

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

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

NOTICE OF REGULAR MEETING

Date: August 5, 2022

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

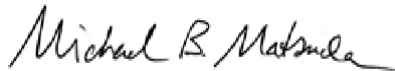
Orange County Register, 1771 S. Lewis, Anaheim, CA 92805
Anaheim Bulletin, 1771 S. Lewis, Anaheim, CA 92805
Los Angeles Times, 1375 Sunflower, Costa Mesa, CA 92626
Event News, 9559 Valley View Street, Cypress, CA 90630

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

Thursday the 11th day of August 2022

Individuals requesting interpretation should contact the executive assistant to the
superintendent at morales_p@auhsd.us by 5:00 p.m. on Monday, August 8, 2022, to
allow reasonable arrangement to ensure interpretation services.

**Closed Session-3:15 p.m.
Regular Meeting-6:00 p.m.**



Michael B. Matsuda
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Agenda

Thursday, August 11, 2022

Closed Session- 3:15 p.m.

Regular Meeting-6:00 p.m.

As a courtesy to the community, members of the public may observe the meeting by livestream on the District's YouTube channel at

<https://bit.ly/2KEiCDA>.

Individuals requesting interpretation should contact the executive assistant to the superintendent at morales_p@auhsd.us by 5:00 p.m. on Monday, August 8, 2022, to allow reasonable arrangement to ensure interpretation services.

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at morales_p@auhsd.us by 5:00 p.m. on Monday, August 8, 2022, to allow for reasonable arrangements to ensure accessibility to the meeting.

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 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 ITEMS**

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54956.9(d)(2): Conference with legal counsel, existing litigation (OAH Case No. 2022060199).
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Dr. Fried, Dr. Nien, and Mr. Jackson regarding negotiations and

contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), California School Employees Association (CSEA), and Mid-Managers Association (MMA).

- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2022-23-01. **[CONFIDENTIAL]**
- 4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students: 21-27; 21-30; 21-31; 21-32-; 21-33; 21-34; and 21-35. **[CONFIDENTIAL]**

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Board President Jabbar 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. **REPORTS** **INFORMATION ITEMS**

6.1 **Student Speakers**

Any Anaheim Union High School District student in the audience who wishes to speak to the Board of Trustees may do so at this time. Students wishing to address the Board of Trustees should complete a student 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. Students wishing to speak at this time are limited to three minutes. Board members cannot immediately respond to student comments, as stated on the speaker request form. Students may also choose to speak during the Public Comment section of the agenda instead of at this time; however, they may only speak once per topic during the meeting.

6.2 **Reports of Associations**

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

6.3 **Parent Teacher Student Association (PTSA) Report**

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

7. **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.

8. **PRESENTATIONS**

INFORMATION ITEM

8.1 **45-Day State Budget Revision**

Background Information:

On June 28, 2022, Governor Newsom signed the 2022-23 California State Budget. This budget contained significant changes from the Governor's May Revision Budget, which was used to prepare the AUHSD Proposed Budget for 2022-23. Education Code 42127 states that "(h) Not later than 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act".

Current Consideration:

Business Services staff will present the 45-Day State Budget Revision.

Budget Implication:

The Budget will be adjusted accordingly.

Staff Recommendation:

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

8.2 **Summer Arts Academy**

Background Information:

The AUHSD Summer Arts Academy began in the 2018-19 year to provide our Visual and Performing Arts (VAPA) students with engaging and life changing arts enrichment experiences that also reduce barriers to completing VAPA pathways and provide students with a framework for the more than 2 million careers in California's \$600 billion creative economy. A cast and crew made up of students from all across the District prepare a full-length Broadway musical in four weeks and give multiple public performances. Student performers can act, sing, and dance onstage or perform in the live orchestra. There are also opportunities for students to work in the areas of costuming, makeup, prop building, stage management, graphic design, promotions, lighting, sound, as well as set design and decoration. This summer, the company was made up of 100 students in grades 7-12 from 14 different campuses who were taught by a team of eight District arts teachers.

Current Consideration:

Brian Belski, director of Visual and Performing Arts, will provide the Board of Trustees with a presentation on the Summer Arts Academy.

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 information.

9. **ITEMS OF BUSINESS**

RESOLUTIONS

9.1 **Resolution No. 2022/23-E-01, Annual Certification of Course-Based Independent Study for the 2022-23 Year (Roll Call Vote)**

ACTION ITEM

Background Information:

On May 7, 2020, the Board of Trustees authorized the development of a primarily virtual program of instruction called Cambridge Virtual Academy (CVA), focused on engaging students in academic content fostering the 5Cs: collaboration, communication, critical thinking, creativity, and character/compassion, which contribute to a student's resilience, emotional intelligence, as well as career and life skills. On June 18, 2020, the Board approved an updated independent study policy, Board Policy and Administrative Regulation 7807 (6158), 7807-R (AR 6158), including authorization for the District to offer a course-based independent study program for students in grades 7 through 12. CVA has operated as a course-based independent study program.

Current Consideration:

Course-based independent study differs from traditional independent study in that it measures average daily attendance through attendance based on equivalent daily instructional minutes, not the time value of work production. Education Code Sections 51749.5 and 51749.6 set forth the requirements for establishing and implementing course-based independent study. Those requirements provide that the Board of Trustees is required to annually certify that courses provided pursuant to course-based independent study are of the same rigor and educational quality as equivalent classroom-based courses, aligned to all relevant local and state content standards. That certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that a pupil is enrolled, number of equivalent instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. The District has undertaken a comprehensive analysis to ensure that CVA's courses meet the statutory standards, and the resolution provides for the required annual certification of CVA courses for the 2022-23 year.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2022/23-E-01, by a roll call vote. **[EXHIBIT A]**

BUSINESS SERVICES

9.2 Consulting Agreement, Eric Hall & Associates

ACTION ITEM

Background Information:

Eric Hall & Associates (EH&A) is an independently established business providing services to local educational agencies. EH&A provides facility planning and construction management, financial, and organizational solutions. Powered by former top superintendents and administrators for K-12 districts from across California, the team offers expertise in long-range facilities master plans, architect and demographic consultant selection, classroom and school site enrollment capacity analysis, real estate advice, acquisition and site analysis, budgeting and funding solutions, as well as human resources studies and training programs.

Current Consideration:

The District has an interest in consulting services with EH&A for classroom and school site enrollment capacity analysis. EH&A will provide services as follows.

Phase I: Evaluation criteria and data collection.

Phase II: Establishing and facilitating the Superintendent's Advisory Committee on school consolidation.

Budget Implication:

The services provided by EH&A shall be compensated at a time and expense basis and services, at a cost not to exceed \$25,000 for the first phase, and a cost not to exceed \$50,000 for the second phase, plus travel expenses. Services will commence on August 15, 2022. (General Fund and/or Developer Fees Fund)

Staff Recommendation:

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

9.3 Transportation Agreement, Orange County Asian and Pacific Islander Community Alliance (OCAPICA)

ACTION ITEM

Background Information:

The Board of Trustees has in past years approved the agreements to provide transportation services to the Greater Anaheim SELPA, North Orange County Regional Occupation Program (ROP), Tiger Woods Learning Center, Servite High School, City of Cypress (Parks and Recreation), Knott Avenue Christian Church, Zion Lutheran Church, and Vibrant Minds Charter School (formerly GOALS Academy), Anaheim Family YMCA.

Current Consideration:

It is in the best interest of the District to provide transportation services to the Orange County Asian and Pacific Islander Community Alliance. OCAPICA is an organization that has worked with AUHSD in the past. They are asking for our help to bus them for their field trip needs. The agreement will be in effect September 1, 2022, through June 30, 2023.

Budget Implication:

The transportation agreements provide for a net income to the District, which assists in offsetting the transportation contribution from the General Fund.

Staff Recommendation:

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

9.4 **Award, Request for Proposals 2022-24 Full-Service Human Resource Software Solution**

ACTION ITEM

Background Information:

Both Certificated and Classified Human Resources (HR) departments have moved increasingly to web-based systems in recent years based on operational needs and environmental circumstances. With the aim of increasing process efficiency, improving information tracking, and unifying HR system practices, HR leadership has expressed the need to adopt a more comprehensive suite of web-based systems. The primary goal of conducting the Request for Proposal (RFP) process was to procure an HR system that would allow digital processing of applicant tracking, applicant testing, onboarding of new hires, and performance evaluation for all staff, within one universal HR system. By adopting such a system, HR aims to better support both staff and management personnel needs.

Current Consideration:

At the regular meeting of the Board of Trustees on April 7, 2022, a resolution requesting to bid a full-service Human Resource software solution pursuant to Public Contract Code (PCC) 20118.2 was adopted. An extensive process was used to develop an RFP and to obtain accurate data about the existing programs and processes. Staff used a two-step approach to the evaluations that included a paper screening and a final presentation of the offerings from each of the bidders. A committee comprised of Certificated and Classified HR directors, CTO, and HR-Classified analyst, evaluated and determined the solution that would best fit the requirements of the District. The criteria used to score each proposal included price (being the highest value), service, support, maintenance, training, scalability, implementations, system performance, features, and overall ability to meet the District's needs.

The bidder with the highest overall score and lowest cost is Governmentjobs.com, Inc. dba NeoEd, and is being recommended for the award. Staff is confident with its findings and recommendation that the bidder selected has the overall best solution for the District based on the criteria established for the award. The award will be for three years and will allow the District to utilize application software, implementation, training, and related services.

Budget Implication:

The total amount for three years is a fixed price of \$263,372. (General Fund)

Staff Recommendation:

It is recommended that the Board of Trustees approve the award of RFP 2022-24 Full-Service Human Resource Software Solution to Governmentjobs.com, Inc. dba NeoEd pursuant to PCC 20118.2.

EDUCATIONAL SERVICES

9.5 **Memorandum of Understanding (MOU), The Regents of the University of California, San Diego (YVAPE.org Tobacco/Vape Cessation Services)**

ACTION ITEM

Background Information:

The District became the lead fiscal agency for a Tobacco Use Prevention Education (TUPE) consortium grant between Anaheim Elementary School District and the District, in the

amount of \$1.68 million for a three-year term from 2020-23 that was approved by the Board on September 15, 2020. The grant is targeted for grades 6-12 and mandates that curriculum, specific to the appropriate grade levels, is taught at participating schools, including 24 AESD elementary school sites and all District comprehensive school sites, as well as Cambridge Virtual Academy, Gilbert, and Polaris High Schools. Grant goals include revitalizing the promotion of available intervention, cessation services, and anti-tobacco/vape messages, as well as increase efforts to educate students, parents, and staff about alternative tobacco products and current issues, and where to access intervention and cessation services. With the TUPE grant it would be beneficial to all involved to consider using The Regents of the University of California, San Diego/Youth Vaping Alternative Program Education (YVAPE.org) in-kind intervention and cessation services for our students to offer additional cessation service options other than the alternative to suspension when students continue to smoke/vape on campus.

Current Consideration:

This YVAPE program will allow for students to get the expert guidance and help they need when it comes to quitting tobacco, vapes or other tobacco products immediately after parent consent. They will offer counseling and education for students ages 13-17 that have been caught vaping at school/continue to vape and already had the opportunity to attend our District alternative to suspension program Pathways to Success for one to five days. Services will be provided August 12, 2022, through December 31, 2022.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding.
[EXHIBIT D]

9.6 **Agreement, CaliforniansForAll Youth Workforce Development Grant ACTION ITEM**

Background Information:

Authorized through the Federal Serve America Act (2009) and Executive Order S-24-06, California Volunteers is the State Service Commission for California, and is responsible for administering the CaliforniansForAll Youth Jobs Corps Program, which is a partnership between the State of California and local governments to help underserved youth find employment. The City of Anaheim submitted an application and received grant funds from the CaliforniansForAll Youth Workforce Development Grant (Grant). Up to 30 District students have already been hired and are receiving wages through a subgrant provided to Hope Builders. The students have been working on projects for the Magnolia Agriscience Community Center.

Current Consideration:

The City of Anaheim and the District would like to enter into an agreement so that the District may receive a subgrant of the proceeds from the Grant. The subgrant will provide funding for teacher supervision of the students employed under this grant, as well as supplies for the student projects. Services are being provided June 1, 2022, through December 31, 2022.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

9.7 **School-Sponsored Student Organizations**

ACTION ITEM

Background Information:

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

Current Consideration:

The following schools have submitted school-sponsored student organization applications:

- 9.7.1 Anaheim Media Production, Anaheim High School **[EXHIBIT F]**
- 9.7.2 STEAM Club, Cambridge Virtual Academy **[EXHIBIT G]**
- 9.7.3 Biology Club, Cypress High School **[EXHIBIT H]**
- 9.7.4 Bollywood Club, Cypress High School **[EXHIBIT I]**
- 9.7.5 Centurions for Space, Cypress High School **[EXHIBIT J]**
- 9.7.6 Children's Hospital of Orange County (CHOC) **[EXHIBIT K]**
- 9.7.7 CHS Golden Not Brown, Cypress High School **[EXHIBIT L]**
- 9.7.8 Ethnic Studies Club, Cypress High School **[EXHIBIT M]**
- 9.7.9 Magnolias, Cypress High School **[EXHIBIT N]**
- 9.7.10 Medical Innovation and Intelligence Club (MI2), Cypress High School **[EXHIBIT O]**
- 9.7.11 Pre Med Student Association, Cypress High School **[EXHIBIT P]**
- 9.7.12 Social Justice Club, Cypress High School **[EXHIBIT Q]**
- 9.7.13 Technology Student Association (TSA), Cypress High School **[EXHIBIT R]**
- 9.7.14 Katella Cycling Club, Katella High School **[EXHIBIT S]**
- 9.7.15 KIKA Club, Katella High School **[EXHIBIT T]**
- 9.7.16 Kennedy HS Cybersecurity Club, Kennedy High School **[EXHIBIT U]**
- 9.7.17 Latinos Unidos, Kennedy High School **[EXHIBIT V]**
- 9.7.18 AIME Mentors, Magnolia High School **[EXHIBIT W]**
- 9.7.19 Magnolia Agriscience Community Center (MACC), Magnolia High School **[EXHIBIT X]**
- 9.7.20 Life-Science Club, Western High School **[EXHIBIT Y]**
- 9.7.21 Varsity Talks Club, Western High School **[EXHIBIT Z]**
- 9.7.22 Western High School Swing Dance Club, Western High School **[EXHIBIT AA]**
- 9.7.23 Drama Club, Ball Junior High School **[EXHIBIT BB]**

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school-sponsored organization applications.

SUPERINTENDENT'S OFFICE

9.8 **Revised Board Policy 6203.1 (9270), Conflict of Interest, Second Reading**

INFORMATION/ACTION ITEM

Background Information:

The Political Reform Act requires every agency to review its conflict of interest code biennially and to notify the code reviewing body (Board of Trustees) if their current code is accurate, or alternatively, that their code must be amended.

Current Consideration:

The Board of Trustees is requested to review revised Board Policy 6203.01, Conflict of Interest Code. Changes to the policy include the removal and the addition of various positions, as indicated on the exhibit. In addition, Federal Program Monitoring has indicated the need for a specific reference to language from federal regulation, 2 CFR 200.318 in the area of contracting.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review and/or approve the revised Board policy. **[EXHIBIT CC]**

10. CONSENT CALENDAR

ACTION ITEM

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

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

BUSINESS SERVICES

10.1 **Agency Membership, California Association of School Transportation Officials (CASTO)**

Background Information:

The California Association of School Transportation Officials (CASTO), was founded in 1968, to promote safe pupil transportation for all California children. They are dedicated to the safety of all children through education and training in every avenue of transportation. CASTO is recognized by State and Federal agencies and other professional organizations as the leader of school transportation safety in California.

Current Consideration:

CASTO membership provides leadership and educational opportunities to the passenger transportation community, which results in the safest, most cost effective transportation through professional development, public awareness, legislative, and regulatory advocacy.

Budget Implication:

The cost for a District agency membership for the 2022-23 year will be the same as the previous year, \$1,000. This cost will be offset by the reduced cost to send staff to professional development. (General Fund)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agency membership.

10.2 **Agreement, Food Services and Orange County Department of Education Oral Deaf and Hard of Hearing Program (OCDE-DHH)**

Background Information:

Anaheim Union High School District has an interagency agreement to provide meals (breakfast and lunch) to students of the OCDE-DHH at Mann Elementary School. The interagency meal agreement is a one-year agreement, which requires approval by the Board of Trustees.

Current Consideration:

This agreement generates revenue from the meals served and provides service to the community. Staff requests approval for the services to be provided for the five-year agreement, effective August 23, 2022, through June 30, 2027. The Food Services Department prepares and delivers meals to OCDE-DHH students on a daily basis and claims reimbursement for those meals.

Budget Implication:

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

Staff Recommendation:

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

10.3 **Equipment Piggyback Bids, Purchase Through Public Corporation or Agency**

Background Information:

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

Current Consideration:

The District has determined that the following can be utilized to acquire various products at their best value:

Garden Grove Unified School District bid agreement 1706 Kitchen Equipment of District Use awarded to Arrow Restaurant Equipment and Supplies for the purchase and delivery of various kitchen equipment through June 30, 2023.

The use of this bid is not exclusive and the District can purchase similar products from other suppliers as needed.

Budget Implication:

This agreement allows the Food Services Department to take advantage of the lower costs and services afforded to other districts. The anticipated expenditure for the

procurement of these products will be approximately \$400,000 annually. (Cafeteria Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of the piggyback bid as listed above with Arrow Restaurant Equipment and Supplies pursuant to PCC 20118 through June 30, 2023.

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

Background Information:

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

Current Consideration:

The District has determined that the following can be utilized to acquire various products at their best value:

Downey Unified School District bid agreement 22/23-5 Food Service Pre-made Pizza Products awarded to Pizza Hut for the purchase and delivery of pre-made pizza through June 30, 2023, with the option to extend for up to two additional years. Pre-made pizza meets the requirements of the National School Lunch Program and will be served in elementary and secondary schools.

The use of this bid is not exclusive and the District can purchase similar products from other suppliers as needed.

Budget Implication:

This agreement allows the Food Services Department to take advantage of the lower costs and services afforded to other districts. The anticipated expenditure for the procurement of these products will be approximately \$250,000 annually. (Cafeteria Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of the piggyback bid as listed above with Pizza Hut pursuant to PCC 20118 through June 30, 2023, including extensions of the agreement.

10.5 **Ratification of Change Order**

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

Bid #2022-21, Sycamore Junior High School	P.O. #R64A0286
Interior Painting (includes Trident/Polaris Portables)	
ISR Painting and Wallcovering, Inc.	
Original Contract	\$89,000
Change Order #1 [EXHIBIT EE]	\$(20,000)
New Contract Value	\$69,000

Staff Recommendation:

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

10.6 **Notice of Completion**

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

Bid #2022-21, Sycamore Junior High School	P.O. #R64A0286
Interior Painting (includes Trident/Polaris Portables)	
ISR Painting and Wallcovering	
Original Contract	\$89,000
Contract Changes	\$(20,000)
Total Amount Paid	\$69,000

Staff Recommendation:

It is recommended that the Board of Trustees authorize the assistant superintendent, Business to accept Bid No. 2022-21 as complete, and authorize the filing of the notice of completion with the Office of the County Recorder.

10.7 **Ratification Lease-Leaseback Agreement Erickson-Hall Construction Co., Magnolia High School New Construction and Modernization-RFP #2022-20**

Background Information:

Staff is using the Lease-Leaseback (LLB) delivery method to procure construction for the Magnolia High School New Construction and Modernization Project. Education Code Section 17406 is the LLB provision, which allows districts to lease to a person, firm, or corporation real property that belongs to the school district for the purpose of constructing buildings and improvements thereon for District use during the term of the lease, and requires that title to the buildings and improvements vest in the District at the expiration of that term.

Current Consideration:

The District issued RFP #2022-20 inviting contractors to submit qualifications and proposals to perform the work associated with the project. After a review of the submitted qualifications and proposals, and interviews of shortlisted firms, staff recommended to the Board of Trustees the selection of Erickson-Hall Construction Co. (Erickson-Hall) as the LLB contractor for this project.

Erickson-Hall competitively bid out the subcontractor packages to various companies, and has identified the subcontractors they plan to use on the project. Staff has negotiated the LLB agreement, which includes the guaranteed maximum price (GMP) and contingencies, pursuant to the terms indicated in the forms of the LLB contract documents previously approved by the Board. The assistant superintendent, Business, under Board approved delegation of authority, has entered into the LLB agreement with Erickson-Hall. The agreement is subject to ratification by the Board.

Budget Implication:

The final GMP and associated contingencies will not exceed \$38,300,000. The total project cost including District contingencies and allowances will not exceed \$39,449,000. (Measure H Funds and/or other funds as appropriate)

Staff Recommendation:

It is recommended that the Board ratify the preconstruction services agreement and LLB agreement with Erickson-Hall for the Magnolia High School New Construction and Modernization project.

10.8 **Award of Bids**

The Board of Trustees is requested to award the following bids.

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2023-02	Kennedy High School Recording Studio Ceiling Removal and Improvements (Special Funds–Education Grant, Maintenance and/or Facilities Funds, General Fund)	JM & J Contractors	\$106,780
2023-03	Cambridge Virtual Academy Exterior SignageCo., Inc. (Measure H Funds)	A Good Sign and Graphics Company	\$66,520

Staff Recommendation:

It is recommended that the Board of Trustees award Bids No.'s 2023-02 and 2023-03.

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorize proper disposal in accordance with Education Code Section 17545 or 17546. **[EXHIBIT FF]**

10.10 **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 GG]

10.11 **Donations**

Staff Recommendation:

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

[EXHIBIT HH]

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

Staff Recommendation:

It is recommended that the Board of Trustees ratify the reports July 6, 2022, through August 1, 2022. **[EXHIBITS II and JJ]**

10.13 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report July 6, 2022, through August 1, 2022. **[EXHIBIT KK]**

10.14 **SUPPLEMENTAL INFORMATION**

Cafeteria Fund, May 2022 **[EXHIBIT LL]**

EDUCATIONAL SERVICES

10.15 **Amendment, Memorandum of Understanding (MOU), Orange County Human Relations (OCHRC)**

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 and Restorative Schools Program, creating connected campuses, and quarterly program development days training for selected schools in the District.

Current Consideration:

On July 14, 2022, The Board of Trustees approved the MOU with Orange County Human Relations. An amendment is necessary in order to remove Savanna High School and add Lexington Junior High School to the Restorative Schools Program. All other terms and conditions will remain intact.

Budget Implication:

The total cost for these services is not to exceed \$435,000. (LCFF Funds)

Staff Recommendation:

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

10.16 **Educational Consulting Agreement, Gallagher & Associates, Inc.**

Background Information:

After over 30 years of teaching English Language Arts at Magnolia High School, Kelly Gallagher retired in June 2020. While teaching, Mr. Gallagher opened his classroom for teachers to observe best practices with the opportunity to discuss how to develop, implement, and refine instruction. His work as an author and consultant with educators around the world has earned him the reputation as one of the leading experts in literacy education.

Current Consideration:

To expand and enhance literacy practices in the District, Mr. Gallagher will facilitate literacy workshops and coaching opportunities for teachers. He will conduct various literacy workshops for teachers to increase the volume of student reading and writing, to meet the demands of the Writing Journey, as well as move scholars into meaningful, reflective writing. Services will be provided September 1, 2022, through May 31, 2023.

Budget Implication:

The total cost for services is not to exceed \$45,000. (LCFF Funds)

Staff Recommendation:

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

10.17 **Educational Consulting Agreement, CharacterStrong**

Background Information:

In May, 2021, the District entered into an agreement with CharacterStrong. CharacterStrong is a character education and social-emotional learning (SEL) curriculum and professional development company that creates positive habits through ideas-based practice. There are three components to their curriculum: Gym, Leadership, and Advisory.

Current Consideration:

The District would like to renew the agreement with CharacterStrong. To continue providing gym activities and resources to foster relationships between students and/or staff. CharacterStrong Professional Development is designed to help staff build readiness to deliver (or continue to deliver) CharacterStrong curricula at all grade levels. Services will be provided August 11, 2022, through May 30, 2023.

Budget Implication:

The total cost for this service is not to exceed \$16,000. (LCFF/PD Funds)

Staff Recommendation:

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

10.18 **Independent Contractor Agreement, JLM Psychological Services, Inc., Jeanette Morgan, PsyD.**

Background Information:

JLM Psychological Services, Inc., Jeanette Morgan, PsyD. provides threat assessment evaluations of students and their families at the request of the District to help determine next steps, supports, and services. She also provides assessment evaluations for students as requested by the Student Support Services Department and Special Youth Services Department.

Current Consideration:

JLM Psychological Services is used by the District when there is a need for an in-depth assessment, a significant concern that a student may be a danger to self or others, and/or requires further emergency assessment. JLM Psychological Services, Jeanette Morgan, PsyD. Inc., 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, 2022, through June 30, 2023.

Budget Implication:

The total cost is not to exceed \$50,000. (LCFF Funds)

Staff Recommendation:

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

10.19 **Piggyback Bid, Purchase Through Public Corporation or Agency, T-Mobile for Education Renewal Agreement**

Background Information:

The District implemented T-Mobile's EmpowerED 2.0 contract during the pandemic to provide students with hotspots who needed internet connectivity for instructional purposes. The hotspots augmented existing Project 10 Million hotspots as technology requests surged in the run up to the 2020-21 year. EmpowerED 2.0 hotspots are on a 24-month contract that is expiring.

Current Consideration:

The District analyzed hotspot utilization data and will provide 600 students with EmpowerED 2.0 hotspots with unlimited high-speed broadband data with the ability to scale up to 1,500 hotspots. EmpowerED 2.0 provides content filtering through T-Mobile. The District will pursue federal Emergency Connectivity Fund (ECF) should the funds become available.

The National Association of State Procurement Officials (NASPO) is an alliance consisting of many states throughout the United States that provides its members with better purchasing power and deeply discounted prices. An aggregate of requirements has been pooled with other members of the NASPO alliance to obtain the lowest prices based on economies of scale. Utah was the state that took the lead and processed bids that resulted in an award of a contract to T-Mobile USA, Inc. This will allow the District to purchase hotspots with connectivity under Utah NASPO Valuepoint Master Agreement No. MA176-1 utilizing California Participating Addendum PA-2022-WDV-TMUS pursuant to Government Code 10298, 10299, and 12100, et seq.

Budget Implication:

Total cost for these services is not to exceed \$218,448 for two years. Services will be provided August 1, 2022, through July 31, 2024. (Various Funds)

Staff Recommendation:

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

10.20 **Piggyback Bid, Purchase Through Public Corporation or Agency, T-Mobile Project 10Million Agreement**

Background Information:

The District implemented Project 10Million at the end of 2018 to provide students internet connectivity for instructional purposes. T-Mobile and Sprint merged in April 2020. The program was recast as Project 10Million with T-Mobile directly operating the program.

Current Consideration:

The District will provide 1,100 student hotspots with an annual capacity of 100gb of high-speed data. Project 10Million provides content filtering through T-Mobile. Students may be migrated to an EmpowerED 2.0 paid device if use is or is trending to exceed the annual 100gb capacity.

The National Association of State Procurement Officials (NASPO) is an alliance consisting of many states throughout the United States that provides its members with better purchasing power and deeply discounted prices. An aggregate of requirements has been pooled with other members of the NASPO alliance to obtain the lowest prices based on economies of scale. Utah was the state that took the lead and processed bids that resulted in an award of a contract to T-Mobile USA, Inc. This will allow the District to purchase hotspots with connectivity under Utah NASPO Valuepoint Master Agreement No. MA176-1 utilizing California Participating Addendum PA-2022-WDV-TMUS pursuant to Government Code 10298, 10299, and 12100, et seq.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with T-Mobile, Inc. **[EXHIBIT RR]**

10.21 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected materials for courses in English language arts, social science, and world languages courses. The books have been made available for public view.

Staff Recommendation:

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

10.22 **Individual Service Contracts**

Staff Recommendation:

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

HUMAN RESOURCES

10.23 **Agreement, University of La Verne**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their fieldwork requirements and to gain valuable professional experiences. This agreement provides the opportunity for University of La Verne interns to provide supervised support services for the District. The District has had an agreement in place with the University of La Verne since 2012.

Current Consideration:

University students will meet with District clinical supervisors at the intern's assigned school site. This agreement provides opportunities for the student to observe, participate, and

assist in the District's programs. Supervisors will model to the student effective planning, instruction, and management strategies, as well as discuss these strategies with the student interns. Additionally, professional attire, development, and conduct will be reviewed. The agreement is effective July 1, 2022, through June 30, 2027.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

10.24 **Agreement, San Diego County Superintendent of Schools**

Background Information:

The District has traditionally entered into agreements with programs to provide opportunities for educators to gain valuable professional experiences. The San Diego County Superintendent of Schools provides a program for educators to obtain a clear credential. The District has had an agreement in place with San Diego County Superintendent of School since 2017.

Current Consideration:

This agreement provides the opportunity for employees of AUHSD school sites to fulfill course requirements for their clear credential. The agreement is effective July 1, 2022, through June 30, 2025. This agreement will be signed following approval by the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

10.25 **2022-2023 Employee Salary Schedule**

Background Information:

The California Public Employees' Retirement System (CalPERS) requires the Board of Trustees to formally approve classified salary schedules, along with any subsequent additions, corrections, or modifications made to the schedules. Routine modifications continue to be necessary to accurately represent negotiated changes, necessary updates, and corrections on the schedules.

Current Consideration:

Adopt modifications to the salary schedules for the Management employee group.

The proposed modifications include the following:

- Range increase for the Garage Supervisor based on recommendations approved at the Personnel Commission meeting on July 19, 2022.

Budget Implication:

The approval for the salary schedule itself is not approval to fund specific assignments, but rather approval for the types of positions and compensation that may be approved with subsequent Board action for specific individuals.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the salary schedule for the Management employee group as submitted. **[EXHIBIT WW]**

10.26 **Certificated Personnel Report**

Staff Recommendation:

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

10.27 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

10.28 **Board of Trustees' Meeting Minutes**

10.28.1 June 16, 2022, Regular Meeting **[EXHIBIT ZZ]**

10.28.2 July 14, 2022, Regular Meeting **[EXHIBIT AAA]**

Staff Recommendation:

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

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

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

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

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

13.1 **Future Meeting Dates**

The next meeting of the Board of Trustees will be held on Tuesday, September 13, 2022, at 6:00 p.m.

Thursday, October 13
Thursday, November 17

Tuesday, December 13

13.2 **Suggested Agenda Items**

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at morales_p@auhsd.us by 5:00 p.m. on Monday, August 8, 2022.

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

ANNUAL CERTIFICATION OF COURSE-BASED INDEPENDENT STUDY FOR 2022-23

RESOLUTION NO. 2022/23-E-01

August 11, 2022

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

WHEREAS, Education Code Sections 51749.5 and 51749.6 set forth the requirements for establishing and implementing course-based independent study, including, but not limited to, computing average daily attendance for each pupil enrolled in one or more course-based independent study courses; and

WHEREAS, those requirements provide that the Board of Trustees is required to annually certify that courses provided pursuant to course-based independent study 1) are of the same rigor, educational quality, and intellectual challenge substantially equivalent to in-person instruction and equivalent classroom-based courses, 2) are aligned to all relevant local and state content standards, and 3) provide access to all District courses offered for graduation and approved for A-G admissions criteria by the University of California and California State University; and

WHEREAS, that certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that a pupil is enrolled, number of equivalent instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses; and

WHEREAS, that certification shall, at a minimum, also include a plan to provide opportunities for daily live interaction throughout the school year for all students in grades 7 and 8, as well as opportunities for at least weekly synchronous instruction throughout the school year for all students in grades 7 through 12; and

WHEREAS, consistent with Board Policy 8402 (3260), it is the policy and practice of the Anaheim Union High School District to ensure that pupils are not assessed a fee prohibited by Education Code Section 49011; and

WHEREAS, consistent with Board Policy 7807 (6158), it is the policy and practice of the Anaheim Union High School District to ensure no pupil is prohibited from participating in independent study solely on the basis that he or she does not have the materials, equipment, or Internet access that are necessary to participate in the independent study course; and

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District certifies for the 2022-23 school year as follows:

1. The courses listed in the CVA Course List 1) are of the same rigor, educational quality, and intellectual challenge substantially equivalent to in-person instruction and equivalent classroom-based courses, 2) are aligned to all relevant local and state content standards, and 3) provide access to all District courses offered for graduation and approved for A-G admissions criteria by the University of California and California State University.
2. The duration of each said course is one semester, consistent with the District calendar.
3. The number of equivalent daily instructional minutes for each school day that a pupil is enrolled is 49 minutes per course per day for junior high school courses and 60 minutes per course per day for high school courses.
4. The number of equivalent total instructional minutes is 4,410 minutes per course per semester for junior high school courses and 5,400 minutes per course per semester for high school courses.
5. The number of course credits for each course is 5 credits per semester.
6. All students in grades 7 and 8 enrolled in course-based independent study shall have opportunities for daily live interaction throughout the school year through combinations of scheduled synchronous teaching, teacher office hours, mentoring, tutoring, counselor check-in, and club participation, as documented in the Learning Management System.
7. All students in grades 7 through 12 enrolled in course-based independent study shall have opportunities for at least weekly synchronous instruction throughout the school year pursuant to the established schedule for each course.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on August 11, 2022, by the following roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 11th day of August 2022.

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



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Professional Services Agreement
Anaheim Union High School District
School Consolidation

This agreement for consulting services is entered into on August 15, 2022, by and between the Anaheim Union High School District herein referred to as the “District” and Eric Hall & Associates (EH&A), a division of MGT EH&A Investor, LLC, referred to as the “Consultant”. EH&A agrees to provide services to the District under the terms, conditions, and scope of services as described herein.

SCOPE OF SERVICES

Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional consulting services necessary for the services as more particularly described as the work plan and scope of services in Exhibit A, attached hereto and incorporated herein by reference. The Consultant and District agree that the work performed as identified in Exhibit A is of a highly specialized nature, does not require any Associate or Consultant to possess a credential issued by the California Commission on Teacher Credentialing. The Consultant and District agree that employees in the District are not experienced or qualified to perform these tasks and as such the work performed qualifies as an independent contractor assignment and is not subject to earnings limitations and the time is not reportable to CalPERS or CalSTRS. The District declares that the work of EH&A is free from District control and direction and that the scope of services is outside the usual course of the District’s expertise and that EH&A is an independently established business providing services to local educational agencies.

TOBACCO-FREE FACILITY

The District and its facilities are tobacco-free environments. Tobacco use is prohibited at all times on all District properties.

FUND AVAILABILITY

Funding of this Agreement is contingent upon appropriation and availability of funds. Work performed in advance of contract approval shall be done at the sole risk of Consultant.

COMPENSATION/COSTS AND PAYMENT SCHEDULE

Consultant shall receive compensation, including reimbursements, for all services rendered under this Agreement at the rates set forth in Exhibit B, attached hereto and incorporated herein by



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reference. With prior approval of the District, the Consultant may sub-contract with other firms for specific legal, financial, demographic, or other support, as necessary. Consultant shall be reimbursed directly for subcontractor's costs including a 10% fee for processing contract, invoice documents, and coordinating approvals and modifications of sub-contractors.

The District shall pay Consultant promptly. Consistent with the Prompt Payment Act, payment of an invoice will be paid within 30 days of receipt to the office referenced in this agreement. A penalty of 0.25 percent per calendar day shall be applied until payment in full is received. Penalties may not be waived, altered, or limited by the District. Penalties and interest shall accrue to Consultant until invoice is paid.

CONFIDENTIALITY OF SERVICES OR WORK

All correspondence and dialogue between the parties, as well as documentation prepared by either party in conjunction with services performed under this Agreement shall remain confidential.

OWNERSHIP OF DOCUMENTS OR WORK

All documents prepared by Consultant pursuant to the scope of services of this Agreement shall be the property of the District. Consultant may use the content and form of such documents for other work performed by Consultant for other parties, so long as references to the District are only included upon express written consent of the District.

CONSULTANT & DISTRICT CONTACT NAMES & ADDRESSES

FOR THE CONSULTANT:

Eric J. Hall, President
EH&A
5245 Avenida Encinas, Suite A
Carlsbad, CA 92008
760.602.9352
eric@ehanda.com

FOR THE DISTRICT:

Nancy C. Nien, Ph.D.
Assistant Superintendent, Business Services
Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92801
714.999.3555
nien_n@auhsd.us



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TERMINATION

This Agreement may be terminated by either party with a thirty (30) day written notice. In the event that the Agreement is terminated prior to the completion of the work as identified in Exhibit A, the Consultant shall be compensated for the work completed on a prorated basis.

INDEPENDENT CONTRACTOR

It is expressly understood that at all times, while rendering the services described herein, and in complying with any terms and conditions of this Agreement, the Consultant is acting as an independent contractor and not as an officer, agent, or employee of the District. The Consultant shall not be required to keep specific work hours, equipment, or a specific office, and shall use independent means and methods for performing the tasks as identified in the scope of services.

HOLD HARMLESS

Consultant agrees to hold harmless, defend and to indemnify the District, its officers, agents, and employees against all claims, demands, and causes of action by Consultant, employees, or third parties on account of personal injuries or death or on account of property damages arising out of the work to be performed by the Consultant as identified in the scope of this Agreement and resulting from the negligent act or omissions of the Consultant, its agents, employees, or subcontractors.

AUDIT

Consultant agrees to maintain and preserve, until three (3) years after termination of the Agreement with the District and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent financial documents, books, papers, and records related to this Agreement.

NON-SOLICITATION

District agrees that during the term of this Agreement and for a period expiring one (1) year after the date of termination of this Agreement, District will not directly or indirectly solicit, hire, or contract with any employees or independent contractors of Consultant for District's own benefit, or for the benefit of any other party. This one-year period shall be tolled for any time period that District is in violation of this paragraph.

The parties agree that the District will be liable to Consultant for liquidated damages for each violation of this paragraph, as follows: District shall pay the Consultant an amount equal to the greater of (a) one hundred percent (100%) of the gross amounts paid to the employee or independent contractor who was involved in the violation of this paragraph during the one-year



period commencing as of the date the employee or independent contractor first receives payment as a result of District’s violation of this paragraph or (b) one hundred percent (100%) of the gross revenues for the one-year period preceding the termination of this Agreement.

The parties agree that these measures of damages are reasonable compensation for Consultant’s interest and investment in its business, employees, independent contractors, and proprietary information. The provisions of this paragraph shall survive the termination of this Agreement.

INSURANCE REQUIREMENTS

Consultant shall maintain and shall cause each subcontractor to maintain General Liability and Property Damage Insurance to protect them and the District from all claims for personal injury, including accidental death, as well as from all claims for property damage arising from the operations under this Agreement. The minimum amounts of such insurance shall be as hereinafter set forth.

Amounts of Insurance:

Commercial General Liability	\$2,000,000 per occurrence
Professional Liability	\$2,000,000 per occurrence
Auto Liability for owned and non-owned vehicles	\$2,000,000 per occurrence

Upon request by the District, the Consultant shall provide, Certificates of Insurance indicating a thirty-day (30) cancellation notice and naming the District as an additional insured.

GOVERNING LAW/VENUE

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State or Federal court located in San Diego County.

COMPLIANCE WITH LAW

Consultant shall be subject to, and shall comply with, all Federal, State, and local laws and regulations applicable with respect to its performance under this Agreement including, but not limited to licensing, employment, purchasing practices, wages, hours, and conditions of employment, including nondiscrimination.

FINAL APPROVAL

This Agreement is of no force or effect until approved by the Board of Trustees of the District and executed by a District official delegated the responsibility by the Board.




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ENTIRE AGREEMENT

This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations, or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be duly executed, such parties acting by their representatives being thereunto duly authorized.

DISTRICT: Anaheim Union High SD	CONSULTANT: EH&A
By: Nancy C. Nien, Ph.D.	By: Eric J. Hall
Assistant Superintendent, Business Services	President 
Print Name: Nancy C. Nien	Print Name: Eric J. Hall
Date:	Date: August 1, 2022
	Taxpayer Identification # 81-0878597



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***Anaheim Union High School District
School Consolidation
Exhibit A***

Scope of Services and Work Plan

The Phase I scope of services shall include the following work plan:

PHASE I: EVALUATION CRITERIA & DATA COLLECTION

1. Gather data and create documents to display current and projected enrollment as well as classroom and campus capacities and school site efficiencies including vacant and surplus classrooms.
2. Assist in researching information and creating tools designed to assist the District in considering a school site for potential savings; transportation impacts; transition issues; enrollment and capacity implications; portable and permanent classroom counts; and alternative uses of the site.
3. Collaborate with the District to identify specific criteria to be applied in the consideration of school consolidation:
 - a. Enrollment history and projections,
 - b. Environmental concerns,
 - c. Ethnic balance,
 - d. Safety and security,
 - e. Signature programs,
 - f. Financial implications,
 - g. Class size, enrolment, and capacity,
 - h. Conditions of facilities,
 - i. Operational costs, and
 - j. Alternative uses
4. Collaborate with the District in providing guidance in the establishment a plan for a Superintendent's Advisory Committee (SAC) to include a calendar and schedule of key events and milestones. EH&A will assist the District in forming a committee that is representative of a cross section of the community.



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5. Establish a purpose and/or goal statement for the SAC and support the District in finalizing that purpose statement. EH&A will assist the District in communicating these efforts with the Board of Trustees as well as the Leadership Team.

PHASE II: ESTABLISHING AND FACILITATING THE SUPERINTENDENT’S ADVISORY COMMITTEE ON SCHOOL CONSOLIDATION

1. Facilitate the Superintendent’s Advisory Committee (SAC) to include assisting in the preparation and presentation of the purpose and goals as articulated by the Superintendent and reviewed and confirmed by the Board of Trustees.
2. Develop agendas and minutes; assist in creating presentation material; assist District staff in presenting information and addressing questions and requests for additional information.
3. Work closely with the District’s Curriculum and Instruction Division to ensure that the District’s educational program and consolidation vision is incorporated into the decision-making process.
4. Provide periodic updates to the Board of Trustees on the status and progress of the SAC.
5. Facilitate a presentation by the staff at the SAC about the status of the District Budget and the purpose for school consolidation.
6. Conduct town hall meetings, public hearings, and/or other community sessions designed to build community capacity and to provide information and solicit input.
7. Guide the discussions of the Committee and facilitate discussions designed to develop consensus on recommendations for the Superintendent’s consideration.
8. Develop draft and final reports of the SAC and present these to District Leadership and the Board of Trustees for consideration.



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***Anaheim Union High School District
School Consolidation
Exhibit B***

Compensation and Payment Terms

The services provided by EH&A shall be compensated on a time and expense basis and services shall be paid at the following rates:

Administrative Support, \$50 per hour
Associate, \$125 to \$200 per hour
Senior Associate, \$210 per hour
Vice President, \$220 per hour
President, \$245 per hour

In addition to the hourly compensation as identified above, the Consultant shall be reimbursed for reasonable mileage, meals, and other customary expenses. Extraordinary travel involving hotel, airfare, and other expenses shall be reimbursed if approved in advance by the District. The mileage reimbursement shall be at the IRS rate.

The cost of the services to be provided as identified in Exhibit A shall not exceed \$25,000 for the first phase without the prior consent of the District. The costs for phase II of the work plan shall not exceed \$50,000 without the prior consent of the District. These are estimated costs and may be higher depending upon the demand for the hours of the Consultants time and engagement. If the costs are less than projected, the District will not be billed for time not worked.

The Consultant shall submit an itemized invoice detailing the date of work performed, tasks, and days, or portions of days worked shall be specified.

The District shall process and pay invoices within 30 days of receipt.

ANAHEIM UNION HIGH SCHOOL DISTRICT

AGREEMENT FOR PUPIL TRANSPORTATION

This AGREEMENT, made and entered into the 1st day of September 2022, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

And

Orange County Asian and Pacific Islander Community Alliance
A NON PROFIT ORGANIZATION

WITNESSETH:

WHEREAS, Education Code 10900.5 authorized a school district to contract with public authorities as defined in Education Code 10901 for the provision of school transportation services by a district for public authorities and the payment for the same by the benefitted public authority to the district performing said services; and

WHEREAS, the parties hereto desire, from September 1, 2022, through June 30, 2023, that the Anaheim Union High School District (AUHSD) will provide buses and drivers to the ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE (OCAPICA) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. The AUHSD, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the OCAPICA for the transportation of passengers, when the AUHSD has available extra school buses and licensed school bus drivers.
2. The OCAPICA, in consideration for services rendered, agrees that the compensation shall be rated at \$100 per hour during the week or \$120 per hour during the weekend with no mileage, but there can be a cancellation fee attached if the trip is cancelled late
3. The AUHSD shall indemnify, defend, and hold OCAPICA harmless from any liability for personal injury or property damage arising out of the negligence of the AUHSD. The OCAPICA shall indemnify, defend, and hold the AUHSD harmless from any liability for personal injury or property damage arising out of the negligence of the OCAPICA. In the event that OCAPICA or AUHSD is found to be comparatively at fault for any claim, action, loss or damage which results from their respective obligations under this Agreement, the OCAPICA and/or AUHSD shall indemnify the other to the extent of its comparative fault.
4. OCAPICA shall for the duration of the Agreement secure and maintain in force at its own cost and

expense, at all times during which this Agreement is in effect, Commercial Liability Insurance for personal bodily wrongful death, and broad form property damage losses included, written on an occurrence form, with limits as follows:

Each Occurrence \$1,000,000

Sexual Misconduct (may be included in General Liability) \$1,000,000

If the General Liability coverage has any sub-limits or exclusions that apply to coverage for sexual misconduct, the Certificate of Insurance must define those limits or exclusions.

General Aggregate \$2,000,000

5. All policies, except for the Workers' Compensation, Errors and Omissions and Professional Liability policies, shall contain endorsements naming the AUHSD and its officers, employees, agents and volunteers as additional insureds with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the AUHSD to vicarious liability but shall allow coverage for the County to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 2010.11 85. OCAPICA shall require the carriers of required coverages to waive all rights of subrogation against the AUHSD, its officers, employees, agents, volunteers, contractors, and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the OCAPICA and OCAPICA employees or agents from waiving the right of subrogation prior to a loss or claim. The School hereby waives all rights of subrogation against the County.
6. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.
7. This agreement constitutes the entire understanding of the parties hereto with respect to this matter and supersedes all prior discussions and communications. Any modifications to this agreement must be done in writing and signed by both parties in order to be effective.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

OCAPICA
of Orange County, California



Nancy Nien, Ph.D.
Assistant Superintendent, Business

Mary Anne Foo
Supervisor

Date

7/27/22
Date

Cooperation and Service Agreement / Memorandum of Understanding (MOU)
Educational Intervention Tobacco/Vape Program with Free Coaching

Participants:

This is an agreement between Anaheim Union High School District and The Regents of the University of California, San Diego on behalf of Youth Vaping Alternative Program Education (YVAPE). YVAPE is operated by Kick It California at University of California San Diego Health and is funded by the California Department of Education (CDE) via the Tobacco Use Prevention Education (TUPE) Capacity Building Project. Kick It California (formerly known as the California Smokers' Helpline) began in 1992; staffed with caring and trained professionals. YVAPE is a new program, but it is run by the same dedicated staff.

Purpose:

The purpose of this Memorandum of Understanding (MOU) is to outline the mutual understandings between the two parties and ensure that both parties participate in efforts that work toward providing youth in Orange County with access to tobacco and vape intervention services at all of Anaheim Union High School District schools.

Program Goal:

To ensure that all eligible youth (ages 13 and older) in Orange County have access to free tobacco and vape intervention services, particularly within school districts. YVAPE is a free coaching and educational program for students who have been vaping at school. YVAPE is available to California public middle and high schools who enroll students instead of alternative disciplinary action for vaping. YVAPE is designed to provide a positive experience for the student and help them think through their vaping behavior.

Program Objectives:

1. To increase enrollment of eligible children and youth into the available tobacco and vape intervention/cessation services
2. To educate families on youth tobacco/vape use behavior
3. To decrease suspensions by utilizing the YVAPE program in middle and high schools' providing an alternative disciplinary action for vaping
4. To increase the opportunity for students within our schools to be educated about tobacco/vape use and/or cessation

Participation Commitments of Applicant Agency (please list):

1. Designate a school liaison within the Administration team at each site to ensure successful implementation of outreach efforts and program objectives such as an Assistant Principal.
2. School liaison/Administrator is to sign up the student on YVAPE.org and gain parent consent for the student (for students 13-17-years old) to enroll in the educational intervention tobacco/vape YVAPE program.
3. Offer the YVAPE program to students (ages 13 and older) who have already attended our alternative to suspension program and are continuing to use tobacco/vapes.
4. Utilize the program by having administrators register students (with parent consent for 13-17-year-olds) for students who continue to use tobacco and vapes.
5. Assist in disseminating information to staff, parents, and teachers about the program (community).
6. Facilitate access to families who have youth that are vaping.

Participation Commitments of YVAPE (please list):

1. Provide trained coaches to work with students who are signed up by administrators using the YVAPE.org website.
2. Provide a structure to assist with the navigation and utilization of free coaching services. YVAPE is designed to provide a positive experience for the student and help them think through their vaping behavior.
3. What does the program look like?

Enrollment: The student is found vaping at school and chooses to participate in YVAPE after being offered the free educational intervention tobacco/vape coaching. The student (ages 13 and older) and parent/guardian (of students 13-17 years old) provide the school with signed consent forms. The school enrolls the student in YVAPE via www.yvape.org.

Initial Call: A YVAPE coach will call the student for their first session (≈15 mins) where they will talk with the student about vaping.

Videos and Discussion: The student will watch the YVAPE videos and is encouraged to discuss questions about the video topics (≈15-30 mins) with their parent/guardian or YVAPE coach.

Follow-up Call: A YVAPE coach will call the student at the scheduled time for their follow-up session (≈10 mins) where they will talk about the videos and discussion questions.

Survey: The student will take a short follow-up survey (≈5 mins) to give feedback on YVAPE.

Completion: The school and parent/guardian will be notified when the student completes the program, and the student will receive a certificate of completion.

