the entity assuming legal and fiscal responsibility of OCUW funding shall provide OCUW with the following information in writing:

- Official date of merger and/or acquisition.
- Date change is to be effective (if different than the date of the merger and/or acquisition).
- Proof of State approval of the new legal entity.
- Letter from the Attorney General that recognizes the dissolution of the acquired grantee.
- Updated roster of the Board of Directors.
- Other information, as requested.

**NOTICES:** Any notice will be in writing and personally delivered, delivered by facsimile or sent via reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return receipt requested, addressed to the other party at the address specified below (unless otherwise notified in writing by a party):

If to Orange County United Way: **18012 Mitchell Avenue South, Irvine, CA 92614**

If to Grantee: At the address on Page 1 of this Agreement.

**TERMINATION OF FUNDING:** OCUW or Grantee receiving OCUW FACE 2024 grant funds may terminate the funding relationship upon prior 30-day written notice to the other party.


A letter of intent to terminate the funding relationship shall be submitted to OCUW by grantee Board President (or appropriate leadership) 30-days prior to the requested termination date. Upon receipt of request for termination of funding, OCUW will hold any and all pending grant allocations until final approval is given by OCUW's CIC. When the request for termination of funding is approved by OCUW's CIC, grantee will be notified in writing of this decision.

OCUW reserves the right to terminate the funding partnership for just cause(s), including but not limited to, when grantee:

- Fails to meet the funding requirements and expectations as outlined in the grant agreement and other fund distribution policies and procedures
- Ceases operations or the program funded is no longer in operation
- Has not been able to successfully resolve identified concerns resulting in an agency being placed in the Monitoring and Support Program
- Breaches local/City, State, or Federal law(s)
- Experiences significant changes to a program that affects the scope of work, program design, quality of services provided or outcome measurement plan
- Uses funding for a program or other matters, not approved by OCUW

By signing below, both parties agrees and confirms the terms and conditions set forth in this grant agreement and in OCUW's grant funding policies. Upon receipt of this signed document, this grant agreement will be in effect.

BY ANAHEIM UNION HIGH SCHOOL DISTRICT:

Sign:  Date: 6/16/16  
 Print Name: Michael B. Matsuda Title: Superintendent

BY ORANGE COUNTY UNITED WAY:

\_\_\_\_\_  
Carla Vargas | Senior Vice President, Community Impact Date

\_\_\_\_\_  
Sandra Bensworth | Chief Financial Officer Date

Please sign and return **two (2) copies** of this Grant Agreement to:  
Orange County United Way - Attn: Carol Kim  
18012 Mitchel Avenue South, Irvine, CA 92614

**OCUW & AUHSD: FACE2024 – Education  
Independent Learning Center | Grant Agreement**

Program Budget & Guidelines: September 1, 2016 to August 31, 2017

**Grant Award Amount: \$80,000**

Funding supports the execution of the following activities throughout the 2016/2017 academic year at the two (2) high schools identified below. The grant award is to be distributed as follows:

- **WESTERN HIGH SCHOOL**
- **ANAHEIM HIGH SCHOOL**

**Program Budget:**

\$80,000 to fund a full-time social worker to help provide mental health services to at-risk and disengaged students at the Anaheim High School and Western High School Independent Learning Centers. The ILCs are a progressive alternative education programs for students who have been marginalized due to issues such as poverty, family dysfunction, and/or trauma.

Through the work of a professional license mental health provider (i.e. LCSW), ILCs would be able to provide individual crises, short-term, and long-term mental health treatment, family counseling and student outreach. Through the work of the professional mental health provider, ILCs would also be measuring increase in graduation rates and increase in emotional health and stability through pre and post student data. Currently, two Independent Learning Centers share a LCSW and their time is divided in half. On the average, 45-55% of students graduate in their senior year based on the last two years data. Funding will help increase graduation rates by addressing, preventing, and meeting the social emotional needs at a much earlier stage in order for the student and their families feel empowered.

**Program Outline/Guidelines:**

The past two years, Anaheim High School ILC has graduated 188 students. It is a step forward; however, funding will increase this rate by providing additional social emotional support. ILCs expectation is that not only graduation rates will increase, but also the quality, stability, and emotional health of the student will be healthier to affect not only their future academic plans, but their children as well.

**Mission**

The Independent Learning Center (ILC) provides 21<sup>st</sup> century independent study approach to advocate and graduate at-risk and disengaged students who have or at risk of dropping out of school. The Learning Center helps students find a pathway back, acquire the academic and behavioral skills needed to achieve their high school diploma, and achieve success in college, career and life.

The ILCs operates as a school within a school on two AUHSD campuses, Western High School and Anaheim High School, providing a blended alternative that is neither traditional onsite nor an entirely online program.

**Goals**

- Provide personalized learning experience for each student to ensure success.
- Provide flexible-school hours to meet academic and attendance requirements.
- Provide 21<sup>st</sup> century skills online learnings courses to support acquisition of academic skills to meet graduation requirements.
- Provide career exploration and career preparation to assist students in earning career certifications which leads to greater employment and wage earning opportunities.

- Provide the social-emotional support for students and their families to increase their capacity to cope with life's changes.

### **Targeted Students**

- Students who are at-risk of dropping out, or have dropped out of school and are under 18 years of age.
- Teen parents, employed students, or students with health circumstances, who need flexible school hours.
- Students who need credit recovery.
- Students disengaged with the traditional school setting, but still wish to earn a high school diploma and participate in school activities and events (i.e. clubs, sports).
- 21<sup>st</sup> Century Independent Learner with academic skills at or near grade level.
- Professional Athlete or Entertainer.



Orange County United Way

## ORANGE COUNTY UNITED WAY ("GRANTOR") Grant Agreement | Community Impact **FACE 2024 | Grant Year 2016-2017**

GRANTEE ORGANIZATION: Anaheim Union High School District (AUHSD)

GRANTEE ADDRESS: 501 N. Crescent Way Anaheim, CA 92803

PROJECT DIRECTOR: Michael Matsuda, Superintendent

EFFECTIVE DATE: September 1, 2016 TERMINATION DATE: August 31, 2017

This document is to serve as a grant agreement between AUHSD (grantee) and Orange County United Way.

GRANT TITLE AND PURPOSE: Destination Graduation - High School Program

Unless otherwise stated in this Agreement, the Grant Funds will be used specifically as described in Grantee's application/scope of work/program outline and proposed budget (together, the "Application"), which can be located in the Orange County United Way (OCUW) Grants e-Management System ("e-Clmpact") and in this grant agreement (Attachment A) and are made a part hereof for all purposes. To the extent that the terms of this Agreement conflict with the terms of the Application, the terms of this Agreement will prevail.

GRANT AMOUNT ("Grant Funds"): \$ 35,875

PAYMENT TERMS: Grant Funds will be payable in four (4) installments of \$8,968.75 each. The first payment will be made to Grantee within 30 days after Grantee executes this Agreement, and each of second, third, and final payments will be made to Grantee within 30 days after OCUW's receipt and approval of timely reports due on 12/15/16, 3/15/17 and 6/15/17 as required below.

OCUW may require Grantee to deplete the current installment of Grant Funds prior to receiving payment of the next installment of Grant Funds. In addition, OCUW may withhold the next installment of Grant Funds if the report does not contain all the required information or Grantee has not demonstrated sufficient progress on Project objectives, as determined by OCUW in its sole discretion. Within 45 days after the expiration or early termination of this Agreement, Grantee will remit to OCUW all unspent funds.

REPORTING REQUIREMENTS: Progress Report(s), to include progress and financial reporting, quarterly reports due 12/15/16, 3/15/17, 6/15/17 and final report due 9/30/17.

The above reports will not be treated as confidential and may be reviewed and evaluated by third parties. OCUW will not be responsible for any damages resulting from the disclosure of the reports to third parties. Further, OCUW may share Grant information, including the reports, with donors or with members of the general public.

Shared Outcomes to Report in e-Clmpact include the following but may not be limited to:

- By 2024, OCUW & Destination Graduation Partners will increase the number of youth who graduate high school and are ready to pursue continuing education and/or employment.
- By August 31, 2017, AUHSD will ensure 39% of high school-age students complete supplemental A-G college and/or career preparatory, programs/activities.
- By August 31, 2017, AUHSD will ensure 39% of students applied for college admission and/or job placement upon graduation.
- By August 31, 2017, AUHSD will ensure 39% of high school students are UC/CSU eligible.

**FINANCIAL REVIEW AND AUDIT:** Grantee's Financial Statements will be reviewed by OCUW's Financial Review Committee (FRC).

Grantee agrees to submit required financial statements/documents (listed below) to OCUW **no later than SIX (6) months after** grantee's fiscal year end, unless grantee has requested and been approved for a one-time 30 day extension. All financial statements must be prepared on an accrual basis according to the Generally Accepted Accounting Principles (GAAP) of the American Institute of Certified Public Accountants (AICPA) for non-profit agencies. Financial statement requirements are based on grantee total revenue as follows:

**AGENCY Revenue of \$300,000 and above must submit:**

- Board approved independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

**AGENCY Revenue of \$100,000 up to \$299,000 must submit:**

- Board approved independent Financial Review may be submitted in lieu of an independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

**AGENCY Revenue Less than \$100,000 must submit:**

- A Financial Compilation with full disclosures may be submitted in lieu of an independent Financial Audit or a Financial Review

Grantee's failure to provide required statements can lead to termination of the funding partnership.

**GRANT COMPLIANCE – OCUW GRANT FUNDING POLICIES:** Failure to maintain grant compliance may result in grantee's placement in OCUW's Monitoring and Support program and may result in the withholding of grant allocations and/or cancellation of grantee's grant at the discretion of OCUW's Community Impact Cabinet and/or Board of Directors. It is the responsibility of the grantee to become familiar with and maintain grant compliance throughout the grant term as set forth in this active grant agreement. Grantee agrees to notify OCUW in writing, within thirty days, of any failure to meet or maintain compliance with grant requirements.

OCUW maintains the right to revise and update policies at will. OCUW will advise grantee of any significant policy changes in writing.

**MONITORING AND SUPPORT (M&S):** OCUW will monitor grantee to ensure all expectations are being met, as outlined in this grant agreement. If or when an issue is identified, OCUW will work closely with grantee through OCUW's Monitoring and Support program to establish an action plan, addressing the issue identified.

Grantee can be placed on M & S for the following issues, which may include, but are not limited to:

1. Concerns about program quality and/or effectiveness as identified by OCUW.
2. Financial concerns that cause grantee to receive a score of 30 or less on annual Financial Reviews or Audits.
3. Significant changes to a program that effect the scope of work, program design, and/or quality of services to be provided.
4. Failure to adhere to established reporting deadlines.
5. Submitting incomplete and/or inadequate activity reports.
6. Failure to meet OCUW Certification Criteria on an annual basis.
7. Breach of local, State and/or Federal laws.

OCUW continues to refine its evaluative processes to assist grantee and the community to successfully measure OCUW's impact. Where appropriate, grantee agrees to participate in the ongoing

development of these evaluative processes. Specific areas may include, but are not limited to, the development of shared and individual outcomes for programmatic performance, standards for service delivery and assessment tools.

**PROGRAM SITE VISITS:** Grantee agrees to schedule and provide program site visits/tours for OCUW staff, leadership and/or community stakeholders throughout the grant term, during mutually agreeable times.

**COALITION BUILDING:** Grantee agrees to participate in OCUW's Education Coalition and Collaborative(s), helping to develop community solutions in support of OCUW's 10-Year Education Goal to cut the high school dropout rate in half by 2024. OCUW's Education Coalition and Collaborative(s), comprised of education, business, nonprofit organizations and community leaders, will focus on increasing student academic achievement, increasing the number of students who enter and succeed in postsecondary education and empowering students with the skills they need to thrive in a global economy. Meetings will occur throughout the grant term during dates and times that are predetermined by the Coalition and Collaborative(s).

**ENGAGEMENT OPPORTUNITIES:** Grantee agrees to work collaboratively with OCUW around engagement opportunities that will highlight its partnership under FACE 2024, which may include but are not limited to the Corporate Speakers Bureau, OCUW Campaign, Walk United and Corporate Volunteer Opportunities. Grantee will receive advance notice and guidance from OCUW regarding participation and promotion of these activities.

**MARKETING AND PROMOTIONS:** Grantee agrees to promote the grant partnership through media, print and social media outlets, which may include but are not limited to, the placement of OCUW logo on grantee's website, education and marketing materials. Grantee may not alter OCUW materials without prior consent from OCUW. United Way will promote our partners via traditional and social media as news and events develop. We will also include stories and outcomes in our community report, videos and on our website. United Way will also include opportunities for volunteer engagement with our corporate partners and affinity groups when the activities highlight our shared goals in education, income, health and housing.

**MERGERS AND ACQUISITIONS:** OCUW will support grantee in mergers and/or acquisitions that demonstrate relevance to OCUW's funding priorities at the time of merger and/or acquisition. We ask that grantee notify OCUW, in writing, of the *intended* merger and/or acquisition three-months *prior* to the completion of the merger and/or acquisition, notification to include the following:

- Impact on grantee program(s) funded by OCUW.
- Key program elements to be eliminated as a result of the merger and/or acquisition.
- Status of grantee governance, management, administrative costs and financial stability.

After the merger and/or acquisition are complete, the entity assuming legal and fiscal responsibility of OCUW funding shall provide OCUW with the following information in writing:

- Official date of merger and/or acquisition.
- Date change is to be effective (if different than the date of the merger and/or acquisition).
- Proof of State approval of the new legal entity.
- Letter from the Attorney General that recognizes the dissolution of the acquired grantee.
- Updated roster of the Board of Directors.
- Other information, as requested.

**NOTICES:** Any notice will be in writing and personally delivered, delivered by facsimile or sent via reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return receipt requested, addressed to the other party at the address specified below (unless otherwise notified in writing by a party):

If to Orange County United Way: **18012 Mitchell Avenue South, Irvine, CA 92614**

If to Grantee: At the address on Page 1 of this Agreement.

**TERMINATION OF FUNDING:** OCUW or Grantee receiving OCUW FACE 2024 grant funds may terminate the funding relationship upon prior 30-day written notice to the other party.


A letter of intent to terminate the funding relationship shall be submitted to OCUW by grantee Board President (or appropriate leadership) 30-days prior to the requested termination date. Upon receipt of request for termination of funding, OCUW will hold any and all pending grant allocations until final approval is given by OCUW's CIC. When the request for termination of funding is approved by OCUW's CIC, grantee will be notified in writing of this decision.

OCUW reserves the right to terminate the funding partnership for just cause(s), including but not limited to, when grantee:

- Fails to meet the funding requirements and expectations as outlined in the grant agreement and other fund distribution policies and procedures
- Ceases operations or the program funded is no longer in operation
- Has not been able to successfully resolve identified concerns resulting in an agency being placed in the Monitoring and Support Program
- Breaches local/City, State, or Federal law(s)
- Experiences significant changes to a program that affects the scope of work, program design, quality of services provided or outcome measurement plan
- Uses funding for a program or other matters, not approved by OCUW

By signing below, both parties agrees and confirms the terms and conditions set forth in this grant agreement and in OCUW's grant funding policies. Upon receipt of this signed document, this grant agreement will be in effect.

BY ANAHEIM UNION HIGH SCHOOL DISTRICT:

Sign:  Date: 6/16/16  
 Print Name: Michael B. Matsuda Title: Superintendent

BY ORANGE COUNTY UNITED WAY:

---

Carla Vargas | Senior Vice President, Community Impact Date

---

Sandra Bensworth | Chief Financial Officer Date

Please sign and return **two (2) copies** of this Grant Agreement to:  
Orange County United Way - Attn: Carol Kim  
18012 Mitchel Avenue South, Irvine, CA 92614



**ATTACHMENT A**

**2016-2017 OCUW Grant Implementation Options / Scope of Work  
Katella, Savanna, and Anaheim High Schools**

| <p>FACE 2024 Education Goal: Cut the high school dropout rate in half (from 9.5% to 5%).<br/>                 Long-Term (Collective Outcome) Objective: By 2024, OCUW &amp; Destination Graduation Partners will increase the number of youth who graduate high school and are ready to pursue continuing education and/or employment.<br/>                 (Short-Term) Shared Outcomes/ Project Objective: By August 31, 2017, AUHSD will ensure 39% of high school -age students complete supplemental A-G college and/or career preparatory programs/activities.</p> |                      |          |                                     |
|--|----------------------|----------|-------------------------------------|
| Process Objectives   | Key Activities/Tasks | Timeline | Sources of Data/Evaluation Measures |
|  | •                    |          | •                                   |
|  | •                    |          | •                                   |
|  | •                    |          | •                                   |

## Katella, Savanna, and Anaheim High Schools

| FACE 2024 Education Goal: Cut the high school dropout rate in half (from 9.5% to 5%).  |                      |          |                                     |
|--|----------------------|----------|-------------------------------------|
| Long-Term (Collective Outcome) Objective: By 2024, OCUW & Destination Graduation Partners will increase the number of youth who graduate high school and are ready to pursue continuing education and/or employment. |                      |          |                                     |
| (Short-Term) Shared Outcomes/ Project Objective: By August 31, 2017, AUHSD will ensure 39% of students applied for college admission and/or job placement upon graduation.   |                      |          |                                     |
| Process Objectives   | Key Activities/Tasks | Timeline | Sources of Data/Evaluation Measures |
|  | •                    |          | •                                   |
|  | •                    |          | •                                   |
|  | •                    |          | •                                   |

Katella, Savanna, and Anaheim High Schools

| FACE 2024 Education Goal: Cut the high school dropout rate in half (from 9.5% to 5%).  |                      |          |                                     |
|--|----------------------|----------|-------------------------------------|
| Long-Term (Collective Outcome) Objective: By 2024, OCUW & Destination Graduation Partners will increase the number of youth who graduate high school and are ready to pursue continuing education and/or employment. |                      |          |                                     |
| (Short-Term) Shared Outcomes/ Project Objective: By August 31, 2017, AUHSD will ensure 39% of high school students are UC/CSU eligible.  |                      |          |                                     |
| Process Objectives   | Key Activities/Tasks | Timeline | Sources of Data/Evaluation Measures |
|  | •                    |          | •                                   |
|  | •                    |          | •                                   |
|  | •                    |          | •                                   |

**OCUW & AUHSD: FACE2024 – Education**  
**Destination Graduation – High School | Grant Agreement**  
Program Budget & Guidelines: September 1, 2016 to August 31, 2017

**Grant Award Amount: \$35,875**

Funding supports the execution of the following AVID enhancement activities throughout the 2016/2017 academic year at the three (3) high schools identified below. The grant award is to be distributed as follows:

- **KATELLA HIGH SCHOOL**
- **SAVANNA HIGH SCHOOL**
- **ANAHEIM HIGH SCHOOL**

**AVID SUMMER INSTITUTE 2017** **\$6,000** (\$2,000 per high school)  
Registration and incidental costs (hotel, transportation and food) for 2 teachers from each school to attend a Regional 2017 Summer Institute or registration costs for four teachers or administrators per school to attend a Local 2017 Summer Institute.