4. Coordinate with school liaison to ensure successful implementation of outreach efforts, program objectives, and enrollment efforts as needed.
5. Report to school the enrollment results of the students assisted.
6. See Exhibit A & B for feedback from the community and for more information visit the YVAPE website www.yvape.org or email yvape-support@health.ucsd.edu.

Term:

The term of the agreement shall commence on August 12, 2022. Either Anaheim Union High School District or YVAPE may terminate this MOU without penalty immediately with cause or after thirty (30) calendar day's written notice without cause, unless otherwise specified. Notice shall be deemed served on the date of mailing. Cause shall be defined as any breach of this MOU, any misrepresentation, or fraud on the part of either Agency. Exercise by Anaheim Union High School District of the right to terminate this MOU shall relieve Anaheim Union High School District of all further obligations; and exercise by YVAPE of the right to terminate this MOU shall relieve YVAPE of all further obligations.

1. Each party also agrees to hold harmless, to defend, and indemnify the other party from any loss, damage, liability, cost or expenses that may arise as a result of the activities hereto agreed upon being performed but only in proportion to and to the extent such are caused by or result from the negligent or intentional acts or omissions of the officers, agents, or employees of the indemnifying party.

Cooperation and Service Agreement / Memorandum of Understanding (MOU)
Educational Intervention Tobacco/Vape Program with Free Coaching

Participants:

This is an agreement between Anaheim Union High School District and The Regents of the University of California, San Diego

Signatures

The responsibilities have been agreed to by the following authorized signatures:

Applicant Agency:

Anaheim Union High School District

Dr. Jaron Fried, Assistant Superintendent, Ed. Division
Name, Title

8/12/22
Date

Community-Based Agency:

The Regents of the University of California, San Diego
(YVAPE)


Lisa Meredith, Senior Director, OCGA
Name, Title

June 20, 2022
Date

EXHIBIT A



Youth Vaping Alternative Program Education

California Department of Education • Kick It California at UC San Diego

Here is some feedback that we received from schools, parents, and students about their experience with YVAPE:

Schools:

- YVAPE allows for school administrators to maintain a positive relationship with students; it shows students that the school wants to help them.
- Appreciate the ease to enroll students and how quickly the process gets started.
- The program is fresh and not preachy.
- Parents and students are actually learning about vaping.

Parents:

- Like having a role in the process; feeling like they were part of the solution.
- Like having an alternative to traditional discipline that focuses more on education.
- Like the personal touch of the emails and counseling calls.

Students:

- Like that it was not a lecture, that they learned something, and that it helped them make the decision not to vape again.
- One student wrote a note to the Assistant Principal thanking him for the opportunity to be in YVAPE.
- Talking to the coaches is what students like most about YVAPE.

Further details about the program, including the videos and consent forms can be found on our website

Please let me know if I can provide any further information or if you have questions.

Thank you,

Conley Peck
YVAPE Project Team
UC San Diego
Moore Cancer Center
yvape-support@health.ucsd.edu
(858) 300-1023
www.yvape.org

EXHIBIT B



Youth Vaping Alternative Program Education

California Department of Education • Kick It California at UC San Diego

YVAPE is a free counseling and educational program for students who have been vaping at school. YVAPE is available to California public middle and high schools who enroll students instead of alternative disciplinary action for vaping. YVAPE is designed to provide a positive experience for the student and help them think through their vaping behavior.

How does YVAPE work?



Enrollment

- The student is found vaping at school and chooses to participate in YVAPE.
- The student and parent/guardian (of students 13-17 years old) provide the school with signed consent forms.
- The school enrolls the student in YVAPE via www.yvape.org.



The Program

- **Initial Call:** A YVAPE coach will call the student for their first session (≈15 mins) where they will talk with the student about vaping.
- **Videos and Discussion:** The student will watch the YVAPE videos and is encouraged to discuss questions about the video topics (≈15-30 mins) with their parent/guardian or YVAPE coach.
- **Follow-up Call:** A YVAPE coach will call the student at the scheduled time for their follow-up session (≈10 mins) where they will talk about the videos and discussion questions.
- **Survey:** The student will take a short follow-up survey (≈5 mins) to give feedback on YVAPE.



Completion

- The school and parent or guardian will be notified when the student completes the program and the student will receive a certificate of completion.

About Us

- YVAPE is operated by Kick It California at UC San Diego and is funded by the California Department of Education.
- Kick It California (formerly known as the California Smokers' Helpline) began in 1992, and is staffed with caring, trained professionals. YVAPE is a new program, but it is run by the same dedicated staff.

We're here to help!

For more information visit the YVAPE website www.yvape.org, talk with your school, or email yvape-support@health.ucsd.edu.

**CALIFORNIANSFORALL YOUTH WORKFORCE DEVELOPMENT GRANT
AGREEMENT**

(CaliforniansForAll Youth Jobs Corps Program)

This **CALIFORNIANSFORALL YOUTH WORKFORCE DEVELOPMENT GRANT AGREEMENT** (this “Agreement”), dated for purposes of identification only as of June 1, 2022 (the “Date of Agreement”), is made and entered into by and between the

CITY OF ANAHEIM, a municipal corporation and charter city (the “City”),

A
N
D

ANAHEIM UNION HIGH SCHOOL DISTRICT, a Political Subdivision of the State of California (the “Subrecipient”).

RECITALS

- A. Authorized through the federal Serve America Act (2009) and Executive Order S-24-06, California Volunteers is the State Service Commission for California, and is responsible for administering the CaliforniansForAll Youth Jobs Corps Program, which is a partnership between the State of California and local governments to help underserved youth find employment; and
- B. As included in Governor Newsom’s 2021 budget, the CaliforniansForAll Youth Jobs Corps Program includes \$150 million dollars for youth workforce development in the 13 largest cities in California and \$35 million dollars for programming in counties and smaller cities around the State; and
- C. As one of the 13 largest cities in California, Anaheim was invited to submit an application for CaliforniansForAll Youth Workforce Development Grant funds (the “Grant”) to increase youth employment, develop youth interest in and experience towards a career, and to strengthen city capacity to address key areas of climate, food insecurity and local COVID-19 recovery; and
- D. Anaheim has been allocated up to \$4,797,453 for the CaliforniansForAll Youth Jobs Corps Program; and
- E. Subrecipient is a Qualified Subrecipient; and
- F. The City and Subrecipient (each, a “Party” and jointly, the “Parties”) desire to enter into this Agreement so that Subrecipient may receive a subgrant of the proceeds of the CaliforniansForAll Workforce Development Grant (hereinafter defined as the “Subgrant”) in consideration for Subrecipient’s participation in the City’s CaliforniansForAll Youth

Jobs Corps Program and provision of services to Qualified Participants upon the request of the City.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL PROMISES, COVENANTS AND CONDITIONS CONTAINED HEREIN, THE CITY AND THE SUBRECIPIENT AGREE AS FOLLOWS:

Section 1. Definitions.

The following capitalized terms used in this Agreement shall have the following meanings:

“Agreement” means this CaliforniansForAll Youth Workforce Development Grant Agreement by and between the City and the Subrecipient.

“City” is defined in the initial paragraph of this Agreement and includes any assignee of or successor to the rights, powers and responsibilities of the City. The Workforce Development Manager of the Workforce Development Division of the City of Anaheim, or his designee, (hereinafter defined as the “City’s Representative”) shall represent the City in all matters pertaining to this Agreement. Whenever a reference is made herein to an action or approval to be undertaken by the City, the City’s Representative is authorized to act on behalf of the City unless this Agreement specifically provides otherwise or the context should otherwise require.

“City’s Representative” means the Workforce Development Manager of the City’s Housing and Community Development Department.

“City’s CaliforniansForAll Youth Jobs Corps Program” is defined in Recital A hereof.

“CaliforniansForAll Youth Workforce Development Grant” is defined in Recital C hereof.

“Conditions to Disbursement” is defined in Section 2.3 hereof.

“Covenants Re: Use of Federal Funds” means those additional covenants of Subrecipient required due to the federal source of the Subgrant Proceeds which are attached hereto as Exhibit B and incorporated herein by this reference.

“Date of Agreement” is defined in the initial paragraph of this Agreement.

“Default” is defined in Section 7.1 hereof.

“Department of Treasury” means the U.S. Department of the Treasury.

“Maximum Amount of Subgrant” means \$10,000.00.

“Notice to Proceed” means a written notice from the City which (i) approves the Curriculum for Participants, if required by City, (ii) establishes the maximum number of Qualified Participants for which the Subrecipient may receive Subgrant Proceeds and (iii) notifies the Subrecipient that the Subrecipient may proceed to provide Subrecipient’s Services to a particular Qualified Participant.

"Parties" is defined in Recital H hereof.

"Qualified Participants" means, generally, persons participating in the City's CaliforniansForAll Youth Jobs Corps Program.

"Qualified Subrecipient" is defined in Recital F hereof.

"Schedule of Compensation" means the description of the terms of compensation which is set forth in the Work Plan Summary.

"Scope of Work" means the description of the Subrecipient's Services which is set forth in the Work Plan Summary.

"Subgrant" is defined in Section 2.1 hereof.

"Subgrant Proceeds" means the proceeds of the Subgrant.

"Subrecipient" is defined in the initial paragraph of this Agreement. The Subrecipient's Representative shall represent Subrecipient in all matters pertaining to this Agreement. Whenever a reference is made herein to an action or approval to be undertaken by Subrecipient, the Subrecipient's Representative is authorized to act on behalf of Subrecipient unless this Agreement specifically provides otherwise or the context should otherwise require.

"Subrecipient's Representative" means Scott Reindl.

"Subrecipient's Services" means the services provided by Subrecipient to Qualified Participants in connection with Subrecipient's participation in the City's CaliforniansForAll Youth Jobs Corps Program pursuant to this Agreement and includes, but is not limited to, the provision of the services set forth in the Scope of Work.

"Term" is defined in Section 4 hereof.

"Term Expiration Date" means December 31, 2022.

"Work Plan Summary" means the summary attached hereto as Exhibit A and incorporated herein by this reference.

"Workplace" means the place where the Subrecipient provides Subrecipient's Services to Qualified Participants.

Section 2. Subgrant.

2.1 Amount of Subgrant. Upon satisfaction of the Conditions to Disbursement, the City agrees to grant to Subrecipient proceeds of the CaliforniansForAll Youth Workforce Development Grant in the amounts set forth in the Schedule of Compensation (collectively, the "Subgrant"), subject to all of the terms, covenants and conditions of this Agreement.

2.2 Maximum Amount of Subgrant. In no event shall the aggregate amount of the Subgrant Proceeds distributed to Subrecipient over the Term of this Agreement exceed the Maximum Amount of Subgrant.

2.3 Disbursement of Subgrant Proceeds. Upon satisfaction of the Conditions to Disbursement or written waiver thereof by the City, the City shall distribute the Subgrant Proceeds in monthly or quarterly installments, as requested by Subrecipient, in arrears, in order to compensate Subrecipient for the provision of Subrecipient's Services under this Agreement. Requests for disbursements by Subrecipient shall be made by Subrecipient sending to the City, not more frequently than monthly nor less frequently than quarterly, a detailed invoice in a form specified and approved by the City.

2.4 Conditions Precedent to Disbursement. Subrecipient agrees further that the City shall not be obligated to make any disbursement of the Subgrant Proceeds unless and until Subrecipient has fulfilled all of the City's customary conditions for disbursement of Subgrant Proceeds under the City's CaliforniansForAll Youth Jobs Corps Program (the "Conditions to Disbursement"). Such conditions include, for purposes of guidance and illustration, but are not limited to, the following:

- A. The City shall have received all insurance certificates required by it pursuant to and in accordance with Section 6.1 of this Agreement.
- B. The City shall have received evidence that (i) Subrecipient has the power to enter into this Agreement, (ii) all documents executed by Subrecipient pertaining to this Agreement are valid and binding obligations of Subrecipient, enforceable according to their terms and (iii) the officers and agents executing such documents are duly empowered and authorized to execute them on behalf of Subrecipient.
- C. The City shall have received copies of any and all licenses, permits, notices, and certificates required by the City pursuant to and in accordance with Section 3.6 of this Agreement.
- D. The City shall have issued Notices to Proceed for each Qualified Participant.

The City's Representative may waive or modify in writing any of the Conditions to Disbursement of the Subgrant Proceeds.

2.5 Fiscal Limitations. The United States of America, through the Department of Treasury, may in the future place programmatic or fiscal limitations on CaliforniansForAll Youth Workforce Development Grant not presently anticipated. Accordingly, the City reserves the right to revise this Agreement in order to take account of such actions. In the event of funding reduction, the City may reduce the budget for this Agreement as a whole or may limit the rate by which Subrecipient receives the Subgrant for providing Subrecipient's Services to Qualified Participants. If the Department of Treasury directs the City to implement a reduction in funding, the City's Representative may act for the City in implementing and effecting such a reduction and in revising the Agreement for such purpose. Where the City's Representative has reasonable grounds to question the fiscal accountability, financial soundness, or compliance with this Agreement of Subrecipient, the City's Representative may act for the City in suspending the operation of this

Agreement for up to sixty (60) days upon three (3) days' notice to Subrecipient of the City's intention to so act, pending an audit or other resolution of such questions.

2.6 Programs Utilizing Multiple Funding Sources. For programs in which there are sources of funds in addition to CaliforniansForAll Youth Workforce Development Grantfunds, Subrecipient shall provide proof of such funding. The City shall not pay for any services provided by Subrecipient which are funded by other sources. All restrictions and/or requirements provided for in this Agreement relative to accounting, budgeting and reporting apply to the total program regardless of funding sources.

2.7 Use of Federal Funds. Subrecipient acknowledges and agrees that the Subgrant is funded from CaliforniansForAll Youth Workforce Development Grant funds allocated to the City by the United States of America through the Department of Treasury. Accordingly, Subrecipient hereby provides to the City those covenants set forth in the Covenants Re: Use of Federal Funds.

Section 3. Subrecipient's Services.

3.1 Scope of Services. In compliance with all of the terms and conditions of this Agreement, Subrecipient shall provide the Subrecipient's Services, as authorized by the City's Representative. Subrecipient represents and warrants that Subrecipient's Services to be provided hereunder shall be performed in a competent, professional and satisfactory manner in accordance with the City's CaliforniansForAll Youth Jobs Corps Program.

3.2 Notices to Proceed. Subrecipient acknowledges and agrees that City shall request that Subrecipient provide the Subrecipient's Services on an "as requested" basis and that City does not guaranty a minimum number of Qualified Participants for whom Subrecipient's Services shall be requested and required under this Agreement. Subrecipient acknowledges and agrees that Subrecipient shall not commence to provide Subrecipient's Services to a particular Qualified Participant hereunder unless and until Subrecipient receives a Notice to Proceed from the City authorizing the provision of Subrecipient's Services to that particular Qualified Participant. Subrecipient further acknowledges and agrees that this Agreement and any request for the provision of services hereunder is nonexclusive and that the City may enter into similar agreements with other entities for the provision of similar services.

3.3 Time for Performance. Time is of the essence in the performance of this Agreement. Subrecipient shall perform and complete all of Subrecipient's Services in a timely and expeditious manner.

Subrecipient shall not be responsible for delays caused by circumstances beyond its reasonable control, provided that Subrecipient has delivered to the City written notice of the cause of any such delay within ten (10) days of the occurrence of such cause.

3.4 Subrecipient's Proposal. The Scope of work shall include the Subrecipient's proposal or bid, if any, which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

3.5 Compliance with Law. Subrecipient's Services shall be provided in accordance with all ordinances, resolutions, statutes, rules, regulations and laws of the City and any Federal, State or local governmental agency of competent jurisdiction.

3.6 Licenses, Permits, Fees and Assessments. Subrecipient shall obtain, at Subrecipient's sole cost and expense, such licenses, permits and approvals as may be required by law for the performance of Subrecipient's Services. Subrecipient shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and which arise from or are necessary for the performance of the services required by this Agreement.

3.7 Nondiscrimination. Subrecipient agrees not to discriminate against any person or class of persons by reason of sex, color, race, creed, religion, marital status, handicap, ancestry or national origin in its provision of Subrecipient's Services. To the extent this Agreement provides that Subrecipient offer accommodations or services to the public, such accommodations or services shall be offered by Subrecipient to the public on fair and reasonable terms.

3.8 Familiarity with Work. By executing this Agreement, Subrecipient represents and warrants that Subrecipient (i) has thoroughly investigated and considered Subrecipient's Services to be performed, (ii) has carefully considered how Subrecipient's Services should be provided and (iii) fully understands the facilities, difficulties and restrictions attending the provision of Subrecipient's Services under this Agreement. Should the Subrecipient discover any latent or unknown conditions materially differing from those inherent in the provision of Subrecipient's Services or as represented by the City, Subrecipient shall immediately inform the City of such fact and shall not proceed except at Subrecipient's risk until written instructions are received from the City.

3.9 Inspection. The City, California Volunteers and the Department of Treasury and their agents and representatives shall have the right at any reasonable time to observe the provision of Subrecipient's Services. The City is under no duty to supervise the provision of Subrecipient's Services. Any inspection or examination by the City is for the sole purpose of protecting and preserving the City's rights under this Agreement. No default of Subrecipient shall be waived by any inspection by the City. In no event shall any inspection by the City be a representation that there has been or will be compliance with this Agreement or that Subrecipient is in compliance with any federal, state and local laws, ordinances, regulations and directives applicable to the performance of this Agreement or the provision of Subrecipient's Services. Subrecipient shall make or cause to be made such other independent inspections as Subrecipient may desire for Subrecipient's own protection.

Section 4. Term. This Agreement shall be for a term (the "Term") commencing on the Date of Agreement and terminating on the Term Expiration Date, subject to earlier termination as provided in Subsection 6.1.4 or Section 7 hereof.

Section 5. Coordination of Services.

5.1 City's Representative. The City's Representative shall represent the City in all matters pertaining to this Agreement. Whenever a reference is made herein to an action or

approval to be undertaken by the City, the City's Representative is authorized to act unless this Agreement specifically provides otherwise or the context should otherwise require.

5.2 Subrecipient's Representative. Subrecipient's Representative shall represent the Subrecipient in all matters pertaining to this Agreement. Subrecipient's Representative is authorized to act on Subrecipient's behalf with respect to the services and work to be provided hereunder and make all decisions in connection therewith.

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principal are a substantial inducement for the City to enter into this Agreement. Therefore, the foregoing principal shall be responsible during the Term of this Agreement for directing all activities of Subrecipient and devoting sufficient time to personally supervise the provision of Subrecipient's Services hereunder. The foregoing principal may not be changed by Subrecipient and no other personnel may be assigned to supervise the Subrecipient's Services to be provided hereunder without the express written consent of the City.

5.3 Prohibition Against Subcontracting and Assignments. Neither the whole nor any interest in, nor any of the rights or privileges granted under this Agreement shall be assignable or transferable or encumbered in any way without the prior written consent of City. Any such purported assignment, transfer, encumbrance, pledge, subuse, or permission given without such consent shall be void as to City. This is a personal services contract and the Subrecipient was chosen on the basis of characteristics unique to the Subrecipient. City shall have the right to unreasonably or arbitrarily withhold its consent to any such assignment, transfer, encumbrance, pledge, subuse, or permission.

5.4 Independent Subrecipient. Subrecipient and any agent or employee of Subrecipient shall act in an independent capacity and not as officers or employees of City. City assumes no liability for Subrecipient's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied, or explicit, by or for Subrecipient. Subrecipient shall not have authority to act as an agent on behalf of City unless specifically authorized to do so in writing. Subrecipient acknowledges that it is aware that because it is an independent subrecipient, City is making no deduction from any amount paid to Subrecipient and is not contributing to any fund on its behalf. Subrecipient disclaims the right to any fee or benefits except as expressly provided for in this Agreement.

As respects all acts or omissions of Subrecipient relating to Subrecipient's responsibility for taxes, bonds, payments, or other commitments, implied, or explicit, by or for Subrecipient, the Subrecipient agrees to indemnify, defend (at the City's option), and hold harmless the City, its officers, agents, employees, representatives, and volunteers from and against any and all claims, demands, defense costs, liability, or consequential damages of any kind or nature arising out of or in connection with the Subrecipient's performance or failure to perform under this Section.

Section 6. Insurance and Indemnification.

6.1 Insurance. Without limiting City's right to indemnification, it is agreed that Contractor shall secure prior to commencing any activities under this Agreement, and maintain during the Term of this Agreement, insurance coverage as set forth in this Section 6.1.

6.1.1 Required Insurance Coverage. Contractor shall secure and maintain the following insurance coverage:

- (a) Workers' Compensation Insurance as required by California statutes; and
- (b) Comprehensive General Liability Insurance, or Commercial General Liability Insurance, including coverage for Premises and Operations, Contractual Liability, Personal Injury Liability, Products/Completed Operations Liability, Broad-Form Property Damage, Independent Contractor's Liability and Fire Damage Legal Liability, in an amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, combined single limit, written on an occurrence form.

The City's Representative, with the consent of the City's Risk Manager, is hereby authorized to reduce the requirements set forth above in the event he determines that such reduction is in City's best interest.

6.1.2 Required Clauses in Policies. Each policy of general liability insurance required by this Agreement shall contain the following clauses:

"Written notice of cancellation shall be delivered to the City Clerk of the City of Anaheim, 200 S. Anaheim Boulevard, Anaheim, CA 92805 in accordance with the policy provisions."

"It is agreed that any insurance maintained by the City of Anaheim shall apply in excess of and not contribute with insurance provided by this policy."

"The City of Anaheim, its officials, agents, employees, representatives, and volunteers are added as additional insureds as respects operations and activities of, or on behalf of the named insured, performed under contract with the City of Anaheim."

Contractor hereby agrees to waive subrogation which any insurer of the Contractor may acquire from the Contractor by virtue of the payment of any loss. If requested by City, Contractor agrees to obtain and deliver to City an endorsement from Contractor's general liability insurance insurer to effect this waiver of subrogation.

6.1.3 Required Certificates and Endorsements. Prior to commencement of any work under this Agreement, the Contractor shall deliver to City (i) insurance certificates confirming the existence of the insurance required by this Agreement, and including the applicable clauses referenced above and (ii) endorsements to the above-required policies, which add to these policies the applicable clauses referenced above. Such endorsements shall be signed by an authorized representative of the insurance company and shall include the signator's company affiliation and title. Should it be deemed necessary by City, it shall be the Contractor's responsibility to see that City receives documentation, acceptable to City, which sustains that the individual signing such endorsements is indeed authorized to do so by the insurance company. Also, City reserves the right at any time to demand, and to receive within a reasonable time period,

certified copies of any insurance policies required under this Agreement, including endorsements effecting the coverage required by these specifications.

6.1.4 Remedies for Defaults Re: Insurance. In addition to any other remedies City may have if the Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:

- (a) Obtain such insurance and deduct and retain the amount of the premium for such insurance from any sums due under this Agreement;
- (b) Order the Contractor to stop work under this Agreement and/or withhold any payment(s) which become due to the Contractor hereunder until the Contractor demonstrates compliance with the requirements hereof;
- (c) Terminate this Agreement.

Exercise of any of the above remedies, however, is an alternative to other remedies City may have and is not the exclusive remedy for the Contractor's failure to maintain insurance or secure appropriate endorsements.

Nothing herein contained shall be construed as limiting in any way the extent to which the Contractor may be held responsible for payment of damages to persons or property resulting from the Contractor's or its subcontractor's performance of Contractor's Services under this Agreement.

6.2 Indemnification. As respects acts, errors or omissions in the performance of Contractor's Services under this Agreement, the Contractor agrees to indemnify and hold harmless the City, its officers, agents, employees, representatives and volunteers from and against any and all claims, demands, defense costs, liability or consequential damages of any kind or nature arising directly out of the Contractor's acts, errors or omissions in the performance of Contractor's Services under the terms of this Agreement.

Section 7. Enforcement of Agreement.

7.1 Events of Default. For purposes of this Section 7, the word "Default" shall mean the failure of Subrecipient to perform any of Subrecipient's duties or obligations or the breach by Subrecipient of any of the terms and conditions set forth in this Agreement. In addition, Subrecipient shall be deemed to be in Default upon Subrecipient's (i) application for, consent to, or suffering of, the appointment of a receiver, trustee or liquidator for all or a substantial portion of its assets, (ii) making a general assignment for the benefit of creditors, (iii) being adjudged bankrupt, (iv) filing a voluntary petition or suffering an involuntary petition under any bankruptcy, arrangement, reorganization or insolvency law (unless in the case of an involuntary petition, the same is dismissed within thirty (30) days of such filing) or (v) suffering or permitting to continue unstayed and in effect for fifteen (15) consecutive days any attachment, levy, execution or seizure of all or a substantial portion of Subrecipient's assets or of Subrecipient's interests hereunder.

City shall not be deemed to be in Default in the performance of any obligation required to be performed by City hereunder unless and until City has failed to perform such obligation for a period of thirty (30) days after receipt of written notice from Subrecipient specifying in reasonable

detail the nature and extent of any such failure; provided, however, that if the nature of City's obligation is such that more than thirty (30) days are required for its performance, then City shall not be deemed to be in Default if City shall commence to cure such performance within such thirty (30) day period and thereafter diligently prosecute the same to completion.

7.2 Immediate Termination for Subrecipient's Default. In the event of any Default by Subrecipient, City may immediately terminate this Agreement. Such termination shall be effective immediately upon receipt by Subrecipient of written notice from City. In such event, Subrecipient shall have no further rights hereunder; City shall have all other rights and remedies as provided by law.

7.3 Termination Without Cause. Either City or Subrecipient may terminate this Agreement at any time without the necessity of cause or Default by the other Party by giving thirty (30) days' notice in writing to the other Party. In such event, the Parties shall have no further rights hereunder, except that Subrecipient shall be paid for Subrecipient's Services rendered and completed prior to such termination.

7.4 Attorneys' Fees. City and Subrecipient agree that in the event of litigation to enforce this Agreement or terms, provisions and conditions contained herein, to terminate this Agreement, or to collect damages for a Default hereunder, the prevailing party shall be entitled to all costs and expenses, including reasonable attorneys' fees, incurred in connection with such litigation.

Section 8. Use and Ownership of Documents and Data.

8.1 Data to be Furnished by City. City shall furnish to Subrecipient such documents and materials as may be relevant and pertinent to the provision of services hereunder as City may possess or acquire.

8.2 Ownership of Documents. All documents and materials furnished by the City to Subrecipient pursuant to Section 8.1 hereof shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All documents and materials prepared by Subrecipient hereunder shall become the property of the City at the time of payment to Subrecipient of all fees and expenses for their preparation, and shall be delivered to the City by Subrecipient at the request of the City. The documents and materials prepared by Subrecipient hereunder shall not be used by the City or others, except for the purpose for which they were intended. The City agrees not to associate Subrecipient's name with any documents or materials not prepared by Subrecipient.

Section 9. Records, Reports and Audits.

9.1 Records and Reports; Retention of Records. Subrecipient shall prepare and submit financial, program progress, monitoring, evaluation, personnel, property and financial records and other reports as required by the City and in the format acceptable to the City to assure proper accounting of all CaliforniansForAll Youth Workforce Development Grant funds. Subrecipient shall furnish such information which, in the judgment of the City's Representative, may be relevant to questions of compliance with contractual conditions hereunder or granting agency directives, or with the effectiveness, legality and goals of the City's CaliforniansForAll

Youth Jobs Corps Program. Subrecipient shall retain all records and reports required under this Section for a period of three (3) years after the termination of this Agreement.

9.2 Monitoring. The City may conduct periodic program monitoring reviews. These reviews will focus on the extent to which the planned program has been implemented and measurable goals achieved, effectiveness of program management, and impact of the program. Authorized representatives of the City, California Volunteers and the Department of Treasury shall have the right of access to all activities and facilities operated by Subrecipient in connection with this Agreement. Facilities include all files, records, and other documents related to the performance of this Agreement. Activities include attendance at all pertinent staff, board of directors, advisory committee, and advisory board meetings and inspection by the City, California Volunteers and the Department of Treasury. Subrecipient shall ensure that its employees and board members furnish such information as, in the judgment of the City, California Volunteers and the Department of Treasury, may be relevant to the question of compliance with contractual conditions and ~~Department of Labor directives~~, or the effectiveness, legality, and achievements of the City's CaliforniansForAll Youth Jobs Corps Program.

Section 10. Miscellaneous Provisions.

10.1 Waiver. Inaction by City or Subrecipient with respect to a Default hereunder shall not be deemed to be a waiver of such Default. The waiver by either City or Subrecipient of any Default hereunder shall not be deemed to be a waiver of any subsequent Default.

10.2 Notices. All notices, demands or other writings to be made, given or sent hereunder, or which may be so given or made or sent by either City or Subrecipient to the other shall be deemed to have been given when in writing and personally delivered or if mailed on the third (3rd) day after being deposited in the United States mail, certified or registered, postage prepaid, and addressed to the respective Parties at the following addresses:

If to City:

City Clerk
City of Anaheim
200 S. Anaheim Boulevard, 2nd Floor
Anaheim, California 92805
FAX No. (714) 765-4105

With copies to:

Workforce Development Manager
Housing and Community Development Department
City of Anaheim
201 S. Anaheim Boulevard, Suite 1003
Anaheim, California 92805
FAX No. (714) 765-4363

City Attorney
City of Anaheim
200 S. Anaheim Boulevard, 3rd Floor
Anaheim, California 92805
FAX No. (714) 765-5123

To Subrecipient:

ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. Crescent Way
Anaheim, California 92801
Attention: Assistant Superintendent, Education
Telephone No.: (714) 999-3511
FAX No. (714) 520-9754

10.3 Relationship of Parties. Nothing contained herein shall be deemed or construed by the Parties, nor by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the Parties, it being understood and agreed that Subrecipient is and will be at all times an independent subrecipient pursuant to this Agreement and shall not, in any way, be considered to be an officer, agent or employee of the City.

10.4 No Third Party Rights. The Parties intend that no rights nor remedies be granted to any third party as a beneficiary of this Agreement or of any covenant, duty, obligation or undertaking established herein.

10.5 Non-Liability of Members, Officials and Employees of the City. No member, official or employee of the City shall be personally liable to Subrecipient, or any successor in interest, in the event of any Default or breach by the City or for any amount which may become due to Subrecipient or Subrecipient's successors, or on any obligation under the terms of this Agreement. Subrecipient hereby waives and releases any claim Subrecipient may have against the members, officials or employees of the City with respect to any Default or breach by City or for any amount which may become due to Subrecipient or Subrecipient's successors, or any obligations under the terms of this Agreement. Subrecipient makes such release with the full knowledge of Civil Code Section 1542 and hereby waives any and all rights thereunder to the extent of this release, if such Section 1542 is applicable. Section 1542 of the Civil Code provides as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

10.6 Controlling Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

10.7 Time of the Essence. Time is hereby expressly declared to be the essence of this Agreement and of each and every term, covenant and condition hereof which relates to a date or a period of time.

10.8 Remedies Cumulative. The remedies given to City and Contract herein shall be cumulative and are given without impairing any other rights given City or Subrecipient by statute or law now existing or hereafter enacted and the exercise on any one (1) remedy by City or Subrecipient shall not exclude the exercise of any other remedy.

10.9 Effect of Invalidity. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of its terms and provisions to persons and circumstances other than those to which it has been held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

10.10 Successors and Assigns. This Agreement and the covenants and conditions contained herein shall be binding upon and inure to the benefit of and shall apply to the successors and assigns of City and to the permitted successors and assigns of Subrecipient, and all references to "City" or "Subrecipient" shall be deemed to refer to and include all permitted successors and assigns of such Party.

10.11 Entire Agreement. This Agreement and the exhibits hereto contain the entire agreement of the City and the Subrecipient with respect to the matters covered hereby, and no agreement, statement or promise made by either City or Subrecipient which is not contained herein, shall be valid or binding. No prior agreement, understanding or representation pertaining to any such matter shall be effective for any purpose. No provision of this Agreement may be amended, modified or added except by an agreement in writing signed by City and Subrecipient.

10.12 Authority. Each individual executing this Agreement on behalf of a corporation, nonprofit corporation, partnership or other entity or organization, represents and warrants that he or she is duly authorized to execute and deliver this Agreement on behalf of such entity or organization and that this Agreement is binding upon the same in accordance with its terms. Subrecipient shall, at City's request, deliver a certified copy of its governing board's resolution or certificate authorizing or evidencing such execution.

10.13 Conflicts of Interest. No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his or her personal interests or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested.

10.14 Time for Acceptance of Agreement by City. This Agreement, when executed by Subrecipient and delivered to City, must be authorized, executed and delivered by the City on or before forty-five (45) days after the execution and delivery by Subrecipient or this Agreement shall be void, except to the extent that Subrecipient and City shall consent in writing to a further extension of time for the authorization, execution and delivery of this Agreement.

(Remainder of page intentionally left blank; signatures on next page)

IN WITNESS WHEREOF, the City and the Subrecipient have executed this Agreement on the respective dates set forth below.

"CITY"

CITY OF ANAHEIM,
a municipal corporation and charter city

Dated: _____

By: _____

Grace Ruiz-Stepter
Director, Housing and Community
Development Department

ATTEST:

THERESA BASS, CITY CLERK

By: _____

City Clerk

APPROVED AS TO FORM:

CITY ATTORNEY

By: _____

Leonie Mulvihill
Assistant City Attorney

LM 7/1/2022

"SUBRECIPIENT"

**ANAHEIM UNION HIGH SCHOOL
DISTRICT**, a Political Subdivision of the State of
California

Dated: August 5, 2022

By: _____

Jaron Fried
Assistant Superintendent, Education

[Signature]

146204/LHM

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On August 5, 2022 before me, Maribel Melena
[date] *[here insert name and title of the officer]*

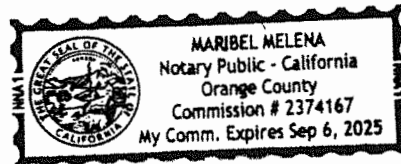
personally appeared Jaron Fried
[here insert name(s) of signer(s)]

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity/ies, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Maribel Melena
(Signature)



(Seal)

EXHIBIT "A"
WORK PLAN SUMMARY

Exhibit A

Pre Planning Dates: June 1, 2, and 3
Student work weeks: June 6-July 29

<u>Proposal</u>	Hourly rate	Hours per week	# of weeks	Weekly wage	Total Cost
ROP Coordinator	40	20	8	800	6400
Pre Planning					
1 AUHSD Teacher	60	18			1080
1 ROP Teacher	40	18			720
2 UCI leads	18	18			324
Supplies*					1000
Cost of Proposal					9200
Contingency					800
Total Budget					10000

*Shovels, gloves, protective gear, fertilizer, seeds, etc and harvest and packing supplies.

EXHIBIT "B"

COVENANTS RE: USE OF FEDERAL FUNDS

Subrecipient acknowledges and agrees that the Subgrant is funded from federal Serve America Act (2009) and Executive Order S-24-06 and funds allocated to the City by the State of California pursuant to the CaliforniansForAll Youth Jobs Corps Program. Accordingly, Subrecipient covenants and agrees as follows:

Section 1. Compliance With Law. Subrecipient hereby covenants and agrees that it has complied and will continue to comply with those provisions of the CaliforniansForAll Youth Jobs Corps Program and all applicable Federal, state and local laws, ordinances, regulations, policies, guidelines, and requirements as they relate to acceptance and use of Federal funds for this federally-assisted program. This Agreement is subject to all such laws, ordinances, regulations, policies, and guidelines, including, without limitation, the Act; and applicable U.S. Office of Management and Budget Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Section 2. Non-Discrimination and Equal Opportunity. Subrecipient shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, age, national origin, or ancestry. Subrecipient shall comply with the following:

- A. The requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.), as amended, and all regulations applicable thereto, and compliance with Equal Employment Opportunity provisions in Executive Order (E.O.) 11246, as amended by E.O. 11375 and supplemented by the requirements of 41 C.F.R. Part 60.
- B. The prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) and implementing regulations at 24 C.F.R. Part 146.
- C. The prohibitions against discrimination against otherwise qualified individuals with disabilities under section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and implementing regulations at 24 C.F.R. Part 8.
- D. The prohibitions against discrimination against disabled persons under the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and all applicable implementing regulations (28 C.F.R. Parts 35-36).

Section 3. Office of Management and Budget. Subrecipient shall comply with Uniform Administrative, Cost Principles and Audit Requirements for Federal Awards; Final Rule at 2 Code of Federal Regulations (CFR) Chapter 1 and Chapter 2, Part 200, et al. and all regulations, legislation, directives, policies, procedures, and amendments issued pursuant thereto.

Section 4. Government-wide Debarment and Suspension, and Government-wide Drug-free Workplace Requirements. Subrecipient shall comply with regulations implementing Executive Order 12549, Debarment and Suspension and comply with the requirements of the Drug Free Workplace Act of 1990.

Section 5. Restrictions on Lobbying. Subrecipient shall comply with the restrictions on lobbying which are codified at Uniform Guidance 2 CFR.

Section 6. Standards of Conduct. Every reasonable course of action will be taken by Subrecipient in order to maintain the integrity of public funds and to avoid favoritism. This Agreement will be administered in an impartial manner, free from efforts to gain personal, financial, or political gain. No relative by blood, adoption, or marriage of any executive or employee of Subrecipient will receive favorable treatment when considered for enrollment in programs provided by, or employment with, Subrecipient.

Section 7. Religious and Political Activities. Subrecipient agrees that Subgrant Proceeds shall be used exclusively for the Services required under this Agreement, and that no funds made available under this Agreement shall be used to promote religious or political activities. Further, Subrecipient agrees that it will not perform, nor permit to be performed, any religious or political activities in connection with the performance of this Agreement.

Section 8. No Disability. Subrecipient certifies and agrees that it is under no contractual or other disability which would prevent it from complying with all pertinent laws and regulations.

Section 9. Privacy. Subrecipient agrees and shall ensure that no information about or obtained from any person receiving services hereunder shall be voluntarily disclosed in any form identifiable with such person without first obtaining the written consent of such person as set forth at Uniform Guidance 2 CFR Part 200.303.

Section 10. Patent Rights. Subrecipient shall comply with the notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Agreement as set forth at Uniform Guidance 2 CFR Part 200.

Section 11. Clean Air Act; EPA Regulations. Subrecipient shall comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act set forth at 42 U.S.C. 1857 (h), Section 508 of the Clean Air Act set forth at 33 U.S.C. 1968, Executive Order 11738 and the Environmental Protection Agency regulations set forth at 40 CFR Part 15.

Section 12. Energy Efficiency. Subrecipient shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act set forth at Public Law 94-163, 89 Statutes 871.

Section 13. Intellectual Property. Subrecipient acknowledges and agrees that pursuant to Uniform Guidance 2 CFR Part 200, the Federal Government reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:

- (A) the copyright in any work developed under the Subgrant or this Agreement;
- (B) any rights of copyright to which Subrecipient purchases ownership with Subgrant Proceeds;
- (C) the patent for any invention developed under the Subgrant or this Agreement; and
- (D) any rights in any patent to which Subrecipient purchases ownership with Subgrant Proceeds.

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

School:

Anaheim Media Production

Anaheim HS

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

Celene Casas, Jimena Martinez, and Aliya Alas

Staff Sponsor(s):

Genely Beleno

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

To inform, educate, and entertain the students, staff, and community by delivering the daily announcements.

Proposed meetings:

Day(s): Wednesday

Time(s): Class Period

Location: Room 34

Special equipment? ☐ No ☒ Yes – Describe:

Paper, mics, ipads, teleprompter, cameras, green screens, props, etc.

Qualifications for membership, if any:

Enrollment in class.

How are officers elected?

Term?

Voluntary nominations and members voting.

Year

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

Anaheim Media Production, also known as AMP or A.M.P., is part of the Broadcast Media Production CTE Program on campus. The Broadcast Media class provides the opportunity for students to participate and produce live (and pre-recorded) events that are streamed on the internet. Additionally, students conduct interviews, make documentaries, create commercials, record school sports/events, explore the ethics of broadcasting and create video recaps of school events. Students work with camera, lighting and audio equipment, and learn computer software programs to edit and produce their work. Students experience different roles and responsibilities whether in-front of or behind the camera. Students are evaluated on their knowledge and participation in each broadcasting role. This curriculum-related student organization will help build the program by providing paper, props, supplies, and tshirt/sweaters through fundraisers.

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

The staff advisor will help guide the students on their ideas for the club such as fundraiser events and what supplies to buy to engage the audience, and increase the number of members enrolled in the Broadcast Media Production CTE program.

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

AMP will be raising funds for shirts/sweaters to wear during the announcements, as well as for props and supplies.

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

Aliya Alas Jimena Martinez

Signature of student making application: *Celene Casas Aliya Alas Jimena Martinez*


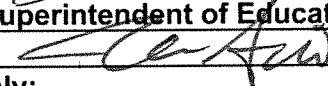
Signature of faculty sponsor: *Genely Beleno*

Faculty sponsor: I have reviewed this application and Genely Beleno

☒ the application is complete

☒ the Constitution/By-Laws are attached

☐ the application is not complete (explain):

Signature of School Principal: 				Date: 5/6/22	
Robert Saldivar					
Signature of Assistant Superintendent of Education: 				Date: 7/19/22	
Jaron Fried					
Education Office Use Only:					
Board of Trustees action:		<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:	

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

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Cambridge Virtual Academy	Date of Application:	5/19/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

STEAM Club

Purpose of the group:


To promote interdisciplinary activities within the school, and to learn about technology.

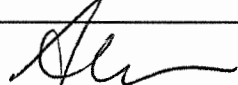
Frequency of group meetings:

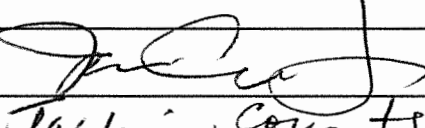
Roughly 2-3 meetings per month, may change depending on available events.

Proposed meeting day, time and location:

Day:	Wednesdays	Time:	3-4 PM	Location:	Virtual or in person at CVA
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Applicant's Signature:		Date:	5/19/2022
Printed Name:	Aaron Liu		

Advisor's Signature:		Date:	5/19/2022
Printed Name:	Dolly Shueh		

Principal's Signature:		Date:	5/24/22
Printed Name:	Jackie Counts		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

School:	Cypress High	Date of Application:	4/27/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Biology Club

Purpose of the group (Please describe thoroughly):

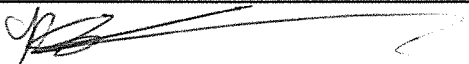
To spread the love of biology, help those that are in need of help with their biology classes, through study sessions, biology related activities, biology extra curriculums, opportunities to meet people who share a common interest and passion in biology, and to establish a community.

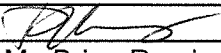
Frequency of group meetings:

Weekly

Proposed meeting day, time and location:

Day:	Tuesday	Time:	Lunch	Location:	Mr. Ramirez's Room
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Applicant's Signature:		Date:	5/3/22
Printed Name:	Ricky Ho		

Advisor's Signature:		Date:	5/3/22
Printed Name:	Mr. Brian Ramirez		

Principal's Signature:		Date:	5/3/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/24/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Cypress High	Date of Application:	4/28/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Bollywood Club

Purpose of the group (Please describe thoroughly):


The purpose of this group is to create an environment where people who enjoy Bollywood, and its culture can get together with people of a similar interest, and enjoy it together. We're mainly planning on watching and discussing Bollywood movies/songs, and participating in some festivities portrayed in these movies, including Indian food, and holidays.

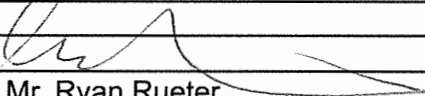
Frequency of group meetings:


Once a week

Proposed meeting day, time and location:

Day:	Wednesday	Time:	12:47	Location:	Room 411
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Applicant's Signature:		Date:	4/29/22
Printed Name:	Hiya Patel		

Advisor's Signature:		Date:	
Printed Name:	Mr. Ryan Rueter		

Principal's Signature:		Date:	5/1/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/14/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.
Education/Non-Curriculum Related Organization/Rev. 04/11 Page 1 of 1

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Cypress High	Date of Application:	4/28/22
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Centurions For Space

Purpose of the group (Please describe thoroughly):

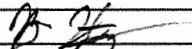
The purpose of Centurions For Space is to provide a club where students are able to explore their curiosity in the subjects of space and astronomy. The club will also provide a tutoring program to help students that might be struggling with their current science related courses that they are taking. Students will be able to learn about space and astronomy that is typically not covered by the school.


Frequency of group meetings:

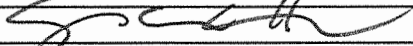
Weekly basis

Proposed meeting day, time and location:

Day:	Friday	Time:	Lunch	Location:	Fournier Classroom (Room 210)
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Applicant's Signature		Date:	4/29/22
Printed Name:	Ryan Hwang		

Advisor's Signature:		Date:	4/29/22
Printed Name:	Mr. Justin Fournier		

Principal's Signature:		Date:	5/9/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/14/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District

Education Division

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

CLICK AND ENTER DATA

School:	Cypress High School	Date of Application:	03/17/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

CHOC Club (Children's Hospital of Orange County)

Purpose of the group (Please describe thoroughly):

As future members of potential Children's Hospital of Orange County (CHOC) club at Cypress High School, we aim to spend hours giving back to local communities and charity organizations to support CHOC's commitment to providing medical care for children. We want to promote a culture of philanthropy by spreading awareness and raising funds to help young patients. Through the ideas of future donations as well as fundraisers and volunteering events, we hope to maximize each donation received to its fullest potential. Our vision for the future is hosting active weekly meetings and directing group activities, such as making cards and donations of hand-crafted care packages, as well as introducing possible volunteering events, like volunteer visits at hospitals. Notably, our club meetings will be accompanied with information regarding how to provide service for young patients in hospitals. Moreover, by communicating with other CHOC clubs from different schools and collaborating with the CHOC Foundation, we ultimately hope to educate and inspire students to make a difference in the community with the resources they have. As students of Cypress High School, we want to help make the young children have a better hospital stay.

Frequency of group meetings:

Once per week

Proposed meeting day, time and location:

Day: Friday Time: 1:00 Location: Room 213

Applicant's Signature:

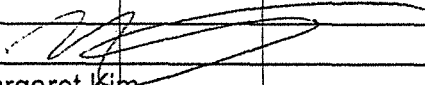


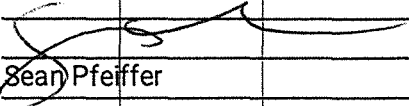
Date:

03/17/2022

Printed Name:

Leyna Delrio Pham

Advisor's Signature:		Date:	03/17/2022
Printed Name:	Margaret Kim		

Principal's Signature:		Date:	4/19/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Cypress High	Date of Application:	4/26/22
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

CHS Golden Not Brown

Purpose of the group (Please describe thoroughly):

The purpose is to give a safe place for people of all colors. A comfortable area to hold open-table discussions, about stereotypes and give support. Also a place to celebrate all holidays and cultures. We plan to hold socials and activism events to shave off loneliness and build a powerful colored community, including that of the indigenous parties.

Frequency of group meetings:

every week Every Week

Proposed meeting day, time and location:

Day:	Tuesday	Time:	Lunch	Location:	507
	Tuesday		Lunch		507

Applicant's Signature:	Devipriya Nishadevi Ajith	Date:	4/26/22
Printed Name:	Devipriya Nishadevi Ajith		

Advisor's Signature:	Ms. Anh Dinh Escalante	Date:	04/29/2022
Printed Name:	Ms. Anh Dinh Escalante		

Principal's Signature:	Mr. Sean Pfeiffer	Date:	5/7/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:	Jaron Fried	Date:	8/1/22
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

School:	Cypress High	Date of Application:	4/28/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

Ethnic Studies Club

Purpose of the group (Please describe thoroughly):

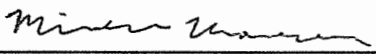
The purpose of Ethnic Studies Club is to educate interested students on the history of communities of color. We will learn and teach about intersectionality, and identity to challenge systems of oppression. The main project we want to undertake each year in this club is planning Unity Week, intending to highlight, celebrate & acknowledge culture at our school.
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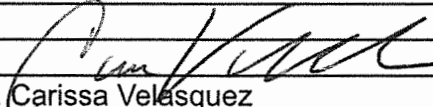
Frequency of group meetings:


Every Wednesday (4 Days a month)

Proposed meeting day, time and location:


Day:	Wed.	Time:	Lunch	Location:	Room 413
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Applicant's Signature:		Date:	4/29/22
Printed Name:	Michelle Kraemer		

Advisor's Signature:		Date:	4/29/22
Printed Name:	Ms. Carissa Velasquez		

Principal's Signature:		Date:	5/9/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

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

April 13, 2022

School:	Cypress High School	Date of Application:	April 13, 2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

Magnolias

Purpose of the group (Please describe thoroughly):

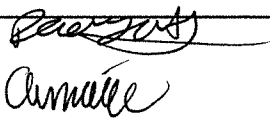
Magnolias aims to promote and discuss numerous different social problems in our community and in the world (if applicable). We plan on raising awareness about these different social issues, through media posts and covering them during our meetings, and also supporting our community through fundraisers. In other words, we aim to advocate for minority groups, promoting equality, and supporting each other.

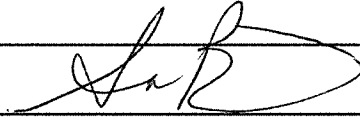
Frequency of group meetings:

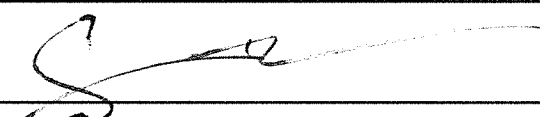
Every other monday during lunch

Proposed meeting day, time and location:

Day:	Mondays	Time:	Estimated 12:50 - 1:10 (lunch)	Location	Ms. Brief Room 113
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Applicant's Signature:		Date:	4/15/22
Printed Name:	Pragati Muthuselvan Annie Ho		

Advisor's Signature:		Date:	4/15/22
Printed Name:	Mrs. Brief		

Principal's Signature:		Date:	4/15/22
Printed Name:	Sean C. Pfeiffer		

Sean C. Pfeiffer

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

Assistant Superintendent's Signature:		Date:	7/4/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Cypress High	Date of Application:	April 11, 2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

Name of proposed group:

Medical Innovation and Intelligence Club (MI2)

Purpose of the group (Please describe thoroughly):

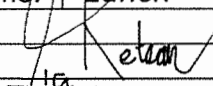
The purpose is to promote interest in medical innovation/medicine. We are affiliated with CHOC's own Medical Innovation Institute (MI3) program and internship and would serve as a satellite to their larger organization.

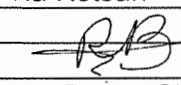
Frequency of group meetings:


Bi-weekly meetings

Proposed meeting day, time and location:

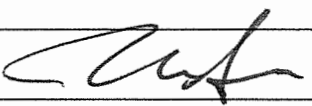
Day: Friday Time: Lunch Location: Room 222

Applicant's Signature:		Date:	04/11/2022
Printed Name:	Tra Ketsan		

Advisor's Signature:		Date:	4/12/2022
Printed Name:	Ms. Razan Shammass		

Principal's Signature:		Date:	4/15/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/14/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

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

School:	Cypress High School	Date of Application:	3/7/22
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To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

Pre Med Student Association

Purpose of the group (Please describe thoroughly):

High school students will be able to gain a better understanding of the pre-medical and medical tracks through this club by attending presentations given by students and doctors, initiating school-wide efforts to give back to the community, competing in rigorous competitions, undergo hands-on experience, and complete service learning hours. PSO will exhibit a variety of jobs offered by the medical field, and develop member's social skills such as communicating with people from different backgrounds. Additionally, students can talk with other students who have taken classes such as medical careers, sports medicine, Human Anatomy, CPR First Aid, or ROP classes like Body Systems and Disorders, Nursing, and much more. By hearing what peers have to say, it can help students single out how they want to impact their community

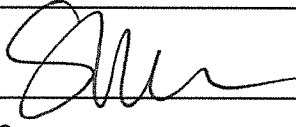
Frequency of group meetings:

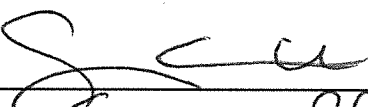
Every other week on thursdays

Proposed meeting day, time and location:

Day:	Friday	Time:	3:25pm	Location:	Rm 211
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Applicant's Signature:	<i>Pragati Muthuselvan</i> <i>Allison Cheng</i>	Date:	3/7/22
Printed Name:	Pragati Muthuselvan Allison Cheng		

Advisor's Signature:		Date:	3/30/22
Printed Name:	Sara Moore	<i>3/30/22</i>	

Principal's Signature:		Date:	<i>3/30/22</i>
Printed Name:	<i>Sean C. Pfeiffer</i>		

Sean C. Pfeiffer

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

Assistant Superintendent's Signature:		Date:	<i>7/14/22</i>
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

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

CLICK AND ENTER DATA

School:	Cypress High School	Date of Application:	5/5/22
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

Name of proposed group:

Social Justice Club

Purpose of the group (Please describe thoroughly):

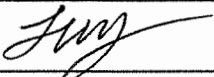
The purpose of Social Justice Club is to spread awareness of social issues occurring around the world and have mature discussions about events. During the meetings, we plan on bringing attention to current events and social injustice. Then, members will be free to engage in friendly discussions on how to assist or spread awareness. We may display information regarding these issues through presentation slideshows, videos/media, or group discussions. Since we strive to make a difference in society, events that will bring impact and change in the community will be offered to members. These events include opportunities to participate in protests, food banks, care package events, and more. Depending on the event, attendees may have a chance to receive volunteer hours. Bringing awareness to important topics and the issue of social injustice is one way in which we hope to bring society one step closer to social justice. We expect that club members and officers actively spread awareness about injustices. Club officers will provide opportunities for members to sign petitions and to learn more about the growing injustices in society that many people face: for example, racism, unfair jail time, discrimination, etc. Little by little, we hope to expand upon the knowledge and open-mindedness of students. We also aim to inspire students to take a stand and not be afraid to voice their opinions.

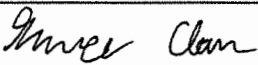
Frequency of group meetings:

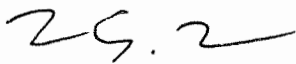
There will be meetings held once a week aside from school breaks, AP exams, and finals/semi-finals weeks.

Proposed meeting day, time and location:


Day:	Monday	Time:	LUNCH	Location:	TBD
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Applicant's Signature:		Date:	5/5/22
Printed Name:	Hayley Yu Hayley Yu		

Applicant's Signature:		Date:	5-5-22
Printed Name:	Grace Chan Grace Chan		

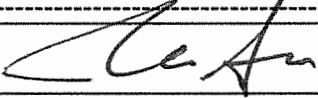
Advisor's Signature:		Date:	5/5/22
Printed Name:	Nicholas S. Upshaw		

Nicolas Upshaw

Principal's Signature:		Date:	5/7/22
Printed Name:	Sean C. Pfeiffer		

Sean C. Pfeiffer

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

Assistant Superintendent's Signature:		Date:	7/14/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

Education Division

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

CLICK AND ENTER DATA

School:	Cypress High School	Date of Application:	March 29, 2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

Technology Student Association (TSA)

Purpose of the group (Please describe thoroughly):

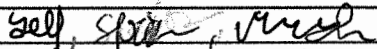
TSA is a nationwide series of competitions that cover a wide range of topics related to STEAM, from music production to website and game development. We wanted to be a way that students could access these competitions, since they require High School cooperation. We would provide coaching, resources, and support for these competitions.

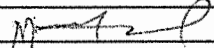
Frequency of group meetings:

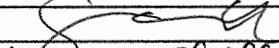
Once per week

Proposed meeting day, time and location:

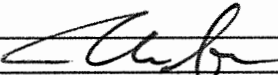
Day:	Tuesday	Time:	During Lunch	Location:	Mr. Borad's Classroom (300 building)
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Applicant's Signature:		Date:	March 29, 2022
Printed Name:	Sai Teja Surabhi, Arish Sunkireddy, Shrish Vishnu		

Advisor's Signature:		Date:	3/31/22
Printed Name:	Matthew Borad		

Principal's Signature:		Date:	4/15/22
Printed Name:	Mr. Sean Pfeiffer		

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

Assistant Superintendent's Signature:		Date:	7/4/22
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

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

School:	KATELLA HIGH SCHOOL	Date of Application:	4-5-22
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political, or philosophical purpose of the students' meetings, under the following conditions:

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4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
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To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

Katella Cycling Club

Purpose of the group:

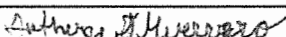
The purpose of the group/club is to allow students who enjoy riding their bikes and to have an incentive to ride. Also, it will give motivation to each rider due to having other peers. There is a population here at Katella High school who love bike riding and the art of it. This club would allow others of the same interest to create new friendships and gain a purpose to ride more often. Also, the main part of our club is safety. We will teach you to ride safely and receive healthy exercise. To count for the ride, we will most likely use the free app "Strava" to provide the statistics of each student's ride. We also have the opportunity to utilize the "Charity Mile" application to support a cause as we complete miles.

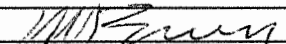
Frequency of group meetings:


Weekly

Proposed meeting day, time and location:

Day:	Wednesday	3:30	Location:	Front of school, parking lot.
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Applicant's Signature:		Date:	4/7/22
Printed Name:	Anthony Guerrero		

Advisor's Signature:		Date:	4/7/22
Printed Name:	Mark Buers		

Principal's Signature:		Date:	4/14/22
Printed Name:	Roxanna Hernandez, Principal		

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

Assistant Superintendent's Signature:		Date:	7/14/22
Jaron Fried			

Following approval, the completed application will be returned to the school principal.
Education/Non-Curriculum Related Organization/Rev. 10/08 Page 1 of 1

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

CLICK AND ENTER DATA

School:	Katella High School	Date of Application:	05/05/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

KIKA Club

Purpose of the group (Please describe thoroughly):

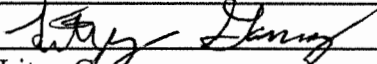
KIKA Club focuses on providing students with volunteer opportunities to learn and actively help fight malnutrition and poverty, not only in our community, but internationally as well. Students will learn about issues regarding poverty, malnutrition, culture, and international relations. Our mission is to provide food to families who are struggling financially. We will also be helping other countries, particularly Guatemala, as it is the number one country in Latin America that suffers from chronic child malnutrition. In order to do this, we will be collaborating with other organizations that are legally registered to be tax-exempt under section 501(c)(3) of the Internal Revenue Code. In association with a number of partners, KIKA also strives to be a source of help for those struggling in our community, especially during this difficult time. Our options for doing this are currently limited due to the pandemic. However, we are planning on hosting fundraisers by partnering with restaurants such as Chipotle, Panda Express, Ding Tea, etc. We also will be providing students with opportunities to earn community service hours and entries for their CAS requirements if they are in the IB program. They will be able to achieve this through workshops such as writing letters/children books to children in Guatemala, participating in fundraisers, attending food drives, and much more. This is a great way for many students to be part of something that will help them expand on their growth as young activists for these pressing humanitarian issues. KIKA members, especially the KIKA officers, will also have the opportunity to improve their collaborative skills since clear communication and ability to work as a group is essential for the success of our mission. KIKA Club is not only a club, but a community in which members share a passion for helping others through local and global engagement.

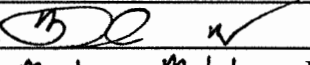
Frequency of group meetings:

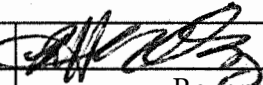
Every other week

Proposed meeting day, time and location:

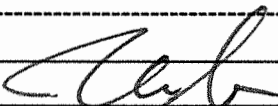
Day:	Wednesday	Time:	12:43PM (Lunch)	Location:	Room 166
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Applicant's Signature:		Date:	05/05/2022
Printed Name:	Litzy Gomez		

Advisor's Signature:		Date:	05/05/2022
Printed Name:	Moshe Molcho Moshe Molcho		

Principal's Signature:		Date:	5/9/2022
Printed Name:	Roxanna Hernandez		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

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

School:	John F. Kennedy High School	Date of Application:	4/19/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Kennedy HS Cybersecurity Club

Purpose of the group (Please describe thoroughly):


The purpose of the Kennedy HS Cybersecurity Club is to inspire students to learn and collaborate on the latest cybersecurity practices, vulnerabilities, threats, and adversaries in the real 21st century world. This is achieved through meetings, group discussions about the latest threats and practices, competitions such as CyberPatriot, and learning resources that can be self-learned outside of the classroom. The Kennedy HS Cybersecurity Club will be included and is a part of the Technology Student Association and will follow all procedures and guidelines. This club can help students find their passion in the advancing technological world we are experiencing today. This cybersecurity club provides an opportunity for students to learn and help in an imperative and essential field in today's world. Students can find a career pathway in this club and start preparing for their desired dreams for the long road ahead.

Frequency of group meetings:

Monthly/Weekly

Proposed meeting day, time and location:

Day:	Every other Monday	Time:	Lunch Period	Location:	Mr. Gupton's Room 604
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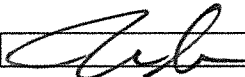
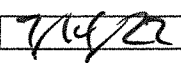
Applicant's Signature:		Date:	4/28/2022
Printed Name:	Tanishq Dwivedi		

Advisor's Signature:		Date:	4/28/22
Printed Name:	Erik Haat		

Principal's Signature:		Date:	6/8/22
Printed Name:	Adam Hernandez		

Adam Hernandez

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

Assistant Superintendent's Signature:		Date:	
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Jaron Fried

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

**APPLICATION FOR CURRICULUM-RELATED STUDENT
ORGANIZATION**

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

Name of Organization:

Latinos Unidos

School:

John F. Kennedy High School

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

Eraydelin Sánchez

Staff Sponsor(s):

Ms. Matilde Holt

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

Purposes :

Latinos Unidos of John F. Kennedy High School is a club that is aimed at fostering a culturally informative and supportive environment for Hispanic/Latinx students. We'll provide an atmosphere where students can share their experiences growing up Hispanic/Latinx and an interactive space where they can learn more about the culture. This will allow the student body to embrace their culture and have an understanding of topics affecting the latinx community, such as cultural appropriation. By welcoming students of all demographics into our club, we will strive to enhance cultural awareness for our community. When educating, debating, inspiring, and exploring the Hispanic/Latinx culture, we hope to fight for the inclusion of the student body on our campus. Whether that is based on socials, speakers sharing their experience in the workplace, etc., Latinos Unidos aims to include members of the group to encourage ethnic identity, solidarity, and equality.

Objectives:

The Latinos Unidos objective is to spread an informative and positive message about the Hispanic community. Not only that but to emphasize Hispanic culture's significant contributions and luxurious, nuanced beauty. Plus, it will provide a safe forum for unrepresented Latinx students to explore and share their ideas and thoughts with their peers and have a Latinx advocacy club that devotes itself to serving and leading the Hispanic/Latinx population. Hence, it will empower students to become advocates who will have a beneficial influence on their campus and neighborhoods while being true to their religious beliefs.

Activities/ Events

1. Guest speakers
2. Workshops
3. Celebration of hispanic holidays
4. First gen. resources/college help around apps season
5. Storytimes (done on & off of social media)
6. Interactive games (i.e. bingo, game nights, loteria)
7. Cinco de Mayo event (live music, food, etc.)

Summit held during Hispanic Heritage Month in which we will discuss the following topics

- Cultural appreciation: halloween costumes, cinco de mayo
- Colorism
- Growing up hispanic/hispanic struggles
- Machismo
- Lack of diversity in media; stereotype
- Lack of unity in Latinx community

- Affirmative action
- Hispanic women getting paid less
- Hate crimes

Proposed meetings:

Day(s):	Tuesday	Time(s):	During lunch	Location:	Ms. Holt's classroom or the MP-1
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Special equipment? ☐No ☐Yes – Describe:

Not at the moment.

Qualifications for membership, if any:

None

How are officers elected?

Term?

Application and interview

The beginning of fall 2022

State relationship to curriculum and/or instructional program of the district, and describe

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

Students will be able to learn about and observe their roots through this club. Many students struggle with their identity because they feel underrepresented; however, we will ensure that students feel included and active in this club. Despite the existence of a Hispanic Heritage Month, latinx groups should not be recognized with only one single month dedicated to their hardships. Instead, the student body should work on these topics all year to help educate themselves. Allowing students to teach themselves on a variety of subjects will reduce the number of people who make typical errors when addressing Latinx cultures.

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

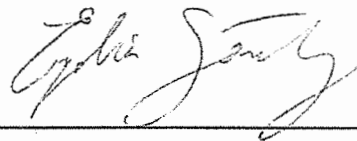
The staff advisor would keep money saved from any fundraisers as it needs to be with a trusted adult. In addition, the advisor would promote the club among their students. Not only that, but in case the MP1 is booked that specific day we can hold the meeting in his/her classroom. Our club's advisor would serve as an approval point for graphics/plans as needed. Lastly, our advisor would support us with guidance if needed.

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

The funds will be raised throughout food fundraisers. These funds will go specifically to materials we might need for the club later, such as game materials and food. Additionally, we would donate funds to licensed non-profit organization's that directly aid latinx communities.

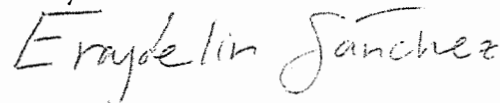
The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:


Signature of students making application:



Printed name of student making application:

Eraydelin Sanchez




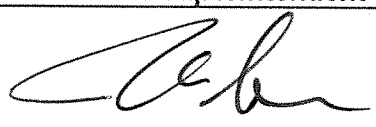
Signature of faculty sponsor:	
	
Printed name of faculty sponsor:	
MATILDE HOLT	Matilde Holt

Faculty sponsor: I have reviewed this application and

- ☒ the application is complete
 ☒ the Constitution/By-Laws are attached
☐ the application is not complete (explain):

--

Signature of School Principal:	Date:
 Adam Hernandez	6/8/22

Signature of Assistant Superintendent of Education:	Date:
 Jaron Fried	7/14/22

Education Office Use Only:

Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:	
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Submit completed form to the Assistant Superintendent of Education (mail location #15).

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Magnolia High School	Date of Application:	4/4/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

AIME Mentors

Purpose of the group (Please describe thoroughly):


The purpose of the AIME Mentor group is to fundraise and support students and other clubs on campus at Magnolia High School and Dale Junior High School.
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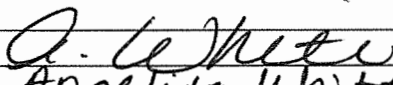
Frequency of group meetings:

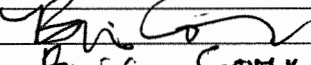
Students meet daily after school hours.

Proposed meeting day, time and location:

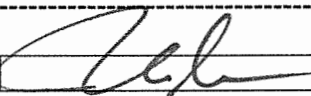
Day:	Thursdays	Time:	3:30-4:30pm	Location:	Room 806
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Applicant's Signature:		Date:	
Printed Name:	Tristhan Lim		

Advisor's Signature:		Date:	4/4/22
Printed Name:	Angelita White		

Principal's Signature:		Date:	4-25-22
Printed Name:	Brian Covey		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

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

School:	Magnolia High School	Date of Application:	5/26/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

MACC

Purpose of the group (Please describe thoroughly):

To reduce food insecurity in our community, to learn how to plant, harvest and sell (entrepreneurship) produce grown on the farm. Community education and outreach.

Frequency of group meetings:

1x a week

Proposed meeting day, time and location:

Day:	Monday	Time:	Lunch	Location:	Room 401
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Applicant's Signature:	Tatyana Briceno	Date:	
Printed Name:	Tatyana Briceno		

Advisor's Signature:	Sabina Giakoumis	Date:	5/26/22
Printed Name:	Sabina Giakoumis		

Principal's Signature:	Aaron Chau	Date:	6/1/22
Printed Name:	Aaron Chau		

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

Assistant Superintendent's Signature:	Jaron Fried	Date:	7/1/22
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Western High School	Date of Application:	5/24/2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

1. The meetings may not interfere with the orderly operation of the school.
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4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

Life-Science Club

Purpose of the group:

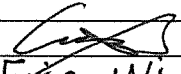
To provide students with learning opportunities in the natural science, promote awareness of the various disciplines in health science, support school hygiene and cleanliness, encourage students' enthusiasm in volunteering activities, and motivate students to be environmentally friendly and dedicate to helping people in need with a growing understanding of protection of the environment.


Frequency of group meetings:

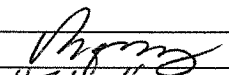
Once a week

Proposed meeting day, time and location:


Day:	Monday	Time:	3:30-4:30pm	Location:	Room 30
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Applicant's Signature:		Date:	5/24/2022
Printed Name:	Eric Wi Eric Wi		

Advisor's Signature:		Date:	5/24/2022
Printed Name:	Samuel Jaramillo Samuel Jaramillo		

Principal's Signature:		Date:	5/25/22
Printed Name:	Hilda Vazquez Hilda Vazquez		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

School:	Western High School	Date of Application:	Mar 15, 2022
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Varsity Talks Club

Purpose of the group:

This organization shall be known for increasing school spirit on campus. Varsity members on sport teams model leadership and pride for school teams, students and staff. Members are expected to:

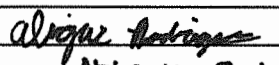
1. Attend monthly lunch meetings to plan & schedule monthly activities
2. Support all sports teams
3. Participate in all spirit week activities
4. Attend non athletic school events
5. Mentor non-Varsity members, following the Link Crew model

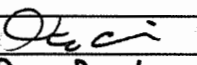
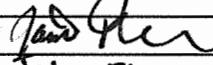
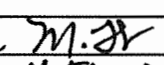
Frequency of group meetings:

Bi-Monthly

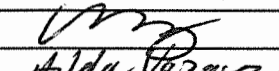
Proposed meeting day, time and location:

Day:	Wednesday	Time:	Lunch Hour	Location:	Gym
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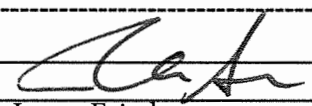
Applicant's Signature:	 Abigail Rodriguez	Date:	03/15/2022
Printed Name:	Abigail Rodriguez		

Advisor's Signature:	  	Date:	3.15.2022
Printed Name:	Dan Davidson Jaime Flores M. Flores		

Dan Davidson Jaime Flores Maria Flores

Principal's Signature:		Date:	4/20/22
Printed Name:	Hilda Vazquez		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

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

CLICK AND ENTER DATA

School:	Western High School	Date of Application:	5/17/22
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

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

Name of proposed group:

Western High School Swing Dance Club (WHS Swing Dance Club)

Purpose of the group (Please describe thoroughly):

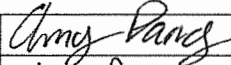

Students will learn Swing & other forms of partner dancing for fun & performance, at school & in the community.

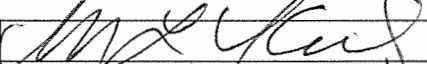

Frequency of group meetings:

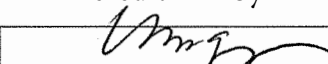

1 – 2 times a week

Proposed meeting day, time and location:

Day:	Mon/Wed	Time:	3:30 – 4:30pm	Location:	Classroom 40. 60 or 26 (tbd)
-------------	---------	--------------	---------------	------------------	------------------------------

Applicant's Signature:		Date:	5/17/22
Printed Name:	Amy Dang Amy Dang		

Advisor's Signature:		Date:	5/17/22
Printed Name:	Meredith Kirby		

Principal's Signature:		Date:	6/25/22
Printed Name:	Hilda Vazquez		

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

Assistant Superintendent's Signature:		Date:	7/14/22
	Jaron Fried		

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

Drama Club

School:

Ball Jr. High

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

Karla Alvarez; Amelia Gholar; Alexis Gulmatico

Staff Sponsor(s):

Carol Shears

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

To create and support all students who wish to participate in theater.

Proposed meetings:

Day(s): Tuesday

Time(s): 7:40am

Location: 17

Special equipment? xNo ☐ Yes – Describe:

Qualifications for membership, if any:

How are officers elected?

4

Term?

year

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

This class is directly related the drama class on campus and will supportive of all curriculum.

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

Staff advisor will facilitate the students to plan performances, fundraising, and promotion.

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

Fundraisers will be for the purpose of generating money for costumes, props, show rights, and field trips

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

Signature of student making application:

Karla Alvarez

Karla Alvarez

Signature of faculty sponsor:

Carol Shears

Carol Shears

Faculty sponsor: I have reviewed this application and

xthe application is complete

xthe Constitution/By-Laws are attached

☐ the application is not complete (explain):

Signature of School Principal:

Daphne Hammer

Daphne Hammer

Date:

4/13/22

Signature of Assistant Superintendent of Education:

Jaron Fried

Jaron Fried

Date:

4/14/22

Education Office Use Only:

Board of Trustees action:

☐ Approved

☐ Denied

Date:

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

CONFLICT OF INTEREST CODE**6203.01 (9270)**

The Board of Trustees desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the District and the public. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the District when the decision will or may be affected by his/her financial, family, or other personal interest or consideration.

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect his/her relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which his/her relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

The Political Reform Act, Government Code Sections 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Section 18730), which contains the terms of a standard Conflict of Interest Code, which may be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached appendix designating officials and employees and establishing disclosure categories, shall constitute the Conflict of Interest Code of the Anaheim Union High School District.

Designated employees shall file statements of economic interests with the Anaheim Union High School District's political reform act filing officer, the secretary to the Board of Trustees (superintendent), who will make the statements available for public inspection and reproduction (Government Code Section 82008).

Upon receipt of the statements of the Anaheim Union High School District, the filing officer shall make and retain a copy. The original statements of the board members, superintendent, deputy superintendent, assistant superintendents, executive director of human resources, and counsel will be forwarded to the clerk of the Orange County Board of Supervisors. Statements for all other designated employees will be retained by the filing officer.

Conflict of Interest under the Political Reform Act

A Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably

foreseeable material financial effect,” which is distinguishable from the effect on the public generally, on the Board member, designated employee, or other person in a designated position, his/her immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A Board member, designated employee, or other person in a designated position makes a governmental decision when he/she, acting within the authority of his/her office or position, authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before a district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a Board member shall participate in the making of a contract in which he/she has a financial interest if his/her participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion and deliberations of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board’s decision is made during closed session, disclose his/her interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government

Code 87100. He/she shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or District consultants shall not be financially interested in any contract made by the Board of Trustees on behalf of the District, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board of Trustees, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which he/she has only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or District official to enter into the contract. (Government Code 1091)

In addition, a Board member shall not be considered to be financially interested in a contract in which his/her interest is a "noninterest" as defined in Government Code 1091.5. Noninterest includes a Board member's interest in being reimbursed for his/her actual and necessary expenses incurred in the performance of his/her official duties, in the employment of his/her spouse/registered domestic partner who has been a District employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

District officers, employees, or agents who violate these standards of conduct are subject to disciplinary action. (2 CFR 200.318)

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the District. (Government Code 1099, 1126)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the District for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches.
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the District for donation into the general fund without being claimed as a deduction from income for tax purposes.

Legal Reference:

CODE OF FEDERAL REGULATIONS, TITLE 2**200.318 General Procurement Standards****EDUCATION CODE**

1006 Qualifications for holding office

35107 School district employees

35230-35240 Corrupt practices, especially:

35233 Prohibitions applicable to members of governing boards

41000-41003 Moneys received by school districts

41015 Investments

FAMILY CODE

297.5 Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

81000-91014 Political Reform Act of 1974, especially:

82011 Code reviewing body

82019 Definition, designated employee

82028 Definition, gift

82030 Definition, income

82033 Definition, interest in real property

82034 Definition, investment

87100-87103.6 General prohibitions

87200-87210 Disclosure

87300-87313 Conflict of interest code

87500 Statements of economic interests

89501-89503 Honoraria and gifts

89506 Ethics; travel

91000-91014 Enforcement

PENAL CODE

85-88 Bribes

REVENUE AND TAXATION CODE

203 Taxable and exempt property - colleges

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18700-18707 General prohibitions

18722-18740 Disclosure of interests

18753-18756 Conflict of interest codes

COURT DECISIONS

McGee v. Balfour Beatty Construction, LLC, et al. (4/12/16, No. B262850)
Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261
Klistoff v. Superior Court, (2007) 157 Cal.App.4th 469
Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th 655
Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

92 Ops.Cal.Atty.Gen. 26 (2009)
92 Ops.Cal.Atty.Gen. 19 (2009)
89 Ops.Cal.Atty.Gen. 217 (2006)
86 Ops.Cal.Atty.Gen. 138(2003)
85 Ops.Cal.Atty.Gen. 60 (2002)
82 Ops.Cal.Atty.Gen. 83 (1999)
81 Ops.Cal.Atty.Gen. 327 (1998)
80 Ops.Cal.Atty.Gen. 320 (1997)
69 Ops.Cal.Atty.Gen. 255 (1986)
68 Ops.Cal.Atty.Gen. 171 (1985)
65 Ops.Cal.Atty.Gen. 606 (1982)
63 Ops.Cal.Atty.Gen. 868 (1980)

Management Resources:**CSBA PUBLICATIONS**

Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

FAIR POLITICAL PRACTICES COMMISSION PUBLICATIONS

Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009
Understanding the Basics of Public Service Ethics: Transparency Laws, 2009

WEB SITES

CSBA: <http://www.csba.org>
Fair Political Practices Commission: <http://www.fppc.ca.gov>
Institute of Local Government: <http://www.ca-ilg.org>

Board of Trustees

June 23, 1978

Revised: April 19, 1990

Revised: June 18, 1992

Revised: August 1994
Revised: March 1995
Revised: October 1998
Revised: January 2003
Revised: November 2006
Revised: August 2008
Revised: November 2009
Revised: November 2010
Revised: September 2012
Revised: November 2014
Revised: May 2015
Revised: December 2018
Revised: December 2020
Revised: TBD

Exhibit A
Anaheim Union High School District

LIST OF DESIGNATED POSITIONS
CONFLICT OF INTEREST CODE

<u>DESIGNATED POSITIONS</u>	<u>Disclosure Categories</u>
Governing Board, Superintendent, and Public Information Officer	
Members of the Board of Trustees	OC-01
Superintendent	OC-01
District Counsel	OC-01
Public Information Officer (PIO)	OC-02
Personnel Commission and Staff:	
Members of the Personnel Commission	OC-01
Executive Director, Classified Personnel	OC-01
Educational Services:	
Assistant Superintendent, Educational Services	OC-01
Chief Technology Officer	OC-01
<i>Community Schools Manager</i>	OC-01
Chief Academic Officer	OC-01
<i>Executive Director, Educational Services</i>	OC-01
Director, Assessment and Evaluation	OC-01
<i>Director, Career Preparedness Systems Framework Implementation</i>	OC-01
Director, English Learner and Multilingual Services	OC-01
<i>Director, Plurilingual Services</i>	OC-01
Coordinator, Foster Youth and McKinney-Vento District	OC-01
<i>Director, School Mental Health and Wellness</i>	OC-01
<i>Coordinator, Professional Learning</i>	OC-01
Coordinator, Special Youth Services	OC-01
Director, Innovative Programs and Cambridge Virtual Academy	OC-01
<i>Director, Innovative Programs and Instructional Systems</i>	OC-01
Director, Curriculum and Instruction	OC-01
<i>Director, Community Schools & Family and Community Engagement</i>	OC-01
Director, Special Programs	OC-01
<i>Director, Learning and Development</i>	OC-01
Director, Special Youth Services	OC-01
Director, Student Support Services	OC-01

CONFLICT OF INTEREST CODE**6203.01 (9270)**

Program Administrator, Career Readiness and Innovative Programs	OC-01
<i>Program Administrator, 21st Century Career Readiness</i>	OC-01
Program Administrator, International Student Relations and Services	OC-01
<i>Program Administrator, Special Education Mental Health</i>	OC-01
<i>Program Administrator, Assessment and Evaluation</i>	OC-01
<i>Program Administrator, Attendance and Safety</i>	OC-01
<i>Coordinator, Family and Community Engagement</i>	OC-01
Business Services:	
Accounting Manager	OC-01
Assistant Superintendent, Business Services	OC-01
Assistant Director, Food Services	OC-37
<i>Budget Manager</i>	OC-01
Buyer	OC-05
Controller	OC-01
Director, Business Operations	OC-01
<i>Executive Director, Fiscal Services</i>	OC-01
Director, Facilities	OC-01
<i>Executive Director, Facilities, Maintenance and Operations</i>	OC-01
Director, Food Services	OC-37
Director, Maintenance and Operations	OC-02
Director, Purchasing and Central Services	OC-08
Director, Transportation Services	OC-02
Energy Manager	OC-05
Procurement Contract Specialist	OC-02
Purchasing Clerk	OC-05
Risk Management and Insurance	OC-12
<i>Director, Risk Management and Insurance</i>	OC-12
Supervisor, Warehouse	OC-02
Senior Warehouseman	OC-02
Warehouseman	OC-02
Human Resources:	
Assistant Superintendent, Human Resources	OC-01
Director, Human Resources	OC-01
Consultants	OC-30

Exhibit B
Anaheim Union High School District

Disclosure Category	Disclosure Description
OC-01	All interests in real property in the district, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
OC-02	All investments, business positions, and sources of income (including gifts, loans, and travel payments).
OC-05	All investments, in business positions with and income (including gifts, loans, and travel payments) from sources that provide services, supplies, materials, machinery, and equipment (including training and consulting services) used by the department or district.
OC-08	All investments, in business positions with and income (including gifts, loans, and travel payments) from sources that develop or provide computer hardware/software, voice data communications, or data processing goods, supplies, equipment, or services (including training and consulting services) used by the department.
OC-12	All interests in real property in the district, as well as investments in, business positions with and income (including gifts, loans, and travel payments) from sources that invest funds or engage in the business of insurance including, but not limited to insurance companies, carriers, holding companies, underwriters, brokers, solicitors, agents, adjusters, claims managers, and actuaries; from financial institutions including, but not limited to, banks, savings and loan associations and credit unions or sources that have filed a claim, or have a claim pending, against Orange County.
OC-30	Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest category in the code subject to the following limitation: The department head, director, general manager, superintendent, etc. may determine that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure required. The determination of disclosure is a public record and shall be filed with the Form 700 and retained by the filing officer for public inspection.
OC-37	All investments in, business positions with and income (including gifts, loans, and travel payments) from sources that provide food services or supplies, which include, but are not limited to wholesale food, retail food, or restaurant equipment.

Interagency Agreement

EXHIBIT DD

Return a signed copy of this form by one of the following methods:

- Upload to: CNIPS in "Checklist Items"
- Fax: 916-445-5731
- Mail: School Nutrition Programs Unit County
Analyst California Department of Education
1430 N Street, Suite 4503
Sacramento, CA 95814

Please check appropriate box:

We did not change this sample ☐

We changed this sample and highlighted our changes ☐

Agreement

This Interagency Agreement between the parties named below authorizes the school food authority (SFA) to claim reimbursement in the Child Nutrition Information and Payment System (CNIPS) for meals it serves to students enrolled in the recipient school or agency. Both parties agree that the recipient school or agency is listed as a site under the administering SFA's Permanent Single Agreement (PSA) with the California Department of Education (CDE) Nutrition Services Division (NSD) to operate the federal child nutrition programs.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SFA Name _____

CNIPS ID: 02063

Vendor ID: 66431Z

ORANGE COUNTY DEPARTMENT OF EDUCATION

Recipient School/Agency Name _____

CNIPS ID (if applicable): _____ Vendor ID (if applicable): _____

If the recipient school/agency was previously operating under the Permanent Single Agreement of another SFA, identify that SFA below.

SFA Name

CNIPS ID: _____

Vendor ID: _____

Effective and Expiration Dates

This five-year agreement begins on August 23, 2022, and ends on June 30, 2027

This Interagency Agreement (hereinafter referred to as **Agreement**) executed in duplicate and entered into on August 11, 2022 between the **School Nutrition Program Sponsor**, hereinafter referred to as the **SFA**, and the **Recipient School District or Agency**, hereinafter referred to as **Recipient**, is created for the purpose of providing (check all that apply):

☒ Lunches served under the:

- ☒ National School Lunch Program
- ☒ Seamless Summer Feeding Option
- ☐ Child and Adult Care Food Program
- ☐ Summer Food Service Program

☒ Breakfasts served under the:

- ☒ School Breakfast Program
- ☒ Seamless Summer Feeding Option
- ☐ Child and Adult Care Food Program
- ☐ Summer Food Service Program

☒ Snacks served under the:

- ☒ National School Lunch Program
- ☐ Child and Adult Care Food Program

☐ Suppers served under the Child and Adult Care Food Program

Both parties hereby agree that:

1. If at any time the **Recipient** no longer meets the eligibility requirements to participate in the federal child nutrition programs (CNP), they will immediately notify the **SFA** and the **SFA** will drop the **Recipient** from participation under its PSA.
2. The **SFA** will represent the **Recipient** as the CNP sponsor and will claim reimbursement from the CDE for all meals served to children enrolled in the **Recipient's** meal program(s). The **SFA** will only claim reimbursement for complete meals or snacks served to students, according to each eligibility category, at the rate of one breakfast, lunch, and/or snack per child per day
3. For the duration of this agreement, the **SFA** will be providing meal service under the Community Eligibility Provision. Should the **SFA** no longer qualify for the Community Eligibility Provision or determine it is no longer a cost-effective program, the **SFA** shall give the **Recipient** 30 days notice of **SFA's** intent to discontinue participation in the Community Eligibility Provision.
4. For school sites for which Community Eligibility Provision (CEP) applies, pursuant to Federal and State requirements for CEP, **Recipient** agrees to reimburse **SFA** for the difference between Federal reimbursements and the cost of providing all meals and snacks, when applicable, at no charge upon receipt of an itemized invoice with copies of records and documents submitted by **SFA** to the CDE.
5. Once approved by the CDE, **the term of this Agreement is five (5) years** as indicated on the cover page. Either party may terminate this Agreement for cause with 10 days' written notice. The **SFA** will provide a written notice of termination to the CDE NSD.
6. The **SFA** will perform the point-of-service meal counts. The **SFA** will ultimately be responsible for meal counts and claiming accountability.
7. The **SFA** will perform the required daily and monthly meal count edit checks.
8. The **SFA** will assume responsibility for any overclaims identified during a review or audit, and reimburse the CDE accordingly.
9. The **SFA** will obtain CDE approval for this Agreement and then include all participating **Recipient** sites in its PSA with the CDE.

10. The **SFA** will provide meals that comply with the nutrition standards established by the U.S. Department of Agriculture (USDA).
11. The **SFA** will prepare meals and snacks in the AUHSD Central Kitchen located at 501 N. Crescent Way, Anaheim 92803. This preparation site will maintain the appropriate state and local health certifications for the facility.
12. The **SFA** is not obligated to provide any meals on days when the **SFA** is not open for business.
13. The **SFA** will provide all equipment necessary to prepare meals.
14. The **SFA** will provide all equipment necessary to transport meals and snacks to the **Recipient**.
15. All meals, including those for field trips, will be (choose one):
 - a. Transported from the SFA to the **Recipient** ☒
 - b. Picked up by the **Recipient** from the **SFA** ☐
16. The **SFA** will store all food, including USDA Foods.
17. Both parties will be responsible for maintaining the proper temperature of the meals/snacks until they are served.
18. The **Recipient** will return on a basis any and all equipment owned by the **SFA**.
19. The **SFA** will provide the necessary trays, dishes, utensils, straws, and napkins.
20. No later than one (1) week prior to the end of each month, the **SFA** will provide to the **Recipient** a monthly menu specifying the meals and snacks to be served the following month.
21. When the **Recipient** requests meals for field trips, the **SFA** will provide sack lunches that meet the meal pattern requirements. The **Recipient** must request sack lunches for field trips at least 7 working days in advance. The **SFA** and **Recipient** shall negotiate the delivery time for field trip sack lunches on a case- by- case basis. The cost per lunch will remain the same as for the regular lunch. The **Recipient** will be responsible for maintaining the appropriate temperature of lunches until served.
22. The gifting or exchange of USDA Foods is not permitted. Until students are served a meal or snack, all USDA Foods remain the property of the **SFA**.
23. The **Recipient** will indemnify and hold the **SFA** and its officers, employees, and agents harmless from any and all liability, cost, or

expense incurred as a result of negligence on the part of the **SFA**.

24. The **Recipient** will keep and maintain liability insurance, including extended coverage for product liability, in an amount no less than \$2,000,000 for each occurrence. The **Recipient** will provide the **SFA** with a certificate evidencing insurance in this amount, naming the **SFA** as an additional insured, and specifying that the coverage will not be canceled or modified without 30 days prior written notice to the **SFA**.
25. Both parties will comply with all applicable federal, state, and local statutes and regulations with regard to the preparation and service of meals under the CNPs; including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals, and nondiscrimination. All records maintained by both parties shall be open and available to inspection by federal, state, and local authorities in accordance with applicable statutes and regulations.

All business and information relating to the execution of this Agreement and the services thereof, including kitchen visitations, will be conducted with the **SFA's** Director of Food Services.

Signatures

The undersigned hereby agrees to all terms and conditions of this Interagency Agreement.

Name and Title of **SFA** Official: _____

Signature of **SFA** Official: _____ Date: _____

Email Address: _____

Name and Title of **Recipient** School or Agency Official: Nancy Nien, Assistant Superintend, Business

Signature of **Recipient** Official: _____ Date: _____

Phone Number: 714-999-3555 Fax Number: _____

Email Address: nien_n@auhsd.us

CHANGE ORDER NO. 1

(Deductive)

PROJECT: Bid #2022-21 Interior Painting – Sycamore Junior High

TO: ISR Painting & Wallcovering, Inc.

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order 1 – unused allowance - DEDUCT

COST (This cost shall be deleted.):

Original contract price:	<u>\$ 89,000.00</u>
Change Order amount:	<u>\$ (20,000.00)</u>
New contract price:	<u>\$ 69,000.00</u>

TIME FOR COMPLETION:

Original completion date:	<u>36 consecutive calendar days</u>
Time for completion of	
Change Order:	<u>no change</u>
New completion date:	<u>36 consecutive calendar days</u>

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

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

(continued on next page)

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

CONTRACTOR

By: _____

Signature

Print Name

Title

Date

DISTRICT

By: _____

Signature

Print Name

Assistant Superintendent, Business

Title

Date



Facilities Planning, Design and Construction
501 Crescent Way ~ P.O. Box 3520
Anaheim, CA 92803-3520
Tel: 714.999.5454 Fax: 714.520.5741

Project Name: Interior Painting-Sycamore JH & Polaris Portables
Project Number: 2022-21

P.O. # R64A0286
DSA #: n/a

Work Order

To: *ISR Painting & Wallcovering, Inc.*
13586 Pumice Street
Norwalk, CA 90650

Work Order # 001

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

- Credit Back Contract Allowance – Summary of Work Section 1.13 A (\$20,000) DEDUCT

Not Valid until signed by the Owner.

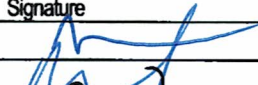


Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the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

COST:

- ☒ Lump Sum (\$20,000.00) ☐ Not to Exceed _____
- ☐ Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- ☐ Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- ☐ In accordance with contract unit prices

TIME:

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

	Signature	Date
AUHSD Assistant Superintendent, Business		7-25-22
AUHSD Patricia Neely		7/25/22
Contractor		7-22-2022
Architect		
Project Manager		7/22/22
IOR		

Thursday, July 21, 2022

Declaring Certain Equipment as Unusable, Obsolete, and/or Out-of-Date and Ready for Sale, or Destruction	
Quantity	Description
1	Audio Woofer
10	Bike Racks
4	Chair, Office Task
5	Chair, Student Rolling
3	Charging Cart
399	Computer Desktop
9	Computer iMac
14	Computer Laptop
268	Computer Monitor
25	Computer Mouse
9	Computer Speakers
43	Document Camera
1	Electric Stapler
3	Ethernet Network Card
9	File Cabinet
20	Headsets
32	Insulated Transporter Carts
24	IOmega ZIP Drives
1	iPad
1036	Laptop Chromebook
2	Laptop Docking Stations
80	Laptop Stream
4	Laptop Surface
35	Laptop ThinkPad
1	Laser Disk Player
5	Lunch Tables
36	Metal Tree Grates
2	Oven Racks w/Wheels
5	Printer
18	Projector
1	Quizdom Survey Set
11	Science Table
3	Server
1	Smartboard
4	Stove
44	Student Chair
1	Table
4	Table, Small
4	Television
5	Television Cart
1	Utility Cart
1	VCR
1	Washer

4	WIFI Network Adapters
3	Wired Telephones

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

Quantity	Vehicle №	Year	Make	Vehicle Vin.
1	#200 Truck, Pick Up	1985	Chevrolet	1GCCS14B0F2165293
1	#331 Truck, Pick Up	1995	Chevrolet	1GBJK34F2SE132332

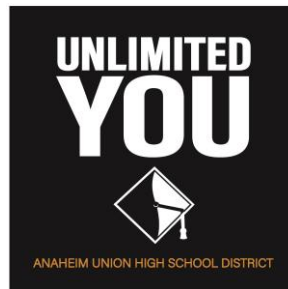
**Declaring Certain Portables as Unusable, Obsolete,
and/or Out-of-Date and Ready for Sale, or Destruction**

Quantity	Asset ID	Description	Year	Location
1	F640087015	CLASSROOM, PORTABLE 37	1971	Loara
1	F640087029	CLASSROOM, PORTABLE P1	1971	Loara
1	F640087033	CLASSROOM, PORTABLE P2	1971	Loara
1	F640087034	CLASSROOM, PORTABLE P3	1971	Loara
1	F640087035	CLASSROOM, PORTABLE P7	1971	Loara

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

EXHIBIT GG

Description	Quantity	Publication Date	General Condition	Reason For Disposition	Compliant Y/N
Choir					
Listen Third Brief Edition	13	Outdated	Fair	Obsolete	No To Be Sold
Listen Third Brief Edition CDs	11	Outdated	Fair	Obsolete	No To Be Sold
Math					
Algebra 1	3	Outdated	Fair	Obsolete	No To Be Sold
Algebra 1 TE	3	Outdated	Fair	Obsolete	No To Be Sold
Calculus Early Transcendental	2	Outdated	Fair	Obsolete	No To Be Sold
Precalculus	2	Outdated	Fair	Obsolete	No To Be Sold
Precalculus With Limits	2	Outdated	Fair	Obsolete	No To Be Sold

**DONATIONS****August 11, 2022**

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
AUHSD	Gallagher Benefit Services	Six-\$25.00 Amazon Gift Cards, Business Services Professional Development
	SchoolsFirst Federal Credit Union	\$2,500, Business Services Professional Development

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

EXHIBIT II
FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64X0305	3 D FASTENERS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64T0071	360DTH LLC	564,960.10	171,588.93 393,371.17	0108108077 4310 0108108077 4410	INFO SYSTEM/DP / INSTRUCTIONAL MATL & INFO SYSTEM/DP / EQUIPMENT - NON-CAPITALIZED
S64T0030	5 STAR STUDENTS LLC	26,265.00	26,265.00	0102087072 5880	SUPERINTENDENT/SP EVENTS/ADM / OTHER
S64T0095	5 STAR STUDENTS LLC	2,500.00	2,500.00	0117752221 5880	INSTR SVC/MECCA/INSTR SUPV / OTHER OPERATING
S64R0105	A LINE INC	1,040.00	1,040.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
S64R0188	A LINE INC	1,715.00	1,085.00 630.00	0131235081 5610 0138235081 5610	BR/HVAC/MO / REPAIRS/MAINT - O/S SERVICES BALL/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
S64X0117	ABC SCHOOL EQUIPMENT INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64C0031	AC POWER 1 INC	5,000.00	5,000.00	0110231081 5610	MAINTENANCE/ELEC/MO / REPAIRS/MAINT - O/S
S64R0141	ACCESSORIE AIR COMPRESSOR SYST	1,044.92	1,044.92	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
S64R0040	ACCURATE LABEL DESIGNS INC.	166.65	166.65	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/MIS
S64T0060	ACORN MEDIA	1,508.50	1,508.50	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
S64X0118	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
S64X0119	ADI	50,000.00	50,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIES
S64X0120	ADVANCED WILDLIFE REMOVAL	4,000.00	4,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
S64X0121	ADVANTAGE WEST INVESTMENT ENTE	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLIES
S64R0134	AERIES SOFTWARE INC	400.00	400.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
S64X0122	AGRI TURF DISTRIBUTING LLC	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES -
S64X0123	AGUINAGA GREEN INC	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES -
S64X0124	ALBRIGHT LIGHTING PLASTICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIES
S64R0110	ALL ACTION AWARDS	544.43	544.43	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
S64R0191	ALL AMERICAN TROPHY ENGRAVING	579.69	579.69	0117909521 4320	ED/SUMMER INTERNSHIP-AIM/INSTR / OTHER

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

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S64X0125	ALLIANCE ENVIRONMENTAL COMPLIA	80,000.00	80,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
S64A0044	AMERICAN FIDELITY ASSURANCE CO	125,000.00	125,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
S64R0162	AMERICAN MARKETING PROMOTIONS	313.55	313.55	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
S64T0045	APPLE INC	802.74	802.74	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64T0070	APPLE INC	20,243.09	20,243.09	0117000910 4410	INST SVR/LCFF/INSTR / EQUIPMENT -
S64T0091	APPLE INC	99,946.25	99,946.25	0108750410 4310	IT/TECHNOLOGY/INSTR / INSTRUCTIONAL MATL &
S64X0294	ART SUPPLY WAREHOUSE	2,000.00	2,000.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL & SUPPLIES
S64R0197	ATKINSON ANDELSON LOYA RUUD	79.00	79.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCE
S64A0036	AUGUSTIN EGELSEE LLP	7,500.00	7,500.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
S64R0161	AWARDS BY PAUL	716.54	716.54	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
S64T0058	B AND H PHOTO VIDEO INC	77.15	77.15	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL MAT
S64X0126	B AND H PHOTO VIDEO INC	500.00	500.00	0100970081 4347	COMMUNITY SERVICE/MO / OPERATIONS SUPPLIES
S64X0128	B AND M LAWN AND GARDEN INC	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES -
S64R0115	BACH COMPANY, THE	5,827.98	2,534.06	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL MAT
			3,293.92	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT -
S64R0130	BARNES AND NOBLE	219.77	219.77	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64R0182	BARNES AND NOBLE	1,161.55	1,161.55	0102102071 4210	SUPT/BRD SUPT / BOOKS AND REFERENCE MATERIL
S64X0129	BAVCO	12,000.00	12,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0130	BCT ENTERTAINMENT	3,000.00	3,000.00	0100970081 4347	COMMUNITY SERVICE/MO / OPERATIONS SUPPLIES
S64T0067	BDJ TECH	216.58	216.58	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64X0131	BEE BUSTERS	7,500.00	7,500.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
S64R0173	BEST BUY FOR BUSINESS	954.33	954.33	0138000081 4410	BALL/MO / EQUIPMENT - NON-CAPITALIZED
S64T0061	BEST BUY FOR BUSINESS	106.32	106.32	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
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FROM 07/06/2022 TO 08/01/2022