**AVID TUTORS 2016/2017 SCHOOL YEAR** **\$15,000** (\$5,000 per high school)  
Hiring of AVID college tutors to provide student support 3-days per week

**AVID MATERIALS 2016/2017 SCHOOL YEAR** **\$1,575** (\$525 per high school)  
Purchase of "AVID Weekly" or other similar student support materials to be used to enhance AVID learning in the classroom

**AVID WORKSHOP ATTENDANCE 2016/2017 SCHOOL YEAR** **\$1,800** (\$600 per high school)  
Substitute teacher costs for each school to support AVID teacher attendance at AVID workshops (AUHSD agrees to release AVID teachers to attend AVID workshop)

**OFF-CAMPUS COLLEGE/CAREER EXPLORATION FIELD-TRIP** **\$7,500** (\$2,500 per high school)  
Field Trip must be off-campus, academic and career-focused to increase students' knowledge on in-demand industries, trends in occupations including those in information technologies, advanced manufacturing and other science, technology, engineering and math (STEM) fields. Funds may be used to cover cost of transportation for a minimum of one hundred (100) students, student lunches, and classroom substitute and must be used by July 25, 2017.

**SCHOOL DISTRICT COLLEGE AND CAREER FAIR** **\$4,000** (Districtwide)  
Over 120 College Representatives will be on hand to engage our families in the planning process for college. In addition, workshops will be offered to families covering topics such as College Admissions, CTE demonstrations, applying to private colleges, Financial Aid, and becoming the best competitive candidate for college admissions.

**ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO AUHSD**

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$10,000 per school.

**ROADTRIP NATION STUDENT CURRICULUM**

OCUW is funding Roadtrip Nation to provide AUHSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. (AUHSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels)

**ON-SITE CAREER DAY EXPLORATION**

OCUW will connect corporate partner executives with AVID students through AVID classroom meet and greets. Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. (AUHSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.)



**ORANGE COUNTY UNITED WAY ("GRANTOR")**  
**Grant Agreement | Community Impact**  
**FACE 2024 | Grant Year 2016-2017**

GRANTEE ORGANIZATION: Anaheim Union High School District (AUHSD)

GRANTEE ADDRESS: 501 N. Crescent Way Anaheim, CA 92803

PROJECT DIRECTOR: Michael Matsuda, Superintendent

EFFECTIVE DATE: September 1, 2016 TERMINATION DATE: August 31, 2017

This document is to serve as a grant agreement between AUHSD (grantee) and Orange County United Way.

GRANT TITLE AND PURPOSE: Destination Graduation - Middle School Program

Unless otherwise stated in this Agreement, the Grant Funds will be used specifically as described in Grantee's application/scope of work/program outline and program budget (together, the "Application"), which can be located in the Orange County United Way (OCUW) Grants e-Management System ("e-CImpact") and in this grant agreement (Attachment A) and are made a part hereof for all purposes. To the extent that the terms of this Agreement conflict with the terms of the Application, the terms of this Agreement will prevail.

GRANT AMOUNT ("Grant Funds"): \$ 6,250

PAYMENT TERMS: Grant Funds will be payable in four (4) installments of \$4,062.50 each. The first payment will be made to Grantee within 30 days after Grantee executes this Agreement, and each of second, third, and final payments will be made to Grantee within 30 days after OCUW's receipt and approval of timely reports due on 12/15/16, 3/15/17 and 6/15/17 as required below.

OCUW may require Grantee to deplete the current installment of Grant Funds prior to receiving payment of the next installment of Grant Funds. In addition, OCUW may withhold the next installment of Grant Funds if the report does not contain all the required information or Grantee has not demonstrated sufficient progress on Project objectives, as determined by OCUW in its sole discretion. Within 45 days after the expiration or early termination of this Agreement, Grantee will remit to OCUW all unspent funds.

REPORTING REQUIREMENTS: Progress Report(s), to include progress and financial reporting, quarterly reports due 12/15/16, 3/15/17, 6/15/17 and final report due 9/30/17.

The above reports will not be treated as confidential and may be reviewed and evaluated by third parties. OCUW will not be responsible for any damages resulting from the disclosure of the reports to third parties. Further, OCUW may share Grant information, including the reports, with donors or with members of the general public.

Shared Outcomes to Report in e-CImpact include the following but may not be limited to:

- By 2024, OCUW & Destination Graduation Partners will increase the number of youth who graduate high school and are ready to pursue continuing education and/or employment.
- By August 31, 2017, AUHSD will ensure 28% middle school students have increased proficiency in math and reading and/or achieved grade-level proficiency.
- By August 31, 2017, AUHSD will ensure 28% youth have demonstrated an increased commitment to school as reported by teachers/parents using standardized instruments (i.e. school attendance records, the presence/ the lack of delinquency reports to

assess positive or negative attitudes and behaviors, and/or interest in college assessed by attendance of college field trips/events).

**FINANCIAL REVIEW AND AUDIT:** Grantee's Financial Statements will be reviewed by OCUW's Financial Review Committee (FRC).

Grantee agrees to submit required financial statements/documents (listed below) to OCUW **no later than SIX (6) months after** grantee's fiscal year end, unless grantee has requested and been approved for a one-time 30 day extension. All financial statements must be prepared on an accrual basis according to the Generally Accepted Accounting Principles (GAAP) of the American Institute of Certified Public Accountants (AICPA) for non-profit agencies. Financial statement requirements are based on grantee total revenue as follows:

**AGENCY Revenue of \$300,000 and above must submit:**

- Board approved independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

**AGENCY Revenue of \$100,000 up to \$299,000 must submit:**

- Board approved independent Financial Review may be submitted in lieu of an independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

**AGENCY Revenue Less than \$100,000 must submit:**

- A Financial Compilation with full disclosures may be submitted in lieu of an independent Financial Audit or a Financial Review

Grantee's failure to provide required statements can lead to termination of the funding partnership.

**GRANT COMPLIANCE – OCUW GRANT FUNDING POLICIES:** Failure to maintain grant compliance may result in grantee's placement in OCUW's Monitoring and Support program and may result in the withholding of grant allocations and/or cancellation of grantee's grant at the discretion of OCUW's Community Impact Cabinet and/or Board of Directors. It is the responsibility of the grantee to become familiar with and maintain grant compliance throughout the grant term as set forth in this active grant agreement. Grantee agrees to notify OCUW in writing, within thirty days, of any failure to meet or maintain compliance with grant requirements.

OCUW maintains the right to revise and update policies at will. OCUW will advise grantee of any significant policy changes in writing.

**MONITORING AND SUPPORT (M&S):** OCUW will monitor grantee to ensure all expectations are being met, as outlined in this grant agreement. If or when an issue is identified, OCUW will work closely with grantee through OCUW's Monitoring and Support program to establish an action plan, addressing the issue identified.

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1. Concerns about program quality and/or effectiveness as identified by OCUW.
2. Financial concerns that cause grantee to receive a score of 30 or less on annual Financial Reviews or Audits.
3. Significant changes to a program that effect the scope of work, program design, and/or quality of services to be provided.
4. Failure to adhere to established reporting deadlines.
5. Submitting incomplete and/or inadequate activity reports.
6. Failure to meet OCUW Certification Criteria on an annual basis.
7. Breach of local, State and/or Federal laws.

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**MARKETING AND PROMOTIONS:** Grantee agrees to promote the grant partnership through media, print and social media outlets, which may include but are not limited to, the placement of OCUW logo on grantee's website, education and marketing materials. Grantee may not alter OCUW materials without prior consent from OCUW. United Way will promote our partners via traditional and social media as news and events develop. We will also include stories and outcomes in our community report, videos and on our website. United Way will also include opportunities for volunteer engagement with our corporate partners and affinity groups when the activities highlight our shared goals in education, income, health and housing.

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- Impact on grantee program(s) funded by OCUW.
- Key program elements to be eliminated as a result of the merger and/or acquisition.
- Status of grantee governance, management, administrative costs and financial stability.

After the merger and/or acquisition are complete, the entity assuming legal and fiscal responsibility of OCUW funding shall provide OCUW with the following information in writing:

- Official date of merger and/or acquisition.
- Date change is to be effective (if different than the date of the merger and/or acquisition).
- Proof of State approval of the new legal entity.
- Letter from the Attorney General that recognizes the dissolution of the acquired grantee.
- Updated roster of the Board of Directors.
- Other information, as requested.

**NOTICES:** Any notice will be in writing and personally delivered, delivered by facsimile or sent via reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return

receipt requested, addressed to the other party at the address specified below (unless otherwise notified in writing by a party):

If to Orange County United Way: **18012 Mitchell Avenue South, Irvine, CA 92614**

If to Grantee: At the address on Page 1 of this Agreement.

**TERMINATION OF FUNDING:** OCUW or Grantee receiving OCUW FACE 2024 grant funds may terminate the funding relationship upon prior 30-day written notice to the other party.

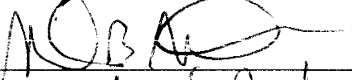
A letter of intent to terminate the funding relationship shall be submitted to OCUW by grantee Board President (or appropriate leadership) 30-days prior to the requested termination date. Upon receipt of request for termination of funding, OCUW will hold any and all pending grant allocations until final approval is given by OCUW's CIC. When the request for termination of funding is approved by OCUW's CIC, grantee will be notified in writing of this decision.

OCUW reserves the right to terminate the funding partnership for just cause(s), including but not limited to, when grantee:

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- Ceases operations or the program funded is no longer in operation
- Has not been able to successfully resolve identified concerns resulting in an agency being placed in the Monitoring and Support Program
- Breaches local/City, State, or Federal law(s)
- Experiences significant changes to a program that affects the scope of work, program design, quality of services provided or outcome measurement plan
- Uses funding for a program or other matters, not approved by OCUW

By signing below, both parties agrees and confirms the terms and conditions set forth in this grant agreement and in OCUW's grant funding policies. Upon receipt of this signed document, this grant agreement will be in effect.

BY ANAHEIM UNION HIGH SCHOOL DISTRICT:

Sign:  Date: 6/16/16  
 Print Name: Michael B. Matsuda Title: Superintendent

BY ORANGE COUNTY UNITED WAY:

\_\_\_\_\_  
Carla Vargas | Senior Vice President, Community Impact Date

\_\_\_\_\_  
Sandra Bensworth | Chief Financial Officer Date

Please sign and return **two (2) copies** of this Grant Agreement to:  
Orange County United Way - Attn: Carol Kim  
18012 Mitchell Avenue South, Irvine, CA 92614



2016 OCUW Grant Implementation / Scope of Work  
 South and Brookhurst Junior High Schools

FACE 2024 Education Goal: Cut the high school dropout rate in half (from 9.5% to 5%).

Long-Term (Collective Outcome) Objective: By 2024, OCUW & Destination Graduation Partners will increase the number of youth who graduate high school and are ready to pursue continuing education and/or employment.

(Short-Term) Shared Outcomes / Project Objective: By August 31, 2017, AUHSD will ensure 28% of middle school students increase proficiency in math and reading and/or achieve grade-level proficiency.

| Process Objectives | Key Activities/Tasks | Timeline |  | Sources of Data/ Evaluation |
|--------------------|----------------------|----------|--|-----------------------------|
|                    | ▪                    |          |  | ▪                           |
|                    | ▪                    |          |  | ▪                           |
|                    |                      |          |  |                             |

**OCUW & AUHSD: FACE2024 – Education**  
**Destination Graduation – Middle School | Grant Agreement**  
Program Budget & Guidelines: September 1, 2016 to August 31, 2017

**Grant Award Amount: \$16,250**

Funding supports the execution of the following AVID enhancement activities throughout the 2016/2017 academic year at the two (2) intermediate schools identified below. The grant award is to be distributed as follows:

- **SOUTH INTERMEDIATE SCHOOL**
- **BROOKHURST INTERMEDIATE SCHOOL**

**AVID SUMMER INSTITUTE 2017** **\$4,000** (\$2,000 per intermediate school)  
Registration and incidental costs (hotel, transportation and food) for 2 teachers from each school to attend a Regional 2017 Summer Institute or registration costs for four teachers or administrators per school to attend a Local 2017 Summer Institute.

**AVID TUTORS 2016/2017 SCHOOL YEAR** **\$10,000** (\$5,000 per intermediate school)  
Hiring of AVID college tutors to provide student support 3-days per week

**AVID MATERIALS 2016/2017 SCHOOL YEAR** **\$1,050** (\$525 per intermediate school)  
Purchase of "AVID Weekly" or other similar student support materials to be used to enhance AVID learning in the classroom

**AVID WORKSHOP ATTENDANCE 2016/2017** **\$1,200** (\$600 per intermediate school)  
Substitute teacher costs for each school to support AVID teacher attendance at AVID workshops (AUHSD agrees to release AVID teachers to attend AVID workshops)

**ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO AUHSD**

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$15,000 per school.

**ROADTRIP NATION STUDENT CURRICULUM**

OCUW is funding Roadtrip Nation to provide AUHSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. (AUHSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels)

**ON-SITE PROJECT-BASED LEARNING**

Discovery Science Center (DSC) will teach three one-hour guided hands-on project based learning sessions per grouping of 21-42 middle school students. The session will focus on Chemistry of Water and Water Pollution. The objectives are to teach the students about positive aspects of an appropriate amount of dissolved oxygen, nitrates, phosphates, and other elements in the water, as well as the negative impact that an overabundance or depletion of these elements have on the associated plant and animal life. Students will also discover the beneficial and harmful impacts that people can make on aquatic environments and on our drinking water

sources while conducting activities performed by chemists, lab technicians, environmentalists, and others. *(AUHSD agrees to communicate with Discovery Cube to schedule sessions.)*

#### **ON-SITE CAREER EXPLORATION DAYS**

OCUW will connect corporate partner executives with AVID students through AVID classroom “meet and greets.” Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. *(AUHSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.)*

#### **OCUW MOBILE STEM CAREER EXHIBITS**

OCUW is funding Vital Link to deliver the Mobile Career Units to the campuses of South Intermediate and Brookhurst Intermediate schools during the 2016/2017 school year. These units will be delivered, staffed and supported for the entire school day. As a result we request that each school encourage all teachers and students (not just AVID students) to experience these interactive hands-on career exploration exhibits. *(AUHSD agrees to communicate with Vital Link to schedule the Mobile Exhibit Day.)*

#### **CSUF COLLEGE AND CAREER EXPOSURE PROGRAMS**

OCUW is funding California State University, Fullerton to provide students and their parents with access to information about assessing college and financial aid, and exposure to high education and careers via workshops, experiential programs, campus visits, events and STEM activities. *(AUHSD agrees to communicate with CSUF to schedule events and activities. Subject to availability on first come, first serve basis.)*

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

**EDUCATIONAL CONSULTING AGREEMENT**

**THIS AGREEMENT** is made and entered into this:

|      |        |      |      |
|------|--------|------|------|
| 14th | day of | July | 2016 |
|------|--------|------|------|

by and between

|                                       |
|---------------------------------------|
| Orange County Human Relations Council |
|---------------------------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|   |
|---|
| The Orange County Human Relations Council will provide training to Servite High School staff and students. The training will assist Servite in the further development of a safe and welcoming campus environment (staff, parents, students) where all stakeholders feel respected. Services include, but are not limited to: a leadership orientation, a task formation, all-day student retreats, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assistance in the planning of school wide project(s), and student conflict resolution and anger management, and/or facilitator training for the Bridges program. The Bridges program trains participants to use positive peer support and to promote inter-group understanding and sensitivity, and how to implement restorative practices. |
|---|

|              |                     |                      |                 |
|--------------|---------------------|----------------------|-----------------|
| Site/School: | Servite High School | Funds (Cost Center): | Title II (3992) |
|--------------|---------------------|----------------------|-----------------|

2. List of Other Supportive Staff or Consultants:

|                                     |
|-------------------------------------|
| No other support staff is required. |
|-------------------------------------|

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

|       |                |
|-------|----------------|
| Date: | August 1, 2016 |
|-------|----------------|

and shall diligently perform as specified and complete performance by:

|       |               |
|-------|---------------|
| Date: | June 30, 2017 |
|-------|---------------|

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

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

Servite High School staff will assist the consultant in the development and implementation of a yearly needs assessment, to be administered prior to the presentation, in order to customize the training to meet Servite High School needs.

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

|                 |  |                  |   |            |    |
|-----------------|--|------------------|---|------------|----|
| to # of people: | 100 staff members<br>900 students<br>Estimated 500 parents | # hours per day: | 2 | # of days: | 70 |
|-----------------|--|------------------|---|------------|----|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

As a result of the training, Servite High School will: (1) create a safe and inclusive community; (2) develop diverse leaders; (3) mediate conflict and encourage dialogue; (4) build an environment in which mutual understanding and respect are the foundation, and (5) restorative practices training.

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

The Orange County Human Relations Council has expertise in working cooperatively with school communities, including parents, teachers, administrators, and staff to achieve better inter-ethnic human-relations.

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

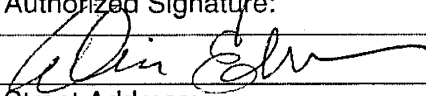
Servite High School will provide the consultant with technical support, as needed.

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

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

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

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

|   |  |   |  |
|---|--|---|--|
| <b>CONSULTANT:</b>  |  | <b>DISTRICT:</b>                          |  |
| Typed Name of consultant (same as page 1):  |  |   |  |
| <b>Orange County Human Relations Council</b>                                      |  | <b>Anaheim Union High School District</b> |  |
| Typed Name/Title of Authorized Signatory:   |  | Typed Name of Assistant Superintendent:   |  |
| <b>Alison Edwards/SIRP Programs Director</b>                                      |  | <b>Dr. Jaron Fried</b>                    |  |
| Authorized Signature:   |  | Signature of Assistant Superintendent:    |  |
|  |  |   |  |
| Street Address:   |  | Street Address:                           |  |
| <b>1300 S. Grand Ave., Bldg. B</b>  |  | <b>501 N. Crescent Way, P.O. Box 3520</b> |  |
| City, State, Zip Code   |  | City, State, Zip Code                     |  |
| <b>Santa Ana, CA 92705</b>  |  | <b>Anaheim, CA 92803-3520</b>             |  |
| Date:   |  | Date:                                     |  |
|   |  |   |  |

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

|  |            |
|--|------------|
|  | 33-0438086 |
|--|------------|

\*Or, initial below:

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

Telephone Number:

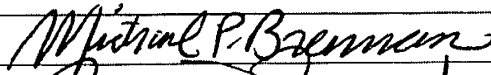
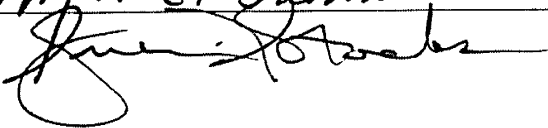
E-mail Address:

|                                |                             |
|--------------------------------|-----------------------------|
| (714)567-7470 or (714)567-7566 | Alison@ochumanrelations.org |
|--------------------------------|-----------------------------|

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: | June 7, 2016 |
|            |  |       | 6-16-16      |



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

**EDUCATIONAL CONSULTING AGREEMENT**

**THIS AGREEMENT** is made and entered into this

|                  |        |      |      |
|------------------|--------|------|------|
| 14 <sup>th</sup> | day of | July | 2016 |
|------------------|--------|------|------|

by and between

|                        |
|------------------------|
| Language Network, Inc. |
|------------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|   |
|---|
| Language Network, Inc., provides written translation and oral interpretation services to students and parents in languages beyond the district's current capacity to support. There are many families who require periodic translation services in 98 languages, to assist with health, safety, and mandated educational issues. Contracting with Language Network will facilitate meeting the needs of students and parents who speak languages that are not available through the district translators. |
|---|

|              |   |                      |                     |
|--------------|---|----------------------|---------------------|
| Site/School: | District-wide (English Learner Program) | Funds (Cost Center): | General Fund (1530) |
|--------------|---|----------------------|---------------------|

2. List of Other Supportive Staff or Consultants:

|   |
|---|
| Consultant does not require additional staff. |
|---|

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

|       |                |
|-------|----------------|
| Date: | August 1, 2016 |
|-------|----------------|

and shall diligently perform as specified and complete performance by:

|       |               |
|-------|---------------|
| Date: | July 31, 2017 |
|-------|---------------|

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

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

The district will provide the name of school or department, language required, nature of the service required, location and person to report to, and date and time of each individual assignment.