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S64X0235	BILLINGS, JANICE	4,700.00	4,700.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64S0007	BLICK ART MATERIALS LLC	6,377.43	6,377.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64T0080	BLUUM USA INC.	7,758.00	7,758.00	0128000910 4410	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
S64T0092	BLUUM USA INC.	96,975.00	96,975.00	0108750477 4410	IT/TECHNOLOGY/DATA PROCESSING / EQUIPMENT
S64X0213	BONDED CLEANERS	2,000.00	2,000.00	0127007081 5560	KE/INSTR MUSIC/M&O / LAUNDRY
S64T0076	BOOK SYSTEMS INC	9,266.60	9,266.60	0153000910 5880	SP PR/LCFF-SUPPLEMENTAL / OTHER OPERATING
S64T0077	BOOK SYSTEMS INC	995.00	995.00	0117750310 5880	IS/EDUCATIONAL MATERIALS/INSTR / OTHER
S64X0132	BPS SUPPLY GROUP	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0321	BROOKHURST JUNIOR HIGH SCHOOL	2,200.00	2,200.00	0131751640 5810	BR/ATHLETICS/ANCIL / NON-INSTRUCTIONAL PROF
S64R0157	BSN SPORTS	872.78	872.78	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
S64R0159	BSN SPORTS	334.03	334.03	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
S64R0135	BSN SPORTS LLC	4,494.93	4,494.93	0115392310 4310	ED/ESSER II-CRRSA ACT/INSTR / INSTRUCTIONAL
S64R0155	BSN SPORTS LLC	958.98	958.98	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
S64R0156	BSN SPORTS LLC	436.39	436.39	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
S64X0137	C TECH CONSTRUCTION INC.	30,000.00	30,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64T0050	C.I. BUSINESS EQUIPMENT INC	490.50	490.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S SERVICE
S64R0145	CAL BUILDING SYSTEMS INC	51,176.96	51,176.96	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64X0139	CALIFORNIA PLUMBING PARTS	50,000.00	50,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
S64X0140	CALIFORNIA RETROFIT INC	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIE
S64X0141	CALIFORNIA RETROFIT INC	4,500.00	4,500.00	0100970081 4347	COMMUNITY SERVICE/MO / OPERATIONS SUPPLIES
S64A0045	CALIFORNIA SCHOOLS DENTAL COAL	3,500,000.00	3,500,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
S64X0142	CAMERON WELDING SUPPLY	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0214	CAMERON WELDING SUPPLY	2,000.00	2,000.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD
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FROM 07/06/2022 TO 08/01/2022

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S64R0033	CARNEGIE LEARNING INC.	2,384.89	2,384.89	0153116010 4210	SP/TEXTBOOKS/INST MATL/INSTR / BOOKS AND
S64R0193	CAROLINA BIOLOGICAL SUPPLY CO.	1,294.63	1,294.63	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
S64R0131	CASBO	5,250.00	5,250.00	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIPS
S64A0039	CATAPULTK12	2,010.00	2,010.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
S64T0054	CDW GOVERNMENT INC.	4,731.74	4,731.74	0108750410 4410	IT/TECHNOLOGY/INSTR / EQUIPMENT -
S64X0143	CEMEX	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64R0038	CENGAGE LEARNING	101,521.88	101,521.88	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64T0062	CENGAGE LEARNING	2,800.00	2,800.00	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64T0063	CENGAGE LEARNING	2,000.00	2,000.00	0128000910 5880	CY/LCFF-CONCENTRATION/INSTR / OTHER
S64S0008	CERTIFIED ART SUPPLY	4,213.29	4,213.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64R0120	CHILDREN'S AID SOCIETY	600.00	600.00	0117750110 5210	IS/DISTRICT PD/INSTR / TRAVEL AND CONFERENCE
S64R0133	CIF SOUTHERN SECTION	1,785.00	1,785.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
S64R0070	CITY OF ANAHEIM	2,553.72	2,553.72	0172000810 5880	SAFE SCHL/LCFF/INSTR / OTHER OPERATING
S64R0177	CLEANCOR CLEAN FUELS CONSTRUCT	459,551.60	459,551.60	0113113085 6490	TRANS/FAC. ACQ. & CONSTR / EQUIPMENT - OTHER
S64R0052	CODESP	3,017.00	3,017.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
S64S0030	COMPLETE OFFICE OF CA	9,092.12	9,092.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0033	COMPLETE OFFICE OF CA	19,298.03	19,298.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0146	CORVUS INDUSTRIES LTD	15,000.00	15,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64R0019	COSCO FIRE PROTECTION INC	14,535.00	14,535.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64R0095	COSCO FIRE PROTECTION INC	1,727.00	784.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			943.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
S64R0096	COSCO FIRE PROTECTION INC	20,840.00	2,880.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			1,440.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
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FROM 07/06/2022 TO 08/01/2022

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S64R0096	*** CONTINUED ***				
			2,880.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			1,440.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			1,440.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			1,440.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			1,440.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			1,440.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
			1,440.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
			1,440.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			3,560.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
S64R0149	CREATIVE BUS SALES	.02	0.02	0113113036 6490	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
S64T0043	CSMI SOLUTIONS	3,125.00	3,125.00	0115115010 5880	EDUCATION/INSTR / OTHER OPERATING EXPENSES
S64R0053	CSPCA	1,200.00	1,200.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
S64C0001	CULVER NEWLIN	56,740.71	56,740.71	2722731185 6445	MA/BOND SERIES 2019 - MEAS H / FURNITURE -
S64C0002	CULVER NEWLIN	5,534.03	718.15	0107107072 4310	ACCTG /GENL ADM / INSTRUCTIONAL MATL &
			4,815.88	0107107072 4410	ACCTG /GENL ADM / EQUIPMENT -
S64C0008	CULVER NEWLIN	942.81	942.81	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
S64C0009	CULVER NEWLIN	19,741.26	19,741.26	0115750210 4410	ED/S & C (INNOVATION GNT/INSTR / EQUIPMENT -
S64R0048	CULVER NEWLIN	5,439.55	589.61	0124140027 4310	LOARA/SCH ADM / INSTRUCTIONAL MATL &
			4,849.94	0124140027 4410	LOARA/SCH ADM / EQUIPMENT - NON-CAPITALIZED
S64R0050	CULVER NEWLIN	3,250.28	498.34	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			2,751.94	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
S64R0073	CULVER NEWLIN	4,965.57	4,965.57	0120000910 4410	AN/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
S64R0093	CULVER NEWLIN	5,847.59	5,847.59	0172172083 4410	SAFE SCHOOLS / EQUIPMENT - NON-CAPITALIZED
S64R0174	CULVER NEWLIN	14,022.58	14,022.58	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
S64R0176	CULVER NEWLIN	319.11	319.11	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
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FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0080	CUSTOMLANYARDS4ALL	1,470.80	1,470.80	0134595010 4310	WA/SHORT STAY VIST PROG FEE / INSTRUCTIONAL
S64X0319	DALE JUNIOR HIGH ASB	2,100.00	2,100.00	0135751640 5810	DA/ATHLETICS/ANCIL / NON-INSTRUCTIONAL PROF
S64A0033	DANNIS WOLIVER KELLEY	150,000.00	150,000.00	0102102071 5821	SUPT/BRD SUPT / LEGAL FEES
S64A0031	DELTA DENTAL INSURANCE COMPANY	200,000.00	200,000.00	6900690060 5465	HEALTH AND WELF/ENTERP / INSURANCE - DENTAL
S64T0078	DELTAMATH SOLUTIONS INC	145.00	145.00	0120000910 5880	AN/LCFF-CONCENTRATION/INSTR / OTHER
S64T0079	DELTAMATH SOLUTIONS INC	1,045.00	1,045.00	0128000910 5880	CY/LCFF-CONCENTRATION/INSTR / OTHER
S64R0111	DEMCO INC	1,046.15	298.90 747.25	0124000910 4310 0124000910 4410	LO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
S64S0015	DEMCO INC	408.81	408.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64R0072	DEPARTMENT OF CONSERVATION	3,600.00	3,600.00	4125735085 6222	KAT/2017COPS/FAC ACQ / PLANNING - AGENCY FEE
S64R0129	DISPLAYS2GO	292.41	292.41	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES
S64R0121	DIVISION OF THE STATE ARCHITEC	41,100.00	41,100.00	4125735085 6210	KAT/2017COPS/FAC ACQ / PLANNING - DSA PLAN
S64T0075	DOCUMENT TRACKING SERVICE LLC	8,295.00	8,295.00	0153750410 5880	SP/SCHOOLOGY/INSTR / OTHER OPERATING
S64T0082	DOCUMENT TRACKING SERVICE LLC	195.00	195.00	0153750410 5880	SP/SCHOOLOGY/INSTR / OTHER OPERATING
S64T0051	DON JOHNSTON INC	17,235.59	17,235.59	0153381021 5880	SP PR ADM/ECIA1/SUPV INST / OTHER OPERATING
S64X0149	DUNN EDWARDS PAINTS	8,000.00	8,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE SUPPLI
S64R0166	EAI EDUCATION	887.50	887.50	0138261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
S64R0039	EAST SIDE UNION HIGH SCHOOL DI	4,228.11	4,228.11	0153116010 4210	SP/TEXTBOOKS/INST MATL/INSTR / BOOKS AND
S64R0094	EAST WHITTIER GLASS AND MIRROR	5,768.00	3,550.00 2,218.00	0120234081 5610 0127234081 5610	ANAHEIM/GLASS/MO / REPAIRS/MAINT - O/S KE/GLASS/MO / REPAIRS/MAINT - O/S SERVICES
S64X0151	EBERHARD EQUIPMENT	10,000.00	10,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
S64X0152	ECONOMY RENTALS INC	38,000.00	38,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING LEASES
S64R0081	EDU BUSINESS SOLUTIONS	2,948.40	2,948.40	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64C0013	ENCORE GAS AND SUPPLY	1,157.80	1,157.80	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
S64X0153	ENCORE GAS AND SUPPLY	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0236	ESCOE, BARRY	13,600.00	13,600.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64T0085	EVERBRIDGE INC	16,609.47	16,609.47	0172000810 5880	SAFE SCHL/LCFF/INSTR / OTHER OPERATING
S64R0063	EVOQUA WATER TECHNOLOGIES LLC.	10,625.36	10,625.36	0113113036 5610	TRANS/REG-ED/TRANSPORTATION / REPAIRS/MAIN
S64T0042	EVREX CORPORATION	1,250.00	1,250.00	0115115021 5610	EDUCATION/SUPV INST / REPAIRS/MAINT - O/S
S64R0090	EWING IRRIGATION PRODUCTS	3,670.47	3,670.47	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
S64X0154	EWING IRRIGATION PRODUCTS	50,000.00	50,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64T0035	EXL INC	1,500.00	1,500.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
S64A0032	EXPRESS SCRIPTS INC.	11,000,000.00	11,000,000.00	6900690060 5895	HEALTH AND WELF/ENTERP / CLAIMS -
S64X0175	F.M. THOMAS AIR CONDITIONING I	10,000.00	10,000.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
S64T0047	FARIA SYSTEMS INC	2,640.00	2,640.00	0127000810 5880	KE/LCFF-SUPPLEMENTAL/INSTR / OTHER OPERATIN
S64R0175	FERGUSON ENTERPRISES INC	3,042.35	3,042.35	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
S64X0156	FERGUSON ENTERPRISES INC	70,000.00	70,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
S64A0037	FERRELLGAS LP	342,000.00	342,000.00	0113113036 5810	TRANS/REG-ED/TRANSPORTATION /
S64X0296	FHEG CYPRESS COLLEGE BOOKSTORE	45,000.00	45,000.00	0117751110 4210	IS/DUAL ENROLLMENT/INSTR / BOOKS AND
S64R0183	FIVE STAR RUBBER STAMP INC	195.19	195.19	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
S64R0194	FIVE STAR RUBBER STAMP INC	561.42	561.42	0152152021 4410	PUPIL TEST/SUPV INST / EQUIPMENT -
S64R0125	FLINN SCIENTIFIC INC	1,494.53	1,494.53	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
S64R0192	FLINN SCIENTIFIC INC	19,079.28	19,079.28	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
S64A0051	FOCUSED FITNESS LLC	1,500.00	1,500.00	0153000910 5810	SP PR/LCFF-SUPPLEMENTAL / NON-INSTRUCTIONAL
S64X0224	FREESTYLE PHOTOGRAPHIC SUPPLIE	3,200.00	3,200.00	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
S64C0018	FULLER TRUCK ACCESSORIES	2,767.90	2,767.90	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0102	FULLER TRUCK ACCESSORIES	2,809.46	2,809.46	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
S64C0019	FULLERTON FORD	8,524.62	8,524.62	0110230081 4370	MAINTENANCE/MO / REPAIRS - EQUIPMENT
S64R0189	G M BUSINESS INTERIORS	456.00	456.00	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPLIES
S64A0047	GALLAGHER BENEFIT SERVICES INC	135,000.00	135,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEALTH
S64X0158	GANAHL LUMBER CO	50,000.00	50,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0159	GANAHL LUMBER CO	75,000.00	75,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0176	GANAHL LUMBER CO	500.00	500.00	0144054081 4347	LEX/AFTER SCHOOL/M&O / OPERATIONS SUPPLIES
S64X0177	GANAHL LUMBER CO	1,000.00	1,000.00	0144000081 4347	LEX/MO / OPERATIONS SUPPLIES - MISC
S64X0179	GANAHL LUMBER CO	2,000.00	2,000.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
S64X0191	GANAHL LUMBER CO	750.00	750.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
S64X0194	GANAHL LUMBER CO	4,000.00	4,000.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
S64A0050	GATEWAY URGENT CARE CENTER	4,000.00	4,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS COM
S64R0071	GEAR UP	1,150.00	1,150.00	0117750110 5210	IS/DISTRICT PD/INSTR / TRAVEL AND CONFERENCE
S64R0099	GEAR UP	1,150.00	1,150.00	0172172083 5210	SAFE SCHOOLS / TRAVEL AND CONFERENCE
S64T0039	GENERATION GENIUS INC	125.00	125.00	0140272511 5880	SO/AUTISM/SE SEP CL/SEV / OTHER OPERATING
S64A0040	GHATAODE BANNON ARCHITECTS	4,000,000.00	4,000,000.00	2756731185 6212	BOND SERIES 2019 - MEAS H / PLANNING -
S64X0160	GLASBY MAINTENANCE SUPPLY CO.	30,000.00	30,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLIES
S64X0237	GLENN, JERRY	6,100.00	6,100.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64R0006	GOPHER SPORTS EQUIPMENT	3,118.14	3,118.14	0153385010 4310	SP/TITLE IV, PART A/INSTR / INSTRUCTIONAL MATL
S64T0032	GOVERNMENTJOBS.COM	8,531.98	8,531.98	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING EXPENS
S64X0161	GRAINGER	65,000.00	65,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64T0081	GRAY STEP SOFTWARE INC	20,706.00	20,706.00	0107107072 5880	ACCTG /GENL ADM / OTHER OPERATING EXPENSES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64X0162	GRAYBAR ELECTRIC COMPANY	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIES
S64X0192	GRAYBAR ELECTRIC COMPANY	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
S64T0059	GUITAR CENTER STORES INC	1,796.73	1,796.73	0120000910 5620	AN/LCFF-CONCENTRATION/INSTR /
S64X0238	HAUGEN, CRAIG	6,500.00	6,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64R0178	HCI SYSTEMS INC	1,602,240.00	1,602,240.00	4150735085 6270	2017 COPS PROJECT FUND / MAIN BUILDING
S64X0243	HOME DEPOT CREDIT SERVICES	90,000.00	90,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64R0112	ICS SERVICE CO.	7,548.00	7,548.00	0110245081 5610	M & O/SAFETY & SECURITY/M&O / REPAIRS/MAINT
S64R0113	ICS SERVICE CO.	3,264.00	3,264.00	0110245081 5610	M & O/SAFETY & SECURITY/M&O / REPAIRS/MAINT
S64X0247	ICS SERVICE CO.	50,000.00	50,000.00	0110245081 5610	M & O/SAFETY & SECURITY/M&O / REPAIRS/MAINT
S64X0218	IMAGE APPAREL FOR BUSINESS	35,000.00	35,000.00	0113113036 4388	TRANS/REG-ED/TRANSPORTATION /
S64X0248	INLAND TOP SOIL MIXES INC.	100,000.00	100,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES -
S64R0123	INSPECTION RESOURCES	2,880.00	2,880.00	2524710185 6209	LO/DEV FEES/ACQ / PLANNING-SURVEY
S64R0165	INTERNATIONAL HOUSE OF MUSIC I	4,870.30	4,870.30	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64C0033	J AND A FENCE	14,200.00	14,200.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
S64X0228	J.W. PEPPER AND SON INC.	250.00	250.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
S64X0233	J.W. PEPPER AND SON INC.	1,000.00	1,000.00	0127008010 4310	KE/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
S64X0234	J.W. PEPPER AND SON INC.	800.00	800.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLIES
S64X0251	JHM SUPPLY INC.	75,000.00	75,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0252	JOHNSON CONTROLS	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0253	JOHNSTONE SUPPLY	7,000.00	7,000.00	0110235081 4355	MAINTENANCE/HVAC/MO / MAINTENANCE SUPPLIES
S64R0117	JUNIOR LIBRARY GUILD	2,803.43	2,803.43	0138381010 4210	BALL/ECIA1/INSTR / BOOKS AND REFERENCE
S64R0124	JUNIOR LIBRARY GUILD	1,687.88	1,687.88	0134000910 4310	WA/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64A0034	KEENAN ASSOCIATES	6,000.00	6,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS COM

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0143	KEENAN ASSOCIATES	12,135.00	12,135.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
S64S0022	KELLY SPICERS STORES	1,307.01	1,307.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0215	KENNEDY HIGH SCHOOL	14,000.00	14,000.00	0127751610 5810	KE/VAPA TRANSPORTATION/INSTR /
S64R0097	KNORR SYSTEMS INC.	19,539.35	3,683.00	0120240081 5610	ANAHEIM/POOL/MO / REPAIRS/MAINT - O/S SERVICE
			1,860.87	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S SERVICE
			2,642.21	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			4,461.40	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			2,487.12	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			4,404.75	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
S64X0255	KNORR SYSTEMS INC.	50,000.00	50,000.00	0110240081 4355	MAINTENANCE/POOL/MO / MAINTENANCE SUPPLIE
S64R0142	KOROSEAL INTERIOR PRODUCTS LLC	275.61	275.61	4527724085 6274	ORANGE/NEIGHBORHOOD DEVE/FAC A /
S64C0027	KYA SERVICES	12,428.51	12,428.51	0144233081 5610	LEX/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
S64R0100	KYA SERVICES	27,149.30	27,149.30	0122233081 5610	MA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
S64R0101	KYA SERVICES	7,059.18	7,059.18	0135233081 5610	DALE/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
S64R0103	KYA SERVICES	3,159.34	3,159.34	0122233081 5610	MA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
S64X0216	LA PALMA CLEANERS	3,000.00	3,000.00	0127751681 5560	KE/ATHLETICS/M & O / LAUNDRY
S64X0239	LARNER, JOHN	8,200.00	8,200.00	0100000072 3702	GEN FUND/GENL ADM / RETIREE
S64A0038	LAW OFFICES OF SHEILA C.BAYNE	12,000.00	12,000.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
S64X0259	LETTER PERFECT SIGNS	25,000.00	25,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0178	LEXINGTON JUNIOR HIGH SCHOOL	2,500.00	2,500.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
S64S0021	LIBERTY PAPER	6,397.66	6,397.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64R0055	LIBRARY JOURNALS LLC	2,128.94	2,128.94	0153000910 5880	SP PR/LCFF-SUPPLEMENTAL / OTHER OPERATING
S64A0046	LINCOLN LIFE ASSURANCE COMPANY	190,000.00	190,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
S64X0261	MAG TROL INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0190	MANHATTAN STITCHING INC	657.28	657.28	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
S64A0049	MARQUE MEDICAL INC.	1,000.00	1,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS COM
S64X0262	MC FADDEN DALE HARDWARE CO	25,000.00	25,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64R0074	MC GRAW HILL EDUCATION INC.	11,260.21	11,260.21	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0075	MC GRAW HILL EDUCATION INC.	6,349.90	6,349.90	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0076	MC GRAW HILL EDUCATION INC.	3,406.81	3,406.81	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0077	MC GRAW HILL EDUCATION INC.	6,965.47	6,965.47	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0078	MC GRAW HILL EDUCATION INC.	2,596.55	2,596.55	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0082	MC GRAW HILL EDUCATION INC.	1,505.50	1,505.50	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0083	MC GRAW HILL EDUCATION INC.	1,505.50	1,505.50	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0084	MC GRAW HILL EDUCATION INC.	694.84	694.84	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0085	MC GRAW HILL EDUCATION INC.	694.84	694.84	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0086	MC GRAW HILL EDUCATION INC.	1,505.50	1,505.50	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0087	MC GRAW HILL EDUCATION INC.	1,505.50	1,505.50	0117468010 4250	IS/LOTTERY/INSTR / BOOKS AND REFERENCE MATL
S64X0240	MONTENEGRO, ROBERT	11,700.00	11,700.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64R0139	MONTGOMERY HARDWARE CO.	3,553.53	3,553.53	0110236081 4410	MAINTENANCE/LOCKS/MO / EQUIPMENT -
S64R0140	MONTGOMERY HARDWARE CO.	2,991.08	2,991.08	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
S64X0265	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
S64R0037	MPS	82,454.08	82,454.08	0153116010 4210	SP/TEXTBOOKS/INST MATL/INSTR / BOOKS AND
S64R0091	MRS. NELSON'S BOOK COMPANY LLC	125,970.52	125,970.52	0153116010 4210	SP/TEXTBOOKS/INST MATL/INSTR / BOOKS AND
S64R0106	MRS. NELSON'S BOOK COMPANY LLC	108,679.34	108,679.34	0153116010 4210	SP/TEXTBOOKS/INST MATL/INSTR / BOOKS AND
S64X0229	MUSIC AND ARTS CENTER	350.00	350.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64T0037	MYSTERY SCIENCE INC	349.00	349.00	0147257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
S64T0093	N2Y LLC	108,972.05	108,972.05	0117468010 4309	IS/LOTTERY/INSTR / INSTRUCTIONAL MATLS -
S64S0028	NASCO	1,911.92	1,911.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64R0047	NATIONAL HONOR SOCIETY	385.00	385.00	0121000910 5310	WE/LCFF-CONCENTRATION/INSTR / DUES AND
S64R0170	NCS PEARSON INC.	1,005.41	1,005.41	0119256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
S64T0055	O'REILLY AUTO PARTS	749.99	749.99	0179113036 5880	GARAGE/TRANS-REG ED/TRANSPORT / OTHER
S64A0043	OCDE	6,000.00	6,000.00	0107107072 5880	ACCTG /GENL ADM / OTHER OPERATING EXPENSES
S64R0164	OFFICE DEPOT	549.50	549.50	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
S64R0168	OFFICE DEPOT	214.42	214.42	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
S64S0019	OFFICE DEPOT	8,777.32	8,777.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0220	OFFICE DEPOT	1,200.00	1,200.00	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC SUPPLIES
S64X0295	OFFICE DEPOT	3,000.00	3,000.00	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPLIES
S64X0320	OFFICE DEPOT	3,000.00	3,000.00	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
S64X0269	ORANGE COUNTY FIRE AUTHORITY	5,000.00	5,000.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING EXPENSES
S64R0051	ORANGE COUNTY SCHOOL BOARDS AS	250.00	250.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
S64X0273	ORVAC ELECTRONICS	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0225	PACIFIC COAST ENTERTAINMENT	2,000.00	2,000.00	0144006010 5620	LEX/THEATER/INSTR / RENTALS/OPERATING LEASE
S64X0274	PACIFIC TURF EQUIPMENT	10,000.00	10,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
S64C0011	PACIFIC WEST AIR CONDITIONING	12,950.00	12,950.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
S64A0041	PATTERSON, COLLEEN R.	20,000.00	20,000.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL PROF
S64X0275	PENNER PARTITIONS INC	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64R0107	PERMA BOUND	3,164.83	3,164.83	0128000910 4210	CY/LCFF-CONCENTRATION/INSTR / BOOKS AND
S64T0031	PERSEUS ASSOCIATES TRANSTRAKS	12,470.00	12,470.00	0113113036 5610	TRANS/REG-ED/TRANSPORTATION / REPAIRS/MAIN

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64X0276	PEST OPTIONS INC	5,000.00	5,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
S64R0126	PIANO SHOWCASE	158.39	158.39	0123007010 4310	SA/INS MUS/INSTR / INSTRUCTIONAL MATL &
S64R0069	PICARDO, JOSE	300.00	300.00	0110177072 5230	RISK MANGEMENT/GENERAL ADMIN /
S64X0277	PINEDA'S NURSERY INC	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES -
S64X0279	POOL SUPPLY OF ORANGE COUNTY	70,000.00	70,000.00	0110240081 4355	MAINTENANCE/POOL/MO / MAINTENANCE SUPPLIE
S64R0146	PORTA PHONE	3,029.89	3,029.89	0122025040 4410	MA/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
S64T0057	PRECISION DYNAMICS CORP	323.25	323.25	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPLIE
S64X0281	PRINGLES DRAPERIES AND BLINDS	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0282	PRO SOUND AND STAGE LIGHTING	500.00	500.00	0100970081 4347	COMMUNITY SERVICE/MO / OPERATIONS SUPPLIES
S64X0283	PROFESSIONAL GLASS	8,000.00	8,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
S64R0152	PYRAMID SCHOOL PRODUCTS	956.82	956.82	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
S64R0153	PYRAMID SCHOOL PRODUCTS	1,021.47	1,021.47	0125028040 4310	KA/ATHLET/ANCILLARY / INSTRUCTIONAL MATL &
S64R0154	PYRAMID SCHOOL PRODUCTS	1,161.55	1,161.55	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
S64S0009	QUILL CORP.	298.59	298.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0017	QUILL CORP.	10,830.10	10,830.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0026	QUILL CORP.	1,683.74	1,683.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0231	REEL LUMBER SERVICE	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0284	REFRIGERATION SUPPLIES DIST.	50,000.00	50,000.00	0110235081 4355	MAINTENANCE/HVAC/MO / MAINTENANCE SUPPLIE
S64C0020	RELIABLE DELIVERY SERVICE INC	385.00	385.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
S64X0285	RELIABLE SHEET METAL WORKS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64T0038	RENAISSANCE LEARNING INC	6,412.80	6,412.80	0120381010 5880	ANAHEIM/ECIA1/INSTR / OTHER OPERATING
S64R0089	REPUBLIC SERVICES OF SO. CALIF	184.22	184.22	0111000081 5580	MO/MO / SANITATION

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64X0286	REPUBLIC SERVICES OF SO. CALIF	89,135.28	89,135.28	0111220081 5580	OPERATIONS - GENERAL / SANITATION
S64X0287	REPUBLIC SERVICES OF SO. CALIF	17,000.00	17,000.00	0111000081 5580	MO/MO / SANITATION
S64X0288	REPUBLIC SERVICES OF SO. CALIF	48,000.00	48,000.00	0111000081 5580	MO/MO / SANITATION
S64R0171	RETHINKING SCHOOLS	155.58	155.58	0168000910 4310	GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64A0048	RETIREE FIRST LLC.	1,000,000.00	1,000,000.00	6900690060 5466	HEALTH AND WELF/ENTERP / INSURANCE - RETIRE
S64C0015	RIV OR COUNTIES PUMP COMPANY I	1,162.05	1,162.05	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
S64T0053	ROSEN PUBLISHING GROUP	14,300.00	14,300.00	0153000910 5880	SP PR/LCFF-SUPPLEMENTAL / OTHER OPERATING
S64R0137	ROYALE MANAGEMENT GROUP LLC	5,782.00	5,782.00	0172489510 5805	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
S64X0297	S.C. SIGNS AND SUPPLIES LLC	17,000.00	17,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0298	SAFETY KLEEN SYSTEMS INC.	10,000.00	10,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
S64T0087	SAN JOAQUIN COUNTY OF EDUCATIO	7,096.75	7,096.75	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPENSE
S64X0195	SAVANNA HIGH SCHOOL	10,000.00	10,000.00	0123028040 5810	SA/ATHLET/ANCILL / NON-INSTRUCTIONAL PROF
S64R0184	SCHOOL SPECIALTY INC	264.13	264.13	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPLIE
S64S0010	SCHOOL SPECIALTY INC	1,032.93	1,032.93	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0016	SCHOOL SPECIALTY INC	3,775.23	3,775.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0024	SCHOOL SPECIALTY INC	8,618.73	8,618.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0027	SCHOOL SPECIALTY INC	7,884.07	7,884.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0031	SCHOOL SPECIALTY INC	4,980.33	4,980.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0190	SCHORR METALS INC	750.00	750.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
S64X0299	SCHORR METALS INC	50,000.00	50,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0260	SCP DISTRIBUTORS LLC	10,000.00	10,000.00	0110240081 4355	MAINTENANCE/POOL/MO / MAINTENANCE SUPPLIE
S64T0041	SEHI COMPUTER PRODUCTS INC	1,520.06	161.63	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
			1,358.43	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64T0044	SEHI COMPUTER PRODUCTS INC	785.89	785.89	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
S64T0048	SEHI COMPUTER PRODUCTS INC	389.28	389.28	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/MIS
S64T0049	SEHI COMPUTER PRODUCTS INC	878.09	878.09	0175000010 4410	CVA/INDEPENDENT STUDY/INSTR / EQUIPMENT -
S64T0052	SEHI COMPUTER PRODUCTS INC	316.32	316.32	0134000910 4310	WA/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA
S64T0064	SEHI COMPUTER PRODUCTS INC	1,652.89	1,652.89	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA
S64T0068	SEHI COMPUTER PRODUCTS INC	1,176.38	1,176.38	0100970000 4410	COMMUNITY SERVICE/NA / EQUIPMENT -
S64T0084	SEHI COMPUTER PRODUCTS INC	35,487.75	35,487.75	0123000910 4410	SA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
S64T0088	SEHI COMPUTER PRODUCTS INC	1,176.38	1,176.38	0100970000 4410	COMMUNITY SERVICE/NA / EQUIPMENT -
S64T0090	SEHI COMPUTER PRODUCTS INC	878.77	86.81	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
			791.96	0114114072 4410	WAREHOUSE/GENL ADM / EQUIPMENT -
S64T0072	SEMA LLC DBA CBE OFFICE SOLUTI	826,676.30	776,469.07	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT - NON-CAPITALIZED
			4,696.99	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			45,510.24	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
S64R0138	SHELF MASTER INC.	11,701.37	11,701.37	2722731185 6490	MA/BOND SERIES 2019 - MEAS H / EQUIPMENT -
S64X0241	SHELTON, MIKE	8,700.00	8,700.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64X0302	SHIELD FIRE PROTECTION	5,000.00	5,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64X0222	SHOW OFF DESIGNS INC.	3,500.00	3,500.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
S64X0223	SHOW OFF DESIGNS INC.	1,800.00	1,800.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
S64C0010	SIGLER INC., RUSSELL	4,623.55	4,623.55	0138235081 4410	BALL/HVAC/MO / EQUIPMENT - NON-CAPITALIZED
S64C0016	SIGLER INC., RUSSELL	5,379.96	5,379.96	0138235081 6490	BALL/HVAC/MO / EQUIPMENT - OTHER
S64C0032	SIGLER INC., RUSSELL	540.16	540.16	0142235081 4410	OXFORD/HVAC/MO / EQUIPMENT - NON-CAPITALIZ
S64X0290	SIGLER INC., RUSSELL	25,000.00	25,000.00	0110235081 4355	MAINTENANCE/HVAC/MO / MAINTENANCE SUPPLI
S64X0303	SITEONE LANDSCAPE SUPPLY LLC	80,000.00	80,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES -

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64T0040	SNO SITES	450.00	450.00	0128000910 5880	CY/LCFF-CONCENTRATION/INSTR / OTHER
S64R0034	SOCALGRAD	53.88	53.88	0101101071 4320	BOARD/ BRD SUPT / OTHER OFFICE/MISC SUPPLIES
S64R0035	SOCALGRAD	7,071.03	7,071.03	0120000031 4320	ANAHEIM GUID / OTHER OFFICE/MISC SUPPLIES
S64R0108	SOCALGRAD	129.30	129.30	0147257027 4320	SEVER HDCP/SCH ADM/SEV / OTHER OFFICE/MISC
S64R0179	SOCALGRAD	48.49	48.49	0172172083 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
S64X0226	SOCALGRAD	5,000.00	5,000.00	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
S64T0083	SOFTWARE 4 SCHOOLS	399.00	399.00	0121000910 5880	WE/LCFF-CONCENTRATION/INSTR / OTHER
S64T0056	SOLIDPROFESSOR	4,500.00	4,500.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
S64R0092	SOUTH COAST AIR QUALITY	620.61	620.61	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
S64R0136	SOUTH COAST PAINTING INC	89,630.00	89,630.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
S64X0217	SOUTH JHS ASB	2,500.00	2,500.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PR
S64R0187	SOUTHERN CALIFORNIA NEWS GROUP	509.76	509.76	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING EXPENS
S64X0230	SOUTHLAND INSTRUMENTS INC	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
S64R0079	SOUTHWEST SCHOOL AND OFFICE SU	2,801.50	2,801.50	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL MAT
S64S0011	SOUTHWEST SCHOOL AND OFFICE SU	5,206.23	5,206.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0012	SOUTHWEST SCHOOL AND OFFICE SU	5,896.83	5,896.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0013	SOUTHWEST SCHOOL AND OFFICE SU	72,593.87	72,593.87	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0014	SOUTHWEST SCHOOL AND OFFICE SU	9,760.70	9,760.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0018	SOUTHWEST SCHOOL AND OFFICE SU	7,998.67	7,998.67	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0023	SOUTHWEST SCHOOL AND OFFICE SU	9,562.84	9,562.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0025	SOUTHWEST SCHOOL AND OFFICE SU	28,127.25	28,127.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64S0032	SOUTHWEST SCHOOL AND OFFICE SU	16,378.86	16,378.86	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0304	SPORTS FACILITIES GROUP INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0109	STAPLES ADVANTAGE	1,421.01	1,421.01	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL MATL &
S64R0114	STAPLES ADVANTAGE	224.12	224.12	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUPPLIES
S64R0167	STAPLES ADVANTAGE	187.44	187.44	0153000910 4310	SP PR/LCFF-SUPPLEMENTAL / INSTRUCTIONAL MATL &
S64R0169	STAPLES ADVANTAGE	759.20	759.20	0120381110 4310	TITLE I - PARENTING / INSTRUCTIONAL MATL &
S64R0185	STAPLES ADVANTAGE	428.79	428.79	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
S64R0186	STAPLES ADVANTAGE	692.87	692.87	0104104172 4310	HR/ACCOMMODATIONS/OTHR ADMIN /
S64S0020	STAPLES ADVANTAGE	5,876.16	5,876.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
S64X0322	STAPLES ADVANTAGE	2,351.00	2,351.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0323	STAPLES ADVANTAGE	836.00	836.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0324	STAPLES ADVANTAGE	869.00	869.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0325	STAPLES ADVANTAGE	200.00	200.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0326	STAPLES ADVANTAGE	1,160.00	1,160.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0327	STAPLES ADVANTAGE	907.00	907.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0328	STAPLES ADVANTAGE	455.00	455.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0329	STAPLES ADVANTAGE	2,232.00	2,232.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0330	STAPLES ADVANTAGE	1,112.00	1,112.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0331	STAPLES ADVANTAGE	550.00	550.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0332	STAPLES ADVANTAGE	1,568.00	1,568.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0333	STAPLES ADVANTAGE	1,553.00	1,553.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0334	STAPLES ADVANTAGE	740.00	740.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0335	STAPLES ADVANTAGE	413.00	413.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0336	STAPLES ADVANTAGE	56.00	56.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64X0337	STAPLES ADVANTAGE	1,435.00	1,435.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0338	STAPLES ADVANTAGE	1,342.00	1,342.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0339	STAPLES ADVANTAGE	1,294.00	1,294.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0340	STAPLES ADVANTAGE	525.00	525.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0341	STAPLES ADVANTAGE	1,421.00	1,421.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0342	STAPLES ADVANTAGE	200.00	200.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0343	STAPLES ADVANTAGE	1,000.00	1,000.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0344	STAPLES ADVANTAGE	1,000.00	1,000.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64X0345	STAPLES ADVANTAGE	1,000.00	1,000.00	0117000910 4310	INST SVR/LCFF/INSTR / INSTRUCTIONAL MATL &
S64T0074	STATE UNIVERSITY OF IOWA	149.00	149.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
S64T0033	STATISTA INC	27,559.00	27,559.00	0153000910 5880	SP PR/LCFF-SUPPLEMENTAL / OTHER OPERATING
S64X0242	STEINLE, CHARLES	5,800.00	5,800.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
S64A0052	STOPIT SOLUTIONS	13,841.00	13,841.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
S64T0073	SUPPLYMASTER	2,731.03	2,731.03	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL
S64T0086	T MOBILE	22,808.52	22,808.52	0108392310 5918	EIT/ESSER II/INSTR / TELEPHONE SERVICE
S64R0068	TACOS ZAPATA	4,541.00	4,541.00	0106106072 4390	BUSINESS/GENL ADM / MEETING EXPENSE - FOOD
S64R0180	TEAM FITZ GRAPHICS	1,770.36	1,770.36	0123028010 4410	SA/ATHLET/INSTR / EQUIPMENT - NON-CAPITALIZE
S64X0306	THOMPSON'S BUILDING MAT'L.	7,000.00	7,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
S64X0221	THOMSON REUTERS WEST	2,000.00	2,000.00	0102102071 5880	SUPT/BRD SUPT / OTHER OPERATING EXPENSES
S64A0053	THRIVELY	75,000.00	75,000.00	0117546021 5880	SWP K12 PATHWAY IMPR GRANT / OTHER
S64X0307	TIME AND ALARM SYSTEM	15,000.00	15,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIE
S64T0069	TOOLS FOR SCHOOLS INC.	120.00	120.00	0128000910 5880	CY/LCFF-CONCENTRATION/INSTR / OTHER
S64T0089	TOON BOOM ANIMATION INC.	48,500.00	48,500.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64X0308	TORO AIRE INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0309	TRANE COMPANY, THE	5,000.00	5,000.00	0110235081 4355	MAINTENANCE/HVAC/MO / MAINTENANCE SUPPLIES
S64R0104	TURF STAR INC	3,276.30	3,276.30	0111220081 4410	OPERATIONS - GENERAL / EQUIPMENT -
S64X0310	TURF STAR INC	22,000.00	22,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
S64T0094	TURNITIN LLC	66,360.00	3,275.00 63,085.00	0134000910 5880 0153000910 5880	WA/LCFF-CONCENTRATION/INSTR / OTHER SP PR/LCFF-SUPPLEMENTAL / OTHER OPERATING
S64R0195	U S BANK	1,000.00	1,000.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING EXPENS
S64R0196	U S BANK	1,000.00	1,000.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING EXPENS
S64R0045	U S BANK	545,614.00	545,614.00	4500722093 7619	RDA/INTERFUND / IFT-TRFS OUT ALL OTHER IFTs
S64R0144	U S BANK	2,240,406.26	2,240,406.26	4500722093 7619	RDA/INTERFUND / IFT-TRFS OUT ALL OTHER IFTs
S64X0219	U S BANK	10,000.00	10,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL & SUPPLIES
S64X0346	U S BANK	2,000.00	2,000.00	0138013010 4310	BALL/HECT/INSTR / INSTRUCTIONAL MATL &
S64R0150	ULINE	238.71	238.71	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
S64R0172	ULINE	1,188.77	1,188.77	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
S64X0311	UNITED REFRIGERATION INC.	2,000.00	2,000.00	0110235081 4355	MAINTENANCE/HVAC/MO / MAINTENANCE SUPPLIES
S64T0066	UNITED STATES ACADEMIC DECATHL	700.00	700.00	0127086010 4310	KE/ACADEMIC DECATHALON / INSTRUCTIONAL
S64X0312	US AIR CONDITIONING DISTRIBUTO	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64R0119	UTIL LOCATE	24,879.95	24,879.95	2768731185 6209	GIL/BOND SER 2019-MEAS H / PLANNING-SURVEY
S64R0122	UTIL LOCATE	51,389.31	51,389.31	2721731185 6209	WE/BOND SERIES 2019 - MEAS H / PLANNING-SURVEY
S64R0127	VALLEY VISTA SERVICES INC	5,594.97	5,594.97	0111000081 5580	MO/MO / SANITATION
S64X0291	VALLEY VISTA SERVICES INC	70,000.00	70,000.00	0111000081 5580	MO/MO / SANITATION
S64X0313	VALLEY VISTA SERVICES INC	1,500.00	1,500.00	0111000081 5580	MO/MO / SANITATION
S64X0314	VAUGHN IRRIGATION SERVICES INC	3,500.00	3,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0116	VERTICAL TRANSPORT INC	25,260.00	25,260.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64X0227	VERTICAL TRANSPORT INC	15,000.00	15,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
S64R0151	VISION COMMUNICATIONS CO.	1,504.19	1,504.19	0134025040 4320	WA/ANCIL / OTHER OFFICE/MISC SUPPLIES
S64A0030	VISION SERVICE PLAN	640,000.00	640,000.00	6900690060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISION
S64R0041	VISTA HIGHER LEARNING	23,175.89	23,175.89	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0042	VISTA HIGHER LEARNING	6,633.76	6,633.76	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0043	VISTA HIGHER LEARNING	24,278.68	24,278.68	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0044	VISTA HIGHER LEARNING	5,530.96	5,530.96	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0056	VISTA HIGHER LEARNING	12,147.80	12,147.80	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0057	VISTA HIGHER LEARNING	5,790.35	5,790.35	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0058	VISTA HIGHER LEARNING	28,689.91	28,689.91	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0059	VISTA HIGHER LEARNING	14,353.42	14,353.42	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0060	VISTA HIGHER LEARNING	9,942.19	9,942.19	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0061	VISTA HIGHER LEARNING	2,222.53	2,222.53	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0062	VISTA HIGHER LEARNING	4,134.15	4,134.15	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64X0292	VISTA PAINT CORPORATION	80,000.00	80,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE SUPPLI
S64A0042	W STRATEGIES LLC	60,000.00	60,000.00	0102000572 5810	SPECIAL PROJECTS BUDGET / NON-INSTRUCTIONAL
S64X0193	WALKER JR HIGH SCHOOL	2,100.00	2,100.00	0134751640 5810	WA/ATHLETICS/ANCIL / NON-INSTRUCTIONAL PRO
S64R0118	WALSWORTH PUBLISHING COMPANY	9,750.00	9,750.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC SUPPLIE
S64X0315	WALTERS WHOLESALE ELECTRIC CO	35,000.00	35,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIE
S64R0147	WAXIE SANITARY SUPPLY	422.31	422.31	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
S64R0064	WAYSIDE PUBLISHING	4,939.99	4,939.99	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S64R0065	WAYSIDE PUBLISHING	11,085.41	11,085.41	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0066	WAYSIDE PUBLISHING	3,698.64	3,698.64	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64R0067	WAYSIDE PUBLISHING	6,160.88	6,160.88	0117468010 4210	IS/LOTTERY/INSTR / BOOKS AND REFERENCE
S64X0232	WEATHERPROOFING TECHNOLOGIES I	14,000.00	14,000.00	0110241081 5610	MAINTENANCE/ROOF/MO / REPAIRS/MAINT - O/S
S64R0148	WENGER CORP	12,949.00	12,949.00	0122000010 4410	MA/INSTR / EQUIPMENT - NON-CAPITALIZED
S64R0181	WENGER CORP	2,671.55	2,671.55	0124000910 4410	LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
S64R0158	WEST SHIELD ADOLESCENT SERVICE	4,809.68	4,809.68	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
S64R0160	WEST SHIELD ADOLESCENT SERVICE	3,593.80	3,593.80	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
S64R0098	WESTCOM WIRELESS INC	12,019.67	829.68	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
			11,189.99	0127028010 4410	KE/ATHLET/INSTR / EQUIPMENT - NON-CAPITALIZE
S64C0026	WESTERN INDOOR ENVIRONMENTAL S	8,990.00	8,990.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
S64X0316	WHITE CAP BRANCH 6186	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0318	WOODCRAFT	2,500.00	2,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
S64X0293	WORLD OIL ENVIRONMENTAL SERVIC	4,000.00	4,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
S64R0128	WORLDWIDE SCHOOL SUPPLY	660.73	660.73	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
S64R0132	WRIPAC	300.00	300.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND CONFERENCE
S64T0046	XELLO	885.00	885.00	0134000910 5880	WA/LCFF-CONCENTRATION/INSTR / OTHER
S64R0088	YENNIS PARTY RENTALS INC.	850.00	850.00	0153385010 5620	SP/TITLE IV, PART A/INSTR / RENTALS/OPERATING
	Fund 01 Total:	7,383,361.94			
	Fund 25 Total:	2,880.00			
	Fund 27 Total:	4,144,711.34			
	Fund 41 Total:	1,646,940.00			
	Fund 45 Total:	2,786,295.87			
	Fund 68 Total:	11,000.00			

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT BY VENDOR NAME
BOARD OF TRUSTEES MEETING 08/11/2022

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 69 Total:	16,790,000.00			
	Total Amount of Purchase Orders:	32,765,189.15			

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/11/2022

EXHIBIT JJ

FROM 07/06/2022 TO 08/01/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P64A0246	TAO ROSSINI A PROFESSIONAL	60,000.00	+40,000.00	0106106072 5821	BUSINESS/GENL ADM / LEGAL FEES
R64X0344	GREATER ANAHEIM SELPA	3,560,569.00	+60,569.00	7600564090 7500	WARRANT/PASS THRU / FUNDS DISTRIBUTED TO
S64X0061	PITNEY BOWES	50,000.00	-25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
Fund 01 Total:			15,000.00		
Fund 76 Total:			60,569.00		
Total Amount of Change Orders:			75,569.00		

VENDOR CHECK REGISTER
JULY 6, 2022 THROUGH AUGUST 1, 2022

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
5 STAR STUDENTS LLC	V6411963	5880	26,265.00	00179205
A 1 FENCE COMPANY	V6408537	4355	2,670.70	00179025
A LINE INC	V6409724	5610	1,040.00	00179087
AAA ELECTRIC MOTOR SALES	V6400033	4355	233.85	00178882
AC POWER 1 INC	V6413051	5610	33,822.42	00178909
ACCOUNTABLE HEALTHCARE STAFFING INC	V6414409	5810	2,890.00	00178821
ACS BILLING SERVICE	V6400072	5580	4,357.63	00179026
AGRI TURF DISTRIBUTING LLC	V6412836	4347	2,072.91	00179088
AIRGAS USA LLC	V6413792	4355	358.44	00179027
AIRSUPPLY TOOLS INC.	V6412933	4375	254.91	00178846
			834.58	00178910
ALC SCHOOLS LLC	V6413488	5620	1,950.00	00178883
ALT REV CASH FUND	V6405194	4310	756.90	00178934
		4320	266.13	00178934
		4347	110.61	00178934
		4390	193.68	00178934
	V6405195	4310	767.10	00178935
		4320	456.36	00178935
		4347	38.69	00178935
		4390	333.85	00178935
		5910	76.72	00178935
	V6405196	4310	659.32	00179040
		4320	89.17	00179040
		4347	256.52	00179040
	V6405197	4310	389.67	00179041
		4390	289.21	00179041
AMAZON WEB SERVICES INC.	V6412894	5880	202.02	00178911
ANAHEIM HIGH SCHOOL	V6400260	8699	1,421.42	00178962
ANAHEIM UNION HIGH SCHOOL DIST	V6400267	5454	18,092.78	00178912
ANIXTER	V6400966	4355	10,508.31	00179089
ANTHEM SPORTS LLC	V6407770	4310	1,063.03	00178822
		4410	3,526.76	00178822
APPLIED PRACTICE LTD.	V6400324	4310	200.00	00179152
ARCINA RISK GROUP LLC	V6414105	5810	652.50	00178823
ARROW SERVICES INC	V6412839	5580	3,399.57	00178913
AT AND T	V6400374	5918	37.02	00179042
			125.76	00179044
	V6406157	5918	2,252.32	00179043
ATVANTAGE LLC	V6412895	5805	845.00	00179045
			3,835.00	00179139
AUGUSTIN EGELSEE LLP	V6407847	5821	7,500.00	00178914
AVENA, JORGE A	V6414496	5610	5,275.00	00178884
AVID CENTER	V6400410	5210	875.00	00179028
B AND H PHOTO VIDEO INC	V6400422	4410	3,130.35	00178915
			702.26	00179153
B AND K ELECTRIC WHOLESALE	V6400623	4355	144.08	00178963
BALL JR HIGH SCHOOL	V6400433	8699	299.62	00178964
BAND SHOPPE	V6406925	4310	488.93	00178824
BARKSHIRE LASER LEVELLING INC	V6407215	5610	2,850.00	00178916
BAVCO	V6407678	4355	85.11	00178885
BCT ENTERTAINMENT	V6406302	5620	849.80	00179046

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
BDJ TECH	V6414486	4310	4,712.99	00178965
BEACON DAY SCHOOL	V6409269	5860	70,111.16	00178966
BEE BUSTERS	V6400472	5610	125.00	00179029
BERBER, HAYDEE	V6413448	5220	448.96	00178886
BILLINGS, JANICE	V6402265	3701	1,116.90	00178847
BLUE STAR AUTO GLASS	V6414451	5610	264.00	00178967
BLUUM USA INC.	V6404796	6490	5,410.47	00178825
BORDER TIRE	V6413240	4386	10,023.21	00178848
BRIDGEPORT GOLF CARS	V6413224	4347	231.66	00178826
		5610	1,157.82	00178826
			9,367.77	00179047
		6490	490.00	00178887
BROOKHURST JUNIOR HIGH SCHOOL	V6400602	8699	223.30	00178968
BSN SPORTS LLC	V6412536	4310	647.77	00178969
		4410	3,124.75	00178969
BUDDY'S ALL STARS INC	V6406311	4310	4,137.60	00178849
		5630	583.00	00179154
BUSWEST	V6407892	4376	(116.83)	00178888
		4385	644.01	00178888
C TECH CONSTRUCTION INC.	V6410905	5610	964.49	00179030
C.I. BUSINESS EQUIPMENT INC	V6400653	5610	490.50	00179031
CABRERA, VERONICA	V6412362	5220	175.37	00178889
CAL LIFT INC	V6400664	5610	126.35	00179048
CALIF. DEPT. OF TAX AND FEE ADMINISTRATION	V6404444	4210	633.99	00179232
		4310	8,913.99	00179232
		4315	4.65	00179232
		4320	723.34	00179232
		4355	259.67	00179232
		4382	77.71	00178890
		4410	8,047.97	00179232
		5210	116.25	00179232
		5220	42.63	00179232
		5620	58.13	00179232
		5880	2,717.43	00179232
		6490	4,060.66	00179232
		8631	2,143.95	00179232
		8632	14.03	00179232
		9320	6,979.60	00179232
		9552	3,429.34	00179232
CALIFORNIA DEPARTMENT OF EDUCATION	V6400686	8660	1,700.78	00179119
			357.14	00179120
CAMBEROS, MARGARITO	V6414263	5220	55.28	00178850
CAPISTRANO GOLF CARS INC	V6411745	5610	3,457.68	00179032
CAPTURING KIDS HEARTS	V6412132	5805	29,400.00	00179049
CARASOFT TECHNOLOGY CORP	V6411374	5880	26,818.00	00179050
CARE YOUTH CORPORATION	V6412565	5860	26,740.00	00178970
CARSON DELLOSA PUBLISHING CO. LLC	V6400787	4310	300.43	00178971
CASBO	V6400793	5310	5,250.00	00179090
CASE AND SONS CONSTRUCTION INC	V6400796	5610	38,000.00	00178972
			57,475.00	00179051
CDW GOVERNMENT INC.	V6400819	4310	285.67	00178851
		4410	31,114.54	00178973
			20,662.93	00179091
CEMEX	V6404364	4355	2,605.06	00178974