5. District shall pay Consultant the maximum amount of

\$35,000

for services rendered

|                 |  |                  |  |            |   |
|-----------------|--|------------------|--|------------|---|
| to # of people: | 100 or more students/parents, dependent upon the type of service required in each instance | # hours per day: | Dependent upon the amount of time required for each assignment | # of days: | Appointments will be arranged on an as-needed basis |
|-----------------|--|------------------|--|------------|---|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Language Network will provide oral interpretation and written translation services to non-English-speaking students and their parents, to facilitate accurate communication at critical meetings or phone calls, and regarding important information relative to the student's placement, progress, health, activities, and other concerns as they occur.

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

To support required parent involvement and communication for all languages represented in the district, it is most cost-effective to outsource translation and interpretation needs beyond the district's capacity. Additionally, ad hoc situations arise where parents must be notified in an emergency situation and district bilingual personnel are not available. The Language Network will support any site or district request of this type 24 hours-a-day.

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

Some of these services will be performed on site and in person, so no technical support will need to be provided by the District. Written documents requiring translation will be sent by fax or email, so only routine office equipment would be required.

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

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

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

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

|  |                                    |
|--|------------------------------------|
| <b>CONSULTANT:</b>                         | <b>DISTRICT:</b>                   |
| Typed Name of consultant (same as page 1): |                                    |
| Language Network, Inc.                     | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory:  |                                    |
| Alisa Perez-Evans/President & Founder      | Dr. Jaron Fried                    |
| Authorized Signature:                      |                                    |
| Signature of Assistant Superintendent:     |                                    |
| Street Address:                            |                                    |
| 101 E. Redlands Blvd. Ste. 247             | 501 Crescent Way, P.O. Box 3520    |
| City, State, Zip Code                      |                                    |
| Redlands, CA 92373                         | Anaheim, CA 92803-3520             |
| Date:                                      |                                    |
| 6/16/16                                    |                                    |

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

|  |            |
|--|------------|
|  | 94-3440775 |
|--|------------|

\*Or, initial below:

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

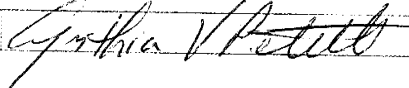
Telephone Number: E-mail Address

|              |                              |
|--------------|------------------------------|
| 949-733-2446 | alisa@languagenetworkusa.com |
|--------------|------------------------------|

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: 6/22/16 |
|--|---------------|

AGREEMENT NUMBER 42811

ANAHEIM UNION HIGH SCHOOL DISTRICT  
SCHOOL-BASED MEDI-CAL ADMINISTRATIVE ACTIVITIES (SMAA)  
PARTICIPATION AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2016, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, Region 9 Local Educational Consortium (LEC), hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 North Crescent Way, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an Agreement with the California State Department of Health Care Services, hereinafter referred to as STATE, which is incorporated herein by this reference, to serve as the Local Educational Consortium (LEC) for the Region 9 in accordance with the California Welfare and Institutions Code Section 14132.47(c) (1); and

WHEREAS, SUPERINTENDENT has been designated by the STATE to represent school districts and county offices located in Region 9, hereinafter referred to as LEA (Local Education Agency) to administer School-based Medi-Cal Administrative Activities (SMAA) described as Administrative Claiming process in the California Welfare and Institutions Code Section 14132.47(c) (1); and

WHEREAS, the goal of the School-based Medi-Cal Administrative Activities (SMAA) Program is to improve the availability and

1 accessibility of Medi-Cal services to Medi-Cal eligible and  
2 potentially eligible individuals, and their families where  
3 appropriate, served by the SUPERINTENDENT and participating LEA'S;  
4 and

5 WHEREAS, DISTRICT is providing School-based Medi-Cal  
6 Administrative Activities and wishes to participate in the School-  
7 based Medi-Cal Administrative Activities Program.

8 NOW, THEREFORE, the Parties hereby agree as follows:

9 1.0 TERM. The term of this AGREEMENT shall be for a period of one  
10 (1) year commencing on July 1, 2016, and ending on June 30, 2017,  
11 subject to termination as set forth in this AGREEMENT.

12 2.0 RESPONSIBILITIES OF SUPERINTENDENT.

13 a. Responsibilities of SUPERINTENDENT and DISTRICT will be  
14 amended as necessary to comply with all Federal, state  
15 and SUPERINTENDENT'S program requirements.

16 b. "Certify" to the STATE the amount of DISTRICT'S general  
17 funds or any other funds allowed under Federal law and  
18 regulation expended on the allowable "Program  
19 activities".

20 c. Certify to the STATE the availability and expenditure of  
21 one hundred percent (100%) of the non-Federal cost of  
22 performing Program activities.

23 d. Certify to the STATE that DISTRICT expenditures  
24 represent costs that are eligible for Federal financial  
25 participation for that fiscal year.

e. Act as liaison between STATE and DISTRICT.

- 1 f. As mandated, provide a software platform through a third  
2 party vendor, through which the DISTRICT shall utilize  
3 the Random Moment Time Study (RMTS) process. Although  
4 the SUPERINTENDENT will make every reasonable effort to  
5 facilitate the use of the software platform, the  
6 SUPERINTENDENT is not responsible for problems resulting  
7 from software platform or system errors.
- 8 g. Represent DISTRICT'S issues, concerns, and questions at  
9 scheduled statewide LEC Advisory Committee meetings,  
10 STATE meetings, and SMAA Program work groups.
- 11 h. As mandated by STATE, attend STATE trainings.
- 12 i. Conduct Region 9 LEC DISTRICT SMAA Coordinator meetings  
13 and trainings.
- 14 j. On behalf of STATE, provide STATE approved training  
15 materials and updates to DISTRICT.
- 16 k. On behalf of STATE, provide program technical  
17 assistance.
- 18 l. Code all SMAA RMTS moments and make available to the  
19 DISTRICT its RMTS results.
- 20 m. Review and submit the Random Moment Time Study (RMTS)  
21 quarterly invoice to the STATE on behalf of the DISTRICT  
22 and convey to the DISTRICT by warrant all funds received  
23 on behalf of DISTRICT from the STATE less any amount due  
24 the SUPERINTENDENT as defined in Section 5.0 of this  
25 AGREEMENT. No funds will be conveyed to DISTRICT for  
invoices that have been disallowed by the STATE.



- 1 n. Offer the DISTRICT the option of the LEC preparing the  
2 RMTS quarterly invoice and assist the DISTRICT with the  
3 calculation of the LEA Medi-Cal Eligibility Rate or "Tape  
4 Match percentage" from data submitted by the DISTRICT for  
5 a mutually agreed to fee.
- 6 o. Review DISTRICT'S quarterly invoice documents for  
7 accuracy and completeness and request corrections if  
8 necessary.
- 9 p. Review corrected documents for compliance with rules and  
10 regulations; work with DISTRICT to resolve any  
11 outstanding matters that prevent SUPERINTENDENT'S  
12 certification of claim.
- 13 q. Provide DISTRICT access to STATE SMAA Appeal Process  
14 upon request.
- 15 r. Appeal DISTRICT decision or action through the STATE  
16 SMAA Appeal Process if necessary.
- 17 s. Monitor compliance of DISTRICT with all Federal, STATE,  
18 and SUPERINTENDENT'S Program requirements.
- 19 t. Designate an employee to act as liaison to DISTRICT  
20 regarding issues relating to this AGREEMENT.

21 3.0 RESPONSIBILITIES OF DISTRICT.

- 22 a. Responsibilities of SUPERINTENDENT and DISTRICT will be  
23 amended as necessary to comply with all Federal, STATE  
24 and SUPERINTENDENT'S program requirements.
- 25 b. RMTS software platform may be accessed only by employees  
of the DISTRICT for RMTS purposes. DISTRICT agrees to

1           comply with the confidentiality and other requirements  
2           associated with use of the RMTS software platform.  
3           DISTRICT shall be responsible for any unauthorized use  
4           and understands that the DISTRICT may be held liable.

5           c.   Quarterly assess SMAA claiming potential within the  
6           DISTRICT and determine which staff perform SMAA  
7           activities and will participate in the Random Moment  
8           Time Study (RMTS) and what direct charges, if  
9           applicable, will be claimed.

10          d.   Certify to the SUPERINTENDENT and STATE the amount of  
11          DISTRICT'S general funds or any other funds allowed  
12          under Federal law and regulations expended on the  
13          allowable "Program activities".

14          e.   Comply fully with all Title XIX Federal, STATE, and  
15          SUPERINTENDENT'S Program requirements.

16          f.   Certify to SUPERINTENDENT and STATE the availability and  
17          expenditure, from allowable non-Federal funding sources,  
18          of one hundred percent (100%) of the cost of performing  
19          Program activities.

20          g.   Certify to SUPERINTENDENT and STATE expenditures  
21          represent costs that are eligible for Federal financial  
22          participation for that fiscal year.

23          h.   If subcontracting for certain administrative activities,  
24          provide SUPERINTENDENT with a copy of the DISTRICT'S  
25          contract with vendor. DISTRICT may include vendor's  
            allowable costs on its invoice, to the extent that same

1 tasks are not performed by the SUPERINTENDENT and with  
2 the understanding that the total vendor fees cannot  
3 exceed fifteen percent (15%).

4 i. Ensure that DISTRICT'S designated SMAA Coordinator  
5 attends quarterly Region 9 LEC SMAA Coordinators  
6 trainings and meetings.

7 j. Adhere to timelines established by the STATE and  
8 SUPERINTENDENT for completion of Program documentation  
9 (e.g., Program invoices, Random Moment Time Study (RMTS)  
10 Rosters, reports, etc.). Respond in a timely manner to  
11 all STATE and SUPERINTENDENT requests for information  
12 and documentation.

13 k. Respond to SUPERINTENDENT reviews with information and  
14 corrected documents upon request.

15 l. Work with SUPERINTENDENT to resolve any outstanding  
16 matters.

17 m. Appeal SUPERINTENDENT'S decision through the STATE  
18 SMAA LEA Appeal Process if necessary.

19 n. Complete quarterly Random Moment Time Study (RMTS), as  
20 required by the Centers for Medicare and Medicaid  
21 Services (CMS), to determine the amount of paid time  
22 spent on Program claimable activities.

23 o. DISTRICT will maintain a minimum response rate of  
24 eighty-five percent (85%) of the moments assigned per  
25 time study quarter. If DISTRICT is unable to maintain  
the required response rate, DISTRICT will have sanctions

1 applied according to the School-based Medi-Cal  
2 Administrative Activities (SMAA) Manual.

3 p. Develop and maintain at the DISTRICT an Operational  
4 Plan/Audit File to include at a minimum the following:

- 5 • Training materials.
- 6 • Random Moment Time Study (RMTS) Time Survey  
7 Participant (TSP) Roster Reports and other  
8 documentation, including validation of time  
9 survey participant attendance.
- 10 • Time certification and supporting documentation  
11 for direct charge staff.
- 12 • Position Descriptions/Duty Statements.
- 13 • Medi-Cal Percentage documentation.
- 14 • Invoice documents and supporting documentation.
- 15 • Contracts/MOU.
- 16 • Organizational Charts.
- 17 • School Calendar.
- 18 • Resource Directories and outreach materials.
- 19 • Program review documentation.

20 q. Prepare and certify School-based MAA invoices to the LEC  
21 in conformance with STATE requirements and timelines.

22 r. Provide SUPERINTENDENT with copies of SMAA invoice  
23 supporting documentation upon request.

24 s. DISTRICT agrees to maintain and preserve, documentation  
25 for a period of not less than five years after  
termination of Agreement Number 42811 and final payment  
from Department of Health Care Services (DHCS) to  
SUPERINTENDENT, to permit Department of Health Care  
Services (DHCS) or any duly authorized representative,  
to have access to examine or audit any pertinent books,  
documents, papers and records related to this AGREEMENT

1 and to allow interviews of any employee who might  
2 reasonably have information related to such records.

3 t. If DISTRICT'S AGREEMENT is in excess of Ten thousand  
4 dollars (\$10,000.00), DISTRICT shall agree and comply  
5 with the following terms and conditions:

6 1. Maintain books, records, documents, and other  
7 evidence, accounting procedures and practices,  
8 sufficient to properly reflect all direct and  
9 indirect costs of whatever nature claimed to  
10 have been incurred in the performance of this  
11 AGREEMENT, including any matching costs and  
12 expenses. The foregoing constitutes "records"  
13 for the purpose of this provision.

14 2. DISTRICT'S facility or office or such part  
15 thereof as may be engaged in the performance  
16 of this AGREEMENT and its records shall be  
17 subject at all reasonable times to inspection,  
18 audit, and reproduction.

19 3. The Department of Health Care Services (DHCS),  
20 the Department of General Services, the Bureau  
21 of State Audits, or their designated  
22 representatives including the Comptroller  
23 General of the United States shall have the  
24 right to review and to copy any records and  
25 supporting documentation pertaining to the  
performance of this AGREEMENT. DISTRICT agrees

1 to allow the auditor(s) access to such records  
2 during normal business hours and to allow  
3 interviews of any employees who might  
4 reasonably have information related to such  
5 records. Further, DISTRICT agrees to include a  
6 similar right of the STATE to audit records  
7 and interview staff related to performance of  
8 this AGREEMENT.

9 4. Preserve and make available its records (1)  
10 for a period of five (5) years from the date  
11 of final payment under this AGREEMENT, and (2)  
12 for such longer period, if any, as required by  
13 applicable statute, by any other provision of  
14 this AGREEMENT, or by subparagraphs (a) or (b)  
15 below:

16 (a) If this AGREEMENT is completely or  
17 partially terminated, the records  
18 relating to the work terminated shall be  
19 preserved and made available for a period  
20 of three (3) years from the date of  
21 resulting final settlement.

22 (b) If any litigation, claim, negotiation,  
23 audit, or other action involving the  
24 records has been started before the  
25 expiration of the three-year period, the  
records shall be retained until

1 completion of the action and resolution  
2 of all issues which arise from it, or  
3 until the end of the regular three-year  
4 period, whichever is later.

5 5. DISTRICT shall comply with the above  
6 requirements and be aware of the penalties for  
7 violations of fraud and for obstruction of  
8 investigation as set forth in Public Contract  
9 Code §10115.10, if applicable.

10 6. DISTRICT, may at its discretion, following  
11 receipt of final payment under this AGREEMENT,  
12 reduce its accounts, books and records related  
13 to this AGREEMENT to microfilm, computer disk,  
14 CD ROM, DVD, or their data storage medium.  
15 Upon request by an authorized representative  
16 to inspect, audit or obtain copies of said  
17 records, DISTRICT must supply or make  
18 available applicable devices, hardware, and/or  
19 software necessary to view, copy and/or print  
20 said records. Applicable devices may include,  
21 but are not limited to microfilm readers and  
22 microfilm printers, etc.

23 u. The STATE, through any authorized representatives, has  
24 the right at all reasonable times to inspect or  
25 otherwise evaluate the work performed or being performed  
hereunder and the premises in which it is being

1 performed. If any inspection or evaluation is made of  
2 the premises of DISTRICT, DISTRICT shall provide all  
3 reasonable facilities and assistance for the safety and  
4 convenience of the authorized representative in the  
5 performance of their duties. All inspections and  
6 evaluations shall be performed in such a manner as will  
7 not unduly delay the work.

8 v. In the event an invoice is revised or is disallowed by  
9 the STATE, agree to reimburse SUPERINTENDENT within  
10 thirty (30) days of receipt of an invoice from  
11 SUPERINTENDENT evidencing SUPERINTENDENT'S payment to  
12 the STATE for DISTRICT'S revised or disallowed invoice.

13 w. Ensure no duplicative billings.

14 x. Hold SUPERINTENDENT harmless from any Federal  
15 disallowance of SMAA claim payments made to DISTRICT by  
16 the STATE.

17 y. Designate an employee to act as a liaison with  
18 SUPERINTENDENT to provide DISTRICT specific information  
19 relative to SMAA Program administration and fiscal  
20 issues.

21 z. Complete and return with the fully executed AGREEMENT,  
22 SUPERINTENDENT'S School-based Medi-Cal Administrative  
23 Activities (SMAA) District Information 2016/2017 form,  
24 Appendix "A", attached hereto and incorporated by  
25 reference herein.



1 4.0 DISTRICT CLAIM REIMBURSEMENT. Upon satisfactory compliance of  
2 DISTRICT'S responsibilities outlined in Section 3.0 of this  
3 AGREEMENT and after SUPERINTENDENT has received reimbursement from  
4 the STATE for DISTRICT'S quarterly SMAA claim(s), SUPERINTENDENT  
5 shall convey to DISTRICT by warrant, all funds received on behalf of  
6 DISTRICT from the STATE less any amount due the SUPERINTENDENT and  
7 STATE as determined in Section 5.0 below. No funds will be conveyed  
8 to DISTRICT for invoices that have been revised or disallowed by the  
9 STATE or Federal. Payment to DISTRICT shall be made within forty-  
10 five (45) days of receipt and reconciliation of STATE funds by  
11 SUPERINTENDENT.

12 5.0 FEE SCHEDULE.

13 a. Annual STATE Participation Fee. DISTRICT will be responsible  
14 for DISTRICT'S share of the STATE Participation Fee, which is based  
15 on the STATE'S cost for administering the SMAA claiming process.  
16 SUPERINTENDENT will reduce DISTRICT'S quarterly SMAA claim  
17 reimbursement for DISTRICT'S share of the STATE Participation Fee  
18 increase.