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
CEO LEADERSHIP ALLIANCE-OC	V6414057	5310	2,500.00	00178975
CERTIFIED ART SUPPLY	V6400850	9320	424.75	00178917
CHAU, AARON	V6414176	5210	2,119.32	00178891
CHENG AND TSUI COMPANY	V6407182	4150	3,639.55	00178892
CHILDREN'S AID SOCIETY	V6413575	5210	600.00	00179052
CIF SOUTHERN SECTION	V6400941	5310	1,785.00	00179171
CINNAMON HILLS YOUTH CRISIS CTR	V6407425	5860	29,796.79	00178827
CITY OF ANAHEIM	V6400957	5520	234,851.47	00178976
			58,071.06	00179206
		5530	102,871.87	00178976
			26,669.48	00179206
		5580	34,173.66	00178976
			8,641.29	00179206
		5880	2,553.72	00178936
CODESP	V6401009	5310	2,800.00	00178918
COMPREHENSIVE DRUG TESTING INC.	V6410899	5810	105.00	00178852
			1,120.00	00178893
CONTAINER ALLIANCE	V6412976	6490	5,348.09	00178853
COSCO FIRE PROTECTION INC	V6412879	5610	120.00	00178828
			240.00	00178894
			2,336.00	00179033
COSTUMER, THE	V6413439	5620	4,539.34	00179034
CREATIVE BUS SALES	V6409840	4375	47.19	00178895
		4376	488.84	00178919
		4385	152.21	00178895
		4387	1,238.18	00178854
			13,536.00	00178919
		5610	262.50	00178919
CRISP IMAGING	V6408990	5880	7,273.14	00179140
			2,972.33	00179155
CROWN TROPHY	V6401151	4310	135.77	00178896
CSPCA	V6409770	5310	1,200.00	00178920
CULVER NEWLIN	V6411589	4310	1,196.03	00178897
		4320	2,410.35	00178897
		4410	2,796.11	00178897
CUMMING CONSTRUCTION MANAGEMENT INC	V6411922	5810	15,930.00	00178977
CVT RECYCLING	V6407455	5580	350.65	00178921
DANNIS WOLIVER KELLEY	V6411357	5821	14,550.00	00178829
DAVID M BERTINO MFG INC	V6412590	6490	12,390.00	00178830
DESIGN SCIENCE INC.	V6401333	5880	320.00	00179053
DISCOUNT DANCE SUPPLY	V6409507	4310	398.14	00178898
DONALD KROTEE PARTNERSHIP INC	V6413265	5810	2,355.68	00178978
E.B. BRADLEY COMPANY	V6401456	4355	658.57	00179156
EAST WHITTIER GLASS AND MIRROR CO INC	V6413882	5610	11,712.00	00179054
EDPUZZLE INC	V6413668	5880	42,900.00	00178922
EDU BUSINESS SOLUTIONS	V6412222	5610	2,948.40	00179035
EHP SOLUTIONS	V6412840	4410	18,964.13	00178899
ENCORE GAS AND SUPPLY	V6414377	4355	522.06	00178831
		4410	1,157.80	00179092
ENCORP	V6409154	5210	700.00	00178855
ERC ROOFING AND WATERPROOFING	V6414317	5610	37,777.00	00178832
ESCOE, BARRY	V6400453	3701	3,399.40	00178856
			2,108.10	00178857
ESTRADA-ROMERO, JOSHUA D.	V6414510	4310	2,000.00	00178923

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
EWING IRRIGATION PRODUCTS	V6401634	4355	152.52	00178979
			108.09	00179036
FARIA SYSTEMS INC	V6412725	5880	2,640.00	00179207
FARMERS AND MERCHANTS BANK	V6412156	5880	15,327.54	00179055
FENTON.OR1.LLC	V6414200	5810	937.50	00179157
FERGUSON ENTERPRISES INC	V6409823	4355	288.41	00179172
			1,368.92	00179194
FERRELLGAS LP	V6411875	5810	2,397.65	00178937
			1,754.16	00179093
			1,899.46	00179173
			4,424.62	00179233
FHEG CYPRESS COLLEGE BOOKSTORE	V6412888	4210	2,586.00	00179234
FINISHMASTER INC	V6406583	4375	76.29	00178938
FIVE STAR RUBBER STAMP INC	V6405116	4320	41.95	00179195
FLEET SERVICES INC	V6405625	4370	1,342.24	00179094
		4376	551.17	00179094
		4385	301.26	00179094
			79.30	00179235
FLINN SCIENTIFIC INC	V6401708	4310	3,724.11	00178939
		4410	2,292.83	00178939
FOLLETT HIGHER EDUCATION GROUP LLC	V6411526	4210	892.25	00179158
FOUNDATION BUILDING MATERIALS LLC	V6414185	4355	239.50	00179056
FROG ENVIRONMENTAL INC.	V6407428	5610	2,150.00	00179095
FULLER TRUCK ACCESSORIES	V6401773	4410	2,767.90	00179096
			2,805.61	00179208
FULLERTON FORD	V6414336	4370	30.97	00179174
FUTURE SHREDDING INC	V6414221	5610	742.00	00179097
			470.50	00179175
GALLAGHER & ASSOCIATES INC	V6414303	5880	1,479.69	00179159
GANAHL LUMBER CO	V6401804	4310	918.10	00179236
		4355	5,201.23	00179098
			2,488.52	00179236
GAS COMPANY, THE	V6404372	5510	14,048.53	00179099
GEAR UP	V6410292	5210	1,150.00	00179209
GENERATION GENIUS INC	V6413581	5880	125.00	00179100
GILBERT HIGH SCHOOL	V6407727	8699	14.12	00178980
GLASBY MAINTENANCE SUPPLY CO.	V6401863	4347	1,334.28	00179210
		4355	396.52	00179210
GLENN, JERRY	V6402322	3701	1,503.00	00178858
GOLDEN STATE WATER COMPANY	V6408018	5530	50,733.99	00179237
GOLDENWEST LAWNMOWERS	V6414121	4347	592.93	00178981
GOPHER SPORTS EQUIPMENT	V6401902	4310	669.11	00179160
			6,519.53	00179238
		4410	3,626.45	00179160
GOVERNMENTJOBS.COM	V6409634	5880	8,531.98	00179101
GRAINGER	V6404982	4355	1,829.11	00179102
			215.17	00179176
			157.67	00179196
			837.36	00179239
		5610	594.44	00179161
GRAY STEP SOFTWARE INC	V6411851	5880	20,706.00	00179240
GRAYBAR ELECTRIC COMPANY	V6401918	4320	4,817.69	00178982
		4355	373.91	00179057
GREATER ANAHEIM SELPA	V6401927	5805	147,326.42	00178940

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
GUITAR CENTER STORES INC	V6401958	4410	1,035.48	00178983
H AND H AUTO PARTS WHOLESale	V6401967	4385	85.40	00179241
HATCHER, PATTY	V6408994	5910	75.40	00179103
HAUGEN, CRAIG	V6401122	3701	788.40	00178859
HAULAWAY STORAGE CONTAINERS INC.	V6410468	5620	145.60	00179242
HEADSETS.COM INC	V6407253	4320	141.87	00179104
HEINEMANN PUBLISHING	V6402027	4210	2,671.94	00179105
HERK EDWARDS INC.	V6408482	4355	3,850.00	00178984
HILLYARD FLOOR CARE SUPPLY	V6402055	4347	1,455.27	00178985
HOME DEPOT CREDIT SERVICES	V6405234	4355	26.45	00179106
			2,829.31	00179177
			921.27	00179197
			166.64	00179211
		4375	158.63	00179243
HOWIES ATHLETIC TAPE	V6413284	4320	523.64	00178986
IBARRA RODRIGUEZ, MIGUEL	V6409769	5220	26.32	00178987
ICS SERVICE CO.	V6406452	4355	1,057.30	00179107
		5610	1,139.00	00179162
			3,017.01	00179244
INDEPENDENT	V6413456	5880	760.00	00179178
INSIGHT PUBLIC SECTOR INC	V6413521	4410	4,919.00	00179058
INTELESYSONE INC.	V6412444	4310	4,764.64	00178941
		5610	244.00	00178833
		5880	2,238.00	00179108
INTERNATIONAL E Z UP INC	V6412784	4310	1,043.88	00178834
		4410	947.34	00178834
J.W. PEPPER AND SON INC.	V6402214	4310	1,897.85	00179059
			1,297.77	00179163
		4410	8,026.96	00179059
JACKSONS A S BREA F M P	V6406346	4347	31.38	00178988
JASON, LEAH	V6414435	5220	45.86	00178989
JHM SUPPLY INC.	V6411647	4355	30,615.89	00178836
JIJON, CINTHYA	V6414497	5821	2,200.00	00179060
JOE RHODES MAINTENANCE SERVICE	V6402367	5610	234.68	00179212
JOHNSTONE SUPPLY	V6402415	4355	51.81	00179109
JUNIOR LIBRARY GUILD	V6402477	4210	5,511.31	00178990
JUSTICE TESTING	V6413455	5610	150.00	00178942
			150.00	00179164
KAP7 INC	V6409346	4310	738.08	00178943
KATELLA HIGH SCHOOL	V6402515	8699	2,726.45	00178991
KEENAN ASSOCIATES	V6409242	3901	39,128.00	00178860
		5810	12,135.00	00179141
KELLY SPICERS INC	V6404405	9320	34,962.34	00179179
KEM VENTURES INC	V6411067	4310	460.60	00178944
KENNEDY HIGH SCHOOL	V6402571	8699	904.49	00178992
KERR, KELLEY	V6402552	4310	204.19	00178993
KNORR SYSTEMS INC.	V6402610	5610	17,371.00	00178994
KWON, AMY	V6414161	4320	205.68	00179110
KYA SERVICES	V6411393	5610	66,227.80	00179245
LA HABRA FENCE CO INC	V6409707	5610	2,573.00	00179165
LABELL EXCHANGE	V6412680	5918	693.91	00179246
LARNER, JOHN	V6402395	3702	1,503.00	00178861
LAW OFFICES OF SHEILA C.BAYNE	V6414140	5821	12,000.00	00179111

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
LETTER PERFECT SIGNS	V6402726	4355	323.25	00179198
			525.82	00179213
			141.43	00179247
LEXINGTON JUNIOR HIGH SCHOOL	V6402729	8699	246.73	00178995
LOARA ASB	V6402803	8699	518.86	00178996
LOCOROBO INNOVATIONS INC	V6413817	4310	15,791.84	00178945
LUCID SOFTWARE INC	V6413885	5880	14,500.00	00179214
LUCYS LAUNDRY ANAHEIM	V6412017	5560	477.24	00179112
MACKIN LIBRARY MEDIA	V6402903	4210	2,596.73	00178997
			3,167.76	00179166
MASTERMIND PRODUCTION GROUP INC.	V6414192	4310	2,584.00	00179167
		5620	30,576.35	00179113
MB PAINTING	V6413459	5610	7,200.00	00179248
MC FADDEN DALE HARDWARE CO	V6403056	4355	511.80	00179061
			355.90	00179215
MD INSTALLATIONS INT'L INC.	V6410469	5610	588.00	00179249
MEDCO SPORTS MEDICINE	V6405872	4320	51.26	00179062
MF ATHLETIC CO	V6403093	4310	1,713.22	00178946
MICHAELS STORES INC & SUBS	V6414285	4310	40.98	00179114
MISSION LINEN SUPPLY	V6411115	4388	133.28	00179115
MONOPRICE	V6410897	4310	164.95	00178998
MONSIDO INC	V6412613	5880	8,291.64	00179116
MPS	V6404926	4210	67,591.51	00179199
MUSIC AND ARTS CENTER	V6411397	5610	45.78	00179063
MUSIC THEATER INTERNATIONAL	V6414315	4310	1,077.35	00178947
NEARPOD INC	V6413059	5880	96,725.80	00179117
NEWEGG BUSINESS INC	V6412716	4310	178.71	00178948
NIMCO	V6403365	4310	6,368.26	00179064
			2,189.12	00179118
NSAV SOLUTIONS	V6411265	4310	1,134.55	00178999
OCDE	V6403452	5210	50.00	00178837
OFFICE DEPOT	V6403421	4310	110.96	00178924
		4320	405.81	00178924
OPTIMUM ENERGY DESIGN LLC	V6411411	5810	34,565.00	00179066
ORANGE COUNTY FIRE PROTECTION	V6403457	4355	8,053.19	00179067
ORANGE COUNTY SCHOOL BOARDS ASSN	V6405233	5310	250.00	00179000
ORANGEVIEW JR HIGH SCHOOL	V6403468	8699	264.74	00179001
ORBACH HUFF SUAREZ AND HENDERSON LLP	V6408078	5821	1,202.50	00179002
			162.50	00179068
O'REILLY AUTO PARTS	V6411401	4370	1,331.64	00179122
			171.00	00179200
		4375	613.09	00179122
			219.25	00179200
		4376	(2,620.74)	00179122
			455.27	00179200
		4385	247.45	00179065
			3,498.77	00179122
			36.59	00179200
		4387	407.30	00179122
ORVAC ELECTRONICS	V6403479	4355	34.39	00179123
			126.79	00179216
OXFORD ACADEMY	V6403485	8699	436.03	00179003
PALOS BERGADO, LILIA	V6410219	5220	13.11	00178862
PARKHOUSE TIRE INC.	V6403547	4386	2,581.86	00179217

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
PATINO, REUBEN	V6403910	5220	69.32	00179069
PCASC	V6403602	5310	100.00	00179004
PELICAN AUTO	V6414406	4370	99.95	00179218
		5610	199.90	00179218
PERMA BOUND	V6403638	4110	967.05	00179142
PERSEUS ASSOCIATES TRANSTRAKS	V6412414	5610	12,470.00	00179180
PICARDO, JOSE	V6414514	5230	300.00	00179005
PINEDA'S NURSERY INC	V6403670	4347	202.80	00178838
			598.66	00179006
PINNACLE PETROLEUM INC.	V6412426	4381	44,364.93	00178925
PIPS	V6407384	3601	416,509.38	00178863
			416,509.38	00179219
		3602	138,836.45	00178863
			138,836.45	00179219
PITNEY BOWES	V6403677	5610	1,954.63	00179124
POOL SUPPLY OF ORANGE COUNTY	V6403700	4355	10,382.12	00178926
			1,644.92	00178949
			3,617.47	00179250
PORTVIEW PREPARATORY INC.	V6411850	5860	16,641.55	00178864
PRECISION DYNAMICS CORP	V6409335	4320	556.45	00178839
PRO ED INC.	V6403756	4310	340.49	00178950
PRO SOUND AND STAGE LIGHTING	V6403760	4310	462.25	00179143
PROMAXIMA MANUFACTURING LTD	V6406754	4310	942.50	00178951
REEL LUMBER SERVICE	V6403871	4355	682.75	00179220
REFRIGERATION SUPPLIES DIST.	V6403873	4355	132.11	00178840
			271.83	00178952
			5.05	00179125
			27.67	00179144
			733.68	00179201
REPUBLIC SERVICES OF SO. CALIFORNIA	V6410174	5580	13,534.35	00178953
RESTORATION 1 OF ORANGE COUNTY	V6414498	5610	6,450.32	00179037
REVOLVING CASH FUND	V6405190	4310	145.46	00179070
		4347	29.93	00179070
		4355	375.00	00179070
		4390	200.00	00179070
		5610	4,100.00	00179070
		5880	96,752.00	00178927
			669.64	00179070
		5910	290.00	00179070
		8699	1,250.00	00179070
RIDDELL ALL AMERICAN	V6403939	5630	6,274.09	00179145
RODRIGUEZ, YVONNE	V6405150	5220	76.64	00178841
ROSSIER PARK SCHOOL	V6411451	5860	32,190.51	00178842
RT CONTRACTOR CORP	V6414499	5610	203,273.40	00179126
RUIZ FLORES, CLAUDIA	V6408647	5210	223.32	00178928
SALDANA, JOSEPH	V6408844	5210	1,346.55	00178865
SAM ASH	V6404088	4310	1,464.97	00179007
SAN DIEGO COUNTY OFFICE OF EDUCATION	V6404098	5210	600.00	00179008
SAVANNA HIGH SCHOOL	V6404130	8699	274.41	00179009
SCHOOL SERVICES OF CALIFORNIA INC.	V6404171	5210	2,000.00	00178929
SCP DISTRIBUTORS LLC	V6411554	4355	1,192.91	00179221
SCREENCASTIFY LLC	V6413849	5880	23,958.00	00178900

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
SEHI COMPUTER PRODUCTS INC	V6404221	4310	129.45	00178901
		4320	2,559.38	00178866
		4410	2,387.75	00178901
			31,193.63	00179071
		5610	150.00	00178901
		5880	19,485.35	00178901
		6490	124,994.38	00178954
			22,595.16	00179010
SHELTON, MIKE	V6403136	3701	2,233.80	00178867
SHOEBOX TASKS	V6414469	4310	1,447.00	00178955
SIGLER INC., RUSSELL	V6410420	4355	4,001.60	00179127
		4410	7,600.69	00179127
		6490	8,227.79	00179127
SIGN MART PLASTICS PLUS	V6412529	4320	702.83	00178902
SITEONE LANDSCAPE SUPPLY LLC	V6414074	4347	17,122.31	00178843
			286.00	00179072
			76.39	00179128
SNO SITES	V6413113	5880	450.00	00179073
SOCALGRAD	V6411708	4320	7,124.91	00179202
			129.30	00179222
SOSA, KANDYCE	V6413144	5220	6.38	00178956
SOUTH COAST AIR QUALITY	V6404356	5880	620.61	00179181
SOUTH JHS ASB	V6405227	8699	597.24	00179011
SOUTHERN CALIFORNIA EDISON CO.	V6404370	5520	136,750.54	00179074
SOUTHERN CALIFORNIA RELIEF	V6405232	5453	3,645,289.00	00178868
SOUTHERN COUNTIES LUBRICANTS LLC	V6414034	4384	1,233.01	00179251
SOUTHWEST SCHOOL AND OFFICE SUPPLY	V6404383	9320	1,066.29	00179129
SPEECH AND LANGUAGE	V6404400	5860	26,397.64	00179130
SPINITAR PRESENTATION PRODUCTS	V6404407	4310	107.74	00178869
		6490	8,541.42	00178869
SPORTS FACILITIES GROUP INC	V6410318	4355	169.77	00178957
STAPLES ADVANTAGE	V6410116	4310	205.57	00178870
STEINBRICK, GAIL	V6408751	5220	296.71	00179075
STEINLE, CHARLES	V6410113	3701	1,503.00	00178871
STEVE WEISS MUSIC	V6410268	4410	9.68	00179076
SYCAMORE JR HIGH ASB	V6404569	8699	106.65	00179012
T MOBILE	V6410424	5918	1,117.20	00179252
TACOS ZAPATA	V6414508	4390	2,170.50	00179077
TBWBH PROPS & MEASURES	V6414391	5810	55,704.14	00179131
TEACHER'S DISCOVERY	V6404620	4210	242.59	00178872
TELESTREAM LLC	V6413195	5610	199.00	00178958
		5880	639.20	00178958
			199.00	00179132
TIME AND ALARM SYSTEM	V6404729	4355	2,255.34	00179133
TRANE US INC	V6413720	5610	168,810.96	00179182
TRANSPORTATION CHARTER SVCS. INC.	V6404779	5620	1,338.00	00178873
TRUCK PRO PTO SALES CORPORATION	V6403784	4376	4,325.57	00179134
TUPARAN, LUIS	V6410822	8699	179.14	00178959
TURF STAR INC	V6404805	4410	3,276.30	00179253

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
U S BANK	V6406511	4310	20,762.13	00179168
		4320	1,842.75	00179168
		4347	218.12	00179168
		4390	756.00	00179168
		4410	7,330.52	00179168
		5210	2,277.60	00179168
		5310	80.00	00179168
		5805	41.00	00179168
		5880	329.61	00179168
U S POSTAL SERVICE	V6404814	5910	1,480.00	00179183
ULINE	V6406546	4310	181.66	00178844
			966.66	00179135
		4320	215.69	00178844
		5610	606.47	00179223
UNION AUTO SERVICE CENTER	V6404840	4370	4,163.34	00178845
		5610	3,552.48	00178845
UNITED OF OMAHA	V6411969	3901	1,228,184.00	00178874
UNITED REFRIGERATION INC.	V6404853	4355	185.79	00179078
VALLEY VISTA SERVICES INC	V6411966	5580	5,594.97	00179254
VAUGHN IRRIGATION SERVICES INC	V6409818	5610	5,752.63	00179136
VERTICAL TRANSPORT INC	V6413440	5610	220.00	00178960
			360.00	00179184
VISION COMMUNICATIONS CO.	V6404955	4410	41,914.75	00179137
VISTA HIGHER LEARNING	V6411394	4210	104,759.87	00179255
VISTA PAINT CORPORATION	V6404961	4355	5,116.62	00179138
W STRATEGIES LLC	V6414038	5810	5,000.00	00179185
WALKER JR HIGH SCHOOL	V6404990	8699	246.58	00179013
WALSWORTH PUBLISHING COMPANY	V6410434	4320	9,750.00	00179203
WAYSIDE PUBLISHING	V6412878	4210	20,760.48	00179256
WELLER, LISA	V6413282	5610	250.00	00179014
WENGER CORP	V6405024	4347	1,033.67	00179079
WESTERN HIGH SCHOOL ASB	V6405044	8699	1,332.32	00179015
WESTERN PROPANE SERVICES INC	V6414407	5810	1,011.05	00179224
WEVIDEO INC	V6413653	5880	14,772.96	00178903
WILLIAMS, LEANNA	V6414404	4390	70.20	00179016
WOODWIND AND BRASSWIND	V6405104	4310	50.10	00178961
			240.28	00179146
WORLDWIDE SCHOOL SUPPLY	V6414517	4310	615.00	00179186
WRESTLINGMART.COM	V6408073	4310	1,089.65	00178875
WRIPAC	V6409514	5210	300.00	00179225
XEROX FINANCIAL SERVICES LLC	V6412617	5620	266.42	00179017
YENNIS PARTY RENTALS INC.	V6413218	5620	18,197.29	00179080
ZENDESK INC	V6413040	5880	9,804.00	00178904
GENERAL FUND (0101)			9,644,019.85	

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
CRISP IMAGING	V6408990	6241	4,195.35	00179169
CUMMING CONSTRUCTION MANAGEMENT INC	V6411922	6273	95,250.00	00179018
DIGITAL ELECTRIC INC.	V6410370	6270	12,419.50	00179147
INDEPENDENT	V6413456	6252	960.00	00179187
JOHNSON FAVARO	V6412904	6212	34,389.05	00179081
KNOWLAND CONSTRUCTION SERVICES LLC	V6409073	6291	16,945.48	00179019
NB CONSULTING ENGINEERS INC	V6409786	6209	15,935.00	00179082
ORANGE COUNTY WINDUSTRIAL	V6412671	6490	2,747.63	00179020
ORBACH HUFF SUAREZ AND HENDERSON LLP	V6408078	6215	3,161.50	00179083
REVOLVING CASH FUND	V6405190	6210	3,912.00	00179084
TWINING CONSULTING	V6412575	6290	24,924.72	00179188
WEATHERPROOFING TECHNOLOGIES INC	V6413385	6274	493,194.81	00178930
GOB ELECTION 2014 SERIES 2019 FUND (2127)			708,035.04	
COOPERATIVE STRATEGIES	V6412924	5810	950.00	00178876
PUBLIC ECONOMICS INC	V6403787	5810	659.25	00178931
SCHOOL FACILITY CONSULTANTS	V6404158	5810	2,843.75	00179021
			1,465.00	00179189
CAPITAL FACILITIES FUND (2525)			5,918.00	
CALIF. DEPT. OF TAX AND FEE ADMINISTRATION	V6404444	6216	357.14	00179257
CITY OF ANAHEIM AS SUCCESSOR AGENCY	V6411390	8625	253,601.46	00179038
INSPECTION RESOURCES	V6412038	6209	2,580.00	00178877
KNOWLAND CONSTRUCTION SERVICES LLC	V6409073	6291	727.72	00179022
NB CONSULTING ENGINEERS INC	V6409786	6212	4,445.00	00179085
TWINING CONSULTING	V6412575	6290	2,100.28	00179190
U S BANK	V6406511	7619	545,614.00	00178905
			1,678,824.82	00179191
CAPITAL FACILITIES RDA FUND (2545)			2,488,250.42	
CALIF. DEPT. OF TAX AND FEE ADMINISTRATION	V6404444	4410	1,221.40	00179258
CRISP IMAGING	V6408990	6241	3,257.73	00179170
		6271	339.56	00179170
CUMMING CONSTRUCTION MANAGEMENT INC	V6411922	6273	4,110.00	00179023
DEPARTMENT OF CONSERVATION	V6414515	6222	3,600.00	00178932
DIVISION OF THE STATE ARCHITECT	V6411414	6210	41,100.00	00179148
SPECIAL RESERVE COP FUND (4041)			53,628.69	
AUHSD	V6400400	5890	4,722.51	00178933
WORKERS COMPENSATION INSURANCE FUND (6768)			4,722.51	
AUHSD	V6400400	5891	565,608.67	00178878
			243,221.42	00179024
			619,108.16	00179149
			754,636.07	00179226
BENEFIT AND RISK MANAGEMENT SERVICES	V6412889	5812	1,290.00	00178879
CALIFORNIA SCHOOLS DENTAL COALITION	V6405368	5892	240,270.00	00179150
DELTA DENTAL INSURANCE COMPANY	V6411391	5465	15,762.38	00178906

<u>VENDOR NAME</u>	<u>VENDOR ID</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CK#</u>
EXPRESS SCRIPTS INC.	V6410974	5895	198,173.35	00178907
			211,282.70	00179039
			285,593.08	00179151
GALLAGHER BENEFIT SERVICES INC.	V6408675	5812	11,250.00	00179192
RETIREE FIRST LLC.	V6413748	5466	176,591.71	00179193
REVOLVING CASH FUND	V6405190	5499	45.45	00179086
TRUSTMARK HEALTH BENEFITS INC.	V6413999	5812	410,345.35	00178880
			413,221.15	00179204
UNITED STATES TREASURY	V6409991	5885	15,412.41	00178881
VISION SERVICE PLAN	V6404956	5464	53,190.80	00178908
HEALTH & WELFARE INSURANCE FUND (6769)			4,215,002.70	
GRAND TOTAL ALL FUNDS			17,119,577.21	

**Anaheim Union High School District
Cafeteria Fund
Financial Statements
May 2022**



Balance Sheet
Anaheim Union High School District
05/31/2022

6/30/2022 10:04:31 AM

Account Number	Description	
Asset	Assets	
CASH		
9120	Cash-Checking	\$4,639,898.87
9122	Change Fund	\$1,050.00
Total CASH		\$4,640,948.87
RECEIVABLE		
9210	A/R - Current	\$698.95
9280	A/R - State	\$290,347.53
9290	A/R - Federal	\$4,756,175.58
Total RECEIVABLE		\$5,047,222.06
INVENTORIES		
9321	Food	\$165,791.36
9323	Supplies	\$230,237.99
Total INVENTORIES		\$396,029.35
Total Asset		\$10,084,200.28
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$2,136,904.30
9580	Sales Tax Liability	\$3,078.33
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$173,397.35
Total LIABILITIES		\$2,313,379.98
Total Liability		\$2,313,379.98
Fund Balance	Liabilities and Fund Balance	
FUND BALANCE		
9780	Fund Balance: Central Kitchen	\$2,799,332.90
9798	Fund Balance	\$0.00
Total FUND BALANCE		\$2,799,332.90
Total Fund Balance		\$2,799,332.90
Current Year Profit (Loss)		\$4,971,487.35
Total Liabilities and Fund Balance		\$10,084,200.23
Show all data		



Statement of Revenue and Expense

Anaheim Union High School District

6/30/2022 10:11:09 AM

	Period 11 Ending in 05/31/2022				Period 11 Ending in 05/31/2021			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8635	\$54,700.35	2.06 %	\$620,738.45	2.46 %	\$0.00	0.00 %	\$10.15	0.00 %
A La Carte Sales								
8636	\$16.68	0.00 %	\$303.13	0.00 %	\$0.00	0.00 %	\$2.78	0.00 %
Adult Rev. - Breakfast								
8637	\$408.76	0.02 %	\$4,588.78	0.02 %	\$0.00	0.00 %	\$363.99	0.00 %
Adult Rev. - Lunch								
Local Revenue	\$55,125.79	2.08 %	\$625,630.36	2.48 %	\$0.00	0.00 %	\$376.92	0.00 %
Federal Reimbursements								
8200	\$417,930.57	15.73 %	\$3,746,040.74	14.83 %	\$555,705.38	35.02 %	\$4,252,709.14	32.24 %
Fed. Meal Rev.-Breakfast								
8220	\$2,017,998.31	75.97 %	\$19,375,760.05	76.72 %	\$905,547.60	57.06 %	\$7,859,278.20	59.59 %
Fed. Meal Rev.-Lunch								
8290	\$13,152.00	0.50 %	\$135,628.00	0.54 %	\$0.00	0.00 %	\$0.00	0.00 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,449,080.88	92.20 %	\$23,257,428.79	92.09 %	\$1,461,252.98	92.07 %	\$12,111,987.34	91.83 %
State Reimbursements								
8500	\$39,899.92	1.50 %	\$367,749.61	1.46 %	\$61,372.46	3.87 %	\$477,407.14	3.62 %
St. Meal Rev.-Breakfast								
8520	\$110,000.25	4.14 %	\$1,004,449.50	3.98 %	\$61,501.75	3.88 %	\$489,943.78	3.71 %
St. Meal Rev.-Lunch								
State Reimbursements	\$149,900.17	5.64 %	\$1,372,199.11	5.43 %	\$122,874.21	7.74 %	\$967,350.92	7.33 %
Other Revenue								
8638	(\$183.16)	-0.01 %	(\$1,764.64)	-0.01 %	\$0.00	0.00 %	\$39.79	0.00 %
Cash Over & Short								
8699	\$2,386.39	0.09 %	\$2,430.19	0.01 %	\$2,917.00	0.18 %	\$110,046.15	0.83 %
Spec Activity/Cater								
Other Revenue	\$2,203.23	0.08 %	\$665.55	0.00 %	\$2,917.00	0.18 %	\$110,085.94	0.83 %
Total Revenue	\$2,656,310.07	100.00 %	\$25,255,923.81	100.00 %	\$1,587,044.19	100.00 %	\$13,189,801.12	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$705,117.96	26.55 %	\$6,125,053.72	24.25 %	\$430,727.29	27.14 %	\$3,053,637.22	23.15 %
Food Purchases								
Food Purchases & Govnmt	\$705,117.96	26.55 %	\$6,125,053.72	24.25 %	\$430,727.29	27.14 %	\$3,053,637.22	23.15 %
Supplies								
4300	\$14,095.47	0.53 %	\$226,164.60	0.90 %	\$10,436.25	0.66 %	\$106,270.94	0.81 %
Materials & Supplies								
4400	\$0.00	0.00 %	\$114,991.27	0.46 %	\$0.00	0.00 %	\$59,312.69	0.45 %
Noncapitalized Equipment-Over \$500								
4790	\$82,645.41	3.11 %	\$677,228.93	2.68 %	(\$41,153.12)	-2.59 %	\$60,828.30	0.46 %
Supplies (Food)								
Supplies	\$96,740.88	3.64 %	\$1,018,384.80	4.03 %	(\$30,716.87)	-1.94 %	\$226,411.93	1.72 %
Salaries								
2200	\$781,953.52	29.44 %	\$7,253,030.99	28.72 %	\$756,214.48	47.65 %	\$7,059,319.27	53.52 %
Classified Salaries								
2300	\$35,956.50	1.35 %	\$406,527.32	1.61 %	\$37,754.78	2.38 %	\$406,319.10	3.08 %
Class.Sup/Admin Salaries								
2400	\$43,723.14	1.65 %	\$457,688.71	1.81 %	\$34,600.80	2.18 %	\$380,773.01	2.89 %
Clerical/Office Salaries								
Salaries	\$861,633.16	32.44 %	\$8,117,247.02	32.14 %	\$828,570.06	52.21 %	\$7,846,411.38	59.49 %



Statement of Revenue and Expense

Anaheim Union High School District

6/30/2022 10:11:09 AM

	Period 11 Ending in 05/31/2022				Period 11 Ending in 05/31/2021			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202	\$153,353.78	5.77 %	\$1,465,103.94	5.80 %	\$140,655.49	8.86 %	\$1,319,010.18	10.00 %
PERS, Classified Position								
3302	\$64,707.51	2.44 %	\$611,914.32	2.42 %	\$63,205.86	3.98 %	\$598,094.91	4.53 %
OASD/MED/Classified Position								
3402	\$188,446.67	7.09 %	\$2,098,403.45	8.31 %	\$193,129.81	12.17 %	\$2,160,745.55	16.38 %
HIth/Welfare, Classified								
3502	\$4,308.95	0.16 %	\$41,645.31	0.16 %	\$414.03	0.03 %	\$3,917.19	0.03 %
SUI, Classified Position								
3602	\$21,955.22	0.83 %	\$207,032.65	0.82 %	\$21,851.80	1.38 %	\$207,012.41	1.57 %
Workers Comp, Classified								
3702	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$645.63	0.00 %
Retire. Benefits, Classified								
Benefits	\$432,772.13	16.29 %	\$4,424,099.67	17.52 %	\$419,256.99	26.42 %	\$4,289,425.87	32.52 %
Other Expenses								
5200	\$1,220.17	0.05 %	\$9,988.59	0.04 %	\$770.15	0.05 %	\$6,037.28	0.05 %
Travel & Conference								
5500	\$93,797.99	3.53 %	\$282,219.27	1.12 %	\$0.00	0.00 %	\$70,290.11	0.53 %
Operation & Housekeeping								
5600	\$8,570.81	0.32 %	\$78,295.66	0.31 %	\$3,234.91	0.20 %	\$43,624.74	0.33 %
Rental/Lease/Repair								
5800	\$307.50	0.01 %	\$193,157.11	0.76 %	\$368.90	0.02 %	\$177,219.25	1.34 %
Prof. Consult Service/Other Operating Exp								
5900	\$0.00	0.00 %	\$1,590.32	0.01 %	\$443.19	0.03 %	\$19,948.48	0.15 %
Fax, Pager, Postage								
Other Expenses	\$103,896.47	3.91 %	\$565,250.95	2.24 %	\$4,817.15	0.30 %	\$317,119.86	2.40 %
Capital Outlay								
6500	\$15,354.38	0.58 %	\$34,400.30	0.14 %	\$0.00	0.00 %	\$25,048.48	0.19 %
Equipment- Over \$5000								
Capital Outlay	\$15,354.38	0.58 %	\$34,400.30	0.14 %	\$0.00	0.00 %	\$25,048.48	0.19 %
Total Expense	\$2,215,514.98	83.41 %	\$20,284,436.46	80.32 %	\$1,652,654.62	104.13 %	\$15,758,054.74	119.47 %
Net Profit (Loss)	\$440,795.09	16.59 %	\$4,971,487.35	19.68 %	(\$65,610.43)	-4.13 %	(\$2,568,253.62)	-19.47 %

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OC Human Relations

Building community by fostering respect, resolving conflict and pursuing equality

MEMORANDUM OF UNDERSTANDING AMENDMENT

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 2022-2023 school year for purposes of establishing a comprehensive school culture and school climate program(s).

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

The total cost for the above outlined program for the 2022-2023 academic year is \$435,000.00, this fee is due March 15, 2023. 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 \$1,000.00 or two \$500.00 teacher stipends by OCHRC.

Signed _____, Title Assistant Superintendent, Date 8/12/22.

Signed *April Van Ligten*, Consultant, Orange County Human Relations Council.
April Van Ligten



OC Human Relations

Building community by fostering respect, resolving conflict and pursuing equality

1801 E. Edinger Avenue #115 ■ Santa Ana, CA 92705 ■ 714.480.6570



OC Human Relations

Building community by fostering respect, resolving conflict and pursuing equality

MEMORANDUM OF UNDERSTANDING

SCOPE OF SERVICES

Scope of services for the BRIDGES Safe & Respectful Schools Program and the Restorative Schools Program are outlined in the proposal as an additional document titled “2022-2023 AUHSD Proposal”.

BREAKDOWN OF COSTS

The BRIDGES Safe and Respectful Schools Program costs \$7,500.00 per school site. For the 2022-2023 school year, the BRIDGES Program will be at the following sites: Anaheim High School, Cypress High School, Loara High School, Magnolia High School, Savanna High School, Western High School, Gilbert High School, Walker Junior High School, Lexington Junior High School, and South Junior High School.

The total cost for the 2022-2023 school year is \$75,000.00.

The Restorative Schools Program costs \$60,000.00-\$75,000.00 per school site. For the 2022-2023 school year, the Restorative Schools Program will be at the following sites: Ball Junior High School, Dale Junior High School, Brookhurst Junior High School, Sycamore Junior High School, South Junior High School, and Lexington Junior High School.

The total cost for the 2022-2023 school year is \$360,000.00.

GRAND TOTAL COST: \$435,000.00

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):

11th	day of	August	2022
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by and between

Gallagher & Associates, Inc. (James "Kelly" Gallagher)
--

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:

Mr. Gallagher will provide Professional Development Services across the curriculum, to teachers and administrators across the District.

Site/School:	District-Wide	Funds (Cost Center):	LCFF Funds
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2. List of Other Supportive Staff or Consultants:

Mike Switzer

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

Date:	September 1, 2022
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and shall diligently perform as specified and complete performance by:

Date:	May 31, 2023
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

N/A

5. District shall pay Consultant the maximum amount of

\$45,000

--

for services rendered

to # of people:		# hours per day:	N/A	# of days:	
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

Professional Development Services across the curriculum, that include:

1. Run a year-long book club study of *4 Essential Studies* with the induction teachers. They will meet four times (twice in the fall; twice in the spring).
2. Run a year-long book club study of *4 Essential Studies* for interested teachers from across the AUHSD. They will meet four times (twice in the fall; twice in the spring). These meetings will be for one hour. Teachers will be paid to attend.
3. Run professional book clubs for any interested campus. This will not be one of Kelly's books.
4. Continue facilitating the ELA book clubs. This would include overseeing a small team of teachers as they build units of study to be posted on EKadence.

5. Help set up and help facilitate pilot book clubs in selected social science and science classrooms.
6. Artificial intelligence, Food Desserts, Cybersecurity, Biotechnology, - Develop an example(s) of each (short readings plus writing assignments/lessons teachers can use); Also can serve as mentor texts/lessons to springboard future lesson design and integration of pathway concepts across curriculum.

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

Unique and valuable knowledge and expertise acquired as a 35-year ELA teacher and renowned literacy education author and consultant

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

N/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 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:

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Gallagher & Associates, Inc.	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
James Kelly Gallagher	
Typed Name of Assistant Superintendent:	
Authorized Signature:	Signature of Assistant Superintendent:
	
Street Address:	Street Address:
1222 La Limonar Rd	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
Santa Ana, CA 92705	Anaheim, CA 92803-3520
Date:	Date:
July 13, 2022	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	20-3276299
--	------------

*Or, initial below:

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

Telephone Number: E-mail Address:

(714) 721-2478	kellygallagher@cox.net
----------------	------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	7/25/22
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Dr. Jaron Fried

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):

11th	day of	August	2022
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by and between

CharacterStrong

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:

CharacterStrong is a character education and social-emotional learning (SEL) curriculum and professional development company that creates positive habits through ideas-based practice. Character Strong Services will include:

- 20 school-wide license renewals for Character Strong SEL and Character Development lessons.
- Live instruction for your staff with a CharacterStrong Trainer. These sessions are led by our top trainers who either helped create the curriculum or led the program with incredible results on their own campuses.

Site/School:	All district Junior High Schools, All comprehensive district high schools, Oxford, CVA, Hope, Gilbert	Funds (Cost Center):	LCFF/PD Funds
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2. List of Other Supportive Staff or Consultants:

John Norlin, Co Founder and Chelsea Gallagher, Director of PD

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

Date:	August 11th, 2022
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and shall diligently perform as specified and complete performance by:

Date:	May 30th, 2023
-------	----------------

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:

CharacterStrong will need one person from each school to complete our Use Agreement Form
--

5. District shall pay Consultant the maximum amount of

\$16,000

for services rendered

to # of people:	N/A	# hours per day:	N/A	# of days:	N/A
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Access to the SEL curricula and implementation support to Anaheim UHSD

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

The products and services that CharacterStrong can provide is unique, effective and ready to use.

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

No technical support will be needed besides access to the internet

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:

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
CharacterStrong	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
John Norlin / Co Founder	Dr. Jaron Fried
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
4227 S. Meridian Ste. C #694	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Puyallup, WA 98373	Anaheim, CA 92803-3520
Date:	
07/01/2022	8/12/22

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	81-4174372
--	------------

*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:

(253) 736-4242	john@characterstrong.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:	7/25/22
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Dr. Jaron Fried

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT" and JLM Psychological Services, Inc., 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 Jeanette L. Morgan, PsyD.
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, 2022 and continue until June 30, 2023 as required by DISTRICT.
3. List of Other Supportive Staff or Consultants. Mr. David Green, Interim Director, Student Support Services will manage CONTRACTOR as necessary.
4. Reason for Consultant. The technical reason that an independent contractor is being used rather than a DISTRICT employee is as follows: For threat evaluations or other complicated

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

5. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed fifty thousand dollars (\$50,000) which includes observation, assessment, reports, protocols, and associated costs of travel and attendance at IEP meetings, and other miscellaneous costs for services rendered pursuant to this Agreement. Compensation will be at an hourly rate not to exceed \$275 per hour for all hours reasonably expended. Expenses must be supported by appropriate documentation. Payment shall be made upon receipt of invoice from CONSULTANT.
6. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: None.
7. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to CONTRACTOR's employees.

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

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

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

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

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

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty days (30) days after service of 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 charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of, any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed

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

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

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

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

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

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

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

not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

DISTRICT:

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

CONTRACTOR:

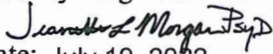
Jeanette L. Morgan, PsyD.
JLM Psychological Services
4540 Campus Drive, Suite 118
Newport Beach, CA 92660

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

22. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
23. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.
25. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.
- a. Exhibit A.

THIS AGREEMENT IS ENTERED INTO THIS 15TH DAY OF DECEMBER 2020

JLM Psychological Services Center


Date: July 19, 2022

Jeanette L Morgan, PsyD.
JLM Psychological Services
4540 Campus Dr Ste 118
Newport Beach, CA 92660

Anaheim Union High School District

Date: 8/12/22

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

Please check one

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

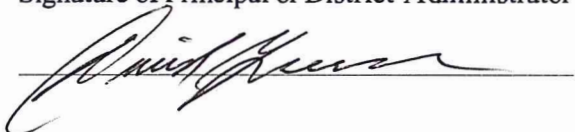
Federal Identification Number

83-3654758.

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator



Date: 7.27.22

Mr. David Green

Interim 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.

T-Mobile for Education Renewal Agreement

This T-Mobile for Education Renewal Agreement (“**Renewal Agreement**”) is effective as of the date the second Party signs this Agreement below (“**Renewal Agreement Effective Date**”), and is by and between T-Mobile USA, Inc., a Delaware corporation (“**T-Mobile**” or “**Contractor**”), and Anaheim Union High School District, a California school district, with its principal place of business at 501 N. Crescent Way, Anaheim CA 92801 (“**Customer**”).

T-Mobile and Customer are parties to the following T-Mobile for Education agreement(s) (the “**Original Agreement(s)**”):

- **T-Mobile for Education EmpowerED Agreement 2.0 (with Device Subsidy) for 1,500 lines**, dated August 26, 2020 (T-Mobile CLM# 890687)

T-Mobile and Customer desire to renew their Original Agreement(s) in accordance with the terms and conditions of this Renewal Agreement. The Original Agreement(s) and this Renewal Agreement are collectively the “**Renewed Agreement**.”

AGREEMENT

1. Renewal Term. The parties agree that the term of each of the Original Agreement(s) listed above is renewed for the following renewal period (“**Renewal Term**”):

- A 24-month Renewal Term commencing on August 1, 2022 and ending on July 31, 2024.

The Parties acknowledge and agree that the Renewal Term (i) is intended to extend the Term of each Original Agreement listed above, and (ii) represents the new service term/period for all renewed lines under each Original Agreement listed above.

Notwithstanding anything to the contrary in the Original Agreement(s) or this Renewal Agreement, the Renewed Agreement will remain in effect until each active line of Service under the Original Agreement(s) and this Renewal Agreement has completed its minimum service term. In addition, following the expiration of the applicable Renewal Term, T-Mobile will continue to provide the Services to Customer under the pricing and discounts set forth in the Renewed Agreement, or, with 30 days’ advance notice to Customer, at standard list pricing, until either party provides 30 days’ advance written notice to terminate the Services.

2. Renewal of Service/Devices. Customer activated a total of 1,500 lines of Service (“**Original Line Number**”) and purchased/received a total of 1,500 Devices (“**Original Device Number**”) pursuant to the Original Agreement(s). This Renewal Agreement applies to the following portions of the Original Line Number and Original Device Number:

- 600 lines of Service and 600 Devices (Customer will not receive any new/replacement subsidized Devices for the Original Line Number in connection with this Renewal Agreement).

Total Customer Commitment for All Services Provided under the Renewal Agreement:

Total # of Lines of Service	Rate Plan (check applicable rate plan)	Service Period Length (months)	Total Service Charge for Term	Pre-Discount/Subsidy Cost per Device	Total Pre-Discount/Subsidy Cost of Devices	Total Subsidy Amount to Customer (Device Discount/Subsidy from Section 3 x # of Lines)	Total Customer Commitment for Service and Device for the Term of the Agreement ¹
600	\$15.17	24	\$218,448	\$0	\$0	\$0	\$218,448

¹ Total Customer Commitment for Service and Device is equal to the Total Service Charge for Term added to the Total Pre-Discount/Subsidy Cost of Device subtracted from the Total Subsidy Amount to Customer.

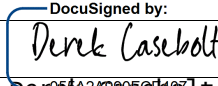
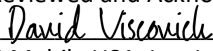
3. Prepayment. Customer may, at its option, prepay in whole or in part Customer's total fee commitment for Services and Devices ordered under this Renewed Agreement. With respect to any such prepayment (or any other related payment), Customer is solely responsible for ensuring Customer's compliance with all applicable Federal, State and Local funding source and procurement laws, rules and regulations (including, without limitation, laws, rules and regulations under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and Customer represents and warrants compliance with the same.

4. Emergency Connectivity Fund; SPI Invoicing. If Customer is participating in the Emergency Connectivity Fund (ECF) program in connection with this Renewed Agreement, Customer is solely responsible for ensuring Customer's compliance with all applicable ECF program-related laws, rules, regulations and terms and conditions of participation. Additionally, if Customer has requested that T-Mobile invoice the federal government for reimbursement of the discountable amounts of the ECF equipment and services (i.e., the SPI invoicing method), Customer has read and agrees to the terms and conditions of the Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation attached as Exhibit A.

5. Privacy. If Customer allows end users under the age of 13 to use the Services, Customer and T-Mobile agree to the terms and representations contained in the "COPPA Notice Addendum" attached as Exhibit B to this Agreement. Customer, and not T-Mobile, will be fully responsible for any claims relating to Customer's failure to: (i) properly notify Eligible Students about any data collection and/or monitoring of use of the Services and Devices; or (ii) collect any necessary consent relating to an Eligible Student's use of the Services and Devices.

6. Except as modified by this Renewal Agreement, all terms and conditions of the Original Agreement(s) will remain in full force and effect during the Renewal Term. All terms not defined herein will have the meaning given to them in the Original Agreement(s). In the event of a conflict between the terms of this Renewal Agreement and the Original Agreement(s), the terms of this Renewal Agreement will control.

This Renewal Agreement is executed by each party's authorized representative as of the Renewal Agreement Effective Date.

Customer: Anaheim Union High School District	Contractor: T-Mobile USA, Inc.
Signature:	Signature: 
Printed Name: Dr. Jaron Fried	Printed Name: Derek Casebolt
Title: Assistant Superintendent, Ed. Division	Title: Director of Sales
Date: 8/12/22	Date: 7/12/2022
	Reviewed and Acknowledged:  David Viscovich T-Mobile USA, Inc. Legal Representative

2

EXHIBIT A**Emergency Connectivity Fund
Service Provider Invoice (SPI) Affirmation**

T-Mobile U.S. Inc. (NASDAQ: TMUS) America's supercharged Un-carrier, is participating in the Emergency Connectivity Fund (ECF), a \$7.17 billion, federally funded, program that will help schools and libraries close the Homework Gap by providing funding for the reasonable costs of laptop and tablet computers; Wi-Fi hotspots; modems; routers; and broadband connectivity purchases for off-campus use by students, school staff, and library patrons in need during the COVID-19 pandemic.

ECF allows for participating schools and libraries to seek reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). T-Mobile is participating in the SPI invoicing method for this program.