19 b. State RMTS Software Platform Fee. DISTRICT will be  
20 responsible for DISTRICT'S share of the State RMTS Software Platform  
21 Fee, which is based on the DISTRICT'S actual cost of utilizing the  
22 State RMTS Software Platform through a third party administrator  
23 selected by the Region 9 LEC for the Random Moment Time Study.  
24 SUPERINTENDENT will bill DISTRICT for DISTRICT'S share of the  
25 software platform fees RMTS Software Platform Fee, which is based on  
the DISTRICT'S actual cost of utilizing the State RMTS Software

1 Platform through a third party administrator selected by the Region  
2 9 LEC for the Random Moment Time Study. SUPERINTENDENT will bill  
3 DISTRICT for DISTRICT'S share of the software platform fees as  
4 described in State RMTS Software Platform Fees and SUPERINTENDENT'S  
5 Administrative Support Optional Service Fees, Appendix "B", attached  
6 hereto and incorporated by reference herein. DISTRICT shall complete  
7 and return with the fully executed AGREEMENT the State RMTS Software  
8 Platform Fees and SUPERINTENDENT'S Administrative Support Optional  
9 Service Fees form, Appendix "B", attached hereto and incorporated by  
10 reference herein

11 c. SUPERINTENDENT'S Administrative Support Fees.

12 1. After SUPERINTENDENT has received  
13 reimbursement from the STATE for DISTRICT'S  
14 quarterly SMAA claim(s), SUPERINTENDENT will  
15 transfer to DISTRICT an amount equal to the  
16 Federal share of cost received as reimbursement  
17 for DISTRICT'S SMAA claim submitted by DISTRICT,  
18 less four and one-half percent (4.5%) fee per  
19 quarterly claim which will be used to support  
20 SUPERINTENDENT'S SMAA administration. The four and  
21 one-half percent (4.5%) fee may be amended as  
22 necessary to support compliance with all Federal,  
23 STATE and SUPERINTENDENT'S program requirements.

24 2. Optional Services. If the DISTRICT selects  
25 the option of having the LEC prepare the RMTS  
quarterly invoice and assist the DISTRICT with the

1 calculation of the LEA Medi-Cal Eligibility Rate or  
2 "Tape Match percentage" from data submitted by the  
3 DISTRICT, an additional two percent (2.0%) will be  
4 added to the Administrative Support Fee percentage  
5 mentioned in 5.c.1 above. SUPERINTENDENT will  
6 provide Optional Services upon written request of  
7 DISTRICT as described in State RMTS Software  
8 Platform Fees and SUPERINTENDENT'S Administrative  
9 Support Optional Service Fees, Appendix "B",  
10 attached hereto and incorporated by reference  
11 herein.

12 d. The obligations of SUPERINTENDENT and DISTRICT under this  
13 AGREEMENT are contingent upon the availability of funds furnished by  
14 the United States Government and the State of California. In the  
15 event that such funding is terminated or reduced, this AGREEMENT may  
16 be terminated, and SUPERINTENDENT'S and DISTRICT'S fiscal  
17 obligations hereunder shall be limited to a pro-rated amount of  
18 funding actually received by the SUPERINTENDENT and DISTRICT from  
19 the United States Government and the State of California under this  
20 AGREEMENT. SUPERINTENDENT shall provide DISTRICT written  
21 notification of such termination. Notice shall be deemed given when  
22 received by the DISTRICT or no later than three (3) days after the  
23 day of mailing, whichever is sooner.

24 6.0 FEDERAL CLAIMING.

25 a. TITLE 31 - Money and Finance, Subtitle V - General  
Assistance Administration, Chapter 75 - Requirements for Single

1 Audits, Section 7502 requires each pass through entity provide the  
2 sub-recipient program names and any identifying numbers from which  
3 such assistance is derived. The Catalog of Federal Domestic  
4 Assistance (CFDA) number for this Federal program is 93.778, Medical  
5 Assistance Program (Medi-Cal).

6 b. A "Vendor" means a dealer, distributor, merchant, or other  
7 seller providing goods or services that are required for the conduct  
8 of a Federal program. These goods or services may be for an  
9 organization's own use or for the use of beneficiaries of the  
10 Federal program. Additional guidance on distinguishing between a  
11 sub-recipient and a vendor is provided in OMB Circular A-133.

12 7.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of  
13 this AGREEMENT, shall be and act as an independent contractor.  
14 SUPERINTENDENT understands and agrees that he/she and all of his/her  
15 employees shall not be considered officers, employees or agents of  
16 the DISTRICT, and are not entitled to benefits of any kind or nature  
17 normally provided employees of the DISTRICT and/or to which  
18 DISTRICT'S employees are normally entitled, including, but not  
19 limited to, State Unemployment Compensation or Workers'  
20 Compensation. SUPERINTENDENT assumes full responsibility for the  
21 acts and/or omissions of his/her employees or agents as they relate  
22 to the services to be provided under this AGREEMENT. SUPERINTENDENT  
23 shall assume full responsibility for payment of all Federal, STATE  
24 and local taxes or contributions, including unemployment insurance,  
25 social security and income taxes with respect to SUPERINTENDENT'S  
employees.

1 8.0 COPYRIGHT. DISTRICT understands and agrees that all forms,  
2 plans, and related instructional materials developed by  
3 SUPERINTENDENT or DISTRICT under this AGREEMENT shall become the  
4 exclusive property of the Department of Health Care Services. The  
5 Department of Health Care Services shall have all right, title and  
6 interest in said matters, including the right to secure and maintain  
7 the copyright, trademark and/or patent all forms and related  
8 instructional materials developed under this AGREEMENT.

9 9.0 HOLD HARMLESS.

10 a. SUPERINTENDENT hereby agrees to indemnify, defend, and hold  
11 harmless DISTRICT, its Governing Board, and its officers, agents,  
12 and employees from liability and claims of liability for bodily  
13 injury, personal injury, sickness, disease, or death of any person  
14 or persons, or damage to any property, real, personal, tangible or  
15 intangible, arising out of the negligent acts or omissions of  
16 employees, agents or officers of SUPERINTENDENT or the Orange County  
17 Board of Education during the term of this AGREEMENT.

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

1 10.0 CONFIDENTIALITY.

2 a. SUPERINTENDENT and DISTRICT shall maintain confidentiality  
3 of their respective records and information, governing the  
4 confidentiality of client or student information for Medi-Cal  
5 clients served under this AGREEMENT. Applicable laws include, but  
6 are not limited to, 42 U.S.C. Section 1396a(a)7, 42 CFR Section  
7 431.300, Welfare and Institutions Code, Section 14100.2 and 22  
8 California Code of Regulations Section 51009 and all applicable  
9 Federal and/or STATE laws or regulations as each may now exist or be  
10 hereafter amended. The confidentiality obligations contained in  
11 this section shall survive termination of this AGREEMENT.

12 b. DISTRICT understands and agrees to take all reasonable  
13 steps to avoid unauthorized disclosure of any of SUPERINTENDENT'S  
14 agents' proprietary data provided for purposes of this AGREEMENT  
15 hereinafter defined as data file specifications, related  
16 instructions, management reports, training materials, plans or other  
17 information relating to the performance of SUPERINTENDENT'S agents  
18 services hereunder, disclosed by SUPERINTENDENT to DISTRICT pursuant  
19 to this AGREEMENT. DISTRICT shall not during or after the term of  
20 this AGREEMENT, permit the copying, duplication, or use of any of  
21 SUPERINTENDENT'S agents' proprietary data by or to any person other  
22 than authorized employees, agents or representatives of DISTRICT.

23 11.0 ACCURACY OF INFORMATION. DISTRICT shall make reasonable effort  
24 to assure that the information supplied to SUPERINTENDENT hereunder  
25 shall be true, complete, and accurate in all respects. DISTRICT  
shall assume sole responsibility for the truth, completeness and

1 accuracy of all information supplied to SUPERINTENDENT and agrees  
2 that SUPERINTENDENT shall have no responsibility or liability for  
3 the truth, completeness or accuracy of any information submitted by  
4 DISTRICT hereunder. SUPERINTENDENT reserves the right to not certify  
5 SMAA invoice(s) that do not comply with STATE and Federal SMAA  
6 requirements.

7 12.0 LIMITATION OF LIABILITY. SUPERINTENDENT shall not be liable  
8 for damages or losses to DISTRICT employees, agents, independent  
9 contractors or students relating to lost medical services or lost  
10 data under this AGREEMENT. SUPERINTENDENT shall not be liable for  
11 any sums DISTRICT does not obtain in reimbursement from the STATE,  
12 or for any incidental, indirect, special or consequential damages to  
13 DISTRICT arising from the denial of any request for reimbursement  
14 from the STATE.

15 13.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this  
16 AGREEMENT shall not be assigned by the DISTRICT without prior  
17 written approval of SUPERINTENDENT.

18 14.0 COMPLIANCE WITH APPLICABLE LAWS. The services completed herein  
19 must meet the approval of the DISTRICT and shall be subject to the  
20 DISTRICT'S general right of inspection to secure the satisfactory  
21 completion thereof. SUPERINTENDENT and DISTRICT agree to comply  
22 with all Federal, STATE and local laws, rules, regulations and  
23 ordinances that are now or may in the future become applicable to  
24 SUPERINTENDENT or DISTRICT'S, equipment and personnel engaged in  
25 operations covered by this AGREEMENT or accruing out of the  
performance of such operations.

1 15.0 LOBBYING RESTRICTIONS AND DISCLOSURE CERTIFICATION. DISTRICT  
2 shall complete and return with the fully executed AGREEMENT the  
3 Certification Regarding Lobbying form, Appendix "C", attached hereto  
4 and incorporated by reference herein, that the DISTRICT has not  
5 made, and will not make, any payment prohibited by Item 1 of the  
6 Certification Regarding Lobbying form.

7 16.0 DEBARMENT AND SUSPENSION CERTIFICATION. By signing this  
8 AGREEMENT, DISTRICT certifies to the best of its knowledge and  
9 belief, that it:

10 a. Is not presently debarred, suspended, proposed for  
11 debarment, declared ineligible, or voluntarily excluded by any  
12 federal department or agency;

13 b. Has not within a three-year period preceding this  
14 AGREEMENT been convicted of or had a civil judgement rendered  
15 against them for commission of fraud or a criminal offense in  
16 connection with obtaining, attempting to obtain, or performing a  
17 public (Federal, STATE or local) transaction or contract under a  
18 public transaction; violation of Federal or STATE antitrust statutes  
19 or commission of embezzlement, theft, forgery, bribery,  
20 falsification or destruction of records, making false statements, or  
21 receiving stolen property.

22 c. Is not presently indicted for or otherwise criminally or  
23 civilly charged by a government entity (Federal, STATE or local)  
24 with commission of any of the offenses enumerated in Section 16.0(b)  
25 herein; and



1 d. Has not within a three-year period preceding this  
2 AGREEMENT had one or more public transactions (Federal, STATE or  
3 local) terminated for cause or default.

4 e. The terms and definitions herein have the meanings set  
5 out in the Definitions and Coverage sections of the rules  
6 implementing Federal Executive Order 12549.

7 f. If DISTRICT is unable to certify to any of the statements  
8 in this certification, DISTRICT shall submit an explanation to  
9 SUPERINTENDENT.

10 g. If DISTRICT knowingly violates this certification, in  
11 addition to other remedies available to the Federal Government, the  
12 Department of Health Care Services (DHCS) may terminate this  
13 AGREEMENT for cause or default.

14 17.0 NON-DISCRIMINATION. In the performance of this AGREEMENT,  
15 SUPERINTENDENT and DISTRICT agree that they shall not engage nor  
16 employ any unlawful discriminatory practices in employment of  
17 personnel or in any other respect on the basis of sex, race, color,  
18 ethnicity, national origin, ancestry, religion, age, marital status,  
19 medical condition, sexual orientation, physical or mental disability  
20 or any other protected group in accordance with the requirements of  
21 all applicable Federal or STATE law.

22 18.0 TOBACCO USE POLICY. In the interest of public health,  
23 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
24 use of any tobacco products are prohibited in buildings and  
25 vehicles, and on any property owned, leased or contracted for by the  
SUPERINTENDENT pursuant to SUPERINTENDENT' Policy 400.15. Failure

1 to abide with conditions of this policy could result in the  
2 termination of this AGREEMENT.

3 19.0 TERMINATION. SUPERINTENDENT or DISTRICT may, at any time, with  
4 or without cause, terminate this AGREEMENT with the giving of thirty  
5 (30) days prior written notice to the other party. However, once  
6 SUPERINTENDENT has submitted a RMTS Roster Report to the Department  
7 of Health Care Services (DHCS), according to the School-based Medi-  
8 Cal Administrative Activities (SMAA) Manual, DISTRICT may not  
9 terminate until the next quarter survey period.

10 20.0 NOTICE. All notices or demands to be given under this  
11 AGREEMENT by either party to the other shall be in writing and given  
12 either by: (a) personal service or (b) by U.S. Mail, mailed either  
13 by registered or certified mail, return receipt requested, with  
14 postage prepaid. Service shall be considered given when received if  
15 personally served or if mailed on the third day after deposit in any  
16 U.S. Post Office. The address to which notices or demands may be  
17 given by either party may be changed by written notice given in  
18 accordance with the notice provisions of this section. As of the  
19 date of this AGREEMENT, the addresses of the parties are as follows:

20 DISTRICT: Anaheim Union High School District  
21 501 North Crescent Way  
22 Anaheim, California 92801  
23 Attn: \_\_\_\_\_

24 SUPERINTENDENT: Orange County Superintendent of Schools  
25 200 Kalmus Drive  
Costa Mesa, California 92626  
Attn: Patricia McCaughey

21.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek  
redress for violation of, or to insist upon, the strict performance

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

5 22.0 SEVERABILITY. If any term, condition or provision of this  
6 AGREEMENT is held by a court of competent jurisdiction to be  
7 invalid, void, or unenforceable, the remaining provisions will  
8 nevertheless continue in full force and effect, and shall not be  
9 affected, impaired or invalidated in any way.

10 23.0 GOVERNING LAW. The terms and conditions of this AGREEMENT  
11 shall be governed by the laws of the State of California with venue  
12 in Orange County, California.

13 24.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits  
14 attached hereto constitute the entire agreement among the Parties to  
15 it and supercedes any prior or contemporaneous understanding or  
16 agreement with respect to the services contemplated, and may be  
17 amended only by a written amendment executed by both Parties to the  
18 AGREEMENT.

19 ////

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: ANAHEIM UNION HIGH  
SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

BY: \_\_\_\_\_  
Authorized Signature

BY: Patricia McCaughey  
Authorized Signature

PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

TITLE: \_\_\_\_\_

TITLE: Coordinator

DATE: \_\_\_\_\_

DATE: APR 19 2016

\_\_\_\_\_  
FEDERAL IDENTIFICATION NUMBER

Anaheim Union High SD-MAA(42811)2016-17  
ZIP6

**SCHOOL-BASED MEDI-CAL ADMINISTRATIVE ACTIVITIES (SMAA)  
DISTRICT INFORMATION  
2016-2017**

**1. DISTRICT/SCHOOL**

Anaheim Union High School District Orange  
*District/School Name* *County*

Claiming Unit: \_\_\_\_\_  
*If different than name above.*

**2. DISTRICT SMAA COORDINATOR**

Scott Reindl Career Readiness Specialist  
*Name* *District Job Title*

501 N. Crescent Way Anaheim, CA 92801  
*Street Address* *City, State, Zip*

\_\_\_\_\_  
*Mailing Address (if different than street address)* *City, State, Zip*

(714)999-7709 (714)520-9754 reindl\_s@auhsd.us  
*Phone (please include extension)* *Fax* *Email*

**3. SUPERVISOR OF DISTRICT SMAA COORDINATOR**

Janet Queneau Director, Special Youth Services  
*Name* *District Job Title*

(714)999-3526 (714)520-9754 queneau\_j@auhsd.us  
*Phone (please include extension)* *Fax* *Email*

Check box for this person to be included in communications.

**4. (a) ALTERNATE DISTRICT CONTACT – SMAA COORDINATOR DESIGNEE**

Dr. Del Grace Health Service Coordinator  
*Name* *District Job Title*

(714)999-0814 (714)520-9754 grace\_de@auhsd.us  
*Phone (please include extension)* *Fax* *Email*

Check box for this person to be included in communications.

**5. (b) ALTERNATE DISTRICT CONTACT – FISCAL DESIGNEE**

Karen Orr Accounting Manager  
*Name* *District Job Title*

(714)999-2382 (714)999-5407 orr\_k@auhsd.us  
*Phone (please include extension)* *Fax* *Email*

Check box for this person to be included in communications.

**SCHOOL-BASED MEDICAL ADMINISTRATIVE ACTIVITIES (SMAA)  
DISTRICT INFORMATION  
2016-2017**

Appendix A

**6. DATES SMAA COORDINATOR WILL NOT BE AVAILABLE DURING THE SUMMER**

June 2016: 6/1/16 through 6/30/16                      July 2016: 7/1/16 through 7/31/16  
 August 2016 8/1/16 through 8/5/16                      September 2016: None  
Dr. Del Grace  
*Name of Alternate District Contact during summer (June-September, 2016)*  
(714)999-0814                      grace\_de@auhsd.us  
*Phone*    *Email*

**7. FIRST STUDENT ATTENDANCE DATE(S)** August 10 , 2016 \_\_\_\_\_ , 2016

**8. STUDENT ATTENDANCE BREAKS** Winter: December 26 to January 6 , 2017  
 Spring: March 13 to March 17 , 2017

**9. SMAA COORDINATION & TRAINING SUBCONTRACTOR/VENDOR**

Paradigm Healthcare Services  
*Company Name*  
Erika Oduro                      Assistant Director of Medicaid Programs  
*Contact*    *Contact Job Title*  
18008 Sky Park Circle                      Irvine, CA 92614  
*Mailing Address*    *City, State, Zip*  
(949)241-4712                      (949)333-0289                      eoduro@paradigmhealthcare.com  
*Phone*    *Fax*    *Email*

Scott Reindl  
**PRINTED NAME OF PERSON FILLING OUT FORM**

Career Readiness Specialist  
**JOB CLASSIFICATION TITLE**

5/11/16  
**DATE**

APPENDIX B

**State RMTS Software Platform Fees**

DISTRICT will be responsible for DISTRICT'S share of the State RMTS Software Platform Fee, which is based on the DISTRICT'S actual cost of utilizing the State RMTS Software Platform through a third party administrator selected by the Region 9 LEC for the Random Moment Time Study. SUPERINTENDENT will bill DISTRICT for DISTRICT'S share of the software platform fees.