If requested to do so by the school or library, T-Mobile is willing to invoice the federal government rather than the school or library for payment. You must specify at the application stage which invoicing method you would like to use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of T-Mobile's willingness, and may use this statement as an affirmation that T-Mobile is participating in SPI when completing your Form 471. We affirm our willingness to participate in the SPI invoicing method subject to the following:

Prior to the start of service and receipt of equipment, if any, Customers who select the SPI invoicing method will enter into and execute an applicable T-Mobile services contract for the provision of ECF broadband connectivity services. T-Mobile will file the SPI Form to request reimbursement for the discountable amounts of the ECF eligible equipment and services. Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the service commitment request or decision. Until the Universal Service Administrative Co. (USAC) has issued a funding commitment, Customer agrees to pay the balance in full as billed by T-Mobile. Customer must elect SPI to be billed only the non-discounted portion. Customer account credits applied may be estimates subject to true-up in a later billing period. Customer is responsible for all charges incurred until and unless ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other ECF program amounts unfunded, including equipment. Also, Customers who chose the SPI invoicing method should be aware that if ECF funding ends before the term of their services contract, they will be subject to the agreed rate of service for the remainder of the contract, net of any subsidy.

For more information about ECF, please refer to the [FCC ECF](#) or [USAC ECF](#) websites.

T-Mobile SPIN #:143026181

T-Mobile FRN #: 0004121760

T-Mobile DUNS #: 06-852-8376

T-Mobile Tax ID: 91-1983600

EXHIBIT B

COPPA Notice Addendum

T-Mobile is providing Customer with direct notice of its data collection, use and disclosure practices set forth below that relate to the Service(s). Customer has read this notice, consents on behalf of parents and guardians of children under 13 to the collection, use and disclosure practices described below, and authorizes T-Mobile to engage in such practices.

Direct Notice of T-Mobile's Data Collection, Use, and Disclosure Practices

We need your consent to collect personal information from your child(ren) in connection with the T-Mobile for Education service. We will not collect, use, or disclose any personal information from children under 13 if you do not provide such consent. This privacy notice describes the personal information we collect and how we use it. The Federal Trade Commission has stated that a district or school may consent to such data collection, use, and disclosure on behalf of the parent or guardian to the extent such data collection, use, and disclosure is to provide services solely for the benefit of the school.

T-Mobile intends to collect the following personal information from your child(ren):

- **Data Usage:** T-Mobile tracks quantity of broadband internet data usage to have that usage total counted against applicable data usage/streaming limits, if any. As part of delivering this service, T-Mobile also receives the IP address associated with the websites visited.
- **Unique identifiers:** T-Mobile collects a device and network identifier to authenticate the device on our network and provide the service.
- **Bandwidth data:** T-Mobile may share device-level bandwidth data with the educational institution at the educational institution's specific request, to allow the educational institution to stay informed on devices that exceed applicable data usage/streaming limits.

T-Mobile uses this personal information only to provide internet connectivity and perform internal analytics. T-Mobile may disclose this personal information to its service providers for assistance in delivering the service, and they must treat this information as confidential and use it only for the purposes for which T-Mobile engaged them. T-Mobile will not disclose information that may be associated with your child to any other entities.

Please be advised that T-Mobile provides connectivity to the general internet through the T-Mobile for Education service. That connectivity allows children to access websites that may involve data collection by third parties. T-Mobile is not responsible for the data collection activities of these third parties and you should carefully monitor your child's use of the service.

For more information, please visit "Our Privacy Policies" at <https://www.t-mobile.com/privacy-center/our-practices>.

T-Mobile Project 10Million Agreement (Program)

This T-Mobile Project 10Million Agreement (Program) ("**Agreement**") is effective as of the date the second Party signs this Agreement below ("**Agreement Effective Date**"), and is made by and between T-Mobile USA, Inc., a Delaware corporation ("**T-Mobile**" or "**Contractor**"), and Anaheim Union High School District with its principal place of business at 501 N. Crescent Way, Anaheim CA 92801 ("**Customer**").

1. **Underlying Agreement.** Customer agrees to accept/purchase wireless mobile Services and/or Devices from T-Mobile, and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer's acceptance/purchase and use of the Services will be governed by this Agreement and the NASPO ValuePoint Contract No. MA176 and applicable Participating Addendum ("**Master Agreement**").

- (a) The terms and conditions of this Agreement or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer-generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Agreement.

2. **Term; Termination.** Unless terminated under the terms of this Section 2, the term of this Agreement will continue for as long as there is a line of Service that is active under this Agreement ("**Term**"). Subject to the termination rights below, each line of Service activated under this Agreement (regardless of rate plan selected) will have a service term of up to sixty (60) months from date of activation of such line of Service ("**Base Service Period**"). During a line's Base Service Period, such line may be migrated from its then-current rate plan listed in Section 4 below to any other rate plan listed in Section 4 below (a "**Plan Migration**"). Plan Migrations will be implemented by T-Mobile by no later than the first day of the second billing month after the billing month during which the Plan Migration was ordered by Customer.

This Agreement and/or any active line of Service hereunder may be terminated: (i) for cause pursuant to the terms of this Agreement and/or the Master Agreement (and if this Agreement is terminated for cause by T-Mobile, then T-Mobile also may, at its option, terminate all or a portion of the then-existing lines of Service); or (ii) upon mutual written agreement by the parties (and in the event this Agreement is terminated upon mutual written agreement of the parties, T-Mobile also may, at its option, terminate all or a portion of the then-existing lines of Service, unless otherwise agreed in writing by the parties); or (iii) by Customer for convenience upon 30 days' prior written notice to T-Mobile; or (iv) after August 31, 2025, by T-Mobile upon 30 days' prior written notice to Customer (and in the event this Agreement is terminated pursuant to this subclause, T-Mobile may, at its option, terminate all or a portion of the then-existing lines of Service, unless otherwise agreed in writing by the parties).

In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term of this Agreement, T-Mobile may enter into a follow-on master agreement for the period after termination or expiration of the Master Agreement (a "**New Master Agreement**"), in which case the New Master Agreement will be substituted for the existing Master Agreement for the remainder of the Term, and the terms and conditions of the New Master Agreement shall supersede and replace the terms of the existing Master Agreement. In the event that the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term, and T-Mobile does not enter into a New Master Agreement, then Customer and T-Mobile will: (i) mutually agree to amend this Agreement in order to transition it under another available master agreement to be substituted for the Master Agreement; or (ii) enter into a mutually agreeable alternative agreement to be substituted for the Master Agreement.

Notwithstanding anything to the contrary in this Agreement, following the expiration of a line's Base Service Period, T-Mobile will continue to provide the Services to Customer for such line under the pricing, discounts and other terms and conditions set forth in this Agreement, or, with 30 days' advance notice to Customer, at standard list pricing, until either party provides 30 days' advance written notice to terminate the Service for such line.

3. Eligibility and Related Rules. The following end-user eligibility and related requirements apply with respect to the Services and Devices provided under this Agreement:

- a. An eligible end-user recipient of the Devices and Services ("**Eligible Student**") must be a K-12 student: (i) enrolled in a school within Customer's school district (if Customer is a school district) or enrolled in the school (if Customer is a school); and (ii) participating in the National School Lunch Program at the time of such student's receipt of the Device and activation of Service, as evidenced by a National School Lunch Program Letter or other official authorization documentation (and T-Mobile may from time to time make commercially reasonable requests to Customer to have Customer confirm/verify to T-Mobile that each Eligible Student identified by Customer does or did in fact meet the eligibility requirements of an Eligible Student);
- b. Customer may allocate a maximum of one free hotspot Device (with associated line of Service) to a maximum of one Eligible Student per household (subject to the right to provide Supplemental Devices, as noted in Section 4 below); and
- c. (i) Each line of Service under this Agreement comes with a Device and can only be linked to such Device, unless otherwise requested by Customer in writing and agreed to in writing by T-Mobile in accordance with 3(c)(ii) below. Any Customer-provided devices must be compatible with T-Mobile's Service.
☐ (ii) Pursuant to this Section 3 and in connection with the Line Limit in Section 5 below, Customer has specifically requested and T-Mobile approves that Customer will utilize 0 Customer-provided devices in lieu of receiving a free hotspot Device from T-Mobile. Customer certifies that such Customer-provided devices are compatible with T-Mobile's Service. T-Mobile agrees, as needed and requested, to provide up to one SIM/eSIM card for each such Customer-provided device.

4. Offer/Pricing.

Program Rate Plan	Service Commitment	Monthly Recurring Charge/Line	Features ¹	Device Cost (Hotspot) ³	Device Cost (Tablet or other Wi-Fi enabled device) ⁴
Project 10Million Core Plan	Month-to Month	\$0	Up to 100GB of high- speed data per year per line	\$0	[at T-Mobile Cost]
Project 10Million \$12 100GB per Month Plan²	Month-to-Month	\$12	Up to 100GB of high- speed data per month per line	\$0	[at T-Mobile Cost]
Project 10Million Month-to-Month Unlimited Plan²	Month-to-Month	\$15	Unlimited on device 4G LTE data	\$0	[at T-Mobile Cost]

¹ During congestion, customers may notice speeds lower than other customers due to data prioritization. Video typically streams at DVD quality (480p). Limited time offer; subject to change. Available lines are limited. Intended for student mobile connectivity. Must verify student National School Lunch Program eligibility. 1 offer per household. Confirm your program can accept free equipment and/or service. Roaming not available. Annual data service ends at earlier of 100GB or 365 days. Monthly data service ends at 100GB on \$12 plan. Roaming not available. **Video streams** at

up to 1.5Mbps. Optimization may affect speed of video downloads; does not apply to video uploads. For best performance, leave any video streaming applications at their default automatic resolution setting. **Coverage** not available in some areas. **Network Management:** Service may be **slowed, suspended, terminated, or restricted** for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. During congestion the small fraction of customers using >50GB/mo. may notice reduced speeds until next monthly cycle due to data prioritization. See T-Mobile.com/OpenInternet for details. See **Terms and Conditions** www.T-Mobile.com for additional information.

² Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$1.40 per data only line (\$0.12 for RPF & \$1.28 for TRF) apply to the \$12 and \$15 rate plans above. RPF and TRF subject to change upon notice.

³ This free hotspot offer is subject in all cases to inventory availability. Specific hotspot device type(s) provided to Customer is at T-Mobile's discretion.

⁴ For each free Hotspot provided in connection with Project 10Million, Customer is entitled to purchase up to a maximum of five tablets or other Wi-Fi enabled devices ("**Supplemental Devices**") at a price equal to T-Mobile's cost for the Supplemental Devices. Supplemental Devices must only be allocated to the household that was allocated the initial, free hotspot Device. This Supplemental Device offer is subject to inventory availability and specific type of Supplemental Devices offered are at T-Mobile's discretion. Please contact your Account Representative for more details.

* Prices do not include applicable taxes and surcharges, and do not include any applicable CALNET administrative fee of 1%, which will be paid by Customer (provided that prices for Project 10Million Core Plan and associated free hotspot devices do include applicable taxes and surcharges).

5. **Total Line Eligibility and Line Limits.** Customer is eligible for a combined total of 1,100 lines of Service using the plans in Section 4 above (with an accompanying free hotspot Device for each line of Service) pursuant to this Agreement (the "**Line Limit**"), based on a maximum of one free hotspot Device (with associated line of Service) to a maximum of one Eligible Student per household. Line Limits are based on the number of students eligible for the National School Lunch Program ("**Qualifying Headcount**"). Customer certifies and attests to T-Mobile that any information provided by Customer to T-Mobile regarding Qualifying Headcount is true and accurate. Notwithstanding anything in this Agreement to the contrary, T-Mobile reserves the right to establish Project 10Million Program participation limits at the Customer or overall Program level in its sole discretion.
6. **Device Warranties.** T-Mobile is not the manufacturer of Devices and does not provide direct product warranties. As a general matter, however, to the extent that Customer receives/purchases any Devices from T-Mobile, T-Mobile passes through any warranty provided by the Device manufacturer, which warranty is typically one (1) year from the date of receipt/purchase.
7. **Seed Stock/Replacement Devices.** In addition to the Line Limit, Customer also may request, subject to T-Mobile's approval, a limited surplus of Devices in connection with an order placed by Customer under this Agreement ("**Seed Stock**"). The Seed Stock amount, if approved, will not exceed a maximum of 1% of the total number of free hotspot Devices ordered pursuant to this Agreement. Seed Stock will be provided to Customer on an as-needed basis and is to be used solely for the replacement of any Devices that are lost, stolen, damaged, or defective.
8. **Additional Requirements.**
 - a. **Ordering; Activation.** All lines of Service (and accompanying free hotspot Devices) within Customer's Line Limit (i.e., the entire Line Limit) must be ordered by Customer in no event later than 30 days after the Agreement Effective Date), and in accordance with the terms of the Master Agreement. Customer's failure to order its total Line Limit within this 30-day period may, in T-Mobile's sole discretion, result in termination of the unordered portion of the Line Limit.
 - b. **Customer Certifications; Student ID Numbers.** Customer, and not T-Mobile, is solely responsible for identifying and verifying Eligible Students. Customer certifies and attests to T-Mobile that: (i) Customer will

allocate Devices and Services only to Eligible Students that have been verified with reasonable certainty by Customer as being eligible under the Project 10Million program (i.e., each end-user recipient of a Device/Service meets the eligibility requirements in Section 3 above); and (ii) Customer has not, and will not, allocate more than one line of Service and one associated free hotspot Device per Eligible Student household (subject to right to purchase and distribute Supplemental Devices). For each line of Service/free hotspot Device, Customer will provide T-Mobile a Student ID # ("**Student ID Number**") associated with such line of Service/Device.

- c. **No Duplication of Devices/Services.** A student may not participate in Project 10Million through both the T-Mobile retail/consumer/Individual-Liable channel and pursuant to this Agreement. Customer will cooperate in a commercially reasonable manner and in good faith with T-Mobile, to help ensure that: (i) Customer will not identify or permit as an Eligible Student any student that is already participating in Project 10Million through T-Mobile's retail/consumer/Individual Liable channel; and (ii) Customer provides T-Mobile with timely Student ID Number information to assist T-Mobile in enforcing the prohibition that no Eligible Student participating in Project 10Million through this Agreement is permitted to participate in Project 10Million via T-Mobile's retail/consumer/Individual Liable channel.
- d. **E-Rate and Related Compliance.** Customer, and not T-Mobile, is responsible for ensuring Customer's compliance with FCC, USAC or Other Funding Source rules and regulations, Customer's applications for support, or any decisions or actions by the FCC, USAC or Other Funding Sources with respect to Customer.
- e. **Device and Account Ownership; Customer Device Management Policy.** Customer acknowledges and agrees that Customer, and not any Eligible Student, is the sole owner of the Devices. Customer is and will remain the account holder for any account(s) associated with the Devices. As such, Customer acknowledges and agrees that neither Eligible Students nor any other third parties are entitled to any information about the account including, but not limited to usage information. In addition, as between Customer and T-Mobile, Customer is solely responsible for maintaining and implementing its own device management policy governing use of the Services and Devices by its Eligible Students (in all cases subject to the terms and conditions of this Agreement) (a "**DMP**"). Customer's DMP may address, among other things, an Eligible Student's obligation, if any, to return a Device to Customer if certain conditions established by Customer are triggered (e.g., an Eligible Student no longer is a student in Customer's school district or school, and therefore must return his or her Device to Customer for reallocation to another Eligible Student to use for the remainder of the Base Service Period associated with the returned Device; or an Eligible Student must return his or her Device in the event Customer terminates this Agreement and the Eligible Student's line of Service also has been terminated as a result). Customer's DMP will, in any event, contain an acknowledgement and agreement from Eligible Students that (i) Eligible Students do not and will not have any contractual or account relationship with T-Mobile pursuant to this Agreement, and (ii) Eligible Students are not third-party beneficiaries of this Agreement and will not have any legal or equitable right, remedy or claim under or with respect to this Agreement.
- f. **Migration to Other Rate Plans/Terms Concurrent.** In the event one or more lines of Service under this Agreement are migrated to an alternative rate plan ("**ARP**") outside of this Agreement/Project 10 Million prior to the end of such line(s)' Base Service Period ("**ARP Migrated Line(s)**"), and subsequently such ARP Migrated Lines are migrated back to a plan(s) under this Agreement, then such line(s) of Service are eligible only for the remaining 60-months left on their original Base Service Period, which shall have continued to run concurrently with the period of time spent on the ARP. For illustration purposes only, if a Project 10Million line of Service migrates to an ARP after 2-years, is on the ARP for 2-years and then migrates back to a Project 10M rate plan, then there will be a remainder of 1-year on the Base Service Period.
- g. **Compliance with Applicable Law.** Customer certifies and attests to T-Mobile that Customer is and will be authorized to accept and/or purchase the Services and Devices in accordance with applicable federal, state, and local laws, rules, and regulations (including, without limitation, all applicable ethics and procurement laws, rules, and regulations).
- h. **Third-Party Content.** T-Mobile is not responsible for any third-party content.

- i. **Privacy.** If Customer allows end users under the age of 13 to use the Services, Customer and T-Mobile agree to the terms and representations contained in the "COPPA Notice Addendum" attached as Exhibit A to this Agreement. Customer, and not T-Mobile, will be fully responsible for any claims relating to Customer's failure to: (i) properly notify Eligible Students about any data collection and/or monitoring of use of the Services and Devices; or (ii) collect any necessary consent relating to an Eligible Student's use of the Services and Devices.
 - j. **Resale.** Customer acknowledges and agrees that this is an agreement for use only by Customer and Eligible Students as set forth in this Agreement. Neither Customer nor Eligible Students may resell or lease Services and/or Devices.
 - k. **No Third-Party Beneficiaries.** Nothing expressed or referenced to in this Agreement will be construed to give any person or entity (including, without limitation, Eligible Students) other than Customer and T-Mobile (or their permitted successors and assigns) any legal or equitable right, remedy or claim under or with respect to this Agreement.
- 9. Prepayment.** Customer may, at its option, prepay in whole or in part Customer's total fee commitment for Services and Devices ordered under this Agreement. With respect to any such prepayment (or any other related payment), Customer is solely responsible for ensuring Customer's compliance with all applicable Federal, State and Local funding source and procurement laws, rules and regulations (including, without limitation, laws, rules and regulations under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and Customer represents and warrants compliance with the same.
- 10. Emergency Connectivity Fund; SPI Invoicing.** If Customer is participating in the Emergency Connectivity Fund (ECF) program in connection with this Agreement, Customer is solely responsible for ensuring Customer's compliance with all applicable ECF program-related laws, rules, regulations and terms and conditions of participation. Additionally, if Customer has requested that T-Mobile invoice the federal government for reimbursement of the discountable amounts of the ECF equipment and services (i.e., the SPI invoicing method), Customer has read and agrees to the terms and conditions of the Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation attached as Exhibit B.
- 11. Primary Contacts:** The primary contact individuals for this Agreement are as follows (or their named successors):

T-Mobile/Contractor

Name:	David Bezzant, Vice President, T-Mobile For Government
Address:	c/o T-Mobile USA, Inc., 12920 SE 38 th Street, Bellevue, WA 98006
Telephone:	(425) 383-4000
Email:	David.Bezzant@T-Mobile.com

For Legal Notice – send a copy to:

Name:	Legal Department – Sales & Distribution, T-Mobile USA, Inc.
Address:	12920 SE 38 th Street, Bellevue, WA 98006

Customer:

Customer Name/Contact:	Anaheim Union High School District – Erik Greenwood
Address:	501 N. Crescent Way, Anaheim CA 92801
Telephone:	714-999-5676
Email:	greenwood@auhsd.us

This Agreement is executed by each Party's authorized representative as of the date of the Agreement Effective Date.

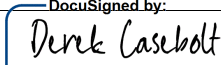

Customer: Anaheim Union High School District	Contractor: T-Mobile USA, Inc.
Signature:	Signature:  <small>DocuSigned by:</small>
Printed Name: Dr. Jaron Fried	Printed Name: Derek Casbolt <small>DocuSigned by:</small>
Title: Assistant Superintendent, Ed. Division	Title: Director of Sales
Date: 8/12/22	Date: 7/11/2022
	Reviewed and Approved by:  7/11/2022 <small>DocuSigned by:</small> <small>E75EC33CF62447A...</small> T-Mobile USA, Inc. CSCA Representative

EXHIBIT A

COPPA Notice Addendum

T-Mobile is providing Customer with direct notice of its data collection, use and disclosure practices set forth below that relate to the Service(s). Customer has read this notice, consents on behalf of parents and guardians of children under 13 to the collection, use and disclosure practices described below, and authorizes T-Mobile to engage in such practices.

Direct Notice of T-Mobile's Data Collection, Use, and Disclosure Practices

We need your consent to collect personal information from your child(ren) in connection with the Project 10Million service. We will not collect, use, or disclose any personal information from children under 13 if you do not provide such consent. This privacy notice describes the personal information we collect and how we use it. The Federal Trade Commission has stated that a district or school may consent to such data collection, use, and disclosure on behalf of the parent or guardian to the extent such data collection, use, and disclosure is to provide services solely for the benefit of the school.

In addition to collecting student identification numbers for onboarding and verification purposes, T-Mobile intends to collect the following personal information from your child(ren):

- **Data Usage:** T-Mobile tracks quantity of broadband internet data usage to have that usage total counted against the 100 GB per year of free broadband internet access. As part of delivering this service, T-Mobile also receives the IP address associated with the websites visited.
- **Unique identifiers:** T-Mobile collects a device and network identifier to authenticate the device on our network and provide the service.
- **Bandwidth data:** T-Mobile may share device-level bandwidth data with the educational institution at the educational institution's specific request, to allow the educational institution to stay informed on devices that exceed applicable data usage/streaming limits.

T-Mobile uses this personal information only to provide internet connectivity and perform internal analytics. T-Mobile may disclose this personal information to its service providers for assistance in delivering the service, and they must treat this information as confidential and use it only for the purposes for which T-Mobile engaged them. T-Mobile will not disclose information that may be associated with your child to any other entities.

Please be advised that T-Mobile provides connectivity to the general internet through the Project 10Million service. That connectivity allows children to access websites that may involve data collection by third parties. T-Mobile is not responsible for the data collection activities of these third parties and you should carefully monitor your child's use of the service.

For more information, please visit our Project 10Million Privacy Notice in "Our Privacy Policies" at <https://www.t-mobile.com/privacy-center/our-practices>.

EXHIBIT B
Emergency Connectivity Fund
Service Provider Invoice (SPI) Affirmation

T-Mobile U.S. Inc. (NASDAQ: TMUS) America's supercharged Un-carrier, is participating in the Emergency Connectivity Fund (ECF), a \$7.17 billion, federally funded, program that will help schools and libraries close the Homework Gap by providing funding for the reasonable costs of laptop and tablet computers; Wi-Fi hotspots; modems; routers; and broadband connectivity purchases for off-campus use by students, school staff, and library patrons in need during the COVID-19 pandemic.

ECF allows for participating schools and libraries to seek reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). T-Mobile is participating in the SPI invoicing method for this program.

If requested to do so by the school or library, T-Mobile is willing to invoice the federal government rather than the school or library for payment. You must specify at the application stage which invoicing method you would like to use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of T-Mobile's willingness, and may use this statement as an affirmation that T-Mobile is participating in SPI when completing your Form 471. We affirm our willingness to participate in the SPI invoicing method subject to the following:

Prior to the start of service and receipt of equipment, if any, Customers who select the SPI invoicing method will enter into and execute an applicable T-Mobile services contract for the provision of ECF broadband connectivity services. T-Mobile will file the SPI Form to request reimbursement for the discountable amounts of the ECF eligible equipment and services. Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the service commitment request or decision. Until the Universal Service Administrative Co. (USAC) has issued a funding commitment, Customer agrees to pay the balance in full as billed by T-Mobile. Customer must elect SPI to be billed only the non-discounted portion. Customer account credits applied may be estimates subject to true-up in a later billing period. Customer is responsible for all charges incurred until and unless ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other ECF program amounts unfunded, including equipment. Also, Customers who chose the SPI invoicing method should be aware that if ECF funding ends before the term of their services contract, they will be subject to the agreed rate of service for the remainder of the contract, net of any subsidy.

For more information about ECF, please refer to the [FCC ECF](#) or [USAC ECF](#) websites.

T-Mobile SPIN #:143026181

T-Mobile FRN #: 0004121760

T-Mobile DUNS #: 06-852-8376

T-Mobile Tax ID: 91-1983600

Instructional Materials Submitted for Adoption
Thursday, August 11, 2022
July 15, 2022-August 11, 2022

Curriculum	Basic/ Suppl.	Course Name (Number)	Grade	Title	Publisher
English	Suppl.	English 1 (EN100)	9	Rise to the Sun	Scholastic Press
Social Science	Suppl.	Asian American Studies (SS912P)	9-12	The Making of Asian America	Simon & Schuster Paperbacks
World Languages	Basic	Korean 1 (WL120)	8	Epic Korean 1	Foundation for Korean Language and Culture
World Languages	Basic	Korean 2 (WL220)	9	Epic Korean 2	Foundation for Korean Language and Culture
World Languages	Basic	Korean 4 (WL420)	11	Epic Korean 4	Foundation for Korean Language and Culture
World Languages	Basic	Spanish Speakers III/Chicanx Culture and Identity (WL9390)	9-12	The Poet X (Spanish Version)	Urano Publishing, Inc.

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2022 – 2023

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
2223 – 214	4/24/2006	10	8/11/2022	Beacon Day School	\$200,000
2223 – 276	08/25/2009	8	8/11/2022	Beacon Day School	\$200,000
2223 – 267	7/03/2008	9	8/11/2022	Beacon Day School	\$200,000
2223 – 217	6/20/2006	10	8/11/2022	Beacon Day School	\$200,000
2223 – 271	9/24/2006	11	8/11/2022	Beacon Day School	\$200,000
2223 – 273	7/28/2002	13	8/11/2022	Beacon Day School	\$200,000
2223 – 215	4/14/2007	10	8/11/2022	Del Sol School	\$70,000
2223 – 180	11/22/2000	16	8/11/2022	Olive Crest Academy	\$80,000
2223 – 200	1/22/2006	11	8/11/2022	Olive Crest Academy	\$130,000
2223 – 205	3/19/2004	13	8/11/2022	Olive Crest Academy	\$110,000
2223 - 249	2/05/2004	13	8/11/2022	Olive Crest Academy	\$90,000
2223 – 263	4/06/2009	8	8/11/2022	Olive Crest Academy	\$110,000
2223 – 264	7/20/2009	8	8/11/2022	Olive Crest Academy	\$110,000
2223 – 278	05/17/2006	11	8/11/2022	Olive Crest Academy	\$110,000
2223 – 274	11/24/2005	11	8/11/2022	Olive Crest Academy	\$110,000

2223 – 275	01/01/2009	8	8/11/2022	Olive Crest Academy	\$110,000
2223 – 279	05/09/2004	13	8/11/2022	Olive Crest Academy	\$110,000
2223 – 269	12/01/2009	8	8/11/2022	Olive Crest Academy	\$110,000
2223 – 201	11/08/2006	11	8/11/2022	Port View Preparatory	\$165,000
2223 – 256	12/03/2002	13	8/11/2022	Port View Preparatory	\$165,000
2223 – 197	08/03/2002	13	8/11/2022	Rossier Park School	\$100,000
2223 – 270	06/12/2009	8	8/11/2022	Rossier Park School	\$75,000
2223 – 213	10/12/2007	10	8/11/2022	Rossier Park School	\$75,000
2223 – 233	12/30/2005	11	8/11/2022	Rossier Park School	\$75,000
2223 – 272	8/20/2009	8	8/11/2022	Rossier Park School	\$75,000
2223 – 266	6/25/2009	8	8/11/2022	Rossier Park School	\$75,000
2223 – 241	10/07/2006	11	8/11/2022	Speech And Language Development Center	\$80,000
2223 – 179	01/27/2004	12	8/11/2022	Speech And Language Development Center	\$90,000
2223 – 231	9/16/2002	13	8/11/2022	Speech And Language Development Center	\$100,000
2223 – 226	8/23/2002	13	8/11/2022	Speech And Language Development Center	\$130,000
2223 – 240	03/04/2008	9	8/11/2022	Speech And Language Development Center	\$130,000

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030 Residential School Year 2022-2023

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	RESIDENTIAL SCHOOL	TOTAL CONTRACT COST*
2223 – 238	6/09/2006	11	8/11/2022	Cinnamon Hills	\$210,000
2223 – 265	8/25/2004	12	8/11/2022	CARE YOUTH/Lava Heights	\$200,000
2223 – 255	12/20/2005	11	8/11/2022	CARE YOUTH/Lava Heights	\$200,000
2223 – 237	11/04/2006	11	8/11/2022	CARE YOUTH/Lava Heights	\$200,000
2223 – 259	5/30/2005	12	8/11/2022	New Haven	\$200,000
2223 – 277	3/13/2005	12	8/11/2022	Oak Grove	\$220,000
2223 – 280	7/23/2009	8	8/11/2022	Provo Canyon	\$200,000
2223 – 230	7/08/2005	12	8/11/2022	Youth Care – Pine Ridge Academy	\$230,000

SCHEDULE A

STUDENT IN NONPUBLIC AGENCY UNDER EC 56030 2022-2023

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
2223-244	4/20/2008	9	8-11-2022	Phoenix House	60,000.00
2223-246	9/24/2006	11	8-11-2022	Phoenix House	60,000.00
2223-260	12/28/2008	8	8-11-2022	Phoenix House	60,000.00
2223-261	4/21/2009	8	8-11-2022	Phoenix House	60,000.00
2223-262	2/8/2009	8	8-11-2022	Phoenix House	60,000.00
2223-285	8/2/2010	7	8-11-2022	Phoenix House	60,000.00
2223-286	3/24/2010	7	8-11-2022	Phoenix House	60,000.00
2223-287	2/17/2010	7	8-11-2022	Phoenix House	60,000.00
2223-288	7/30/2010	7	8-11-2022	Phoenix House	60,000.00
2223-289	9/5/2009	7	8-11-2022	Phoenix House	60,000.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Extended School Year 2022-2023**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
2223 – 2237	11/04/2006	11	8/11/2022	Youth Care – Pine Ridge Academy	\$50,000



LAFETRA COLLEGE OF EDUCATION
FIELDWORK AGREEMENT

This Agreement is made and entered into this 1st day of July, 2022 by and between **Anaheim Union High School District** (District) and University of La Verne (University) to set forth the terms and conditions under which District and University will jointly undertake an affiliation to provide fieldwork experiences through directed teaching, practicum experiences and/or fieldwork experiences to its students enrolled in the University's undergraduate and graduate programs.

Undergraduate Level Programs

Child Development
Educational Studies

Graduate Level Programs

Administrative Services Credential Candidates
Administrative Services Intern Credential Candidates
Child Development
Educational Counseling Credential/ Masters Candidates
Educational Counseling Intern Credential Candidates
Education Specialist: Mild/Moderate Preliminary Credential Candidates
Education Specialist: Mild/Moderate Preliminary Intern Credential Candidates
Multiple Subject and Single Subject Credential Candidates
Multiple Subject and Single Subject Intern Credential Candidates
School Psychology Credential Candidates
School Psychology Intern Credential Candidates

In consideration of the mutual covenants and agreements contained herein, the sufficiency of which is hereby acknowledged, University and District agree as set forth below.

GENERAL PROVISIONS

1. Description of Fieldwork Experiences. The University is accredited by the California Commission on Teacher Credentialing (CCTC) as a credential granting institution and desires to provide fieldwork experiences through directed teaching, practicum experiences and/or fieldwork experiences to its students enrolled in the University's undergraduate programs: Educational Studies and Child Development programs and graduate programs: Multiple and Single Subject Teacher Education program, Education Specialist program, Child Development program, Educational Counseling program, School Psychology program, and Administrative Services program curricula.

2. Intern Programs. The University of La Verne's LaFetra College of Education offers Internship Programs in Multiple and Single Subject Teaching, Education Specialist Mild/Moderate, School Counseling, School Psychology, and Administrative Services for qualified students. These internship programs provide a process whereby selected, qualified individuals may be employed as multiple and single subject teachers, education specialist teachers, counselors, psychologists, and school administrators in participating public schools and concurrently meet the University of La Verne's requirements in professional education. These internship requirements are consistent with the current multiple and single subject teaching, education specialist teaching, counseling, psychology, and administrative services credential programs; provisions detailed in Exhibit 1.

Under this contract, the District shall provide intern experiences for the Multiple and Single Subject credential program, Education Specialist program, Educational Counseling program, School Psychology program, and the Administrative Services program.

3. Compensation. It has been determined between the Parties hereto that the payments for Multiple and Single Subject candidates and Education Specialist candidates be made to the District under this agreement do not exceed the actual cost of the District of the services rendered by the District and that there is an understanding that the University does not provide stipends to the District for Educational Counseling, School Psychology, Administrative Services, Educational Studies and Child Development programs;

Introductory Supervised Teaching - \$150.00 per student teaching assignment for each student in full-day introductory directed teaching.

Advanced Supervised Teaching - \$150.00 per student teaching assignment for each student in full-day directed teaching.

Intern Teaching: Multiple and Single Subject and Education Specialist School-Site Support Providers receive a stipend of \$200 for each semester they have an intern.

4. Nondiscrimination. The parties agree that they shall not discriminate in any of their programs or contracts against any person because of race, color, religion (creed), sex, gender identity or expression, sexual orientation, national origin (ancestry), disability, age, genetic information, marital status, citizenship, pregnancy or maternity, protected veteran status, or any other status protected by applicable national, federal, state, or local law.

UNIVERSITY'S RESPONSIBILITIES

5. Academic Program Administration. University will be responsible for coordination and administration of the Students' academic experience. University shall have full authority to determine the requirements for each Student's matriculation and participation in their program, and for decisions regarding grading, awarding of academic credit, and the awarding of credentials and degrees.

Program Curriculum and Administration. University shall design and deliver to District the curriculum for the student's program, including development of Student learning objectives, evaluation criteria, reporting requirements, orientation plan, and identification of appropriate learning activities during placement at District. University shall also assure the quality of the placement, and modify it as needed to reflect evaluative input received from District.

5.1 University Policies. University shall provide Placement Site a statement of its policies on illness and injury, time loss for special events, class attendance requirements, and any other policy applicable to Student performance during their fieldwork experience.

5.2 Evaluation Tools. University will provide forms for the evaluation of Students or develop student performance evaluation tools in conjunction with District.

6. Faculty Liaison. University will designate an appropriately qualified and

credentialed faculty member to coordinate and act as the Faculty Liaison with Placement Site, who shall be responsible for the Students. University agrees to notify Placement Site in writing of any change of its Faculty Liaison. School's liaison will coordinate with the Placement Site Supervisor and/or designated Placement Site contact at the beginning and end of the placement experience to solicit Placement Site input regarding the Fieldwork Program.

7. Students. University will select and adequately prepare Students for participation in the Fieldwork Program at Placement Site and will notify Placement Site in writing of any change in a Student's status.

7.1 Academic Information. University will provide and maintain records and reports of Students as necessary to conduct the education of the Students and will provide Placement Site information pertaining to relevant education and training for all Students participating in the Fieldwork Program.

7.2 Additional Required Documentation. Prior to the arrival of Students at the Placement Site, University will verify that Student has satisfied any and all screening and placement requirements required by Placement Site. Prior to any University student entering a District Placement Site to complete fieldwork, practicum, or supervised teaching, he/she must have TB clearance and be cleared by the state with either a Certificate of Clearance or other form of DOJ clearance.

7.3 Discipline. University agrees to discipline Students willfully violating Placement Site rules, policies, procedures, or standards of professional conduct.

8. Adherence to Placement Site Policies. University shall require that Students adhere to Placement Site rules, policies, procedures, and standards of professional conduct.

8.1 Identification. If required by Placement Site, University shall require that Students wear Placement Site identification tags.

9. Withdrawal and/or Removal of Students. University is responsible for removal and withdrawal of a Student from the Fieldwork Program if Placement Site or University determines that the Student's performance is inadequate, including, but not limited to, instances of inappropriate behavior, malpractice or unethical conduct. Notwithstanding the foregoing, should a Student's performance at any time be determined by Placement Site to be unacceptable, Placement Site shall have the right to immediately correct the situation, which may include a demand for removal of the

Student from Placement Site facilities, and University agrees to honor any such demand.

10. Insurance. University shall carry and maintain at least \$1,000,000 per occurrence and \$3,000,000 in General Aggregate commercial general liability insurance and provide District with an additional covered party endorsement naming the District as an additional covered party. Copies of renewal notices during the term of this contract must be provided to the District within thirty (30) days to keep the contract in force. If the University changes insurance carriers, District must be notified thirty (30) days prior to change.

DISTRICT'S RESPONSIBILITIES

11. Fieldwork Learning Experience. The District will provide experiences through fieldwork and directed teaching for Multiple Subject, Single Subject and Education Specialist candidates. The district will provide practicum and fieldwork experiences for Educational Counseling, School Psychology, and Administrative Services candidates. Educational Studies candidates shall be provided fieldwork experiences, and Child Development candidates shall be provided fieldwork and supervised teaching experiences. These experiences will be provided in schools and classes of the District, for students of the University who qualify for such assignments, under the direct supervision and instruction of such credentialed employees of the District, as the District and the University, through their duly authorized representatives, may agree upon.

Directed teaching for Multiple and Single Subject credential candidates shall be deemed to include all supervised student teaching in the University's two supervised teaching courses.

12. Placement Site Supervisors. In accordance with the specific terms of the applicable letter agreement, District and/or Placement Site, will designate in writing Placement Site Supervisors to supervise the learning experiences of the Students, and will designate in writing at least one person to serve as contact with University personnel to assure mutual participation in and review of the Fieldwork Program and Student progress. Placement Site will notify appropriate University program in writing of any change or proposed change of the Placement Site Supervisor or designated contact person.

Programs as used herein and elsewhere in this agreement means active participation in the duties and functions of either classroom teaching, fieldwork experiences, practicum experiences, supervised teaching, or directed teaching, under the direct supervision and instruction of employees of the District holding a valid credential, with a minimum of three years of exemplary experience as a classroom teacher, school counselor, school psychologist, or site administrator, issued by the California Commission on Teacher Credentialing.

13. a. Evaluation and Reporting. Placement Site will submit required reports on each Student's performance and will provide an evaluation to University on forms provided by University. Placement Site will notify University of any significant situation or problem that may threaten the successful completion of the Fieldwork Program by the Student.

b. Privacy of Education Records. Placement Site acknowledged that University is subject to the Family Educational Rights and Privacy Act (FERPA) and that personally identifiable information and other matters directly related to a student either disclosed by the University to Placement Site or created by Placement Site in connection with the Fieldwork Program: (1) shall not be disclosed or re-disclosed to any person or entity other than University officials without the prior written consent of the Student, except as provided below; and (2) shall be viewed only by Placement Site officials or staff who have a legitimate need to view such information to verify the qualifications of the Student to participate in the Fieldwork Program or in connection with evaluation and reporting the Student's performance to University. Placement Site may disclose/re-disclose the Student's information as required by a State, Federal or accreditation, or as otherwise required pursuant to law.

LIABILITY AND INDEMNIFICATION

14. Indemnification. University shall indemnify and hold harmless, defend the Placement Site, and each of its governing board, officers, partners, employees or agents (each of which person an organization are referred to collectively herein as "Indemnitees" or individually as "Indemnitee") from and against any and all demands, debts, liens, claims, loss, damage, liability, costs, expenses, judgments or obligations, actions or causes of action, (including the payment of attorneys' fees and expenses) for or in connection with injury or damage (including, but not limited to, death) to any person or property resulting from the negligent acts or omissions of the University, its officers, partners, employees, or agents arising out of or in any

way connected with the performance of its obligations under this Agreement, except to the extent caused by the negligent or intentional conduct of any Indemnatee. The foregoing indemnity and hold harmless obligation of the University includes and applies without limitation to injury or damage to the District, Placement Site, third parties, or any or all of them and their respective property, officers, partners, employees, or agents.

TERM AND TERMINATION

15. Term. This Agreement is effective beginning July 1, 2022 and will continue in effect for five years, unless terminated in accordance with Section 21. The parties may renew this Agreement for an additional five-year term by written agreement prior to the termination date.

16. Termination. Either party may terminate this Agreement with or without cause by giving the other party sixty (60) days advanced written notice; however, in the event an academic term/semester has commenced, such notice shall not become effective until the academic term/semester has concluded. Students in good standing currently participating in the Fieldwork Program that is in progress at the time of termination may complete that fieldwork experience.

16.1 Immediate Termination as to Individual Students. Placement Site reserves the right to take immediate action to terminate the use of its facilities by any Student where it deems it necessary to maintain its operation free of disruption.

MISCELLANEOUS PROVISIONS

17. Entire Agreement. This Agreement constitutes the entire agreement between the parties, and supersedes all prior oral or written agreements, commitments, or understandings concerning the matters provided for herein.

18. Amendment. This Agreement may only be modified by a subsequent written Agreement executed by the parties. The provisions in this Agreement may not be modified by any attachment or letter agreement as described elsewhere in this Agreement.

19. Governing Law. The parties' rights or obligations under this Agreement will be construed in accordance with and any claim or dispute relating thereto will be governed by the laws of the State of California.

20. Representatives. The parties designate an individual as their respective representative (each, a “Representative”) to manage their respective performance under the terms of this Agreement. All notices, demands, requests, or other communications required to be given or sent by University or Placement Site, will be in writing and will be mailed by first-class mail, postage prepaid, or transmitted by hand delivery or facsimile, addressed to the Representative as follows.

Placement Site Representative	University Representative
Name: Anaheim Union High School District	Name: Clinical Teaching Office
Address: 501 N. Crescent Way	Address: 1950 Third St.
Anaheim, CA 92801	La Verne, CA 91750
Tel: 714-999-1512	Tel: 909-448-4573
Email: carrillo_l@auhsd.us	Email: ctooffice@laverne.edu

Each party may designate a change of address by notice in writing. All notices, demands, requests, or communications that are not hand-delivered will be deemed received three (3) days after deposit in the U.S. mail, postage prepaid; or upon confirmation of successful facsimile transmission.

21. Survival. University and Placement Site expressly intend and agree that Section 14 of this Agreement will survive the termination of this Agreement for any reason.

22. Severability. If any provision of this Agreement, or of any other agreement, document or writing pursuant to or in connection with this Agreement, shall be held to be wholly or partially invalid or unenforceable under applicable law, said provision will be ineffective to that extent only, without in any way affecting the remaining parts or provisions of said agreement.

23. Waiver. Neither the waiver by any of the parties hereto of a breach of or a default under any of the provisions of this Agreement, nor the failure of either of the parties, on one or more occasions, to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder, will therefore be construed as a waiver of any subsequent breach or default of a similar nature, or as a waiver of any of such provisions, rights or privileges hereunder.

24. Mutual Representations and Warranties. Each party represents and warrants that (i) it will comply with all applicable laws, rules, regulations and orders of any governmental authority in connection with its performance under this Agreement, and (ii) it has the necessary authority to enter into this Agreement and carry out its obligations hereunder.

The following signatures hereby indicate approval of this Agreement:

UNIVERSITY OF LA VERNE
("University")

ANAHEIM UNION HIGH
SCHOOL DISTRICT

("District")

By



Dr. Kerop Janoyan, Ph.D.
Provost and Vice President for
Academic Affairs

By

Brad Jackson

(Name)

Assistant Superintendent, HR

(Title)

CERTIFICATION

I, the duly appointed and acting Secretary to the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on

August 11, 2022.

It was moved, seconded and carried that the attached Agreement with **Anaheim Union High School District** whereby the University may assign Students to the schools in the School District for the purpose of fieldwork experiences through, practicum experiences and/or fieldwork experiences, directed teaching, supervised teaching or internships be approved; and the Secretary to the Board is hereby authorized to execute the same.

Anaheim Union High School District

DISTRICT

Orange

COUNTY

BY

Michael B. Matsuda
Superintendent

TITLE

Exhibit 1

Intern Credential Program Eligibility:

These programs permit the students to become eligible for the intern credential if the student has:

Multiple and Single Subject Intern Eligibility

1. Bachelor's degree
2. Admitted into program and completed the program's prerequisite course requirements
3. Certificate of Clearance
4. TB Clearance
5. Subject matter competence: CSET
6. Passed CBEST
7. Been offered employment as a classroom teacher in the credential subject area
8. U.S. Constitution
9. Speech

Internship must be completed within two years.

Interns are supervised by the University and the District.

Education Specialist Intern Eligibility

1. Bachelor's degree
2. Admitted into program and completed program's prerequisite course requirements
3. Certificate of Clearance
4. TB Clearance
5. Subject matter competence: CSET
6. Passed CBEST
7. Been offered employment as an education specialist-mild-moderate teacher
8. Complete previous experience in a special education classroom

Internship must be completed within two years.

Interns are supervised by the University and the District.

Educational Counseling Intern Eligibility

1. Bachelor's degree
2. Admitted into program and completed program's prerequisite course requirements
3. Certificate of Clearance
4. TB Clearance
5. Passed CBEST
6. Letters of recommendation
7. Personal statement
8. Been offered employment as a school counselor

Internship must be completed within two years.

Interns are supervised by the University.

School Psychology Intern Eligibility

1. Bachelor's degree
2. Admitted into program and completed program's prerequisite course requirements
3. Certificate of Clearance
4. TB Clearance
5. Passed CBEST
6. Letters of recommendation
7. Personal statement
8. Been offered employment as a school psychologist

Internship must be completed within two years.

Interns are supervised by the University.

Administrative Services Intern Eligibility

1. Preliminary or clear teaching credential or other appropriate credential
2. Admitted into program and completed program's prerequisite course requirements
3. Minimum three years teaching or other appropriate experience
4. Letters of recommendation
5. Personal statement
6. Been offered employment as a school administrator

Internship must be completed within two years.

Interns are supervised by the University.

RESPONSIBILITIES OF PARTICIPATING PUBLIC SCHOOL DISTRICTS

The participating public school district has the following responsibilities:

1. To assist in the screening of interns;
2. To screen and employ qualified interns;
3. To determine the salary of each intern in accordance with district policies;
4. To identify and assign an individual who holds the appropriate valid California Credential (for the applicable program), to provide on-site supervision of the internship teacher, counselor, psychologist, or administrative services candidate throughout the internship experience.
5. To assume appropriate responsibilities for preparing the intern for full credentialing, including advising, supervising, evaluating and recommending the intern for the credential.
6. District shall assign each intern a site supervisor, who along with the University, shall supervise the intern on a regular basis, in order to fulfill Commission on Teacher Credentialing support hours.

EVALUATION

The Multiple and Single Subject Teacher Internship Program, Education Specialist Mild/Moderate Internship Program, Educational Counseling Intern Program, School Psychology Intern Program, and the Administrative Services Intern

Program Evaluation Plan will be conducted by the individual Departments of the LaFetra College of Education of the University of La Verne, in cooperation with approved participating public school districts. The evaluation plan will include the following components:

1. evaluation of candidates prior to admission to the program
2. continuing evaluation during the period of internship counseling
3. final evaluation prior to recommendation to CCTC
4. follow-up of graduates
5. evaluation of the program

Services Agreement

This Agreement, for the provision of services is entered into this 12th day of July, 2022, by and between the SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS (hereinafter referred to as "SDCOE") and Anaheim Union High School District (hereinafter referred to as "Contractor") who agrees to provide the following services to the SDCOE:

1. Scope of Services.

Contractor shall provide services as described in Exhibit "A" entitled "Special Provisions" attached hereto and made a part hereof.

In the event of a conflict in or inconsistency between the terms of this agreement and Exhibit A, the Agreement shall prevail. Unless specifically stated otherwise, the order of precedence for the purpose of determining any conflict or inconsistency between the terms of this agreement and any other documents shall be as follows 1) Any amendment to this agreement, 2) this agreement, 3) Exhibit(s) to this agreement, 4) Other associated documents named in the agreement.

2. Term of Agreement.

This Agreement shall be effective from the period commencing **7/01/2022** and ending **6/30/2025**, unless sooner terminated by SDCOE as provided in the section of this Agreement entitled "Termination." Upon expiration or termination of this Agreement, Contractor shall return to SDCOE any and all equipment, documents or materials and all copies made thereof which Contractor received from SDCOE or produced for SDCOE for the purposes of this Agreement.

3. Termination.

This Agreement may be terminated with or without cause by SDCOE. Termination without cause shall be effective only upon thirty (30) days' written notice to Contractor. During said thirty-day period shall perform all consulting services in accordance with this Agreement.

This Agreement may also be terminated by either party for cause in the event of a material breach of this Agreement, misrepresentation in connection with the formation of this Agreement or the performance of services, or the failure to perform services. Termination for cause shall be effected by delivery of written notice by the non-breaching party. It is understood and agreed the termination may be delivered via email and shall be effective on the date sent.

4. Compensation and Reimbursement.

There is no exchange of compensation between the parties under this agreement.

5. Confidential Relationship.

SDCOE may from time to time communicate to Contractor certain information to enable Contractor to effectively perform the services. Contractor shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the SDCOE. Contractor shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this Paragraph 5, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of Contractor, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of Contractor without any obligation of confidentiality; (iv) is required to be disclosed by operation of law; or (v) has been or is hereafter rightfully disclosed to

Contractor by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

Contractor shall not disclose any reports, recommendations, conclusions or other results of the services or the existence of the subject matter of this Agreement without the prior written consent of the SDCOE. In its performance hereunder, Contractor shall comply with all legal obligations it may now or hereafter have respecting the information or other property of any other person, firm or corporation.

6. Public Records Act.

Contractor acknowledges that the SDCOE is a public agency subject to the requirements of the California Public Records Act Cal. Gov. Code section 6250 et seq. The SDCOE acknowledges that Contractor may submit information that Contractor considers confidential, proprietary, or trade secret information pursuant the Uniform Trade Secrets Act (Cal. Civ. Code section 3426 et seq.), or otherwise protected from disclosure pursuant to an exemption to the California Public Records Act (Government Code sections 6254 and 6255). Contractor acknowledges that the SDCOE may submit to Contractor information that the SDCOE considers confidential or proprietary or protected from disclosure pursuant to exemptions to the California Public Records Act (Government Code sections 6254 and 6255). Upon request or demand of any third person or entity not a party to this Agreement ("Requestor") for production, inspection and/or copying of information designated by a Disclosing Party as Confidential Information, the Receiving Party as soon practical but within three (3) days of receipt of the request, shall notify the Disclosing Party that such request has been made, by telephone call, letter sent via facsimile and/or by US Mail to the address and facsimile number listed at the end of the Agreement. The Disclosing Party shall be solely responsible for taking whatever legal steps are necessary to protect information deemed by it to be Confidential Information and to prevent release of information to the Requestor by the Receiving Party. If the Disclosing Party takes no such action, after receiving the foregoing notice from the Receiving Party, the Receiving Party shall be permitted to comply with the Requestor's demand and is not required to defend against it.

7. Ownership of Documents.

All memoranda, reports, plans, specifications, maps and other documents prepared or obtained under the terms of this Agreement by or for SDCOE shall be the property of SDCOE and shall be delivered to SDCOE by Contractor upon demand.

Services provided to the SDCOE, and all participating schools therein, and all related materials including, but not limited to; audio; video; images; Contractor's name, slogans, quotes, writings; posters; and any other related materials which are exclusively owned by the Contractor will remain the exclusive property of the Contractor.

8. Fund Availability

Funding of this Agreement, if funded by the SDCOE, is contingent upon appropriation and availability of funds. Work performed in advance of Agreement approval shall be done at the sole risk of Contractor. In the event the funds are not available by operation of law or budget determination, SDCOE shall have the exclusive right to withhold funding.

9. Data Privacy and Protection

All SDCOE content/data (to include but not limited to: students, teachers, interns, aides, Principals, and other administrative personnel) involved in this agreement shall continue to be the property of and under the control of the SDCOE.

All content/data created by the SDCOE or by its students or personnel using the service(s) provided by Contractor pursuant to this Agreement will cease to be retained by the Contractor at the conclusion of this Agreement and will, in fact, be removed from the Contractor's records.

The Contractor will not use any information in a student or personnel record for any purposes other than those required or specifically permitted by this Agreement. Any other use of the SDCOE's student and personnel information will not be undertaken without the express, written consent of the SDCOE.

The Contractor certifies it uses and adheres to the following methods to ensure the privacy and security of all electronically stored information:

- transmission of student and personnel information is always via secure protocols (SFTP, SSL and/or encryption)
- no data transmission occurs via email
- student and personnel data are stored in an encrypted form and programmatic access to that data is done using secure coding standards without visible account or password information
- all server systems including data storage are maintained in a locked, secure, environmentally controlled facility
- all server systems have been hardened with industry standard recommended measures for security protection

The Contractor will notify the SDCOE within 24 hours of the Contractor discovering an unauthorized access or disclosure of SDCOE data.

The Contractor and the SDCOE will work together to ensure compliance with FERPA regulations as applicable.

10. No Assignments.

Neither any part nor all of this Agreement may be assigned or subcontracted, except as otherwise specifically provided herein, or to which SDCOE, in its sole discretion, consents to in advance thereof in writing. Any assignment or subcontracting in violation of this provision shall be void.

11. Audit.

Contractor agrees to maintain and preserve, until three (3) years after termination of the Agreement with the SDCOE and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent books, documents, papers, and records related to this Agreement.

12. Independent Contractor.

It is expressly understood that at all times, while rendering the services described herein, and in complying with any terms and conditions of this Agreement, Contractor is acting as an independent contractor and not as an officer, agent, or employee of the SDCOE. Except as SDCOE may specify in writing, Contractor shall have no authority express or implied, to act on behalf of SDCOE in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind SDCOE to any obligation whatsoever.

13. Licenses, Permits, Etc.

Contractor represents and declares to SDCOE that it has all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. Contractor represents and warrants to SDCOE that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit, or approval which is legally required for Contractor to practice its profession.

14. NOT USED

15. NOT USED

16. Tuberculosis Clearance.

Contractor shall certify in writing that Contractor's employees, volunteers, and subcontractors receive clearance for TB. In such cases where Contractor does not have in-person contact with students, contractor shall not be required to obtain TB clearance.

17. NOT USED

18. Indemnification.

To the fullest extent allowable by law, Contractor agrees to hold harmless, defend, and to indemnify the SDCOE for loss or damage to any person or entity, including SDCOE, and to indemnify, hold harmless, and release SDCOE, its officers, agents, and employees, from and against any actions, claims, damages, liabilities, disabilities, or expenses, that may be asserted by any person or entity, including Contractor, that arise out of, pertain to, or relate to Contractor's or its agents', employees', contractors', subcontractors', or invitees' performance or obligations under this Agreement. To the extent attributable to Contractor, Contractor agrees to provide a complete defense for any claim or action brought against SDCOE based upon a claim relating to such Contractor's or its agents', employees', contractors', subcontractors', or invitees' performance or obligations under this Agreement. SDCOE shall have the right to select its legal counsel at Contractor's expense, subject to Contractor's approval, which shall not be unreasonably withheld. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents under workers' compensation acts, disability benefits acts, or other employee benefit acts.

19. Tobacco-Free Facility.

The SDCOE is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of or within SDCOE property.

20. Notices.

All notices, legal or otherwise, shall be provided as follows:

SDCOE: Sheiveh Jones, Executive Director
 6401 Linda Vista Rd
 San Diego, CA 92111
 858-295-8806
 snjones@sdcoe.net

With copy to: Chief Business Officer and
 SDCOE Legal Services
 6401 Linda Vista Rd
 San Diego, CA 92111

Contractor: Brad Jackson Assistant Superintendent, HR (Name, Title)
 501 N. Crescent Way (Address)
 Anaheim, CA 92801 (City, State, Zip Code)
 714-999-1512 (phone number)
 jackson_b@auhsd.us (email address)

21. Amendment.

No oral or other agreements or understandings shall be effective to modify or alter the written terms of this Agreement. This Agreement may be amended or modified only by a written instrument signed by the SDCOE and by a duly authorized representative of the Contractor.

22. Governing Law/Venue.

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in San Diego County.

23. Mediation.

In the event of any dispute, claim, question, or agreement or disagreement arising from or relating to this Agreement or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith, recognize their mutual interests, and attempt to reach a just and equitable solution satisfactory to both parties. If the parties are unable to resolve the issue(s) within a period of thirty (30) days, then upon notice of either party to the other, all disputes, claims, questions, or disagreements shall be resolved through mediation. The parties will select a mediator by their mutual agreement, within 30 days. If there can be no such agreement, each party will submit a list of five mediator choices to the other, rank ordered by preference. The mediator will then be selected based on a further discussion, unless an individual is on both lists and then that person would have preference. Each party shall bear its own costs, including without limitation one half of the cost of the fees and costs of mediation.

24. Compliance with Law.

The Contractor shall be subject to, and shall comply with, all federal, state, and local laws and regulations applicable to its performance under this Agreement including, but not limited to: licensing, employment, purchasing practices, wages, hours, and conditions of employment, including non-discrimination COVID requirements as stated in Exhibit B to this agreement.

To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Contractor and any subcontractor(s) shall comply with all applicable rules and regulations to which SDCOE is bound by the terms of such fiscal assistance program.

25. Debarment, Suspension or Ineligibility Clause.

By signing this Agreement, the Contractor certifies that the Contractor, and any of its principles and/or subcontractors:

- i. Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency, and;
- ii. Have not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with containing, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery falsification or destruction of records, making false statements, or receiving stolen property. Contractor certifies that no employee, officer, agent, or subcontractor who may come in contact with students in performance of this Agreement, has been convicted of a serious or violent felony.

26. Authorization to Perform Services.

Contractor is not authorized to perform services or incur costs under this agreement until executed by both the Contractor and approved by signature of the SDCOE Superintendent of Schools or his designee, the Deputy Superintendent, Chief Business Officer.

27. Employment with Public Agency and Retirees.

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 being performed pursuant to this Agreement. Retirees should seek guidance from their respective retirement system to avoid a loss of retirement benefits.

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction, the California Public Employees Retirement System (PERS) or the State Teachers Retirement System (STRS) to be eligible for enrolment as an employee of SDCOE, Contractor shall indemnify, defend, and hold harmless SDCOE for the payment of any employee and/or employer contributions for such retirement benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as payment for any penalties and interest on such contributions, which would otherwise be the responsibility of SDCOE.

28. Conflict of Interests.

Contractor may serve other clients, but none whose activities or whose business, regardless of location, would place the Contractor in a "conflict of interest" as the term is defined in the Political Reform Act, codified at California Government Code Section 81000 et seq. Contractor shall not employ any SDCOE official in the work performed pursuant to this Agreement. No officer or employee of SDCOE shall have any financial interest in this Agreement that would violate California Government Code Sections 1029 et seq. Contractor warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of SDCOE. Contractor understands that if this Agreement is or was made in violation of Government Code 1090 et seq. the entire Agreement is void and Contractor will not be entitled to any reimbursement of expenses, and Contractor will be required to reimburse SDCOE for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code 1090 and, if applicable, will be disqualified from holding public office in the State of California.

29. Counterparts.

This Agreement (and any amendments) may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. Documents delivered electronically shall be valid and binding.

30. Severability.

If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

31. Entire Agreement.

This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

**SAN DIEGO COUNTY SUPERINTENDENT
OF SCHOOLS**

Anaheim Union High School District

By (Authorized Signature)

Michael Simonson

Name (Type or Print)

Deputy Superintendent, Chief Business Officer
Title

Date

By (Authorized Signature)

Brad Jackson

Name (Type or Print)

Assistant Superintendent, HR
Title

Date

EXHIBIT A SPECIAL PROVISIONS

A. The County agrees to:

1. Act as Local Educational Agency (LEA) in accordance with San Diego County Local Educational Agency agreement with the California Commission on Teacher Credentialing. a. Provide credential services for the review of applications for the Adult and Career Technical Education Designated Subjects Credentials.
2. Distribute Commission on Teacher Credentialing updates for credential standards and program information.
3. Review and organize data from course evaluations and mentor experiences. Report findings at Credential advisory meetings.
4. Organize quarterly advisory meetings.
5. Adhere to the California Commission on Teacher Credentialing educator preparation accreditation system's 7-year cycle of activities.
6. Provide support and linkages to partnering Institution of Higher Education (IHE).
7. Provide ongoing program improvement collaboration opportunities with IHEs, Districts, employers, and all relevant stakeholders.

B. The Contractor agrees to:

1. Provide supervisors (evaluative) who are:
 - a. Certificated and experienced in teaching.
 - b. Trained in supervision and support of beginning teachers.
 - c. Experienced in offering professional development opportunities.
 - d. Experienced in providing ongoing support to support providers and candidates.
 - e. Responsible for collaborating with the county program staff on selecting qualified mentors and completing all necessary paperwork.
2. Provide support provider (non-evaluative) mentors for each preliminary credential candidate (A. Scope of Services.
including substitute teachers) upon hire who are:
 - a. Program approved and meet minimum qualifications:
 - i. Hold a valid clear California teaching credential.
 - ii. Verify a minimum of three (3) years of classroom teaching experience.
 - iii. Verify recent work experience in an educational setting.
 - b. Trained in providing coaching and support to beginning teachers.
 - c. Assessed by new teacher candidates for their services.
 - d. Competent in providing complete, accurate and timely feedback to new teacher candidates throughout the period of the preliminary credential.
3. Provide staff available to assist and support candidates in the processing of credential application materials (i.e., district credential technician).
4. Ensure candidates enroll in Early Program Orientation within the first 30-days of employment.
5. Identify one (1) contact person as liaison with the County.

EXHIBIT B

COVID-19 Vaccination & Testing Requirements

The San Diego County Office of Education (“SDCOE”) is a public agency that has a duty to implement health and safety protocols to address COVID-19 in accordance with all state and local regulations.

As a Contractor/Vendor for SDCOE, you are responsible for ensuring that your agents and employees are complying with applicable state, county and SDCOE guidelines whenever services are performed on all SDCOE operated facilities. Accordingly, SDCOE has implemented a COVID-19 vaccination verification and testing requirements for all vendors and contractors.

1. Contractor/Vendor must comply with and enforce the following requirements effective October 15, 2021:
 - a. All employees, volunteers and/or agents of Contractor/Vendor must provide proof of full vaccination. Such proof of vaccination must indicate that there has been at least 14 days between the last dose and the date of services.
 - b. Any employee, volunteer and/or agent who is not fully vaccinated against COVID-19 must undergo testing and test negative for COVID-19 on a weekly basis. The COVID-19 test must be a PCR or antigen test.
 - c. The Contractor/Vendor shall verify the vaccination status for each of its own workers by manually reviewing a paper or digital copy of the worker’s COVID-19 vaccine record card or testing results in accordance with the Vaccine Record Guidelines & Standards from the California Department of Public Health. As a Contractor/Vendor, if you fail to receive the requisite documentation or digital proof of vaccination or testing from your employees, volunteers and/or agents, then such persons shall be considered untested or unvaccinated and ineligible to perform services on SDCOE facilities for any length of time due to non-compliance with the requirements outlined above.
 - d. The Contractor/Vendor shall advise each employee, volunteer and/or agent of the Contractor/Vendor of the SDCOE testing and vaccination policy and the requirement that a face mask must be worn at all times while at an SDCOE operated facility.
2. It is the responsibility of the Contractor/Vendor to ensure there is no interruption of service to SDCOE if the Contractor/Vendor and any employee, volunteer and/or agent of the Contractor/Vendor fails to adhere to the guidelines contained herein.
3. The Contractor/Vendor hereby certifies that all employees, volunteers and/or agents of Contractor/Vendor have been provided with a copy of this policy and warrants that employees, volunteers and/or agents of the Contractor/Vendor who perform services at SDCOE facilities have received proof of vaccination or have acquired proof of a negative Covid-19 test within 72 hours of the commencement of work, and will further comply with the testing requirements as outlined in the State Public Health Office Order of August 11, 2021, or as later amended or enacted.
4. Failure by the Contractor/Vendor to comply with the terms of this Addendum or any applicable county or state health order, may result in termination of the agreement to provide services.
5. In the event of a conflict the terms of This Exhibit B shall prevail.

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MANAGEMENT**

2022/2023 SALARY SCHEDULE

Effective 7/1/22 - BOT Approved on 7/14/22 - Revised 8/11/22

EXHIBIT WW

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
1		4,597.00	4,769.00	4,958.00	5,154.00	5,349.00	5,551.00	5,668.00	5,771.00	5,890.00	6,004.00	Monthly
2		4,721.00	4,892.00	5,082.00	5,275.00	5,472.00	5,674.00	5,791.00	5,894.00	6,013.00	6,128.00	Monthly
3		4,820.00	5,007.00	5,198.00	5,401.00	5,611.00	5,831.00	5,944.00	6,059.00	6,178.00	6,296.00	Monthly
4		4,943.00	5,129.00	5,321.00	5,522.00	5,736.00	5,955.00	6,065.00	6,182.00	6,299.00	6,420.00	Monthly
5	** FOOD PRODUCTION CENTER MANAGER	5,050.00	5,250.00	5,450.00	5,667.00	5,884.00	6,111.00	6,235.00	6,358.00	6,481.00	6,608.00	Monthly
6		5,028.00	5,224.00	5,427.00	5,642.00	5,863.00	6,088.00	6,210.00	6,332.00	6,457.00	6,585.00	Monthly
7	WAREHOUSE SUPERVISOR	5,272.00	5,475.00	5,689.00	5,921.00	6,149.00	6,387.00	6,515.00	6,643.00	6,772.00	6,904.00	Monthly
8	COMMUNITY SCHOOLS COORDINATOR	5,418.00	5,625.00	5,836.00	6,064.00	6,297.00	6,531.00	6,659.00	6,790.00	6,919.00	7,052.00	Monthly
9	GARAGE SUPERVISOR (Until 8/31/22)	5,526.00	5,744.00	5,971.00	6,204.00	6,450.00	6,697.00	6,830.00	6,966.00	7,102.00	7,242.00	Monthly
11		5,801.00	6,028.00	6,261.00	6,510.00	6,762.00	7,029.00	7,170.00	7,310.00	7,452.00	7,601.00	Monthly
12	COMMUNITY SCHOOLS MANAGER FAMILY & COMMUNITY ENGAGEMENT MANAGER LANGUAGE ASSESSMENT CENTER SUPERVISOR	5,943.00	6,175.00	6,416.00	6,670.00	6,931.00	7,203.00	7,347.00	7,492.00	7,638.00	7,789.00	Monthly
13	* DISTRICT & COMMUNITY USE MANAGER GARAGE SUPERVISOR (Effective 9/1/22) GRAPHIC PRODUCTION MANAGER	6,085.00	6,322.00	6,570.00	6,829.00	7,099.00	7,376.00	7,520.00	7,670.00	7,823.00	7,975.00	Monthly
14	EMPLOYEE RELATIONS ANALYST FOOD SERVICES OPERATIONS SUPERVISOR HUMAN RESOURCES ANALYST	6,249.00	6,493.00	6,747.00	7,014.00	7,291.00	7,576.00	7,725.00	7,877.00	8,034.00	8,191.00	Monthly
15		6,414.00	6,663.00	6,925.00	7,199.00	7,483.00	7,774.00	7,928.00	8,085.00	8,244.00	8,406.00	Monthly
16		6,577.00	6,833.00	7,103.00	7,383.00	7,676.00	7,975.00	8,131.00	8,293.00	8,455.00	8,623.00	Monthly
17	TRANSPORTATION SUPERVISOR	6,751.00	7,018.00	7,294.00	7,581.00	7,880.00	8,191.00	8,352.00	8,517.00	8,684.00	8,856.00	Monthly
18	* EDUCATION TECHNOLOGY SUPERVISOR	6,928.00	7,203.00	7,486.00	7,780.00	8,090.00	8,406.00	8,574.00	8,742.00	8,913.00	9,089.00	Monthly
19		7,104.00	7,386.00	7,678.00	7,979.00	8,296.00	8,623.00	8,794.00	8,965.00	9,142.00	9,322.00	Monthly

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MANAGEMENT
2022/2023 SALARY SCHEDULE**

Effective 7/1/22 - BOT Approved on 7/14/22 - Revised 8/11/22

Salary Range	Position Title	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
20	OPERATIONS MANAGER PAYROLL MANAGER	7,229.00	7,517.00	7,815.00	8,126.00	8,450.00	8,786.00	8,960.00	9,138.00	9,317.00	9,504.00	Monthly
21	ACCOUNTING MANAGER BUDGET MANAGER OCCUPATIONAL THERAPIST PROJECT MANAGER - FACILITIES & PLANNING	7,354.00	7,648.00	7,954.00	8,269.00	8,603.00	8,947.00	9,126.00	9,309.00	9,495.00	9,684.00	Monthly
22	ENERGY MANAGER *MAINTENANCE MANAGER	7483.00	7783.00	8094.00	8415.00	8754.00	9104.00	9286.00	9473.00	9662.00	9855.00	Monthly
24		7,742.00	8,052.00	8,373.00	8,708.00	9,056.00	9,419.00	9,608.00	9,800.00	9,997.00	10,195.00	Monthly
25	*ASSISTANT DIRECTOR - FOOD SERVICES	7,878.00	8,194.00	8,521.00	8,862.00	9,216.00	9,584.00	9,776.00	9,972.00	10,173.00	10,375.00	Monthly
26	ASSISTANT DIRECTOR - MAINT & OPERATIONS NETWORK & PROGRAM MANAGER	8,013.00	8,335.00	8,668.00	9,015.00	9,376.00	9,749.00	9,944.00	10,143.00	10,348.00	10,554.00	Monthly

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

2% plus \$572 after ten (10) years of service with AUHSD

4% plus \$1703 additional after fifteen (15) years of service with AUHSD

7% plus \$3,135 additional after twenty (20) years of service with AUHSD

10% plus \$4,089 additional after twenty-five (25) years of service with AUHSD

12% plus \$4,089 additional after thirty (30) years of service with AUHSD

* Overtime Exempt

** Ten Month Employees

Human Resources Division, Certificated Personnel

EXHIBIT XX

Board of Trustees
August 11, 2022

Page 1 of 13

1. Resignations/Retirements, effective as noted:

Carlson, Brian	Resignation	6/29/22
Duong, Alexa	Resignation	6/2/22
Eusebio, Julie	Resignation	6/17/22
Kraemer, Jane	Retirement	7/1/22
Maruyama, Ryan	Resignation	7/13/22

2. Employment:**A. Teacher(s)/Temporary:**

		<u>Column</u>	<u>Step</u>
Abassy, Omar	8/8/22	3	1
Aiken, Jennifer	8/8/22	4	2
Alfajora, Brandon	8/8/22	3	1
Angel, Karina	8/8/22	2	1
Bravo-Aguilar, Patsy	8/8/22	3	1
Bui, May	8/8/22	3	2
Chavez, Ana	8/8/22	2	6
Cordova, Nicholas	8/8/22	3	1
Cuatt, Pamela	8/8/22	3	1
Diaz, Charles	8/8/22	4	2
Esquivel-Gonzalez	8/8/22	1	1
Figueroa, Syliva	8/8/22	4	6
Flores, Micah	8/8/22	1	2
Gallardo, Natalie	8/8/22	3	2
Garcia, Karen	8/8/22	2	1
Jaime, Karina	8/8/22	3	4
Keilty, Katherine	8/8/22	2	1
Kim, Sonia	8/8/22	4	1
Lara, Ana	8/8/22	3	2
Lopez-Peralta, Anahi	8/8/22	2	1
Marshall, Francenia	8/8/22	4	4
Montgomery, Brooke	8/8/22	3	2
Moore, Caren	8/8/22	1	1
Nguyen, Bich Thi Ngoc	8/8/22	4	1
Nguyen, Mimi	8/8/22	3	1
O'Neal, Argelia	8/8/22	1	1
Orozco, Michael	8/8/22	3	1
Pareja, Marc	8/8/22	3	1
Ransanen, Kelly	8/8/22	4	1
Rodriguez, Destinie	8/8/22	4	5
Saldivar, Andres	8/8/22	3	2
Soheili, Sina	8/8/22	1	2
Strauss, Arielle	8/8/22	1	1
Sutherland, Ashley	8/8/22	3	1
Tanara, Lily	8/8/22	3	1
Thibodeaux, Randolph	8/8/22	4	1
Valle, Christian	8/8/22	4	5
Watkins, Christopher	8/8/22	4	5

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 2 of 13

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

Aguilera, Luz	8/10/22
Alaei, Gholam A.	8/10/22
Alonso, Daniela	8/10/22
Alvarado, Homero	8/10/22
Aranda, Erika	8/10/22
Arar, Amani	8/10/22
Archuleta, Bobby	8/10/22
Banales, Andre	8/10/22
Barba, Michael	8/10/22
Barsha, Anthony	8/10/22
Bermudez, Kristen	8/10/22
Blanco, Angel	8/8/22
Buena, Kenneth	8/10/22
Burns, James	8/10/22
Chavez, Joan	8/8/22
Chou, Tracy	8/10/22
Clark Ryan	8/8/22
Constable, Andrew	8/10/22
Contreras, Raul	8/10/22
Cook, Daniel	8/10/22
Craig, Edward	8/10/22
Cruz, Edward	8/10/22
Cruz, Joshuapaul	8/10/22
Ellena, Ivan	8/10/22
Encheff, Toni	8/10/22
Enell, Steve	8/10/22
Ervin, Jonae	8/10/22
Esparza Moon, Austin	8/10/22
Farfan, Estefani	8/8/22
Finder, Haywood	8/10/22
Galipeau, Steven	8/10/22
Garcia, Daisy	8/10/22
Gaumer, Rami	8/10/22
Gibbons, Jonnette	8/10/22
Gibbs, Amelia	8/10/22
Giroux, Laurel	8/10/22
Gould, Christopher	8/10/22
Gutierrez, Raymundo	8/10/22
Haller, Ethan	8/10/22
Hampton, Sharon	8/10/22
Hemmerling, Brad	8/10/22
Henny, Stephen	8/10/22
Hernandez, Carlos	8/10/22
Hintson Mankey, Charmaine	8/10/22
Hodhod, Ghada Mina	8/10/22
Holton, Michael	8/10/22
Howe, Katherine	8/10/22
Howe, Amy	8/10/22
Howell, Jessica	8/10/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 3 of 13

Hullinger, Claudia	8/10/22
Huynh, Tracy	8/10/22
Ibe, Eloka	8/10/22
Jaquess, Hayley	8/10/22
Johnson, Kris	8/10/22
Johnson, Calvin	8/10/22
Jones, Korinna	8/10/22
Kamiyama, Darin	8/10/22
Keating, Ryan	8/8/22
Kough, Jamie	8/10/22
Le, Christopher	8/8/22
Ledesma, Sierra	8/10/22
LeGrue, Jeffrey	8/10/22
Lewis, Ian	8/10/22
Lewis, Susan	8/10/22
Licata, Thomas	8/10/22
Lindsey, Parker	8/10/22
Little, Connie	8/10/22
Luarca, Luis	8/10/22
Ly, Alice	8/10/22
Magcalas, Jose Paolo	8/10/22
Malley, Karen	8/10/22
Manliguis, Corey	8/10/22
Mantey, Jordan	8/10/22
Martin Del Campo, John	8/10/22
Martinez, Angelica	8/10/22
Martinez, Victor	8/10/22
McMillen, Monica	8/10/22
Medina, Henry	8/10/22
Metoyer, Niza	8/10/22
Montano, Karen	8/10/22
Moreno, Anthony	8/10/22
Morrar, Akram	8/10/22
Negrete, Robert	8/10/22
Nguyen, Mary	8/8/22
Nguyen, Mary	8/10/22
Nguyen, Ky	8/10/22
Parent, Teresa	8/10/22
Peralta, Francine	8/8/22
Peters, Vikram	8/10/22
Pezzolla, Megan	8/10/22
Quintero, Luis	8/10/22
Ramirez, Israel	8/10/22
Ramirez, Luis	8/10/22
Ramirez, Paul	8/10/22
Ramos, Andy	8/10/22
Ranciglio, Terry	8/10/22
Reese, David	8/10/22
Rice, James	8/10/22
Rivera, Julia	8/10/22
Robinson, Ivy	8/10/22
Roche, Kari	8/10/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 4 of 13

Rochweg, Maxine	8/10/22
Rollerson, Lisa	8/10/22
Rondeau, Monica	8/10/22
Rubio, David	8/10/22
Ruiz, Diego	8/10/22
Salgado, Alfredo	8/10/22
Salgado, Brenda	8/10/22
Sallam, Anas	8/10/22
Savla, Heena	8/10/22
Schiada, Paul	8/10/22
Schuster, Martha	8/10/22
Sebel, Scott	8/10/22
Sebo, Christopher	8/10/22
Singh, Jasmine	8/10/22
Spratt, Destiny	8/10/22
Swanson, Adam	8/10/22
Torres, Salvador	8/10/22
Tovalino, Danny	8/10/22
Uyematsu, Shaye	8/10/22
Valle, Lilibeth	8/10/22
Varela, Elizabeth	8/10/22
Vargas, Hugo	8/10/22
Vasquez, Ashlee	8/10/22
Villarreal, Ana L	8/10/22
Visconti, Lois	8/10/22
Werle, Allie	8/10/22
Wetteland, Kerry	8/10/22
White, Howard	8/10/22
Wilson, William	8/10/22
Wood, Garry	8/10/22
Yescas, Sandra	8/10/22
Yokoyama, Crista	8/10/22
Yousefian, Jerry	8/10/22
Zwickl, Wes	8/10/22

C. Psychologist Intern(s), effective as noted:

Beylea, Nita	8/8/22
Drinkwine, Emily	8/8/22
Fung, Carolina	8/8/22
Garcia, Luis	8/8/22
Henry, Taylor	8/8/22
Kirchner, Jaime	8/8/22
Le, Michelle	8/8/22
Truong, Nhan	8/8/22

D. Speech Language Pathologist(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Nguyen, Kimanh	8/8/22	4	1

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 5 of 13

E. Counselor(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Pena, Karen	7/20/22	2	2

F. Counselor(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Zuniga, Angela	7/21/22	1	1

G. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Green, David	6/17/22	35	5
Interim Director, Student Support Services			
Hari, Joseph	7/21/22	22	1
Assistant Principal, High School			
Hernandez, Adam	7/15/22	35	6
Director, Student Support Services			
Hill-Bonales, Poppy	7/15/22	24	4
Principal, Junior High School			
Naudin, Melissa	7/21/22	22	1
Assistant Principal, High School			
Padilla, Sarai	7/21/22	21	1
Assistant Principal, Junior High School			
Perez, Ciara	7/21/22	22	6
Assistant Principal, High School			
Sidhu, Seema	7/15/22	25	4
Principal, High School			
Sweet, Morgan	7/18/22	30	1
GASELPA Program Specialist			

3. Extra Service Compensation:

A. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2022-23, effective as noted: (General Funds)

Blackshear, Sherrita	8/8/22
Meza, Daniel	8/8/22

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

Mendoza Ruiz, Severiano	8/8/22
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Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 6 of 13

- C. Doctorate Stipend, to be paid to the following individual(s) for an earned doctorate stipend, effective as noted:

Naudin, Melissa 7/21/22

- D. Summer Program Substitutes, to be paid to the following individual(s), at the daily substitute rate of \$160 per person. Days will vary depending on the need at each school site and will be in session from June 2, 2022, through July 1, 2022. (ESSER II Funds)

Gould, Christopher

- E. Saturday Academy and prep time, to be paid for the 2022-2023 school year, at the rate of \$250.00 per day, to the following individuals as noted: (Saturday Academy Funds)

Acosta, Angel
Alvarez, Juan
Amancia, Gilbert
Bernhard, Ann-Marie
Boardwine, Joseph
Brown, Gary
Brown, Jennifer
Bruner, Alison
Bryant, Amanda
Calleros, Ruben
Cartagena, Edgar
Case, Paula
Chau, Aaron
Cho, Esther
Choi, Lauren
Connely, Yuliana
Cortez, Nancy
Cortez-Barriga, Sonia
Dorosky, David
Durkin, Mary Jo
Gallegos-Garcia, Zoila
Green, David
Griffin, Matthew
Hari, Joseph
Hill-Bonales, Poppy
Hendricksen, Kyle
Hernandez, Chuck
Hernandez, Sergio
Houston, Amber
Howe, Jeff
Huerta, Cynthia
Hurley, Ryan
Ibarra, Patricia
Klatzker, Danny
Konrad, Alison

Kovar, Jana
Ku, Charles
Lara, Jose
Lee, Maryanna
Lemonnier, Louie
Loch, Ryan
Lungen, Cynthia Huerta
McGillivray, Kathryn
Maguire, Christina
Mejia, Yolanda
Moreno, Lorena
Nava, Demetrio
Naudin, Melissa
Nguyen, Quoc
Nichols, Bri
Padilla, Sarai
Park, Mary Ellen
Perez, Ciara
Peters, Joanna
Pittman, Cristina
Poggio, Randy
Pooley, Mike
Rasmussen, Carlee
Reindl, Scott
Rubio, Israel
Ruelas, Ryan
Ruiz, Claudia
Saldana, Joseph
Santiago, Rafael
Sasai, Jennifer
Sell, Jeremy
Sidhu, Seema
Slim, Nabil
Stout, Lorena
Surfas, Michelle

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 7 of 13

Swans, Todd
Vazquez, Hilda

Yi, Erika

- F. Mentorship, Student Ambassador Program, for the following individual who will provide mentorship for administrators that are coordinating the District Ambassador Program for the 2022-23 school year, to be paid in 10 monthly payments of \$2,000 a month, for a total not to exceed \$20,000. (General Funds)

Hoshi, Ron

- G. District Visual and Performing Arts (VAPA) Director, Stipend and Additional Work Days, for the 2022-23 school year, with a \$7,683 stipend plus 15 additional days, at his per diem rate of pay. (LCFF Funds)

Belski, Brian

4. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Chong, Kelly	3 9	4 9	8/8/22
Cuautle, Cynthia	1 1	2 1	8/8/22
Esquivel, Savannah	2 2	3 3	8/8/22
Nguyen, Bich	4 1	4 3	8/8/22
Saldivar, Carlos	3 6	4 6	8/8/22
Shepherd, Dean	2 3	3 3	8/8/22
Torres, Damian	1 1	2 3	8/8/22

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

Acevedo, Stacy	6/21/22
Beckman, Phoebe	7/22/22
Das, Kelly	3/31/22
Girma, Selamawit	7/13/22
Gleason, Daniel	7/26/22
Gordon, Stephanie	7/12/22
Johnson, Haley	7/27/22
Karraker, Shelby	7/21/22
Kien, Tammy	7/19/22
Kim, Mei	8/1/22
Kim, Moses	7/15/22
Le, Joshua	7/13/22
Lim, Christine	7/28/22
Lozanorocha, Perla	8/1/22
Lum, Anh	7/28/22
Mendozaflores, Daisy	7/27/22
Munoz, Lynda	7/13/22
Navarromirez, Elaneth	7/28/22
Park, Chiyong	8/1/22
Perez, Yvette	7/21/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 8 of 13

Phath, Darlene	7/29/22
Pulido, Jazmin	7/21/22
Reinstein, Paige	7/5/22
Roman, David	1/9/22
Sager, Hayley	7/20/22
Soliman, Amina	7/20/22

6. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Brookhurst</u>			
Wheeler Jr., David Yearbook	\$2,451	1 st Semester	8/8/22
<u>Cypress</u>			
Archuleta Jr., Bobby Football, Soph	\$3,688	Season	8/1/22
Ashcraft, Alexander Football, Frosh	\$3,688	Season	8/1/22
Belmares, Annalise Cheer	\$1,499.50	1 st Semester	8/8/22
Brannon, Andrew Band, Jazz	\$844.50	1 st Semester	8/8/22
Cobos Jr., Michael Cheer	\$1,499.50	1 st Semester	8/8/22
Doyle, Matthew Football, JV	\$3,688	Season	8/1/22
Everett, Lorenzo Band, Jazz	\$844.50	1 st Semester	8/8/22
Fuentes, Saul Football, Assistant	\$3,688	Season	8/1/22
Galvan, Eric Cheer	\$1,499.50	1 st Semester	8/8/22
Galvan, Eric Cheer	\$1,499.50	2 nd Semester	1/9/23
Giblin, Nicolette Song	\$1,499	1 st Semester	8/8/22
Giblin, Nicolette Song	\$1,499	2 nd Semester	1/9/23

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 9 of 13

Griffiths, Alexandra Volleyball, Girls	\$4,090	Season	8/1/22
Griswold, Mary Band Director, Assistant	\$1,749.50	1 st Semester	8/8/22
Johnson, Christopher Photography	\$1,551.50	1 st Semester	8/8/22
Johnson, Christopher Photography	\$1,551.50	2 nd Semester	1/9/23
Jones, Hollie Vocal	\$2,045	2 nd Semester	1/9/23
Le, Peter Volleyball, Asst./Lower Level, Girls	\$3,328	Season	8/1/22
Ledesma, Sierra Song	\$1,499	1 st Semester	8/8/22
Ledesma, Sierra Song	\$1,499	2 nd Semester	1/9/23
Lee, Young Tennis, Asst./Lower Level, Girls	\$3,328	Season	8/1/22
Manliguis, Corey Volleyball, Asst./Lower Level, Girls	\$3,328	Season	8/1/22
Monera, April Yearbook	\$1,749.50	1 st Semester	8/8/22
Monera, April Yearbook	\$1,749.50	2 nd Semester	1/9/23
Moreno III, Tommy Football, Assistant, JV/Frosh	\$3,668	Season	8/1/22
Pantoja, David Color Guard	\$2,996	1 st Semester	8/8/22
Pantoja, David Color Guard	\$2,996	2 nd Semester	1/9/23
Park, Jeffrey Water Polo, Boys	\$4,090	Season	8/1/22
Quirion, James Band, Director	\$2,996	1 st Semester	8/8/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 10 of 13

Quirion, James Band, Jazz	\$844.50	1 st Semester	8/8/22
Reyes, Julia Water Polo, Asst./Lower Level, Boys	\$3,328	Season	8/1/22
Ruiz, Manuel Drill	\$2,996	1 st Semester	8/8/22
Ruiz, Manuel Drill	\$2,996	2 nd Semester	1/9/23
Stewart, Marianne Drama	\$2,045	1 st Semester	8/8/22
Takacs, Kristy Journalism	\$1,551.50	2 nd Semester	1/9/23
Thompson, Terry Football, Assistant	\$3,688	Season	8/1/22
Thornburg, Lindsey Tennis, Asst./Lower Level, Girls	\$3,328	Season	8/8/22
Ursich, Dana Golf, Assistant, JV, Girls	\$1,109.33	Season	8/1/22
Valdez, Efrain Football, Assistant	\$3,942	Season	8/1/22
<u>Kennedy</u> Chang, Jin Young Tennis	\$3,688	Season	8/1/22
<u>Loara</u> Cendejas, Arthur Cross Country	\$3,688	Season	8/1/22
Cendejas, Arthur Photography	\$1,551.50	1 st Semester	8/8/22
Chylinski, Paul Yearbook	\$1,749.50	1 st Semester	8/8/22
Cozza, Frank Football, Assistant, V	\$3,932	Season	8/1/22
Domingues, Scott Band, Director	\$2,996	1 st Semester	8/8/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 11 of 13

Domingues, Scott Band, Jazz	\$844.50	1 st Semester	8/8/22
Gonzalez, Paola Journalism	\$1,551.50	1 st Semester	8/8/22
Granillo, Sarah Cheer	\$1,499.50	1 st Semester	8/8/22
Hernandez, Jordan Volleyball, Assistant	\$3,328	Season	8/1/22
Herrera, Eusebio Football, Assistant, V	\$3,932	Season	8/1/22
Holton, Kerri Cross Country	\$3,688	Season	8/1/22
Jiron, Pedro Water Polo	\$3,688	Season	8/1/22
Jiron, Tera Water Polo, Assistant	\$3,328	Season	8/1/22
Neal, Lance Football	\$5,992	Season	8/1/22
Orosco, Bernardo Volleyball, Assistant	\$3,328	Season	8/1/22
Prange, Edward Song	\$1,499.50	1 st Semester	8/8/22
Rodriguez, Justin Football, Assistant	\$3,328	Season	8/1/22
Rolph, Neil Volleyball	\$3,688	Season	8/1/22
Shears, Carol Drama	\$2,045	1 st Semester	8/8/22
Smith, Kevin Golf	\$3,328	Season	8/1/22
Wilson, James Tennis	\$3,688	Season	8/1/22
<u>Oxford</u> Comerford, Allan Volleyball	\$3,688	Season	8/1/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 12 of 13

Nguyen, Anton Volleyball, Assistant, Girls	\$3,328	Season	8/1/22
Pena, Brenda Volleyball, Assistant, Girls	\$3,328	Season	8/1/22
Polk, W Cross Country	\$3,688	Season	8/1/22
Tran, Shirley Cross Country, Assistant	\$3,328	Season	8/1/22
<u>Savanna</u> Anderson, Christopher Water Polo	\$4,090	Season	8/1/22
Arevalos, Rudy Color Guard	\$2,996	1 st Semester	8/8/22
Castaneda Morales, Gilberto Cross Country, Asst./Lower Level	\$3,328	Season	8/1/22
Cross, Jorge Football, JV	\$3,688	Season	8/1/22
Davis, Micheal Cross Country	\$3,688	Season	8/1/22
Ezell, Travis Football, Assistant, F/S	\$3,328	Season	8/1/22
Flores, Ralph Football, F	\$3,688	Season	8/1/22
Franco, Esther Dance	\$2,045	1 st Semester	8/8/22
Gonzalez Jr., Jose Football, Assistant, F/S	\$3,328	Season	8/1/22
Henderson, Latrice Basketball, Asst./Lower Level	\$3,688	Season	8/1/22
Herrera, Kacie Journalism	\$1,551.50	1 st Semester	8/8/22
Medina, Richard Golf	\$3,328	Season	8/1/22
Oakley, Louis Football, Assistant	\$3,932	Season	8/1/22

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2022

Page 13 of 13

Penaloza Cardenas, Fernando Band, Jazz	\$844.50	1 st Semester	8/8/22
Singleary, David Football, Assistant, V	\$3,932	Season	8/1/22
Watkins, Christopher Football, Assistant, V	\$3,932	Season	8/1/22
White, Courtney Volleyball, Asst./Lower Level	\$3,328	Season	8/1/22
White Jr., Michael Volleyball	\$4,090	Season	8/1/22

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 1 of 7

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

	<u>Location:</u>	<u>Effective</u>
Alonso, Josue Bus Driver	Transportation Department	06/01/2022
Arroyo, Miguel Warehouse Worker – Food Services	Food Services Department	06/09/2022
Avila, Alexandria Campus Safety Aide	Dale Jr. High School	08/04/2022
Brock, Karyn Instructional Assistant – Specialized Academic Instruction	Savanna High School	05/26/2022
Castillo, Vanessa Instructional Assistant – Adult Transition	Loara High School	07/01/2022
Hernandez, Geovania Food Services Assistant I	Western High School	05/26/2022
Lucas, Margarita Instructional Assistant – Behavioral Support	Walker Jr. High School	05/26/2022
Martinez, Ariana Instructional Assistant – Behavioral Support	Anaheim High School	08/10/2022
Martinez, Gloria Food Services Assistant I	Orangeview Jr. High School	05/26/2022
Matti, Jenny College & Career Readiness Specialist	Cypress High School	06/15/2022
McDonnell, Maria Food Services Assistant I	Magnolia High School	03/17/2022
Medina, Ivan Instructional Assistant – Behavioral Support	Brookhurst Jr. High School	07/01/2022
Mendiola, David Food Services Assistant	Orangeview Jr. High School	05/26/2022
Nauta, Alaex Instructional Assistant – Behavioral Support	Hope School	05/26/2022
Roa, Susana Instructional Assistant – Specialized Academic Instruction	South Jr. High School	05/26/2022

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 2 of 7

Robbins, Erika Instructional Assistant – Behavioral Support	South Jr. High School	05/26/2022
Rocha, Alejandra Licensed Vocational Nurse	Katella High School	05/31/2022
Rosas, Jacy Instructional Assistant – Specialized Academic Instruction	Kennedy High School	05/26/2022
Smith, Jessica Instructional Assistant – Behavioral Support	Hope School	04/15/2022
Song, Kyong Instructional Assistant – Specialized Academic Instruction	Savanna High School	11/04/2022
Steinbrick, Gail Workability Placement Specialist	Special Youth Services	12/22/2022

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

Range/Step:

Effective:

Permanent Employees:

Avalos, Daisy Instructional Assistant – Behavioral Support	51/01	08/08/2022
Avalos, Rocio Bus Driver	55/01	08/08/2022
Bivens, Austin Technology Services Technician	57/01	08/01/2022
Castaneda, Karen Secretary – Attendance (Bilingual)	53/07	08/01/2022
Castaneda, Vincent Instructional Assistant – Behavioral Support	51/03	08/08/2022
Clugston-Smith, Carrie Instructional Assistant – Deaf/Hard of Hearing	51/04	08/08/2022
Cornejo, Cindy Instructional Assistant – Behavioral Support	51/03	08/08/2022
De Anda, Brenda Translator/Interpreter	53/01	07/15/2022
De Anda, Dulce Bus Driver	55/03	08/08/2022

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 3 of 7

Fredrick, Mark Technology Services Technician	57/01	08/01/2022
Gutierrez-Acosta, Ariana Food Services Assistant I	41/01	08/10/2022
Hassan, Sahar Technology Services Technician	57/04	08/01/2022
Hausmann, Mark College and Career Readiness Specialist	51/07	07/15/2022
Hong, Steven Instructional Assistant – Behavioral Support	51/03	08/08/2022
Liu, Gloria Technology Services Technician	57/01	08/01/2022
Lopez, Helen Speech Language Pathology Assistant	57/03	08/08/2022
Martinez-Ortiz, Estephania Bus Driver	55/01	08/08/2022
Mayorga, Cynthia Instructional Assistant – Behavioral Support	51/01	08/08/2022
Moreno, Daniel Technology Services Technician	57/07	07/18/2022
Nevarez, Angelica Instructional Assistant – Behavioral Support	51/01	08/08/2022
Nuila, Gwendy Bus Driver	55/01	08/08/2022
Ocho, Andrew Athletic Trainer	58/06	07/18/2022
Petrocelli, Caitlin Instructional Assistant – Behavioral Support	51/01	08/10/2022
Plascencia, Maria Instructional Assistant – Specialized Academic Instruction (Bilingual)	47/01	08/08/2022
Saito, Lauren Instructional Assistant – Behavioral Support	51/02	08/08/2022
Torres, Lorena Office Assistant	43/01	08/01/2022

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 4 of 7

Velazquez, Adriana Secretary – School Support (Bilingual)	53/04	07/15/2022
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Villagomez, Martin Jr. College and Career Readiness Specialist	51/01	07/25/2022
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Yu, Michael Technology Services Technician	57/04	08/01/2022
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Promotions:

Ballard, Isaac Grounds Maintenance Worker	49/10	07/06/2022
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Bramlett, Lucas Secretary – School Support	51/04	07/18/2022
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Brito, Jessie Food Services Assistant II	49/05	08/10/2022
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Lemus-Leon, Nancy Secretary – Attendance (Bilingual)	53/04	08/01/2022
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Romeros, Trina Custodian	48/06	07/18/2022
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Substitute Employees:

Avalos, Daisy Substitute Instructional Assistant – Adult Transition	51/01	08/04/2022
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Avalos, Daisy Substitute Instructional Assistant – Behavioral Support	51/01	08/04/2022
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Avalos, Daisy Substitute Instructional Assistant – Medically Fragile	51/01	08/04/2022
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Castaneda, Vincent Substitute Instructional Assistant – Adult Transition	51/01	08/04/2022
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Castaneda, Vincent Substitute Instructional Assistant – Behavioral Support	51/01	08/04/2022
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Castaneda, Vincent Substitute Instructional Assistant – Medically Fragile	51/01	08/04/2022
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Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 5 of 7

Castro, Oscar Substitute Instructional Assistant – Adult Transition	51/01	08/10/2022
Castro, Oscar Substitute Instructional Assistant – Behavioral Support	51/01	08/04/2022
Castro, Oscar Substitute Instructional Assistant – Medically Fragile	51/01	08/04/2022
Cisneros, Elena Substitute Custodian	48/01	07/15/2022
Gonzalez, Alyssa Substitute Secretary	51/01	07/15/2022
Gonzalez, Alyssa Substitute Secretary – Bilingual	53/01	07/15/2022
Gutierrez, Brandon Substitute Custodian	48/01	08/01/2022
Martinez, Anthony Substitute Custodian	48/01	07/21/2022
Mendiola, David Substitute Custodian	48/01	07/15/2022
Miranda, Ashly Substitute Instructional Assistant – Adult Transition	51/01	08/10/2022
Miranda, Ashly Substitute Instructional Assistant – Behavioral Support	51/01	08/10/2022
Miranda, Ashly Substitute Instructional Assistant – Medically Fragile	51/01	08/10/2022
Nevarez, Angelica Substitute Instructional Assistant – Adult Transition	51/01	08/04/2022
Nevarez, Angelica Substitute Instructional Assistant – Behavioral Support	51/01	08/04/2022

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 6 of 7

Nevarez, Angelica Substitute Instructional Assistant – Medically Fragile	51/01	08/04/2022
Noureddine, Isaiah Substitute Custodian	48/01	07/13/2022
Pacheco, Annet Substitute Bus Driver	55/01	08/01/2022
Romo, Oscar Substitute Custodian	48/01	07/13/2022
Saito, Lauren Substitute Instructional Assistant – Adult Transition	51/01	08/04/2022
Saito, Lauren Substitute Instructional Assistant – Behavioral Support	51/01	08/04/2022
Saito, Lauren Substitute Instructional Assistant – Medically Fragile	51/01	08/04/2022

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

Effective

Aguirre, Dominique	09/08/2022
Balcomb-Fikre, Trinity	09/10/2022
Gonzalez, Cecillia	09/06/2022
Guerrero, Alyssa	09/06/2022
Muniz, Brian	09/06/2022
Plascencia, Giselle	09/06/2022

4. **Food Service Student Workers**

Effective

Oviedo, Gerardo	08/10/2022
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5. **Classified Salary Changes:**

- A. Per classification revisions approved by the Personnel Commission on July 19, 2022, please approve the following salary range modifications with an effective date of, July 19, 2022:

<u>Classification:</u>	<u>Current Salary Range:</u>	<u>New Salary Range:</u>
Garage Supervisor	MGMT – 09	MGMT – 13

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2022

Page 7 of 7

6. **Accelerated Hiring Rate:**

- A. Per approval by the Personnel Commission at their meeting on July 19, 2022, please approve an Accelerated Hiring Rate for the classification(s) listed below, with an effective date of, July 20, 2022:

Classification:

Campus Safety Aide

Salary Range:

CSEA – 41

Accelerated Hiring Rate:

Step - 03

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Minutes

Thursday, June 16, 2022

UNADOPTED

1. CALL TO ORDER—ROLL CALL

Board President Jabbar called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 2:33 p.m.

Present: Al Jabbar, president; Brian O'Neal, clerk; Katherine H. Smith, assistant clerk; Annemarie Randle-Trejo and Anna L. Piercy, members; Michael B. Matsuda, superintendent; Jaron Fried, Ed.D., and Brad Jackson, assistant superintendents; Manuel Colón, chief academic officer; and Karl H. Widell, District counsel.

Absent: Dr. Nien, assistant superintendent.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Page 2 of the agenda, pull closed session item 5.7.
- Exhibit B, replace pages 2 and 12 to reflect the correct word of "across."
- Exhibit B, replace page 45 to remove Part IV, Section E of the form.
- Exhibit NNNN, replace page 2 to reflect the updated salary amount for the Executive Director of Educational Services.
- Exhibit QQQQ, replace page 1, removal of Cory Besch under item 3.
- Exhibit QQQQ, replace page 4, removal of Annie Yu from Temporary Teacher(s) to Counselor(s)/Probationary.
- Exhibit RRRR, replace page 4, removal of Jose De La Cruz.

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the amended agenda.