Current third party administrator under contract with SUPERINTENDENT is Public Consulting Group Inc. (PCG). Contract term is for a period of three years ending June 30, 2017. RMTS Software Platform Fees are currently structured on a monthly participant rate based on an aggregate participant count statewide of all LECs utilizing the PCG RMTS system each quarter. Since the California Department of Health Care Services (DHCS) does not require a time study for quarter 1, the July-September quarter, these charges will be half the rate of the monthly fee and based on prior quarter participant count.

| <b>Quarter</b>         | <b>Monthly Rate/Participant</b> |
|------------------------|---------------------------------|
| Q1: July - September   | \$0.25/participant/month        |
| Q2: October - December | \$0.50/ participant/month       |
| Q3: January - March    | \$0.50/ participant/month       |
| Q4: April - June       | \$0.50/ participant/month       |

**SUPERINTENDENT'S Administrative Support Optional Service Fees**

The following optional service is offered to support the administrative SMAA program. If the DISTRICT selects the optional service, an additional two percent (2.0%) will be added to the Administrative Support Fee percentage.

SUPERINTENDENT will assist DISTRICT with the calculation or transmission of student data files to the DHCS for calculation of the Medi-Cal Eligibility Rate or "Tape Match percentage".

SUPERINTENDENT will create and provide to DISTRICT a fiscal workbook to assist in gathering and preparing the fiscal information required to complete the SMAA invoice claim. The Time Study Participant pool lists and RMTS results will be integrated with the fiscal workbook which will reduce data entry and support consistency of information. SUPERINTENDENT will prepare SMAA invoice claims in accordance with program guidelines approved by DHCS, based on information supplied by the DISTRICT for each fiscal quarter during the Term of the Agreement. DISTRICT will print, sign and submit final invoice claim to SUPERINTENDENT for final review, audit and submission to DHCS for processing.

SUPERINTENDENT will provide annual training to the DISTRICT SMAA Coordinator and relevant finance/business office staff.

|  |  |  |
|--|--|--|
| <input type="checkbox"/> YES <input type="checkbox"/> NO    July 1, 2016 - June 30, 2017 |  |  |
|--|--|--|

\_\_\_\_\_  
 Name:  
 District:

\_\_\_\_\_  
 Date



**CERTIFICATION REGARDING LOBBYING**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency of the United States Government, a Member of Congress in connection with the making, awarding or entering into this Federal contract, Federal grant, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of this Federal contract, grant, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency of the United States Government, a Member of Congress, an officer or employee of Congress, or an employee of a Member Congress in connection with this Federal contract, grant, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, 'Disclosure of Lobbying Activities' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contractors, sub-grants, and contracts under grants and cooperative agreements) of \$100,000 or more, and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DISTRICT: \_\_\_\_\_

BY: \_\_\_\_\_  
Authorized Signature

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



## OC Human Relations

*Building community by fostering respect, resolving conflict and pursuing equality*

### BRIDGES PROGRAM MEMORANDUM OF UNDERSTANDING

This document represents an agreement between, Anaheim Union High School District, 501 N. Crescent Way, Anaheim CA 92803 PO Box 3520 and the Orange County Human Relations Council (OCHRC) to work together in the 2016-2017 school year for purposes of establishing a comprehensive school inter-group relations program.

The OCHRC agrees to provide services which can include but are not limited to: The BRIDGES Safe and Respectful Schools Program, Implement Restorative Justice, Creating Connected Campuses, Quarterly Program Development Days and an Induction Training for selected schools in the AUHSD.

The total cost for the above outlined program for the 2016-2017 academic year is \$115,000.00, this fee is due March 15, 2017. At that time a portion of the work will be completed. **AUHSD understands that it and/or the individual schools where the program is implemented will also be responsible for any transportation, food or substitute teacher costs that the program may require.**

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

Signed \_\_\_\_\_, Title \_\_\_\_\_, Date \_\_\_\_\_.

Signed \_\_\_\_\_, Consultant, Orange County Human Relations Council.



## OC Human Relations

*Building community by fostering respect, resolving conflict and pursuing equality*

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



## MEMORANDUM OF UNDERSTANDING 2016-2017

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

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

1. **Purpose:** The purpose of this Memorandum of Understanding is to continue the relationship between the parties as set forth in the Memorandum of Understanding for the 2015-2016 academic year and subsequent Amendment.
2. **Term:** This Memorandum of Understanding shall be in effect from September 1, 2016 to August 30, 2017, unless earlier terminated by either party upon giving sixty (60) days written notice.
3. **Goals:**

**Peer Court Sessions:** During the 2016-2017 academic year, a total of eight (8) Peer Court sessions will be coordinated and administered at conventional high school and/or junior high school campuses in the Anaheim Union High School District. High school and junior high school students enrolled at any AUHSD campus will be eligible to participate in any of the sessions and also will be eligible to participate in CRF-OC Peer Court sessions held in summer 2017 at the Central Justice Center, Santa Ana.

  - **AUHSD school sites** will be determined by AUHSD.
  - **Scheduling of AUHSD Program dates** will be at the mutual agreement of the parties with the goal of scheduling four (4) sessions in each academic semester (fall and spring).

- **Each AUHSD Peer Court session will include** a minimum of one (1) case and a maximum of three (3) cases, unless otherwise agreed by the parties.

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

4. Description of Services:

**It is agreed that CRF-OC will:**

a) Work closely with designated AUHSD representatives to schedule and deliver a total of eight (8) Peer Court sessions during the 2016-2017 academic year at times mutually agreeable to both parties. CRF-OC will make every reasonable effort to accommodate scheduling requests of AUHSD and to prioritize any such requests over those of other school districts/sites participating in the Program. AUHSD understands and agrees that CRF-OC may need to cancel a given Peer Court session on late notice due to unanticipated circumstances involving the presiding judge and/or juvenile offenders. In the event a Peer Court session needs to be cancelled, CRF-OC will provide AUHSD with as much advance notice as possible (telephone and email) and work diligently with AUHSD to reschedule the cancelled session. (See Tentative Schedule for the 2016-2017 Academic Year attached hereto as Addendum B.)

b) To account for the remaining two (2) sessions agreed upon but not scheduled for the 2015-2016 academic year, and in accordance with the Amendment to the 2015-2016 Memorandum of Understanding, CRF-OC will hold two (2) additional Peer Court sessions during the 2016-2017 academic year. One (1) of these sessions will be scheduled during the fall and the other will be scheduled during the spring, for a total of ten (10) Peer Court sessions at AUHSD during the 2016-2017 academic year. (See Addendum B).

c) Facilitate day-to-day Program management and coordinate and administer Peer Court sessions with all collaborative Program partners, including the Orange County Superior Court, Orange County Probation Department, Community Services Program, Inc., Orange County District Attorney's Office, Orange County Department of Education, local police departments, Peer Court Program Committee, local law firms and volunteer attorneys and community members. This includes coordinating with case referral agencies to schedule and confirm appropriate cases and the appearance of the juvenile offenders selected to participate and recruiting, training and scheduling judges to

preside at each Peer Court session and volunteer attorneys to serve as legal advisors to Peer Court jurors. All juvenile offenders will be currently attending a school (either within or outside of the AUHSD) other than the school site at which his/her case is being presented and will be accompanied by a parent or guardian.

d) Provide on-site coordination and administration of Peer Court sessions, working with AUHSD school administrators, educators and staff to ensure the provision of appropriate and adequate facilities and a pool of students to serve as Peer Court jurors, bailiffs and audience members. At least one (1) Peer Court Program staff member will be present at each session and will provide appropriate orientation to juvenile offenders, parents/caretakers, Peer Court jurors and bailiffs, and students in the audience and will assist AUHSD representatives in supervising the session to ensure it is conducted in an orderly manner. It is intended that a courtroom atmosphere be maintained to reflect the purposes behind the Peer Court Program.

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

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

**It is agreed that AUHSD will:**

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

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

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

- d) Ensure compliance with fire codes and other regulations governing assemblies in or on school property.
- e) Ensure that student behavior at Peer Court sessions is appropriate to being in a court of law.
- f) Provide CRF-OC with a minimum of twenty-four (24) hours' notice (telephone or email) in the event of problems or concerns or the need to cancel or reschedule any Peer Court session.
- g) Support the success and effectiveness of the Peer Court Program and to this end communicate and collaborate with CRF-OC on a regular basis.

5. Program Budget:

- a) The total Program budget is forty-three thousand, nine-hundred and seventy-five dollars (\$43,975). The budget includes a proportionate cost of salaries for CRF-OC staff members assigned to the Program and CRF-OC operational expenses directly related to the Program. (See Peer Court Program Budget attached hereto as Addendum C).
- b) The Program budget represents the cost to CRF-OC to manage and implement thirty (30) Peer Court sessions at fifteen (15) participating high schools and junior high schools throughout Orange County and three (3) Peer Court sessions at the Central Justice Center in Santa Ana during the 2016-2017 year. CRF-OC will be providing twenty-four percent (24%) of the Peer Court sessions to AUHSD directly.
- c) AUHSD will pay to CRF-OC the total amount of eight thousand dollars (\$8,000) in two equal installments, payable on September 30, 2016 and January 31, 2017. The total amount reflects eighteen and one-half percent (18.5%) of the total Program Budget and a cost of twenty dollars (\$20) per student (assuming fifty (50) student attendees per session) to AUHSD. As student participation increases, the cost per student to AUHSD decreases as follows:

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

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

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

\_\_\_\_\_  
Anaheim Union High School District

Date \_\_\_\_\_

David O'Connell, President ORF-OC  
Constitutional Rights Foundation, Orange County

Date 5/27/16

**Addendum A:  
Peer Court Program Description**

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

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

Program benefits include:

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



**Addendum B:  
Tentative Schedule for 2016-2017 Academic Year**

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

| Session # | Date       | Site                    |
|-----------|------------|-------------------------|
| 1         | 9/14/2016  | Anaheim High School     |
| 2         | 9/22/2016  | Loara High School       |
| 3         | 10/13/2016 | Dale Junior High School |
| 4         | 01/19/2017 | Loara High School       |
| 5         | 03/01/2017 | Dale Junior High School |
| 6         | 04/05/2017 | Anaheim High School     |
| 7         | 05/03/2017 | Dale Junior High School |
| 8         | TBD        | Savanna High School     |
| 9         | TBD        | Savanna High School     |
| 10        | TBD        | Loara High School       |

**Addendum C:  
Peer Court Program Budget**

This budget represents the estimated cost to CRF-OC to manage and implement thirty (30) Peer Court sessions at fifteen (15) participating junior high and high schools throughout Orange County and three (3) Peer Court sessions at the Central Justice Center in Santa Ana during the 2016-2017 year. CRF-OC will be providing twenty-four percent (24%) of the Peer Court sessions to AUHSD directly.

|   |                 |
|---|-----------------|
| <b>Expenses</b>                               |                 |
| <i>Employee Expenses (Salaries and Taxes)</i> | 22,458          |
| <i>Program Expenses</i>                       |                 |
| Facilities                                    | 1,274           |
| Travel  | 500             |
| Partnership Development                       | 800             |
| Graphic Design                                | 550             |
| Marketing/Printing                            | 800             |
| Materials                                     | 200             |
| <i>Program Operating Expenses</i>             |                 |
| Bank Fees                                     | 800             |
| Computer Equipment & Support                  | 1,360           |
| Maintenance Contracts                         | 1,200           |
| Insurance                                     | 900             |
| Maintenance/Repairs                           | 60              |
| Payroll Services                              | 140             |
| Professional Services                         | 3,000           |
| Rent  | 6,853           |
| Supplies                                      | 1,600           |
| Taxes/Licenses                                | 60              |
| Telephone                                     | 900             |
| Utilities                                     | 160             |
| E-Communications                              | 360             |
| <b>Total Expenses</b>                         | <b>\$43,975</b> |



## AMERICORPS DRVP MEMORANDUM OF UNDERSTANDING 2016

This is a Memorandum of Understanding between OneOC and Anaheim Union High School District to conduct the California Volunteers' AmeriCorps DRVP (Disaster Resiliency for Vulnerable Populations) program. The AmeriCorps DRVP program will engage AmeriCorps members in local non-profits and educational organizations to develop and build disaster resiliency infrastructure for successful volunteer programs that engage High Value Volunteers (HVV). The target population for the DRVP program is agencies serving vulnerable populations, who suffer the most after disasters strike. Social Service Providers that serve low-income families; Title I Schools in urban and rural communities that serve children from low-income families; Senior Service Providers that serve the elderly; Disability Service Providers that serve people with disabilities and homebound individuals; and Civic Groups committed to meeting basic disaster response needs.

It is expressly understood and agreed by OneOC and Anaheim Union High School District as follows:

Purpose: The purpose of this Memorandum of Understanding is to establish and maintain an effective working relationship between the parties to ensure the coordination of the AmeriCorps DRVP program.

Term: This Memorandum of Understanding shall be in effect from *April 1, 2016* to *December 7, 2016* or until such time as either of the agencies requests a meeting in writing to redefine the agreement or funding is terminated. AmeriCorps DRVP members (DRVP Fellows) will be placed at Anaheim Union High School District for a 8-month term of service from approximately April 2016 through December 2016. Either party may also terminate this agreement in sixty days by giving written notice.

Goals of the Program: Build a volunteer management program through the development of systems in Partner Sites (nonprofit and educational organizations) that will enable the Partner Sites to continue to serve the community in times of disaster.

- Each AmeriCorps member will work with Anaheim Union High School District to build the infrastructure of the disaster resiliency program, leading and utilizing a cadre of trained volunteers to accomplish these goals.
- Each AmeriCorps member will recruit and manage 40 volunteers, focusing on generation of highly skilled volunteers, volunteer leaders, or volunteers from business partnerships.
  - Of these 40 volunteers, 15 will be ongoing and will provide a minimum of 10 hours each of service while the remaining 25 will participate in project-based activities/events and will serve a minimum of 1 hour each.



Members will work with their assigned Service Site to determine which resources would be most helpful to improve its capacity for post-disaster operational resilience and critical service delivery, including the communication, coordination and collaboration with volunteer-based disaster cadres. Members will then submit applications for monetary and in-kind donations to acquire the agreed-upon resources, spending no more than 10% of their time, or approximately 11 hours per month.

Description of Services: OneOC will work with Anaheim Union High School District to recruit, screen, enroll, orient, and train AmeriCorps DRVP Members (DRVP Fellows). DRVP Fellows will work with Anaheim Union High School District to recruit volunteers and build infrastructure that support disaster resiliency internally, within the Anaheim Union High School District, and/or to Anaheim Union High School District clients. Through AmeriCorps DRVP, One (1) AmeriCorps Member will be assigned to Partner Site to provide a minimum of 900 of service.

It is agreed that Anaheim Union High School District will...

- Meet the criteria outlined in the AmeriCorps DRVP Partner Site Application. Provide match of \$11,900 per AmeriCorps member. Payments will be made to OneOC in two installments. The first installment of \$5,950 will be paid to OneOC by April 15th, 2016, and the second installment of \$5,950 will be paid to OneOC by May 15th, 2016.
- a) In the event that the AmeriCorps member drops out of the program before he or she has completed 30% of their service term, every effort will be made to replace the member.
- b) If no replacement is made and the AmeriCorps Member has served less than 30% of his/her service term, Anaheim Union High School District will be reimbursed for the remaining portion of the match spent on the member leaving. For instance, if the member has served 10% of his/her service term and is not replaced, Anaheim Union High School District would be reimbursed their \$11,900 cash-match (if already paid in full) minus a \$1,000 administrative fee and minus the amount the Member had been paid for his/her monthly living allowance.
- c) If the AmeriCorps Member has served more than 30% of his/her term of service and drops out of the program, no replacement can be made due to the inability of a new Member to complete the hours requirement, but Anaheim Union High School District would be reimbursed their \$11,900 cash-match (if already paid in full) minus a \$1,000 administrative fee and minus the amount the Member had been paid for his/her monthly living allowance.
- Assist OneOC in the recruitment and selection of AmeriCorps member. This includes posting the position within the agency; referring interested parties; conducting interviews; and participating in final selection of the AmeriCorps



Member. Please note that OneOC will interview and select applicants to be sent to Partner Site.

- Provide AmeriCorps member(s) with an orientation and any agency-specific training they will need to carry out their assigned tasks.
- Orient agency staff about AmeriCorps and the roles and responsibilities of any member assigned to the agency.
- Assign at least one paid staff member to attend all Anaheim Union High School District meetings and trainings provided by OneOC (One orientation, Quarterly Supervisors meetings, etc.).
- Designate an appropriate paid supervisor to supervise the AmeriCorps member's day-to-day performance. This will include guiding the member to complete the tasks outlined on the DRVP Work Plan; conducting weekly or bi-weekly in-person supervision meetings with the member; approving the member's time sheets; and completing the Member Evaluation two times per year. This staff person should be familiar with Anaheim Union High School District volunteer program.
- Ensure that the AmeriCorps member completes his/her term of service by providing a reasonably comfortable service environment. Anaheim Union High School District **cannot hire an AmeriCorps member while he or she is enrolled in AmeriCorps**. Doing so undermines the program and will result in immediate cancellation of this agreement.
- Allow the AmeriCorps Member to attend all AmeriCorps DRVP sponsored events, trainings, and service projects. This includes a 4-day statewide conference, regular monthly meetings with the Supervising Organization, and online trainings. Members must complete 170 hours of training throughout the year.
- Provide member with appropriate leadership opportunities that will enhance his/her professional development, including encouraging the member to participate on agency committees, working groups, or boards.
- Provide member with any resources and tools needed to perform their service effectively, including adequate workspace, access to a computer with Internet access and phone, and organizational management support to achieve indicators outlined on the Volunteer Capacity Assessment.
- Support the work of the AmeriCorps Member with appropriate management and infrastructure practices that ensure the adequate implementation of new volunteer infrastructure and disaster resiliency systems. This infrastructure includes volunteer tracking systems, staff training in the volunteer program, building of new business partnerships, and others as defined by the Volunteer Capacity Assessment.
- Provide projects that offer member a minimum of 900 hours for full-time, meaningful service and allow the member to complete the tasks defined by the DRVP Work Plan.



- Schedule the AmeriCorps member consistently for 26-40 hours of service per week. The member's schedule must allow for the member to complete 900 hours of service before the AmeriCorps end date. An AmeriCorps DRVP member may not be scheduled to serve more than 10 hours in any one day, unless an exception is granted by the Program Manager.
- Notify OneOC within 24 hours of any problems with the member's performance, including failure to report to the site, unprofessional behavior, etc.
- Maintain service records and documentation, and assign at least one paid staff member to participate in AmeriCorps DRVP surveys, assessments, and progress reports when needed. These include:
  - Completing two (2) Volunteer Capacity Assessments for Anaheim Union High School District – One at the beginning and one at the end of the member's term of service.
  - Completing two (2) Performance Evaluations for the AmeriCorps Member
  - A pre & post disaster assessment drill will be administered bi-annually to identify current knowledge, protocols, and response times. This should be completed by the member, ideally on select Days of Service, with the support of recruited volunteer teams. To be completed under general direction of the Program Supervisor twice per year.
- Approving the AmeriCorps member time log two times per month.
- Maintain volunteer tracking data, including sign-in and sign-out records, to include all volunteers recruited by the AmeriCorps member and recorded on the member's monthly reports. This volunteer tracking data must be kept for 7 years. AmeriCorps Members are required to submit minimum copies of volunteer tracking data, including volunteer names, dates of service, and hours served each month through their monthly report. In the case of a program audit, California Volunteers staff may require more detailed copies of these records.
- Adhere to all submission deadlines for reports mentioned above, set by OneOC, in order to ensure timely reporting to the program funder. Reports should be submitted by email to Christa Seiwert – [cseiwert@OneOC.org](mailto:cseiwert@OneOC.org).
- Provide additional documentation or reporting, if needed to meet the requirements of the program funder.
- Mention "AmeriCorps Disaster Resiliency for Vulnerable Populations" or "AmeriCorps DRVP member" or "AmeriCorps DRVP Fellow" in media and correspondence that refers to the work of the AmeriCorps Member and Anaheim Union High School District volunteer program. This includes the AmeriCorps member's email signature, business cards, press releases, social media, newsletters, and other media coverage.
- In order to support a member's success, communicate and collaborate with the Supervising Organization on a regular basis, including sharing any challenges or concerns in a timely manner.



It is agreed that the OneOC will...

- Recruit, screen (including background check), enroll, assign, and orient at least 10 AmeriCorps members to serve an average of 40 hours per week developing volunteer and disaster resiliency programs at all 10 Partner Sites.
- Ensure all appropriate documents are received and filed in accordance with the AmeriCorps Member File Checklist, ensuring eligibility for each member to serve in AmeriCorps before the member begins service.
- Coordinate the payment and tracking of AmeriCorps members in the completion of their service hours and receipt of their education award.
- Develop and deliver training program and manual for AmeriCorps Members to include host site information, volunteer development basics, recruitment, retention, and strategies for support based on characteristics of the volunteer population, and basic training on setting up an effective volunteer program.
- Provide training and reflection opportunities for AmeriCorps Members to encourage personal growth and continuous improvement. The Supervising Organization (OneOC) will provide a training calendar to Anaheim Union High School District at the beginning of the program year, and will notify Anaheim Union High School District of any changes with as much advance notice as possible.
- Provide workshop(s) on volunteer recruitment and management to Anaheim Union High School District supervisor, or a designated staff person, during the 2016 program year.
- Provide ongoing support to members and Anaheim Union High School District liaisons through on-site, telephone, email, and web-based training and technical assistance.
- Provide assistance to Anaheim Union High School District in the timely completion of all required reports and member evaluations. OneOC will provide a reporting calendar to Anaheim Union High School District.
- Compile data for quarterly reports to be submitted to California Volunteers.
- Liaise between all Partner Sites and California Volunteers when needed.
- Work with Partner Sites to ensure a high-quality experience for members by addressing challenges, and celebrating successes.

It is agreed that the AmeriCorps member (DRVP Fellow) will...

- Spend 45% of his/her time on Disaster Resiliency/Volunteer Development/Capacity Building; no more than 35% of his/her time on Volunteer Recruitment; no more than 10% of his/her time on Business Partnership & Fundraising Capacity Building; 10% of his/her time on Training and Development.
- Volunteer Development/Capacity Building (45%, at least 405 hours)



- Develop and implement a volunteer program, including the development of position descriptions, assessments, training programs, and other tasks as outlined on the DRVP Work Plan.
- Recruit skilled community members as volunteers for programs that support Disaster resiliency and organizational capacity.
- Develop/Enhance a system to support and recognize volunteers at the Partner Site.
- Under the direction of Anaheim Union High School District supervisor, track volunteer program and infrastructure development at Anaheim Union High School District throughout the year.
- Communicate with Supervisors, Administrators, and Program Staff on an ongoing basis to meet the needs of the program.
- Conduct other infrastructure development activities as identified in Anaheim Union High School District Volunteer Capacity Assessment.
- Volunteer Recruitment (no more than 35%, no more than 315 hours)
- Recruit community members as HVV (High Value Volunteers) for programs that support disaster resiliency and organizational capacity.
- Fundraising Capacity Building (no more than 10%, no more than 90 hours)
  - Contact local businesses and franchises to establish new relationships that provide augmented programmatic and fiscal resources to Anaheim Union High School District.
- Secure funding, in-kind donations, and corporate volunteers by maintaining and nurturing business partnerships.
- Establish and track volunteer and business partnership infrastructure development at Anaheim Union High School District throughout the year, including development of written policies & protocols.
- Member Training & Coaching (10%, exactly 90 hours)
- Participate in all program required trainings and development opportunities, including orientation, statewide, and local meetings. Also included in this category are supervisory and staff meetings, and any other tasks related to the member learning about his or her Anaheim Union High School District. Members are required to complete 90 hours of training and development.

In witness whereof, this agreement has been executed by the parties hereto:

\_\_\_\_\_ Date \_\_\_\_\_  
 Authorized Representative, Anaheim Union High School District

*Abby Lomas*  
 \_\_\_\_\_ Date 4/7/16  
 Authorized Representative, OneOC



## INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

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

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on July 1, 2016, and continue until June 30, 2017 as required by DISTRICT.
3. List of Other Supportive Staff or Consultants. Dr. Shanna Egans, Director, Student Support Services will manage CONTRACTOR as necessary.
4. Reason for Consultant. The technical reason that an independent contractor is being used rather than a DISTRICT employee is as follows: For threat evaluations or other complicated

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

5. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed forty thousand dollars (\$40,000) which includes observation, assessment, reports, protocols, and associated costs of travel and attendance at IEP meetings, and other miscellaneous costs for services rendered pursuant to this Agreement. Compensation will be at an hourly rate not to exceed \$250 per hour for all hours reasonably expended. Expenses must be supported by appropriate documentation. Payment shall be made upon receipt of invoice from CONSULTANT.
6. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: None.
7. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to CONTRACTOR's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

DISTRICT:

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

CONTRACTOR:

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

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

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
23. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.
25. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.
- a. Exhibit A.


THIS AGREEMENT IS ENTERED INTO THIS 15 DAY OF JUNE 2016.

Anxiety & Depression Center

Anaheim Union High School District

Date: 6-14-16

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



\_\_\_\_\_

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

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

Please check one:

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

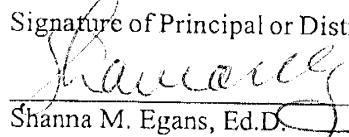
Federal Identification Number

\_\_\_\_\_

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

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

Signature of Principal or District Administrator



Date: 6/15/16

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

Exhibit A

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

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

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



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

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

**EDUCATIONAL CONSULTING AGREEMENT**

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

|                  |        |      |      |
|------------------|--------|------|------|
| 14 <sup>th</sup> | day of | July | 2016 |
|------------------|--------|------|------|

by and between

|                     |
|---------------------|
| Disciplina Positiva |
|---------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|  |
|--|
| Disciplina Positiva will provide two (1) comprehensive six-session training programs, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. |
|--|

|              |                               |                      |                |
|--------------|-------------------------------|----------------------|----------------|
| Site/School: | Brookhurst Junior High School | Funds (Cost Center): | Title I (3811) |
|--------------|-------------------------------|----------------------|----------------|

2. List of Other Supportive Staff or Consultants:

|                               |
|-------------------------------|
| No other support is required. |
|-------------------------------|

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

|       |                 |
|-------|-----------------|
| Date: | August 16, 2016 |
|-------|-----------------|

and shall diligently perform as specified and complete performance by:

|       |                    |
|-------|--------------------|
| Date: | September 27, 2016 |
|-------|--------------------|

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

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

|   |
|---|
| Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed. |
|---|

5. District shall pay Consultant the maximum amount of

|  |
|--|
| \$4,000 (one, six-week workshop session) |
|--|

for services rendered

|                 |                |                  |   |            |         |
|-----------------|----------------|------------------|---|------------|---------|
| to # of people: | 100<br>parents | # hours per day: | 2 | # of days: | 6 total |
|-----------------|----------------|------------------|---|------------|---------|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parents will acquire an increased understanding of what is needed to teach young people to become responsible, respectful, and resourceful members of their communities. They will learn methods for teaching important social and life skills, to their children, in a manner that is deeply respectful and encouraging.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA) and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

Technical support will not be required.

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

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

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

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

|  |   |
|--|---|
| <b>CONSULTANT:</b>                         | <b>DISTRICT:</b>                          |
| Typed Name of consultant (same as page 1): |   |
| Disciplina Positiva                        | Anaheim Union High School District        |
| Typed Name/Title of Authorized Signatory:  |   |
| Tony Orozco/Executive Director             | <b>Dr. Jaron Fried</b>                    |
| Authorized Signature:                      |   |
| Street Address:                            |   |
| 800 S. Harbor Blvd. Suite 230              | <b>501 N. Crescent Way, P.O. Box 3520</b> |
| City, State, Zip Code                      |   |
| Anaheim, CA 92805                          | <b>Anaheim, CA 92803-3520</b>             |
| Date:                                      |   |
| 6-1-16                                     |   |

Mark Appropriately:

|                              |            |
|------------------------------|------------|
| Independent/Sole Proprietor: | <b>Yes</b> |
| Corporation:                 | No         |
| Partnership:                 | No         |
| Other/Specify:               | No         |

Social Security Number\*or

Federal Identification Number\*

|  |           |
|--|-----------|
|  | 46-533595 |
|--|-----------|

\*Or, initial below:

|  |   |
|--|---|
|  | I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting. |
|--|---|

Telephone Number:

Email Address:

|              |                             |
|--------------|-----------------------------|
| 714-345-7029 | info@disciplinapositiva.org |
|--------------|-----------------------------|

*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:

|            |   |       |         |
|------------|---|-------|---------|
| Signature: |  | Date: | 5-27-16 |
|------------|---|-------|---------|

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

**EDUCATIONAL CONSULTING AGREEMENT**

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

|      |        |      |      |
|------|--------|------|------|
| 14th | day of | July | 2016 |
|------|--------|------|------|

by and between

|                     |
|---------------------|
| Disciplina Positiva |
|---------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|   |
|---|
| Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. |
|---|

|              |                                     |                         |                |
|--------------|-------------------------------------|-------------------------|----------------|
| Site/School: | Orangeview<br>Junior High<br>School | Funds (Cost<br>Center): | Title I (3811) |
|--------------|-------------------------------------|-------------------------|----------------|

2. List of Other Supportive Staff or Consultants:

|                               |
|-------------------------------|
| No other support is required. |
|-------------------------------|

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

|       |                  |
|-------|------------------|
| Date: | January 12, 2017 |
|-------|------------------|

and shall diligently perform as specified and complete performance by:

|       |                   |
|-------|-------------------|
| Date: | February 16, 2017 |
|-------|-------------------|

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

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

|   |
|---|
| Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed. |
|---|

5. District shall pay Consultant the maximum amount of

|  |
|--|
| \$4,000 (one, six-week workshop session) |
|--|

for services rendered

|                 |                |                  |   |            |         |
|-----------------|----------------|------------------|---|------------|---------|
| to # of people: | 100<br>parents | # hours per day: | 2 | # of days: | 6 total |
|-----------------|----------------|------------------|---|------------|---------|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.



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

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

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

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA) and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

Technical support will not be required.

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

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

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

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

|  |  |   |  |
|--|--|---|--|
| <b>CONSULTANT:</b>                         |  | <b>DISTRICT:</b>                        |  |
| Typed Name of consultant (same as page 1): |  |   |  |
| Disciplina Positiva                        |  | Anaheim Union High School District      |  |
| Typed Name/Title of Authorized Signatory:  |  | Typed Name of Assistant Superintendent: |  |
| Tony Orozco/Executive Director             |  | <b>Dr. Jaron Fried</b>                  |  |
| Authorized Signature:                      |  | Signature of Assistant Superintendent:  |  |
| Street Address:                            |  | Street Address:                         |  |
| 800 S. Harbor Blvd. Suite 230              |  | 501 N. Crescent Way, P.O. Box 3520      |  |
| City, State, Zip Code                      |  | City, State, Zip Code                   |  |
| Anaheim, CA 92805                          |  | Anaheim, CA 92803-3520                  |  |
| Date:                                      |  | Date:                                   |  |
| 5/6/16                                     |  |   |  |

Mark Appropriately:

|                              |     |
|------------------------------|-----|
| Independent/Sole Proprietor: | Yes |
| Corporation:                 | No  |
| Partnership:                 | No  |
| Other/Specify:               | No  |

Social Security Number\*or

Federal Identification Number\*

|  |           |
|--|-----------|
|  | 46-533595 |
|--|-----------|

\*Or, initial below:

|  |   |
|--|---|
|  | I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting. |
|--|---|

Telephone Number:

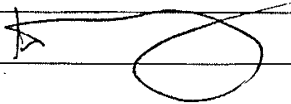
Email Address:

|              |                             |
|--------------|-----------------------------|
| 714-345-7029 | info@disciplinapositiva.org |
|--------------|-----------------------------|

*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:

|            |   |       |        |
|------------|---|-------|--------|
| Signature: |  | Date: | 5/6/16 |
|------------|---|-------|--------|

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

**EDUCATIONAL CONSULTING AGREEMENT**

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

|      |        |      |      |
|------|--------|------|------|
| 14th | day of | July | 2016 |
|------|--------|------|------|

by and between

|                     |
|---------------------|
| Disciplina Positiva |
|---------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|  |
|--|
| Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish by experienced facilitators. The program's content will be tailored to the specific needs of the school. |
|--|

|              |                     |                      |                |
|--------------|---------------------|----------------------|----------------|
| Site/School: | Savanna High School | Funds (Cost Center): | Title I (3811) |
|--------------|---------------------|----------------------|----------------|

2. List of Other Supportive Staff or Consultants:

|                               |
|-------------------------------|
| No other support is required. |
|-------------------------------|

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

|       |                 |
|-------|-----------------|
| Date: | August 17, 2016 |
|-------|-----------------|

and shall diligently perform as specified and complete performance by:

|       |              |
|-------|--------------|
| Date: | May 20, 2017 |
|-------|--------------|

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

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

|   |
|---|
| Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed. |
|---|

5. District shall pay Consultant the maximum amount of

|         |
|---------|
| \$4,000 |
|---------|

for services rendered

|                 |               |                  |   |            |         |
|-----------------|---------------|------------------|---|------------|---------|
| to # of people: | 60<br>parents | # hours per day: | 2 | # of days: | 6 total |
|-----------------|---------------|------------------|---|------------|---------|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parents will learn through a series of experiential activities that will help them face the challenges that they are experiencing with responsibilities at home and at school. Parents will learn parenting tools that will help them connect to their children first through family meetings, individual outings, routines, and problem resolutions. Children will improve their self-esteem by getting good grades and be more motivated to pursue a higher education by having parents who will teach them the benefits of chores and responsibilities.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA) and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by several local elementary schools, as well as our own district schools.

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

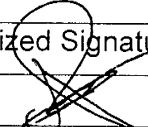
Technical support will not be required.

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

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

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

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

|   |  |   |  |
|---|--|---|--|
| <b>CONSULTANT:</b>  |  | <b>DISTRICT:</b>                        |  |
| Typed Name of consultant (same as page 1):  |  |   |  |
| Disciplina Positiva   |  | Anaheim Union High School District      |  |
| Typed Name/Title of Authorized Signatory:   |  | Typed Name of Assistant Superintendent: |  |
| Tony Orozco/Executive Director  |  | Dr. Jaron Fried                         |  |
| Authorized Signature:   |  | Signature of Assistant Superintendent:  |  |
|  |  |   |  |
| Street Address:   |  | Street Address:                         |  |
| 800 S. Harbor Blvd. Suite 230   |  | 501 N. Crescent Way, P.O. Box 3520      |  |
| City, State, Zip Code   |  | City, State, Zip Code                   |  |
| Anaheim, CA 92805   |  | Anaheim, CA 92803-3520                  |  |
| Date:   |  | Date:                                   |  |
|   |  |   |  |

Mark Appropriately:

|                              |            |
|------------------------------|------------|
| Independent/Sole Proprietor: | <b>Yes</b> |
| Corporation:                 | No         |
| Partnership:                 | No         |
| Other/Specify:               | No         |

Social Security Number\*or

Federal Identification Number\*

|  |  |
|--|--|
|  |  |
|--|--|

\*Or, initial below:

|  |   |
|--|---|
|  | I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting. |
|--|---|

Telephone Number:

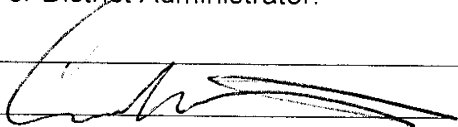
Email Address:

|              |                             |
|--------------|-----------------------------|
| 714-345-7029 | info@disciplinapositiva.org |
|--------------|-----------------------------|

*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:

|            |   |       |         |
|------------|---|-------|---------|
| Signature: |  | Date: | 5/16/14 |
|------------|---|-------|---------|



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

**EDUCATIONAL CONSULTING AGREEMENT**

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

|      |        |      |      |
|------|--------|------|------|
| 14th | day of | July | 2016 |
|------|--------|------|------|

by and between

|                     |
|---------------------|
| Disciplina Positiva |
|---------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|   |
|---|
| Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. |
|---|

|              |                     |                      |                |
|--------------|---------------------|----------------------|----------------|
| Site/School: | Western High School | Funds (Cost Center): | Title I (3811) |
|--------------|---------------------|----------------------|----------------|

2. List of Other Supportive Staff or Consultants:

|                               |
|-------------------------------|
| No other support is required. |
|-------------------------------|

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

|       |                 |
|-------|-----------------|
| Date: | August 24, 2016 |
|-------|-----------------|

and shall diligently perform as specified and complete performance by:

|       |                    |
|-------|--------------------|
| Date: | September 28, 2016 |
|-------|--------------------|

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

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

Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed.

5. District shall pay Consultant the maximum amount of

\$4,000 (one, six-week workshop session)

for services rendered

|                 |                |                  |   |            |         |
|-----------------|----------------|------------------|---|------------|---------|
| to # of people: | 100<br>parents | # hours per day: | 2 | # of days: | 6 total |
|-----------------|----------------|------------------|---|------------|---------|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parents will acquire an increased understanding of what is needed to teach young people to become responsible, respectful, and resourceful members of their communities. They will learn methods for teaching important social and life skills, to their children, in a manner that is deeply respectful and encouraging.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA) and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

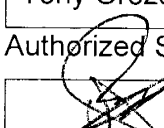
Technical support will not be required.

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

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

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

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

|   |  |   |  |
|---|--|---|--|
| <b>CONSULTANT:</b>  |  | <b>DISTRICT:</b>                        |  |
| Typed Name of consultant (same as page 1):  |  |   |  |
| Disciplina Positiva   |  | Anaheim Union High School District      |  |
| Typed Name/Title of Authorized Signatory:   |  | Typed Name of Assistant Superintendent: |  |
| Tony Orozco/Executive Director  |  | Dr. Jaron Fried                         |  |
| Authorized Signature:   |  | Signature of Assistant Superintendent:  |  |
|  |  |   |  |
| Street Address:   |  | Street Address:                         |  |
| 800 S. Harbor Blvd. Suite 230   |  | 501 N. Crescent Way, P.O. Box 3520      |  |
| City, State, Zip Code   |  | City, State, Zip Code                   |  |
| Anaheim, CA 92805   |  | Anaheim, CA 92803-3520                  |  |
| Date:   |  | Date:                                   |  |
| 5/11/2016   |  |   |  |

Mark Appropriately:

|                              |     |
|------------------------------|-----|
| Independent/Sole Proprietor: | Yes |
| Corporation:                 | No  |
| Partnership:                 | No  |
| Other/Specify:               | No  |

|                           |                                |
|---------------------------|--------------------------------|
| Social Security Number*or | Federal Identification Number* |
|                           | 46-533595                      |

\*Or, initial below:

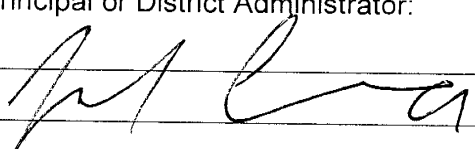
|                          |   |
|--------------------------|---|
| <input type="checkbox"/> | I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting. |
|--------------------------|---|

|                   |                             |
|-------------------|-----------------------------|
| Telephone Number: | Email Address:              |
| 714-345-7029      | info@disciplinapositiva.org |

*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:

|            |   |       |         |
|------------|---|-------|---------|
| Signature: |  | Date: | 5/12/16 |
|------------|---|-------|---------|

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

**EDUCATIONAL CONSULTING AGREEMENT**

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

|      |        |      |      |
|------|--------|------|------|
| 14th | day of | July | 2016 |
|------|--------|------|------|

by and between

|                     |
|---------------------|
| Disciplina Positiva |
|---------------------|

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

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

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

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

|   |
|---|
| Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. |
|---|

|              |                     |                      |                |
|--------------|---------------------|----------------------|----------------|
| Site/School: | Western High School | Funds (Cost Center): | Title I (3811) |
|--------------|---------------------|----------------------|----------------|

2. List of Other Supportive Staff or Consultants:

|                               |
|-------------------------------|
| No other support is required. |
|-------------------------------|

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

|       |                  |
|-------|------------------|
| Date: | October 17, 2016 |
|-------|------------------|

and shall diligently perform as specified and complete performance by:

|       |                   |
|-------|-------------------|
| Date: | November 28, 2016 |
|-------|-------------------|

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

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

|   |
|---|
| Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed. |
|---|

5. District shall pay Consultant the maximum amount of

|  |
|--|
| \$4,000 (one, six-week workshop session) |
|--|

for services rendered

|                 |                |                  |   |            |         |
|-----------------|----------------|------------------|---|------------|---------|
| to # of people: | 100<br>parents | # hours per day: | 2 | # of days: | 6 total |
|-----------------|----------------|------------------|---|------------|---------|

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Parents will acquire an increased understanding of what is needed to teach young people to become responsible, respectful, and resourceful members of their communities. They will learn methods for teaching important social and life skills, to their children, in a manner that is deeply respectful and encouraging.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA) and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

Technical support will not be required.

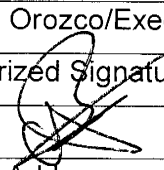
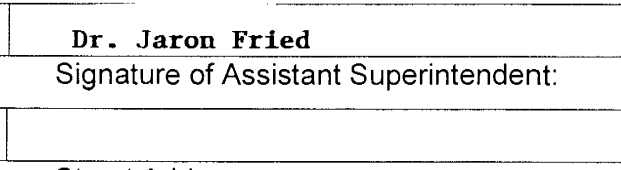
**COMMON-LAW FACTORS  
(IRS Revenue Rule 87-41)**



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

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

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

|  |                                    |
|--|------------------------------------|
| <b>CONSULTANT:</b>   | <b>DISTRICT:</b>                   |
| Typed Name of consultant (same as page 1):   |                                    |
| Disciplina Positiva  | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory:  |                                    |
| Tony Orozco/Executive Director   | Dr. Jaron Fried                    |
| Authorized Signature:  |                                    |
|   |                                    |
| Signature of Assistant Superintendent:   |                                    |
|  |                                    |
| Street Address:  |                                    |
| 800 S. Harbor Blvd. Suite 230  | 501 N. Crescent Way, P.O. Box 3520 |
| City, State, Zip Code  |                                    |
| Anaheim, CA 92805  | Anaheim, CA 92803-3520             |
| Date:  |                                    |
| 5/11/2016  |                                    |

Mark Appropriately:

|                              |     |
|------------------------------|-----|
| Independent/Sole Proprietor: | Yes |
| Corporation:                 | No  |
| Partnership:                 | No  |
| Other/Specify:               | No  |

|                           |                                |
|---------------------------|--------------------------------|
| Social Security Number*or | Federal Identification Number* |
|                           | 46-533595                      |

\*Or, initial below:

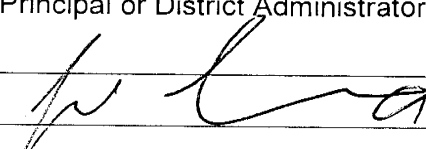
|                          |   |
|--------------------------|---|
| <input type="checkbox"/> | I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting. |
|--------------------------|---|

|                   |                             |
|-------------------|-----------------------------|
| Telephone Number: | Email Address:              |
| 714-345-7029      | info@disciplinapositiva.org |

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:

|            |   |       |         |
|------------|---|-------|---------|
| Signature: |  | Date: | 5/12/16 |
|------------|---|-------|---------|

## Instructional Materials Submitted for Display

**July 14, 2016**

**July 14, 2016 - August 11, 2016**

| Curriculum     | Basic/<br>Suppl. | Course Name<br>(Number)  | GR    | Title  | Publisher   |
|----------------|------------------|--|-------|--|---|
| Social Science | Basic            | AP Human<br>Geography (2665)   | 11-12 | <i>The Cultural<br/>Landscape: An<br/>Introduction to<br/>Human Geography AP,<br/>11th Edition</i> | Pearson   |
| Social Science | Basic            | Cultural<br>Experiences in<br>America / Ethnic<br>Studies (2775)             | 11-12 | <i>Race and Membership<br/>in American History:<br/>The Eugenics<br/>Movement</i>                  | Facing History and<br>Ourselves<br>Foundation, Inc. |
| Science        | Basic            | Environmental<br>Systems IB/SL<br>(5452)                                     | 11-12 | <i>Environmental<br/>Systems and Societies<br/>IB, 2nd Edition</i>                                 | Pearson   |
| Math           | Basic            | Statistics and<br>Probability (3875)   | 12    | <i>Statistics and<br/>Probability</i>  | Unpublished by<br>CPM/Published by<br>Graphic Arts  |
| English        | Basic            | English 7 (1330)   | 7     | <i>California Collections<br/>with ELD, 7th</i>  | Houghton Mifflin<br>Harcourt                        |
| English        | basic            | English 8 (1350)   | 8     | <i>California Collections<br/>with ELD, 8th</i>  | Houghton Mifflin<br>Harcourt                        |
| English        | Suppl.           | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12  | <i>I Am the Messenger</i>  | Knopf   |
| English        | Suppl.           | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12  | <i>The Book Thief</i>  | Knopf   |
| English        | Suppl.           | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12  | <i>Love Letters to the<br/>Dead</i>  | Farrar Straus<br>Giroux                             |

| <b>Curriculum</b> | <b>Basic/<br/>Suppl.</b> | <b>Course Name<br/>(Number)</b>  | <b>GR</b> | <b>Title</b>   | <b>Publisher</b>        |
|-------------------|--------------------------|--|-----------|--|-------------------------|
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12      | <i>Ready Player One</i>  | Crown                   |
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12      | <i>Matched</i>   | Dutton Books            |
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12      | <i>Speak</i>   | Farrar Straus<br>Giroux |
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12      | <i>The Absolutely True<br/>Diary of a Part-Time<br/>Indian</i> | Little Brown            |
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12      | <i>Stolen</i>  | Scholastic              |
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 9-12      | <i>We Were Liars</i>   | Delacorte Press         |
| English           | Suppl.                   | English 1 (1505)<br>English 2 (1520)<br>English 3 (1535)<br>English 4 (1550) | 11-12     | <i>Uglies</i>  | Simon Pulse             |

**Field Trip Report**

Board of Trustees

July 14, 2016

1. Cypress High School: Biology Department (100 students-30 female, 70 male students)  
 Adviser/Lead Chaperone: Darren Sandvig (male)  
 Chaperones: Darren Sandvig (male), Sara Moore (female), Gerson Montiel (male), Mark Slevcove (male)  
 Chaperones from the organization (CIMI [Catalina Island Marine Institute]) will assist in meeting District guidelines.

To: Catalina, CA  
 Dates: September 16-18, 2016  
 Purpose: Field work in biology and marine sciences  
 Expenses: ASB/Club Fundraisers-substitutes  
 Parent/Student-registration, 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

2. Loara High School: JROTC (31 students-15 female, 16 male)  
 Adviser/Lead Chaperone: Robert Mabry (male)  
 Chaperones: Robert Mabry (male), Marixa Golden (female), Jenny Fernandez-McKee (female), Rosa Mulleady (female), John Siebert (male)

To: Camp Pendleton, CA  
 Dates: August 7-12, 2016  
 Purpose: JROTC cadet leadership challenge summer camp  
 Expenses: Outside Source (U.S. Army)-registration, meals, transportation, accommodations

Number of school days missed for this trip: 3  
 Number of school days missed previously: 0  
 Total number of days missed by this group: 3



## 2015-2016 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 to September 30, 2015   | <b>Report due by October 30, 2015</b> |
| <input type="checkbox"/>            | Quarter #2 October 1 to December 31, 2015 | <b>Report due by January 29, 2016</b> |
| <input type="checkbox"/>            | Quarter #3 January 1 to March 31, 2016    | <b>Report due by April 29, 2016</b>   |
| <input checked="" type="checkbox"/> | Quarter #4 April 1 to June 30, 2016       | <b>Report due by July 29, 2016</b>    |

**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                     |            |              |
| CAHSEE Intensive Instruction & Services<br>(high schools only) | 0                     |            |              |
| <b>TOTALS</b>  | 0                     |            |              |

Name of Superintendent: Michael B. Matsuda

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

Date: 7/14/2016

**Please submit to:** Thea Savas  
Senior Administrative Assistant  
200 Kalmus Drive, B-1000  
P.O. Box 9050, Costa Mesa, CA 92628-9050  
(714) 966-4336 or fax to: (714) 327-1371

**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 14, 2016

Page 1 of 4

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

|                             |             |         |
|-----------------------------|-------------|---------|
| Achiro, Danielle            | Resignation | 1/19/15 |
| Caldwell, Stuart            | Resignation | 6/7/16  |
| Kough, Kris                 | Resignation | 5/27/16 |
| Larsen, Amie                | Resignation | 5/27/16 |
| Luckerth Lockhart, Patricia | Resignation | 6/30/16 |
| McMenamin, Timothy          | Retirement  | 10/7/16 |
| Norkin, Lyndi               | Resignation | 5/27/16 |

**2. Leaves of Absence:**

Collins, Jennifer, for personal necessity, without pay and without health benefits from 2/1/16 through the end of the working day on 6/30/16.

Galasso, Sarah, for professional development, without pay and without health benefits from 8/8/16 through the end of the working day on 5/26/17.

Kellogg, William, for military leave, with pay and with health benefits, from 5/12/16 through the end of the working day on 5/13/16.

**3. Employment:****A. Teacher(s)/Probationary:**

|                  |        | <u>Column</u> | <u>Step</u> |
|------------------|--------|---------------|-------------|
| Johnson, Heather | 8/8/16 | 3             | 4           |
| Speier, Trent    | 8/8/16 | 1             | 2           |
| Szeneri, Kandyce | 8/8/16 | 3             | 1           |
| Young, Raven     | 8/8/16 | 2             | 1           |

**B. Teacher(s)/Temporary:**

|                 |        | <u>Column</u> | <u>Step</u> |
|-----------------|--------|---------------|-------------|
| Carrillo, Edith | 8/8/16 | 3             | 7           |

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

|                 |         |
|-----------------|---------|
| Zahoryin, Amber | 8/10/16 |
|-----------------|---------|

**D. Counselor(s)/Temporary:**

|                 |         | <u>Column</u> | <u>Step</u> |
|-----------------|---------|---------------|-------------|
| Johnson, Kendra | 7/20/16 | 3             | 2           |
| Kretz, Cory     | 7/20/16 | 1             | 1           |

**E. Speech-Language Pathologist(s)/Probationary:**

|           |        | <u>Column</u> | <u>Step</u> |
|-----------|--------|---------------|-------------|
| Lam, Jane | 8/8/16 | 4             | 2           |

**F. TUPE Coordinator/Temporary:**

|                |        | <u>Column</u> | <u>Step</u> |
|----------------|--------|---------------|-------------|
| Azevedo, Vicky | 8/8/16 | 4             | 5           |







**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 14, 2016

Page 4 of 4

|  |         |          |        |
|--|---------|----------|--------|
| Griswold, Mary Ann<br>Asst. Band Director                            | \$1,589 | Semester | 8/8/16 |
| Lee, Young Dai<br>Tennis, Girls, Asst./Lower Level                   | \$3,023 | Season   | 8/1/16 |
| Perry, Vincent<br>Football, Sophomore                                | \$3,350 | Season   | 8/1/16 |
| Rivera, Nicole<br>Golf, Boys, Asst./Lower Level                      | \$3,023 | Season   | 8/1/16 |
| <u>Kennedy</u><br>Anthony, Robert<br>Asst. Brand Director            | \$3,179 | Year     | 8/8/16 |
| Bui, Monica<br>Cheerleading, Varsity                                 | \$2,486 | Season   | 8/1/16 |
| Johnson, Kris<br>Football, JV  | \$3,350 | Season   | 8/1/16 |
| Dull, Kevin<br>Football, Asst. Varsity                               | \$3,571 | Season   | 8/1/16 |
| <u>Magnolia</u><br>Moran, Carlos<br>Cross Country, Asst./Lower Level | \$3,023 | Season   | 8/1/16 |
| <u>Western</u><br>Millhouse, Steven<br>Volleyball, Head Varsity      | \$3,350 | Season   | 8/1/16 |

Human Resources Division, Classified Personnel

Board of Trustees  
July 14, 2016

Page 1 of 3

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

|   | <u>Location:</u>                                  | <u>Effective:</u> |
|---|---|-------------------|
| Sorensen, Amanda<br>Instructional Assistant –<br>Specialized Academic Instruction | Loara High School                                 | 05/26/2016        |
| Trujillo, Martha<br>School Community Liaison                                      | Cypress High School/<br>Lexington Jr. High School | 08/31/2016        |

2. **Leaves of Absence:**

Recites, Leonika, for personal necessity, without pay and without health benefits from 5/18/16 through the end of the working day on 6/17/16.

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

|   | <u>Range/Step:</u> | <u>Effective:</u> |
|---|--------------------|-------------------|
| <b>Permanent Employees:</b>   |                    |                   |
| Garcia, Edgar<br>Food Service Manager I                                     | 03/01              | 08/01/2016        |
| Heathington, Travis<br>Maintenance Electrician                              | 61/02              | 06/07/2016        |
| Kim, Robyn<br>Instructional Assistant –<br>Specialized Academic Instruction | 43/01              | 08/08/2016        |
| Kim, Sarah<br>Secretary - Attendance  | 51/01              | 08/01/2016        |
| Lavenant, Arturo<br>Assistant Director of Facilities                        | 32/01              | 06/20/2016        |
| Moreno de Jesus, Daniel<br>Custodian  | 48/01              | 06/27/2016        |
| Ta, Hoang Mai<br>Food Service Assistant I                                   | 41/01              | 08/10/2016        |
| <b>Promotions:</b>  |                    |                   |
| Martin, Kristena<br>Food Service Manager I                                  | 03/01              | 08/01/2016        |

**Human Resources Division, Classified Personnel**

Board of Trustees  
July 14, 2016

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|   |       |            |
|---|-------|------------|
| Melendez, Raquel<br>Secretary – Program Support (Bilingual) | 53/02 | 07/18/2016 |
|---|-------|------------|

**Substitute Employees:**

|   |       |            |
|---|-------|------------|
| Chinarian, Stevie<br>Substitute Maintenance Painter | 57/01 | 06/13/2016 |
|---|-------|------------|

|  |       |            |
|--|-------|------------|
| Garcia, Edgar<br>Substitute Food Service Manager | 03/01 | 05/23/2016 |
|--|-------|------------|

|   |             |            |
|---|-------------|------------|
| Lightle, Victor<br>ASB Extra Service Worker | \$10.00/Hr. | 07/01/2016 |
|---|-------------|------------|

4. **Summer Employment other than Extended School Year, effective as noted:**

|   | <b><u>Range/Step</u></b> | <b><u>Effective:</u></b> |
|---|--------------------------|--------------------------|
| Aguilera, Ofelia<br>Instructional Assistant - Bilingual | 47/10                    | 07/26/2016               |
| Azenon-Vargas, Amada<br>School Community Liaison        | 47/10                    | 07/25/2016               |
| Blumberg, Sandra<br>Health Services Technician          | 51/10                    | 07/25/2016               |
| Cabrera, Eileen<br>Secretary - Attendance               | 51/10                    | 07/26/2016               |
| Carr, Vanessa<br>Secretary – Attendance (Bilingual)     | 53/10                    | 07/25/2016               |
| Clausson, Robert<br>Warehouse Worker – Food Services    | 51/07                    | 06/20/2016               |
| Denunno-Putnam, Sandra<br>Secretary - Attendance        | 51/10                    | 07/25/2016               |
| Eichenauer, Michelle<br>Human Resources Technician      | 57/10                    | 05/27/2016               |
| Ezell, Carol<br>Health Services Technician              | 51/10                    | 07/27/2016               |
| Figuroa, Graciela<br>Secretary- Attendance (Bilingual)  | 53/08                    | 07/26/2016               |
| Jauregui, Jose<br>Instructional Assistant - Bilingual   | 47/10                    | 07/26/2016               |

**Human Resources Division, Classified Personnel**

Board of Trustees  
July 14, 2016

Page 3 of 3

|   |       |            |
|---|-------|------------|
| Loth, Sandra<br>Office Assistant                  | 43/10 | 07/25/2016 |
| Martin, Kristena<br>Food Service Manager I        | 03/01 | 07/25/2016 |
| Martinez, Angelica<br>Health Services Technician  | 51/10 | 07/26/2016 |
| Medina, Elizabeth<br>School Community Liaison     | 47/09 | 07/25/2016 |
| Melillo, Calli<br>Health Services Technician      | 51/04 | 07/25/2016 |
| Neri, Yazmin<br>School Community Liaison          | 47/02 | 06/01/2016 |
| Park, Karen<br>Secretary – Attendance (Bilingual) | 53/02 | 07/25/2016 |
| Ulloa, Elizabeth<br>School Community Liaison      | 47/02 | 06/01/2016 |

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

**Effective**

|                     |            |
|---------------------|------------|
| Alcala, Robert      | 06/14/2016 |
| Flores-Priego, Alma | 06/14/2016 |
| Gomez-Gomez, Isabel | 06/05/2016 |
| Hildreth, Brianna   | 06/06/2016 |
| Jackson, Imani      | 06/20/2016 |
| Marroquin, Edward   | 06/29/2016 |

6. **Classified Schedule Change:**

Approve the voluntary reduction in work year for the Occupational Therapist classification from 240 paid days per year, to 221 work days per year, effective July 1, 2016. The current and proposed Duty Days Calendars are attached.

# Attachment 1

| <b>11 H+M</b>          |                 |                  |                 |          |
|------------------------|-----------------|------------------|-----------------|----------|
| <b>7/18/16 6/16/17</b> |                 |                  |                 |          |
| <b>Paid</b>            |                 | <b>Unpaid</b>    |                 |          |
| <b>Work Days</b>       | <b>Holidays</b> | <b>Work Days</b> | <b>Holidays</b> |          |
| <b>JUL</b>             | <b>10</b>       | <b>0</b>         | <b>10</b>       | <b>1</b> |
| <b>AUG</b>             | <b>23</b>       | <b>0</b>         | <b>0</b>        | <b>0</b> |
| <b>SEP</b>             | <b>21</b>       | <b>1</b>         | <b>0</b>        | <b>0</b> |
| <b>OCT</b>             | <b>21</b>       | <b>0</b>         | <b>0</b>        | <b>0</b> |
| <b>NOV</b>             | <b>19</b>       | <b>3</b>         | <b>0</b>        | <b>0</b> |
| <b>DEC</b>             | <b>20</b>       | <b>2</b>         | <b>0</b>        | <b>0</b> |
| <b>JAN</b>             | <b>19</b>       | <b>3</b>         | <b>0</b>        | <b>0</b> |
| <b>FEB</b>             | <b>18</b>       | <b>2</b>         | <b>0</b>        | <b>0</b> |
| <b>MAR</b>             | <b>22</b>       | <b>1</b>         | <b>0</b>        | <b>0</b> |
| <b>APR</b>             | <b>20</b>       | <b>0</b>         | <b>0</b>        | <b>0</b> |
| <b>MAY</b>             | <b>22</b>       | <b>1</b>         | <b>0</b>        | <b>0</b> |
| <b>JUN</b>             | <b>12</b>       | <b>0</b>         | <b>10</b>       | <b>0</b> |
|                        | <b>227</b>      | <b>13</b>        | <b>20</b>       | <b>1</b> |
|                        | <b>240</b>      |                  | <b>21</b>       |          |
|                        | <b>261</b>      |                  |                 |          |

| <b>Proposed OT Schedule</b> |                 |                  |                 |
|-----------------------------|-----------------|------------------|-----------------|
| <b>8/8/16 6/30/17</b>       |                 |                  |                 |
| <b>Paid</b>                 |                 | <b>Unpaid</b>    |                 |
| <b>Work Days</b>            | <b>Holidays</b> | <b>Work Days</b> | <b>Holidays</b> |
| <b>0</b>                    | <b>0</b>        | <b>20</b>        | <b>1</b>        |
| <b>18</b>                   | <b>0</b>        | <b>5</b>         | <b>0</b>        |
| <b>21</b>                   | <b>1</b>        | <b>0</b>         | <b>0</b>        |
| <b>21</b>                   | <b>0</b>        | <b>0</b>         | <b>0</b>        |
| <b>19</b>                   | <b>3</b>        | <b>0</b>         | <b>0</b>        |
| <b>20</b>                   | <b>2</b>        | <b>0</b>         | <b>0</b>        |
| <b>19</b>                   | <b>3</b>        | <b>0</b>         | <b>0</b>        |
| <b>18</b>                   | <b>2</b>        | <b>0</b>         | <b>0</b>        |
| <b>22</b>                   | <b>1</b>        | <b>0</b>         | <b>0</b>        |
| <b>20</b>                   | <b>0</b>        | <b>0</b>         | <b>0</b>        |
| <b>20</b>                   | <b>1</b>        | <b>2</b>         | <b>0</b>        |
| <b>10</b>                   | <b>0</b>        | <b>12</b>        | <b>0</b>        |
| <b>208</b>                  | <b>13</b>       | <b>39</b>        | <b>1</b>        |
|                             | <b>221</b>      |                  | <b>40</b>       |
|                             | <b>261</b>      |                  |                 |

**AGREEMENT FOR EMPLOYMENT OF SUPERINTENDENT BETWEEN THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
MICHAEL MATSUDA**

This Agreement is hereby entered into this 16 day of June 2016, by and between the Board of Trustees ("Board") of the Anaheim Union High School District ("District") and Michael Matsuda ("Superintendent").

WHEREAS, the District's Governing Board of Education ("Board") desires to employ Michael Matsuda as the Superintendent of the District, and Michael Matsuda desires to accept employment as the Superintendent of District, upon the terms and conditions hereinafter set forth in this Agreement;

NOW, THEREFORE, in consideration of the foregoing and of the terms and conditions set forth herein, the parties hereto agree as follows:

**1. SUPERINTENDENT**

Michael Matsuda is hereby employed by the Board as the Superintendent of the District.

**2. TERM**

- a. The Superintendent started his employment on March 17, 2014. With this Amendment Agreement the Superintendent's employment is extended to June 30, 2019.
- b. No right of tenure, contractual obligation, expectancy of continued employment, or claim of entitlement is created beyond the original or extended contract term.

**3. COMPENSATION**

The District shall provide the Superintendent with the following compensation:

- a. The Superintendent's annual base salary shall be Two Hundred Sixty Thousand (\$260,000.00) Dollars, effective July 1, 2016, which shall be paid in equal monthly installments. The compensation shall be pro-rated in the event that employment is not for a full calendar month or for a full year. The District year runs from July 1 through June 30. Salary payments shall be subject to all payroll deductions required by law.
- b. If the Board approves a furlough plan to cope with hard financial times, the Superintendent will take the same number of furlough days each year as management, until the board determines that the hard times are over.
- c. The Superintendent's base salary may be reviewed annually by the Board, and with the consent of the Board increases in salary may be made effective at any time during the term of this Agreement. In the event that the Superintendent's overall performance has been evaluated in accordance with Paragraph 5 hereunder, and determined to be satisfactory during the preceding school year by a majority of the Board, the Board may increase the Superintendent's salary beginning on July 1, 2017, and on July 1 of each



succeeding year thereafter during the term of this Agreement by a percentage up to, but not to exceed, five percent (5%) of the preceding year's base salary. The determination of this merit salary increase will be made by the Board annually, following completion of the evaluation for the current year.

- d. Any increase in the Superintendent's salary during the term of this Agreement, must be in writing, approved by the Board in open session and executed by both the Board and the Superintendent in accordance with Paragraph 14.d.

#### **4. DUTIES AND RESPONSIBILITIES**

- a. The Superintendent shall faithfully perform the duties and functions of the Superintendent for the District set forth below, as well as any duties that may be as prescribed by the laws of the State of California, Federal Law, Board Policies, and Administrative Regulations as they currently exist or may hereafter be adopted or amended, and any directives assigned by the Board.
- b. The Superintendent's duties shall include the following:
  - (1) Serving as the Chief Executive Officer of the District as described by District Policy. In order to fulfill this function, the Superintendent shall be delegated all powers and duties necessary for efficient management and administration of the District to the full extent permitted by law.
  - (2) Organizing, reorganizing, and arranging the administrative and supervisory staff in a manner that in the Superintendent's judgment would best serve the District, with the Board's concurrence.
  - (3) Managing all personnel matters including, without limitation, selection of certificated and classified personnel and determination of placement for new and existing certificated and classified staff. The Superintendent's selection of new personnel is subject to approval by the Board. In the event the Board does not approve the Superintendent's personnel recommendations, the Superintendent shall submit alternative recommendations.
  - (4) Evaluation of employees directly accountable to the Superintendent and overseeing the evaluation of other employees as defined by California law and Board Policy.
  - (5) Serving as liaison between the Board and the Board's representatives with respect to all employer-employee matters, and making recommendations to the Board concerning those matters.
  - (6) Attending all regular, special, and closed session meetings of the Board, unless the Board is considering the Superintendent's evaluation or as otherwise required by law.
  - (7) The Superintendent may submit recommendations on any items of business considered by the Board or any committee or subcommittee of the District

- (8) Serving as an ex officio member on District committees and subcommittees.
  - (9) Representing the interests of the Board and the District in day-to-day contact with parents, other citizens, community, and governmental agencies.
  - (10) Providing leadership, guidelines and directions to ensure that policies related to curriculum instruction, pupil personnel services, personnel, budget, and business affairs are carried out, and to ensure quality teaching and learning.
  - (11) Reviewing the policies adopted by the Board and making appropriate recommendations to the Board for addition, deletion, or modification.
  - (12) Providing leadership and direction in planning and financing school facilities to meet long-term needs.
  - (13) Advising the Board and making recommendations regarding possible sources of funds, which may be available to implement present or contemplated District programs.
  - (14) Communicating openly, ethically, systematically, and in a timely manner to the Board, staff, and the community, and promptly informing the Board of critical issues or incidents.
  - (15) Establishing and maintaining an effective community relations program and an effective relationship with the media.
  - (16) Obtaining and maintaining all licenses, credentials, certificates, permits, and approvals of whatever nature that are legally required to fulfill Superintendent's obligations as the Superintendent of the District.
- c. The Superintendent shall perform the duties of the District Superintendent, at the highest level of professional competence.

## **5. EVALUATION**

- a. The Board shall formally evaluate and assess, in writing, the performance of the Superintendent at least once a year by June 30 of each year.
- b. The Board President will meet with the Superintendent prior to March 1 annually to establish the evaluation criteria.
- c. The Board may, at its discretion, meet and discuss the working relationship with the Superintendent at any other time.

## **6. BOARD AND SUPERINTENDENT RELATIONS**

The Board and the Superintendent agree to work together in a spirit of cooperation and teamwork to further the District's mission.

**7. PROFESSIONAL CERTIFICATION AND RECORDS**

The Superintendent hereby represents that on the date of this Agreement, he holds a valid California School Administrator's credential and a valid California Teaching Credential. The Superintendent agrees to maintain the aforementioned credentials throughout the term of this Agreement.

**8. MEDICAL EXAM**

The Superintendent shall be required to complete a medical examination annually during the term of this Agreement. The District shall bear the expense of such examination, to a maximum cost of five hundred dollars (\$500) per fiscal year. Any report of the medical examination shall be given directly and exclusively to the Superintendent. The President of the Board shall be advised, within thirty (30) days of the examination, in writing by the examining physician, of the Superintendent's continued physical fitness to perform duties and such report shall be confidential.

**9. SICK LEAVE**

The Superintendent shall be provided with twelve (12) days sick leave per school year. The Superintendent shall accrue sick leave consistent with Board Policy and Regulations for District management personnel.

**10. VACATION**

- a. The Superintendent shall be required to render twelve (12) months of full and regular service to the District during each annual period covered by this agreement, except that he shall be entitled to twenty-four (24) working days of annual vacation with pay. The Superintendent may take a maximum of ten (10) contiguous working days as vacation, exclusive of holidays as defined in sections 37220 and 37221 of the Education Code, unless prior Board approval is given for more than ten days. Vacation days accrue on a monthly basis. A maximum of twenty (20) days of earned vacation may be carried from one year to the next without the approval of the Board. In the event of termination or expiration of this Agreement, the Superintendent shall be entitled to compensation for all unused accrued vacation, up to a maximum of thirty (30) days, at the salary rate in effect during the school year in which the vacation credit was earned. Each annual period covered by this agreement shall run from July 1 of one year through June 30 of the following year.
- b. Nothing contained in this Agreement shall prohibit the Superintendent from using earned vacation days to undertake consulting work, speaking engagements, writing, lecturing, or other professional duties, functions, and obligations, provided such undertakings do not interfere with the Superintendent's performance of his duties under this Agreement.

**11. FRINGE BENEFITS**

The District shall provide the Superintendent with the following additional compensation:

- a. **Health and Welfare:** The Superintendent and his spouse shall be entitled to receive major medical and dental portion of the District's fringe benefit compensation package. The District will continue to pay the health benefits of only the Superintendent per Board Policy 6603.01 which states:

Effective April 6, 2007, unrepresented management shall be provided with the major medical and dental portion of the District's fringe benefit compensation package, upon retirement, until age 65 if the following criteria are met:

- (1) The employee is age 60 or older on the date of retirement;
  - (2) The employee retires from the District with fifteen or more years of service to the District; and
  - (3) The employee is not otherwise covered by any similar programs provided through social security or retirement plans.
- b. **Expense Reimbursement:** The Board shall reimburse the Superintendent for all actual and necessary expenses incurred and paid by the Superintendent in the conduct of his/her duties on behalf of the District. The Superintendent will submit itemized claims for such expenses, and such items claimed must be a proper use of District funds with a monthly review by the Board. The Superintendent will be reimbursed for all mileage outside of the District.
- c. **Superintendent Professional Development:** The Superintendent is encouraged to attend appropriate professional meetings at the local, state, and federal level. Subject to advance approval of the Board, the District shall reimburse the Superintendent for reasonable expenses incurred for attendance at such meetings.
- d. **Memberships:** The Superintendent's annual dues in the Association of California Administrators Association (ACSA) will be paid by the District, as well as membership in two local community service clubs of his choice.
- e. **General Liability:** The District shall maintain coverage for the Superintendent on the District's general liability policy.
- f. **Life Insurance:** The District shall provide the Superintendent, at the District's expense, with a fully paid term life insurance policy in the face amount of one and a half times Superintendent's annual salary, but not to exceed Three Hundred Thousand Dollars (\$300,000).
- g. **Paid Holidays:** The Superintendent is entitled to all paid legal holidays, as defined by the Education Code, as well as those holidays declared by the Board as local holidays.
- h. An amount equivalent to three thousand five hundred dollars (\$3,500.00) shall annually be paid by the District to a tax sheltered annuity, deferred tax annuity program, or other such tax deferred savings vehicle selected by the Superintendent. Any District contribution to a tax sheltered annuity, deferred tax annuity program or other tax

deferred savings vehicle made pursuant to this section shall be made in accordance with all applicable federal and state laws and other rules and regulations. The annuity amount is not eligible for compensation creditable to STRS.

## **12. INDEMNIFICATION**

Upon no longer being employed by the District, the Superintendent shall continue to be held harmless and indemnified for any claims and legal actions taken against him related to his employment with the District.

## **13. TERMINATION OF AGREEMENT**

- a. Notwithstanding any other provision of this Agreement, the Board may elect not to renew this Employment Agreement, and/or not to re-employ the Superintendent upon the expiration of this Agreement, pursuant to Education Code Section 35031.
- b. In the event that the Superintendent is unable to serve in the position due to physical and/or mental incapacity, this Amended Employment Agreement shall be terminated by the Board upon expiration of all sick leave to which the Superintendent is entitled as provided for by statute and applicable Board Policies, and upon receipt of a written evaluation by a licensed physician designated by the District which determines the Superintendent's physical and/or mental inability to further serve in the position of Superintendent. The Superintendent shall be provided with a complete copy of the physician's written evaluation and an opportunity to meet with the Board.
- c. The death of the Superintendent automatically terminates this Agreement. In such event, all earned salary, vacation, or other amounts due will be paid to the estate of the Superintendent unless otherwise indicated in writing by the Superintendent.
- d. This Agreement may be terminated by the mutual consent of the parties of this Agreement in the manner provided by Education Code Section 35031; provided, however, the Superintendent may terminate this Employment Agreement at any time with the consent of the Board.
- e. In the event the Superintendent voluntarily terminates this Employment Agreement prior to its expiration, the District shall be liable for the salary only for that portion of the Agreement for which services were actually rendered.
- f. Termination Without Cause: Notwithstanding any other provision of this Agreement or law, the Board, at its sole discretion, shall have the option to terminate this Agreement. If the Board elects the option to terminate the Agreement, it shall pay the Superintendent, in one lump-sum payment, an amount equal to the salary of twelve (12) months on the Agreement or the salary of the remainder of the Agreement if such remainder is less than twelve (12) months. The calculation for purposes of the lump-sum payment shall be based upon the rate of salary in effect on the date of the notice of termination.

If the contract is terminated, any cash settlement related to the termination that Superintendent may receive from the District shall be fully reimbursed to the District if the Superintendent is convicted of a crime involving an abuse of office or position.

- g. Termination With Cause: The Board may elect to terminate the Superintendent's employment upon thirty (30) days written notice to the Superintendent for cause in the following circumstances:
- (1) The Superintendent's conviction of any crime of moral turpitude. A plea or verdict of guilty, a finding of guilt by a court of law, or conviction following a plea of *nolo contendere* shall be deemed to be a conviction within the meaning of this subdivision.
  - (2) Actions by the Superintendent in the performance of his duties involving willful malfeasance or gross negligence.
  - (3) The commission by the Superintendent of an act of fraud, embezzlement, theft, or material dishonesty against the District.
  - (4) The Superintendent's breach of any material term of this Agreement that is not cured within thirty days after written notice of such breach has been given to the Superintendent by the Board.
  - (5) In the event that this agreement is terminated and he/she is convicted of a crime involving an abuse of his/her position, any money paid to him/her as a settlement of contract termination must be reimbursed to the District within 30 days.

Dismissal for cause shall be effective upon action taken by the Board and all salary and benefits provided by this Agreement shall cease upon said action by the Board. Salary and benefits earned or accrued prior to said action shall be paid to the Superintendent within thirty (30) days of said action.

#### 14. GENERAL PROVISIONS

- a. **Governing Law:** This Agreement, and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California.
- b. **Entire Agreement:** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. **No Assignment:** The Superintendent cannot assign or transfer any rights granted or obligations assumed under this Agreement.
- d. **Modification/Amendment:** This Agreement cannot be changed or supplemented orally. It may be amended, modified or superseded only by a written instrument approved by the Board in open session as required by law and executed by both the Board and the Superintendent.

- e. **Construction:** This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.
- f. **Board Approval:** The effectiveness of this Agreement shall be contingent upon approval by the Board in open session as required by law.
- g. **Execution of Other Documents:** The parties shall cooperate fully in the execution of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
- h. **Severability:** If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have duly approved and executed this Agreement on the date and year written below.

BOARD OF TRUSTEES OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: \_\_\_\_\_  
Annemarie Randle-Trejo, President Date

By: \_\_\_\_\_  
Anna L. Piercy, Clerk Date

By: \_\_\_\_\_  
Katherine H. Smith, Assistant Clerk Date

By: \_\_\_\_\_  
Brian O'Neal, Member Date

By: \_\_\_\_\_  
Al Jabbar, Member Date

**Acceptance:**

I hereby accept this offer of employment and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Superintendent of the Anaheim Union High School District.

By: \_\_\_\_\_  
Michael Matsuda Date