3. STUDY SESSION

A study session regarding funding on the new California Community School Partnership Program for the District was held.

4. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

5. CLOSED SESSION

The Board of Trustees entered closed session at 4:02 p.m.

6. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT**

6.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:01 p.m.

6.2 **Pledge of Allegiance and Moment of Silence**

Board President Jabbar led the Pledge of Allegiance to the Flag of the United States of America and provided a moment of silence.

6.3 **Closed Session Report**

Board Clerk O'Neal reported the following actions taken during closed session.

- 6.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 6.3.2 The Board of Trustees unanimously approved the settlement agreement in OAH Case No. 2022040770, resolving all issues in Student's due process complaint by providing compensatory services and other reimbursement.
- 6.3.3 The Board of Trustees unanimously approved the settlement agreement in OAH Case No. 2022040569, resolving all issues in Student's due process complaint by amending Student's IEP, providing assessment, and reimbursement.
- 6.3.4 No reportable action taken regarding negotiations.
- 6.3.5 No reportable action taken regarding personnel.
- 6.3.6 The Board of Trustees unanimously voted to rescind the non-reelection of employee HR-2021-22-10 for the next school year.
- 6.3.7 This item was pulled prior to the adoption of the agenda.
- 6.3.8 The Board of Trustees unanimously voted to make the following appointment, effective July 1, 2022:

Juan Alvarez, assistant principal, Sycamore Junior High School

Jennifer Sasai thanked the Board and Cabinet for the amazing opportunity, as well as Jennifer Brown, Dr. Renae Bryant for her encouragement, Ron Hoshi for his mentorship, and her family for their support.

Edgar Cartagena expressed it is an honor to be able to serve the community and is looking forward to the new school year. He also introduced and thanked his family.

Juan Alvarez shared he is thrilled to start this new journey. In addition, he thanked Cabinet and the Board, as well as his family for supporting him.

7. RECOGNITIONS

7.1 Donations

The Board of Trustees recognized the following foundations for the generous donations to the District.

Samueli Foundation	\$250,000	AUHSD-Special Projects
Stuart Foundation	\$150,000	AUHSD-Special Projects

7.2 Classified Employees of the Year

The Board of Trustees recognized the Classified Employees of the Year for their dedicated service to the Anaheim Union High School District. The employees were all honored at the Classified Employee of the Year Recognition event on May 17, 2022.

Susana Barbosa, Instructional Assistant–Adult Transition, Savanna High School
Rocio Campos, Translator/Interpreter, Katella High School
Adrian Castro, Plant Manager II, Kennedy High School
Maryam Daghighian, Human Resources Technician, Human Resources-Classified
Marcella Deem, Senior Administrative Assistant, Anaheim High School
Timothy “Tim” Ericson, Graphic Production Manager, Graphic Arts
Leticia Escalera, Instructional Assistant–Behavioral Support, Orangeview Junior High School
Carlos Garcia, Campus Safety Aide, Cypress High School
Theodore “Ted” Gorkin, Plant Manager I, South Junior High School
Ramon Guerrero, Equipment Operator, Maintenance and Operations
Norma Hernandez, Nutrition Services Production Assistant, Food Services
Miguel Ibarra Rodriguez, Plant Manager I, Walker Junior High School
Juan Carlos Lopez, Campus Safety Aide, Western High School
Nancy Macedonio Alonso, Licensed Vocational Nurse, Lexington Junior High School
Maricela “Marcy” Mendoza, Secretary–Registrar/Records (Bilingual), Cambridge Virtual Academy
Marisa Ortega, Senior Administrative Assistant, Oxford Academy
Yeneyev Ramirez, Senior Administrative Assistant, Hope School
Jorge Ramirez Miranda, Custodian, Ball Junior High School
Laura Rodriguez, Senior Administrative Assistant, Plurilingual Services
Carlos Rosas, Plant Manager II, Magnolia High School
Yessenia Salgado, Credentials Technician, Human Resources–Certificated
Marco Tran, Technology Services Technician, Gilbert High School
Brenda Vazquez, Senior Administrative Assistant, Brookhurst Junior High School
Quang Vo, Technology Services Technician II, Loara High School
Lori Williamson, Information Systems Analyst, Education Information Technology
Ivanovich “Ivan” Wilson, Plant Manager I, Sycamore Junior High School
Celeste Zimmerman, Senior Administrative Assistant, Dale Junior High School

8. REPORTS

8.1 Student Speakers

There were no requests to speak.

8.2 **Reports of Associations**

There was no report.

8.3 **Parent Teacher Student Association (PTSA) Report**

There was no report.

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

9.1 John Nguyen, Youth Leadership America, shared information on the upcoming Youth Leadership and Summit Expo taking place August 20, 2022, at the Anaheim Convention Center.

9.2 Maritza Bermudez, District parent, spoke of her experience on the Community Schools Steering Committee.

10. **ITEMS OF BUSINESS**

BUSINESS SERVICES

Adoption, Facilities Master Plan

Background Information:

On October 26, 2021, the Board of Trustees approved an agreement with LPA, Inc., an architectural firm with expertise in educational planning, to facilitate the process of updating the District's Facilities Master Plan (FMP) from 2014. The FMP is the guiding document that communicates the plan for the future improvement of the District's facilities and infrastructure in support of the educational program for the next 10 years. It is developed after an intensive study and analysis of current facilities needs, and then turned into an in-depth, comprehensive plan for the future with regard to facilities. The FMP provides the District direction for future projects, and ultimately assists in developing a roadmap for short-term and long-term facilities planning.

Stakeholders, including teachers, students, parents, staff, as well as community members participated in the process, and provided valuable input to the update of the FMP.

Current Consideration:

Staff recommended that the Board of Trustees adopt the updated FMP, including the proposed site diagrams, which depict project scopes, and associated rough order of magnitude costs for future implementation.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the updated Facilities Master Plan.

11. PRESENTATION

District English Learner Advisory Committee (DELAC)

Background Information:

In compliance with state regulations, DELAC shall advise the Board of Trustees on the programs and procedures related to the implementation of the English Learner/Plurilingual Program. Parent input and needs are gathered and addressed by the Plurilingual staff at DELAC meetings. The DELAC executive committee shall advise the Board of Trustees on the needs of the English Learner/Plurilingual students.

Current Consideration:

The DELAC executive committee, along with the Plurilingual Services staff presented to the Board of Trustees on required tasks, which included the District's Plurilingual Master Plan and goals for services, needs assessment, teacher and paraprofessional qualifications, annual language census, procedures for reclassification, as well as written notifications.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board officially received the information and approved the District's Plurilingual Master Plan, as amended prior to the adoption of the agenda.

12. ITEMS OF BUSINESS

EDUCATIONAL SERVICES

12.1 Adoption, Local Control and Accountability Plan (LCAP) and Annual Update

Background Information:

The Local Control and Accountability Plan (LCAP) and annual update provides details regarding the District's actions and expenditures to support pupil outcomes and overall performance pursuant to California Education Code Sections 52060, 52066, 47605, 47605.5, and 47606.5. California Education Code Section 52060 requires the governing board of each school district to adopt the LCAP and annual update using a template adopted by the State Board of Education. School districts must also ensure that teachers, principals, administrators, and other school personnel, as well as local bargaining units, parents, and pupils were consulted in the development of the 2022-23 LCAP and were also provided information regarding the annual update. The annual update details the actual LCAP expenditures that were projected for the 2020-21 years and expenditures for the 2021-22 Learning Contingency and Attendance Plan.

Current Consideration:

The public hearing was held on June 9, 2022. The purpose of the public hearing was to allow the public an additional opportunity to ask questions concerning the District's LCAP and annual update.

Budget Implication:

The program and goals contained in the LCAP must align with the terms of the District's 2022-23 annual budget and multi-year budget projections.

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the LCAP and annual update.

RESOLUTIONS

12.2 **Resolution No. 2021/22-B-22, Committed Fund Balance, General Fund**

Background Information:

The Governmental Accounting Standards Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying constraints that govern how a government entity can use amounts reported as fund balance. The Anaheim Union High School District has previously adopted Board Policy 41009 acknowledging its authority to commit, assign, or evaluate existing fund-balance classifications and identify the intended uses of committed or assigned funds. The committed fund balance classification reflects amounts subject to internal constraints self-imposed by the Board.

Current Consideration:

The Board has determined it has specific needs that it elects to fund with portions of its General Fund ending fund balance.

Budget Implication:

There is no budget implication to the General Fund.

Action:

On the motion of Trustee Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-22. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.3 **Resolution No. 2021/22-B-23, Adjustments to Income and Expenditures, General Fund; Resolution No. 2021/22-B-24, Adjustments to Income and Expenditures, Various Funds; and Proposed Budget (All Funds)**

Background Information:

The Board of Trustees must adopt a budget for the next fiscal year by July 1, 2022, per Education Code Section 42127(a). The Board has a fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. The District submitted a detailed list of methods of acquiring such funds for Board approval as part of the 2022 Second Interim Report. As a part of the proposed budget, the Anaheim Union High School District Budget Stabilization Plan was presented.

Current Consideration:

After thorough analysis and review, the 2021-22 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 3, 2022, regular Board meeting. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. Resolution No. 2021/22-B-23 summarizes adjustments to the General Fund and Resolution No. 2021/22-B-24 summarizes adjustments to all other funds.

Budget Implication:

As part of the annual budget reporting process, budget adjustments are made to revenue, expenditures, and fund balances. Resolution No. 2021/22-B-23, General Fund, and

Resolution No. 2021/22-B-24, Various Funds, authorize budget adjustments per Education Code Sections 42600 and 42601.

Action:

1. On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-23, General Fund. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

2. On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-24, Various Funds. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

3. On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the 2022-23 Proposed Budget including the Budget Stabilization Plan (All Funds).

12.4 **Resolution No. 2021/22-B-25, Education Protection Account**

Background Information:

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increased the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers. On November 8, 2016, the voters approved Proposition 55, which extended the Proposition 30 temporary income tax increase on high income earners by twelve years through 2030. Pursuant to Article XIII, Section 36 of the California Constitution, school districts, county offices of education, and community college districts are required to determine how the monies received from the Education Protection Account (EPA) are spent in the school or schools within its jurisdiction, provided that the governing board makes the spending determinations in an open session of a public meeting. The language in the constitutional amendment requires that funds shall not be used for the salaries and benefits of administrators, or any other administrative costs, for the years 2012-13 through 2029-30.

Current Consideration:

The new revenues generated from Proposition 55 are deposited into the State EPA account. School districts, county offices of education, charter schools, and Local Educational Agencies (LEAs) will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount, including charter school general purpose funding. A corresponding reduction is made to an LEA's revenue limit, or charter school general purpose state aid, equal to the amount of their EPA entitlement.

This resolution, as required by Article XIII, Section 36 of the California Constitution, approving the District's utilization of funds subject to EPA for 2022-23 has been prepared for the Board of Trustees' consideration.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-25. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.5 **Resolution No. 2021/22-B-26, Authorization of Approval of Vendor Claims/Orders**

Background Information:

The District has been using the Orange County Department of Education's (OCDE) financial system since July 1, 2001. While the District's Accounting Department enters the vendor claims/orders for payment, OCDE is responsible for processing the physical warrant, or the electronic transfer. Before OCDE will do this process, a District administrator must approve the claims/orders for payment. OCDE requires a resolution stating the names of the administrators authorized to approve the issuance of warrants or electronic transfers.

Current Consideration:

This resolution will authorize Joseph Carmona, Nancy C. Nien, Karen Orr, and Ester Yanez to approve vendor claims/orders payments electronically. All previous authorizations are rescinded.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-26. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.6 **Resolution No. 2021/22-B-27, Signature Authorization**

Background Information:

The Board of Trustees was requested to adopt Resolution No. 2021/22-B-27, 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 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.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-27. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.7 **Resolution No. 2021/22-B-28, CalSHAPE Ventilation Program Award**

Background Information:

The California Energy Commission was authorized by Assembly Bill (AB) 841 (Chapter 372, Statutes of 2020) to design, administer, and implement two programs under the California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE). The CalSHAPE Ventilation Program provides funding to local educational agencies for the reasonable costs, including reimbursements of HVAC assessment, general maintenance and adjustment, filter replacement, and carbon dioxide monitor installation including certain repairs, replacements, and other improvements to HVAC systems. The CalSHAPE Ventilation Program prioritizes investments in facilities in underserved communities, and those located near freeways or industrial facilities. The CalSHAPE Plumbing Program provides grants to local educational and state agencies, to replace noncompliant plumbing fixtures and appliances that fail to meet water efficiency standards. The CalSHAPE Plumbing Program prioritizes investments in schools in underserved communities.

Current Consideration:

The District submitted applications under both programs and was recently notified that a Notice of Proposed Award (NOPA) was issued to the District for an Assessment and Maintenance Grant in the amount of \$268,650, for two school sites in the SCE funding category. The school sites are Hope School and Oxford Academy. For the award process to continue to move forward, CalSHAPE requires that a NOPA package, which includes the grant agreement, be submitted along with a Board resolution authorizing the terms and conditions of the grant agreement.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-28. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.8 **Resolution No. 2021/22-B-29, CalSHAPE Ventilation Program Award**

Background Information:

The California Energy Commission was authorized by Assembly Bill (AB) 841 (Chapter 372, Statutes of 2020) to design, administer, and implement two programs under the California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE). The CalSHAPE Ventilation Program provides funding to local educational agencies for the reasonable costs, including reimbursements of HVAC assessment, general maintenance and adjustment, filter replacement, as well as carbon dioxide monitor installation including certain repairs, replacements and other improvements to HVAC systems. The CalSHAPE Ventilation Program prioritizes investments in facilities in underserved communities, and those located near freeways or industrial facilities. The CalSHAPE Plumbing Program provides grants to local educational and state agencies, to replace noncompliant plumbing fixtures and appliances that fail to meet water efficiency standards. The CalSHAPE Plumbing Program prioritizes investments in schools in underserved communities.

Current Consideration:

The District submitted applications under both programs and was recently notified that a Notice of Proposed Award (NOPA) was issued to the District for an Assessment and

Maintenance Grant in the amount of \$2,715,638.36, for fourteen sites in the SCG funding category. The school sites are Anaheim, Katella, Loara, Magnolia, Savanna, Western high schools, Ball, Brookhurst, Dale, Orangeview, South, Sycamore junior high schools, Gilbert High School (Continuation), and Polaris (Alternative Education). For the award process to continue to move forward, CalSHAPE requires that a NOPA package, which includes the grant agreement, be submitted along with a Board resolution authorizing the terms and conditions of the grant agreement.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-29. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.9 **Resolution No. 2021/22-B-30, Award Request for Proposals 2022-18 Districtwide Copy and Print Services**

Background Information:

It was decided that the District complete a competitive Request for Proposal (RFP) process, which was approved at a regular meeting of the Board of Trustees on February 3, 2022. The District utilized a third-party, vendor agnostic, managed print services expert, Optimizon, to accurately assess the entire managed print program to develop and assist with the RFP process.

Current Consideration:

An extensive process was used to develop an RFP and to obtain accurate data about the existing program. Optimizon and staff met with key stakeholders from five representative school sites including principals, assistant principals, administrators, senior administrative assistants, teachers, site technicians, and network administrators met to determine the methodology and general requirements of a solution specific to the District's needs. With all the information gathered, an RFP was prepared. The District received the following number of responses for the first phase of the evaluation process: Eight responses for Category A; Six responses for Category B; and Seven responses for Category C. The final phase consisted of a presentation of the offerings from each of the bidders selected by category. A committee comprised of teachers, administrators, and support staff, spent approximately three days evaluating and determining the solution that would best fit the requirements of the District. The criteria used to score each proposal included price (being the highest value), level of service response, implementation, supplies management, equipment and software configuration, as well as overall ability to meet the District's needs.

The bidders with the highest overall score in each category recommended for award are:

<u>Category</u>	<u>Award</u>	<u>Estimated Cost</u>
A-Copier/MFD Hardware/Software/Service	SEMA, LLC dba CBE Office Solutions (CA)	\$258,210
B-Printer Hardware/Service/Supplies	360DTII LLC	\$267,470

C-Production Hardware/Service

SEMA, LLC dba CBE
Office Solutions (CA)

\$104,299

The bidders with the highest overall scores are being recommended for award. Although SEMA, LLC was the second lowest in Category A, the committee used the evaluation criteria as described above to determine the overall rankings. Public Contract Code (PCC) 20118.2 allowed the District to consider key factors, other than price, in determining the award due to the highly specialized requirement of the entire system. Staff is confident with its findings and recommendation that the bidders selected have the overall best solution for the District based on the criteria established for the award.

This award will allow the District to purchase equipment, services, software, and related items for five years from the bidders as listed.

Budget Implication:

The costs are estimates over a five-year period and will vary based on the actual number of copiers and printers purchased, as well as the total number of copies made. (Various Funds)

Action:

On the motion of Trustee Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-B-30. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.10 **Resolution No. 2021/22-E-26, "The Arts and Music in Schools-Funding Guarantee and Accountability Act"**

Background Information:

Access to arts and music education at school is a critical component of TK-12 education. Studies demonstrate the importance of arts and music education in the development of children and their success in school and in life. Arts and music education improves cognitive development, reasoning, and language acquisition; it correlates with higher student achievement in reading and math; and it leads to increased school attendance. The Anaheim Union High School District has provided a renowned visual and performing arts education for all of its students for several decades and therefore has seen firsthand the positive effects the arts and music have on student achievement.

Current Consideration:

As of April 26, 2022, the Arts and Music in Public Schools Ballot Measure has collected more than 1 million signatures with the support of volunteers across the state. This should ensure the statewide measure a spot on the November 2022 ballot. The ballot measure will receive an official Proposition number in July when the verification of signatures is completed. If more than 50 percent of California voters approve the measure in November, it will become law. The additional funding will be provided to schools beginning in the 2023-24 year. According to its proponents, this measure will accomplish the following:

- Provide on-going, annual funding for Arts and Music Education in public schools of almost \$900 million, a more than 50 percent increase from current levels.
- It would do so without raising taxes.
- All students in every TK-12 public school in California would benefit with extra funding going to help children in high-needs communities, in particular Black and Latino students.

- Ensure that media, technology, and entertainment companies better reflect the diversity of children in public schools.

Adoption of this resolution would confirm the Board's support of passage of the Arts and Music in Public Schools Ballot Measure to increase funding for arts and music in TK-12 public schools.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-E-26. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

12.11 **Resolution No. 2021/22-BOT-05, Condemning Gun Violence and Promoting Safety in Schools**

Background Information:

As we emerge from the COVID-19 crisis, California and the nation are facing gun violence in schools with a frequency and severity that is unparalleled anywhere in the world, caused in part by the proliferation of guns in our society. Ten days after a racist mass shooting at a Buffalo, New York, grocery store in which ten Black people were killed and three other people were injured by an 18-year-old white man, another 18-year-old male shot and killed nineteen students and two teachers, and wounded seventeen other people, at Robb Elementary School in Uvalde, Texas, on May 24, 2022. Despite the staggering number of casualties, the mass-shooting at Robb Elementary School was the third-deadliest school shooting in the United States, after the Virginia Tech shooting in 2001 and the Sandy Hook Elementary School shooting in 2012, and more than the fatalities at Columbine High School, a shooting seared into the consciousness of the United States in 1999, and the Marjory Stoneman Douglas High School shooting in 2018.

Current Consideration:

Parents, families, teachers, and staff should feel that our schools and communities are places of safety and free from the fear of such gun violence. The Anaheim Union High School District is committed to providing all students access to services that support and enhance their physical, mental, and emotional health, as well as the promotion of kindness and a sense of belonging through programs like Link Crew, Capturing Kids Hearts, and the 5Cs to provide a foundation for mental health, personal growth, and civic engagement at school and in the community. Adoption of this resolution would confirm the Board's support of stricter gun laws at the State and Federal levels to prevent even one more child from being harmed by gunfire.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2021/22-BOT-05. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

BUSINESS SERVICES

12.12 **Agreement, California Environmental Quality Act (CEQA) Environmental Services, Chambers Group, Inc.**

Background Information:

Pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Sections 21000 et seq., the District is required to evaluate each potential public works project to determine whether that project might have a significant effect on the environment. On June 16, 2022, the Board of Trustees will be adopting an update to the District's Facilities Master Plan (FMP), which will provide a roadmap for the future improvement and development of the District's facilities, over the next ten years. Capital improvements at Western and Anaheim high schools (Proposed Projects) are identified in the updated FMP.

Current Consideration:

The District issued RFP #2022-27 inviting qualified and duly licensed consultants to provide services pursuant to CEQA, to prepare and process, necessary CEQA review and documentation associated with the District's projects. After a review of the submitted qualifications and proposals, staff recommended to the Board of Trustees the selection of Chambers Group, Inc. (Chambers) as CEQA consultant. It is believed that Chambers will provide the best service and value to the District for the Proposed Projects and future projects.

Budget Implication:

Chambers will provide services for a cost not to exceed \$250,000 for the Proposed Projects and future projects for a period of five years starting June 17, 2022, through June 30, 2027. (Facilities Funds, Measure H Funds, Maintenance Funds, ESSER Funds, and/or other funds as appropriate).

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

12.13 **Award Request for Proposal (RFP) 2022-29, Financial Advisory Services, Keygent LLC**

Background Information:

At various times the District requires financial advisory services which include, but are not limited to, a range of topics such as: review of facilities needs and costs, review of short and long term cash flow schedules, potential revenue sources, assistance with the production of a comprehensive financial plan, financial advisory services in connection with any debt issues, real estate acquisition and lease agreements, allocation of revenues to expenditures, development of financial strategies, continuing disclosure services, prepare and file the annual debt transparency report to California Debt and Investment Advisory Commission (CDIAC) pursuant to Government Code Section 8855(k), as well as review of document and presentation if needed to the governing board.

Current Consideration:

A competitive RFP process was completed and evaluation factors such as pricing, technical proposal, qualifications, past performance, ability to complete said work, and background was scored by a committee. Keygent LLC (Keygent) prevailed with the overall highest score and value to the District.

Keygent will provide financial consulting services in regard to existing, new or prospective election issuances, continuing disclosure services, as well as prepare and file the annual debt transparency report to CDIAC. Services are being provided July 1, 2022, through June 30, 2025, to be renewed annually, or until either party gives a 45-day notice of termination.

Budget Implication:

Keygent will provide the following services: (Various Funds)

1. Consulting services with respect to the issuance of municipal securities. Refer to scope of services (Appendix A). Cost shall not exceed \$40,000 per issuance, plus \$2,500 for expenses per issuance (travel and administrative costs).
2. Continuing disclosure services for a total amount not to exceed \$6,000, plus any out-of-pocket expenses for calendar year 2022 (Exhibit D). The District currently has seven debt issuances outstanding with continuing disclosure obligations.
3. Prepare and file Annual Debt Transparency Report to CDIAC for a total amount not to exceed \$500 per financing. The District currently has three debt issuances subject to the reporting for the fiscal year 2021-22 (Exhibit D).

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees awarded RFP 2022-29 Financial Advisory Service to Keygent LLC pursuant to Government Code 53060.

EDUCATIONAL SERVICES

12.14 Revised Board Policy 8900 (5145.3), Nondiscrimination/Harassment, Second Reading

Background Information:

The District is continuing the process of reviewing Board policies, administrative regulations, and bylaws to ensure conformity with the recommendations of the California School Boards Association (CSBA) through the Gamut Online System. Gamut is an online policy information service that incorporates the complete CSBA Policy Update Reference Manual, which contains more than 650 sample policies, regulations, and exhibits, and is updated continually.

Current Consideration:

Board Policy 8900 (5145.3), Nondiscrimination/Harassment was last revised in 2015. This revision provides updates to and clarification of the policy, as indicated by strikethrough and insertion on the exhibit. In addition, this revision incorporates a new comprehensive administrative regulation to support implementation and enforcement of the policy, including recent updates issued by CSBA in December 2021 relating to issues unique to intersex, nonbinary, transgender, and gender-nonconforming students.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board reviewed and approved revised Board Policy 8900 (5145.3), Nondiscrimination/Harassment.

12.15 **Educational Consulting Agreement, Scaling Student Success, A Project of Community Partners**

Background Information:

Scaling Student Success is a consortium of California school districts dedicated to educating the whole student, with a mission to more holistically prepare students for future success in college, career, and civic life. The pilot brings together districts striving to shift the purpose of education toward one that promotes equity, student agency, whole child education, and local control, ultimately redefining student success, and better preparing young people for college, career, and life. Participating districts will become part of a network that advances good practices, pursues common strategies, and advocates at the regional and state levels for necessary changes in funding, policy, as well as statutes.

Current Consideration:

Participation in the pilot will include statewide convenings with other member districts to deepen their work for greater impact on student success. The pilot will serve as a reimagining strategy that supports students' social-emotional development and gives them agency over their own learning. Each district with its own Graduate Profile will redefine student outcomes in terms of local equity needs and community-driven resources, values, and aspirations. A Graduate Profile defines student success as preparing young people for their future by demonstrating their ability to problem solve, innovate, collaborate, and communicate, among other critical skills. This work is meant to assure that each and every student has the opportunity to demonstrate competency in 21st century skills, social emotional learning outcomes, civic engagement, and academic preparation, using a capstone approach. Services will be provided August 1, 2022, through June 30, 2024.

Budget Implication:

The cost of the membership for the two-year commitment is not to exceed \$60,000. (General Fund and/or LCFF Funds)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreement.

12.16 **Agreement, UCLA Graduate School of Education and Information Studies**

Background Information:

For the 2021-22 year, the Math Task Force focused on looking at high school course offerings in order to provide opportunities for students to take a variety of A-G approved mathematics courses that are more aligned to the Career Preparedness Systems Framework and the upcoming California Mathematics Frameworks. The Math Task Force was composed of 22 Math teachers representing both high school and junior high schools. One of the courses that the Math Task Force decided to offer for the 2022-23 year was Introduction to Data Science (IDS). Data Science is a growing discipline that impacts all major industries. The Bureau of Labor Statistics projects 31.4 percent employment growth for data scientists between 2020 and 2030. Students will learn how to create programing code and combine it with statistical knowledge to uncover the stories hidden within data.

Current Consideration:

The UCLA Center X Introduction to Data Science (IDS) Project is the leading national provider of high school data science education materials, professional learning, and technological support. IDS teachers are expected to attend 9 days of professional learning to implement this course while receiving mentorship from local experienced educators,

access to the curriculum and platform, and student access to the curriculum. Services are being provided June 1, 2022, through June 30, 2023.

Budget Implication:

The total estimated amount of the expenditures is \$34,020. (General Fund)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement.

12.17 **Contract, Independent Comprehensive Vision Assessment, Dr. Doug Stephey**

Background Information:

The District employs psychologists, speech-language pathologists, teachers, 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 (IDEA) 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 education 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 for these services is not to exceed \$1,800. (Special Education Funds)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the contract.

HUMAN RESOURCES

12.18 **Salary Increase for Executive Director, Greater Anaheim Special Education Local Plan Area (GASELPA)**

Background Information:

The executive director of GASELPA is a non-bargaining employee of the District. Salaries for unrepresented and contract employees may be reviewed and adjusted, per the employment agreement. The AUHSD Board of Trustees must approve changes to the salaries for unrepresented and contract employees even when District funds are not used and salaries are paid using pass-through funds.

Current Consideration:

Due to the salary increase reached with the bargaining and non-bargaining employee associations of the District, the salary increase for the executive director of GASELPA shall increase by 3.5 percent using pass-through funds. This increase was approved by the GASELPA Board of Trustees on May 18, 2022.

Budget Implication:

There will be no direct impact to the District's budget. The executive director of GASELPA salary increase is estimated to be \$7,576, for a total annual salary of \$223,446, effective July 1, 2021. This additional expense will be paid using GASELPA funds.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the salary increase.

SUPERINTENDENT'S OFFICE

12.19 Employment Agreement with Superintendent

Background Information:

On May 5, 2022, the Board of Trustees approved a salary increase and contract extension to June 30, 2026, for the Superintendent.

Current Consideration:

As part of the employment agreements for contracted employees of the District, including assistant superintendents, chief academic officer, and counsel, the District makes an annual contribution to a tax sheltered annuity (TSA). In line with the approved and pending increases of employee groups in the District, the Board approved a 3.5 percent increase to TSA contributions for contracted employees, other than the Superintendent, on April 7, 2022. This item would align the Superintendent's TSA with all other contracted employees.

Budget Implication:

The tax sheltered annuity amount would increase by \$126. (General Fund)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Superintendent's employment agreement, to include a 3.5 percent increase to tax sheltered annuity retroactive to July 1, 2021.

13. CONSENT CALENDAR

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of item 13.29 pulled by Trustee O'Neal. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

BUSINESS SERVICES

13.1 Membership, California Association of School Business Officials (CASBO) Organizational

Background Information:

CASBO is a recognized authority on California school business. CASBO is a member-driven association that promotes ethical values; develops exceptional leaders; advocates for and supports the needs of members; as well as sets the standard for excellence through top-quality professional development and mentorship, meaningful collaboration and communication, as well as unparalleled innovation.

Current Consideration:

CASBO organizational membership benefits include the ability for Business Services and Human Resources leadership to participate on local and statewide CASBO committees, professional councils, access a myriad of job specific resources, and receive discounted rates for professional development opportunities.

Budget Implication:

The cost of the organizational membership for the 2022-23 year is \$5,250. This cost will be offset by the reduced cost to send staff to professional development. For the 2021-22 year, the Board approved the CASBO organizational membership at a cost of \$5,250. (General Fund)

Action:

The Board of Trustees approved the CASBO organizational membership.

13.2 **Consulting Services Agreement, Colleen R. Patterson**

Background Information:

Colleen R. Patterson is a retired assistant superintendent, Business Services. She is well respected in the field and served 17 years in Fullerton Joint Unified School District as a director of fiscal services and assistant superintendent, Business Services. Since retiring, she has served in numerous interim assignments supporting districts when they have the need.

Current Consideration:

Colleen R. Patterson will provide consulting services to support Business Services July 1, 2022, through June 30, 2023.

Budget Implication:

The cost for these services is not to exceed \$20,000 (\$125 per hour). (General Fund)

Action:

The Board of Trustees approved the business consulting services agreement.

13.3 **Agreement, Stradling, Yocca, Carlson, and Rauth**

Background Information:

The District desires to place a bond measure on the November 2022 ballot for consideration by the voters.

Current Consideration:

The District desires to retain bond counsel in connection with the proposed ballot proposition for the purpose of conducting the necessary legal work as it relates to the bonds as outlined in the agreement.

Budget Implication:

Bond counsel will receive \$65,000 for each series of bonds. In addition, bond counsel will be reimbursed for any out-of-pocket expenses reasonably incurred in the course of this agreement, at a cost not to exceed \$2,000 for each series of bonds. All fees shall be payable only from proceeds of the bonds.

Additionally, bond counsel will prepare the Official Statement for the bonds at a fixed rate of \$22,500 per series of bonds. (General Fund)

Action:

The Board of Trustees approved the agreement with Stradling, Yocca, Carlson, and Rauth.

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

Background Information:

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

Current Consideration:

The District will provide career guidance specialists to NOCROP to provide guidance functions, as determined by the District. NOCROP will provide a statement of performance objectives for each career guidance specialist to the District and to each high school principal. This agreement addendum provides a calculated amount for the 2022-23 year. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

NOCROP will provide AUHSD with \$319,750 for the services of the Career Guidance Specialists for the 2022-23 year, \$1,250 per contracted ROP sections in the District for Career Guidance Specialist services. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.5 **Consulting Agreement, W Strategies LLC**

Background Information:

In 2013-14, Governor Brown implemented the Local Control Funding Formula (LCFF). The goal of LCFF was to restore funding for K-12 education to the 2007-08 levels adjusted for inflation by 2020-21. Due to improvements in the state economy, the Governor's 2018-19 Budget completes the restoration two years early in 2018-19. This restoration does not provide school funding adequacy. California ranks 45th nationally in the percentage of taxable income spent on education, 41st in per-pupil funding, 45th in pupil-teacher ratios, and 48th in pupil-staff ratios. In past years, Anaheim Union High School District has been extremely proactive in seeking out funding opportunities to provide millions of dollars through grants to provide resources to our teachers, staff, and students.

Current Consideration:

The District has an interest in continuing consulting services with W Strategies LLC (W Strategies). W Strategies is an organization that assists districts through Funding Advocacy and Government Relation activities. They have been highly successful in working with districts and other organizations to maximize access to grant dollars. Within the scope of their services includes crafting a strategic funding plan, identifying, researching, and monitoring grant funding opportunities, establishing clear accountabilities, supporting grant application development and submittal, post-grant submittal funding advocacy, post-award grant administration and compliance, as well as comprehensive follow-up on unsuccessful applications. W Strategies has already identified a variety of grants to apply for that support the vision of AUHSD.

Budget Implication:

The District will pay W Strategies for their services in the amount of \$5,000 per month. Services will be provided July 1, 2022, through June 30, 2023. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.6 **Inter-Agency Agreement, Anaheim Elementary School District**

Background Information:

Anaheim Union High School District has had an agreement to provide meals to Anaheim Elementary School District since the State meal mandate passed in 1975. The mandate requires all school districts to provide nutritious meals for all enrolled students. Anaheim Elementary School District does not have adequate facilities to provide meal service to elementary students enrolled in their district. The inter-agency meal agreement is a five-year agreement, which requires Board approval.

Current Consideration:

This agreement to provide meals to Anaheim Elementary School District for five years, generates income from the meals served and provides a community service. Services will be provided for five consecutive years, July 1, 2022, through June 30, 2027.

Budget Implication:

This agreement generates income from the meals served.

Action:

The Board of Trustees approved the inter-agency agreement.

13.7 **Agreements, Transportation Services**

Background Information:

In past years, the Board of Trustees approved the agreements to provide transportation services to Anaheim Family YMCA, Grace Christian School and Church, Greater Anaheim Special Education Local Plan Area (GASELPA), North Orange County Regional Occupation Program (NOCROP), Servite High School, The Rock Church, Tiger Woods Learning Lab, Unity Middle College High School, Vibrant Minds Charter School, as well as Zion Lutheran Church and School.

Current Consideration:

It is in the best interest of the District to provide transportation services to these groups. The agreements will be in effect July 1, 2022, through June 30, 2023. Grace Christian School's agreement will be from June 21, 2022, through June 30, 2022. Unity Middle College High School's agreement will be in effect September 1, 2022, through June 30, 2023.

Budget Implication:

The transportation agreements provide for a net income to the District, which assist in offsetting the transportation contribution from the General Fund.

Action:

The Board of Trustees approved the agreements.

13.8 **Agreement Amendment #2, Business-Plus System Support, Implementation, and Software Support Service**

Background Information:

The District currently has an agreement with the Orange County Superintendent of Schools to provide annual software support services for the Business-Plus System Support software. The Business-Plus System Support covers basic financial/budget, school site finance, stores inventory, and a fixed asset system.

Current Consideration:

The agreement amendment allows for an annual evaluation of support service charges for possible upward or downward adjustments based on the Orange County Superintendent of Schools' actual costs to support Business-Plus System Support software for the 2022-23 fiscal year at an increase of \$10,000, all other terms will remain unchanged.

Budget Implication:

Services are to be provided at a cost not to exceed \$110,000 for the period of July 1, 2022, through June 30, 2023. (General Fund)

Action:

The Board of Trustees approved the agreement amendment.

13.9 **Agreement Amendment #1, Human Resources Application, Implementation, and Software Support Service**

Background Information:

The District has an agreement with the Orange County Superintendent of Schools to provide annual software support services for the Human Resources Application software.

Current Consideration:

The agreement amendment provides for professional services to the District for the implementation of the Human Resources Application, including ongoing training services for present and future employees, future software enhancements, as well as support services for the 2022-23 fiscal year at an increase of \$7,500, all other terms will remain unchanged.

Budget Implication:

Services will be provided at a cost not to exceed \$82,500 for the period of July 1, 2022, through June 30, 2023. (General Fund)

Action:

The Board of Trustees approved the amendment to the agreement.

13.10 **Agreement, Orange County Department of Education, Workflow Electronic Form Tracking System**

Background Information:

The District has a long-standing agreement with the Orange County Department of Education (OCDE) for imaging services since 2006. The imaging services provide web based imaging, scanning, workflow, document archival, retrieval, and storage services for various sites and departments (Human Resources, Business Services, Educational Services, Special Youth Services, Payroll, etc).

Current Consideration:

This agreement renews our current agreement for imaging, scanning, workflow, document archival, retrieval, and storage services with OCDE. The agreement will be effective July 1, 2022, through June 30, 2023.

Budget Implication:

The base amount for the system is \$6,000 per year based on the District's ADA. Any additional implementation services requested will be billed to the District at the rate of \$125 per hour. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.11 **Agreement Amendment, Trustmark Health Benefits, Inc.**

Background Information:

The Board of Trustees approved the contract with Trustmark Health Benefits, Inc. (THB) at the December 15, 2020, Board Meeting, to serve as the third-party claims administrator for the District's self-funded EPO and PPO medical plans.

In 2021, Congress passed the Consolidated Appropriations Act, 2021 (CAA), also known as the No Surprises Act, that established protections for consumers related to surprise billing and transparency in health care. Under the CAA, and as an employer-based health plan provider, the District is required to:

- Perform a benefit plan review
- Implement applicable notices
- Create a network provider change in status notification process
- Review and update any ID card changes
- Develop an out-of-network payments and independent dispute resolution process by the health insurance provider
- Submit information about prescription drugs and health care spending through the RxDC (prescription drug-data collection) report.

Current Consideration:

With the passing of the new legislation, there is a considerable amount of work, systems configurations, and partnerships needed to extract and aggregate pertinent data. As the claims administrator, THB maintains the necessary information of covered members to be reported. As such, THB has agreed to assist the District with fulfilling its obligations of the CAA for a \$1.35 per-employee-per-month fee effective July 1, 2022. The amendment also incorporates the Performance Guarantees Addendum, which originally was unintentionally omitted.

In addition to the amendments, the Board of Trustees was requested to make the amendment retroactive to January 1, 2022; as well as automatic annual contract renewals, subject to review.

Budget Implication:

The costs associated with this agreement is not expected to exceed \$5,725,048. (Health and Welfare Funds)

Action:

The Board of Trustees approved the agreement amendment with Trustmark Health Benefits.

13.12 **Run-Off Claims Administration Agreement Amendment, Keenan & Associates**

Background Information:

Prior to 1996, the District was a fully self-insured entity for its workers' compensation program, with claims administered through a third-party administrator. In 1996, the District entered into an agreement with Keenan & Associates (Keenan) as its third-party administrator to adjust worker's compensation claims, from dollar one of an injury. There are legacy claims, prior to 1996, that remain open, active, and require administration through Keenan.

Current Consideration:

As current workers' compensation claims are administered through Keenan, the District would like to continue using Keenan to administer the legacy claims for the 2022-23 fiscal year. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost is not to exceed \$6,000. (Workers' Compensation Fund)

Action:

The Board of Trustees approved the agreement amendment.

13.13 **Protected Insurance Program for Schools**

Background Information:

Protected Insurance Program for Schools (PIPS) is a Joint Power Authority (JPA), created by Keenan & Associates (Keenan), to provide workers' compensation reinsurance protection to member educational agencies in California. The District became a member of PIPS when it retained Keenan as its broker to place the District's workers' compensation program in 1996. The PIPS workers' compensation program provides coverage limits up to \$155,000,000.

Current Consideration:

The Board was requested to approve the premium renewal with PIPS to maintain workers' compensation coverage with limits of \$155,000,000, for fiscal year 2022-23.

Budget Implication:

The projected premium renewal is anticipated to be \$6,672,434. The projection is 16 percent over the 2021-22 renewal of \$5,752,098. (Workers' Compensation Funds)

Action:

The Board of Trustees approved the premium renewal.

13.14 **Southern California Regional Liability Excess Fund**

Background Information:

Southern California Regional Liability Excess Fund (ReLIEF) is a Joint Power Authority (JPA), created by Keenan & Associates (Keenan), to provide broad liability and property coverage, stable rates, and risk management services to educational agencies in California. The District became a member of ReLIEF when it retained Keenan as its broker to place the District's liability and property programs in 1996.

Current Consideration:

The 2022-23 ReLIEF general liability insurance program provides coverage limits up to \$50,000,000, with a \$50,000 member retention limit. The ReLIEF property program provides coverage limits up to \$500,250,000, with a member retention limit of \$25,000.

Budget Implication:

The projected premium renewal is expected not to exceed \$3,704,670. The projection is 19 percent over the 2021-22 renewal of \$3,113,168. (General Fund)

Action:

The Board of Trustees approved the premium renewal for the liability and property insurance programs for fiscal year 2022-23.

13.15 **Agreement, WeTip**

Background Information:

WeTip is an anonymous reporting system to report a crime that partnered with the District's Joint Powers Authority (JPA), Southern California Regional Liability Excess Fund (SCR). The District has been using WeTip for many years as a way for students, parents, and staff to report a crime within the District.

As a member, annual renewals and payments have been administered through the JPA.

Current Consideration:

The District would like to continue using the anonymous reporting system; however, effective July 1, 2022, WeTip and the JPA will no longer be partners, requiring the District to directly contract and pay WeTip.

The Board of Trustees was requested to approve the agreement with WeTip, with three automatic one-year renewals subject to review and approval by the assistant superintendent, Business.

Budget Implication:

The total expense for the system is \$2,010 annually. (General Fund)

Action:

The Board of Trustees approved the agreement with WeTip.

13.16 **Voluntary Participation Student Accident and Sickness Insurance Program, Myers-Stevens & Toohy Co., Inc.**

Background Information:

Education Code Section 49470 allows school districts to offer voluntary accident and sickness insurance for parents or guardians to purchase for their student(s). Through the partnership with Myers-Stevens & Toomey Co., Inc. (Myers-Stevens), the District has been making the Voluntary Participation Student Accident & Sickness Insurance Program (Insurance Program) available to its students, including international students enrolled in or visiting the District for years.

A 2019 American Journal of Public Health study found that 66.5 percent of bankruptcies in the U.S. were due to medical illness. A Myers-Stevens plan is available for the uninsured, as well as those with insurance, to supplement existing insurance plans for out-of-pocket expenses.

Current Consideration:

The District would like to continue to make the Insurance Program available to parents and guardians to purchase for their student(s). The 2022-23 programs and rates remain the same as those of the 2021-22 year, which are as follows:

<u>Plan</u>	<u>Low Option</u>	<u>Mid Option</u>	<u>High Option</u>
Voluntary Participation Student Accident & Sickness Insurance Program			
Full-Time Health Care			
Initial Payment/Subsequent Payments	\$208/\$338		
School-Time Accident Plan	\$39	\$63	\$77
Interscholastic Tackle Football Accident Plan	\$180	\$235	\$338
Full-Time Dental Plan			
(with the purchase of another plan)	\$12	\$12	\$12
(purchased separately)	\$16	\$16	\$16

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the programs.

13.17 **Agreement Increase, Orange County Public Safety**

Background Information:

The Board of Trustees approved an agreement with Orange County Public Safety (OCPS) to provide highly specialized professional security services at a regular Board of Trustees' meeting on July 15, 2021.

Current Consideration:

Additional services for unplanned incidents and various events have been required from OCPS throughout the year. This increases the cost of their billed services, which is why the agreement must be increased.

Budget Implication:

An increase not to exceed \$50,000 for additional services rendered through June 30, 2022, as needed. (Various Funds)

Action:

The Board of Trustees approved the increase to the agreement with Orange County Public Safety.

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

Background Information:

The District had established 21st century innovative classroom standards in 2016, which it continues to use to furnish classrooms Districtwide. There are 39 classrooms remaining to complete 50 percent of every school site under the Measure H bond. This includes classrooms for Hope School, Brookhurst and Walker junior high schools, as well as Anaheim and Magnolia high schools.

Current Consideration:

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

Budget Implication:

The total cost is not to exceed \$975,000. (Measure H and Various Funds)

Action:

The Board of Trustees approved the use of the Torrance Unified School District Bid 10-04.09.19, pursuant to PCC 20118, for the purchase and delivery of 21st century classroom furniture, and related items from CN School and Office Solutions, Inc. dba Culver-Newlin.

13.19 **Piggyback Agreement for Various Audio, Video, Photographic, Peripheral Accessories, and Related Items**

Background Information:

The District has been procuring some of its audio, video, photographic, peripheral accessories over the years through B&H Foto & Electronics Corporation (B&H). They have provided quality products at discounted pricing with solid customer service.

Current Consideration:

The District will be able to continue purchasing from B&H, utilizing the Alaska National Association of State Procurement Officials (NASPO) ValuePoint Master Agreement 200000035B for audio, video, photographic, peripheral accessories, and other related items. The agreement was awarded by the State of Alaska with NASPO and approved for use by the State of California Department of General Services (DGS) through California Participating Addendum 7-21-70-48-02.

NASPO is an alliance consisting of various states throughout the United States that provides its members with better purchasing power and deeply discounted prices. The volume is being pooled with other members of the NASPO alliance to obtain the lowest prices. Alaska was the state that took the lead on 200000035B and processed bids that resulted in an award of an agreement to B&H. The District will continue to purchase audio visual equipment from B&H including sound systems, lighting, televisions, virtual headsets, cameras, and various other electronic related items through September 30, 2022, and beyond with any extensions.

Budget Implication:

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

Action:

The Board of Trustees approved the use of the agreement, including extensions, pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq. for the purchase of audio, video, photographic, peripheral accessories, and related goods utilizing

Alaska NASPO ValuePoint Master Agreement 200000035B, approved for use by the State of California's DGS through the California Participating Addendum 7-21-70-48-02 to B&H Foto & Electronics Corporation.

13.20 **Agreement Amendment, Eide Bailly, LLP**

Background Information:

The District has contracted with Eide Bailly, LLP (Eide Bailly), formerly known as Vavrinek, Trine, Day & Co., LLP, for auditing services that include audits of financial statements, categorical programs, and various financial procedures; auditing services of financial statements related to Measure H; and training for ASB professional development. In August 2020, the District entered into a new agreement with Eide Bailly to provide performance audits to meet the new School Facility Program (SFP) certification and closeout requirements for compliance with Section 8 of Article II of the State of California Constitution.

Current Consideration:

With the current agreement set to expire on June 30, 2022, the District desires to amend Eide Bailly's agreement to conduct performance audits related to the SFP certification and closeout process, for an additional year through June 30, 2023.

Budget Implication:

The agreement will be increased by \$30,000 for a total cost not to exceed \$75,000 through June 30, 2023. The agreement amendment will be based on Eide Bailly's original audit services cost of \$6,000 per project receiving funding under the SFP plus incidental costs. (Facilities Funds and/or other funds as appropriate)

Action:

The Board of Trustees approved the agreement amendment.

13.21 **Agreement Amendment, Cumming Construction Management, Inc.**

Background Information:

Cumming Construction Management, Inc. (Cumming) has been providing Program and Project Management Services to assist the District with the management of its capital improvement program (Program) including energy projects. Cumming also assists the District with the scheduling and budgeting of the Program, regular updating of the Program to the Board of Trustees, and reporting to the Citizens' Oversight Committee. The firm has gained extensive knowledge of the District's sites, and its project management protocols, through its involvement with most of its larger construction projects, which are funded using various sources including Measure H funds.

Current Consideration:

With the current agreement set to expire on June 30, 2022, the District desires to amend Cumming's agreement to conduct all work required for Program and Project Management services for an additional year through June 30, 2023.

Budget Implication:

The agreement will be increased by \$2,200,000, for a total cost not to exceed \$5,200,000 through June 30, 2023. The agreement amendment will be based on: 1) Cumming's original service fee schedule; and 2) the terms and conditions of the original agreement. (Measure H Funds, Maintenance Funds, Facilities Funds, ESSER, and/or other funds as appropriate)

Action:

The Board of Trustees approved the agreement amendment.

13.22 **Agreement, Environmental Network Corporation**

Background Information:

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

Current Consideration:

The District has an interest in continuing to utilize the services provided by ENCORP. ENCORP's current agreement is set to expire on June 30, 2022. Staff wishes to enter into an agreement with ENCORP for services July 1, 2022, through June 30, 2023. ENCORP provides high quality service and value through their expertise, as well as experience working with the District.

Budget Implication:

The agreement will be for a cost not to exceed \$200,000 for required EPA/AHERA inspections and reports; and for a cost not to exceed \$500,000 for hazardous material abatement consulting services for the upcoming Measure H projects, and other work associated with the Maintenance and Facilities departments. (Maintenance Funds, Routine Restricted Maintenance Funds, Measure H Funds, Facilities Funds, ESSER, and/or other funds as appropriate)

Action:

The Board of Trustees approved the agreement with ENCORP.

13.23 **Ratification of Change Order**

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

Bid #2019-10, Districtwide	P.O. #M64A0243
Video Surveillance Solution	
HCI Systems, Inc.	
Original Contract	\$2,235,014.00
Change Order #1	\$219,864.29
New Contract Value	\$2,454,878.29
 Bid #2019-26, Dale Junior High School	 P.O. #M64A0339
New Construction and Modernization	
Pinner Construction Co., Inc.	
Original Contract	\$45,799,000
Change Order #1	\$(541,090.67)
New Contract Value	\$45,257,909.33

Action:

The Board of Trustees ratified the change orders as listed.

13.24 **Notices of Completion**

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

Bid #2019-10, Districtwide	P.O. #M64A0243
Video Surveillance Solution	
HCI Systems, Inc.	
Original Contract	\$2,235,014.00
Contract Changes	\$219,864.29
Total Amount Paid	\$2,454,878.29

Bid #2019-26, Dale Junior High School	P.O. #M64A0339
New Construction and Modernization	
Pinner Construction Co., Inc.	
Original Contract	\$45,799,000
Contract Changes	\$(541,090.67)
Total Amount Paid	\$45,257,909.33

Action:

The Board of Trustees authorized the assistant superintendent, Business to accept Bids No.'s 2019-10, 2019-26 as complete, and authorized the filing of the notices of completion with the Office of the County Recorder.

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

Action:

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorized proper disposal in accordance with Education Code Section 17545 or 17546.

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

Action:

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale or destruction as surplus, as well as authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

13.27 **Donations**

Action:

The Board of Trustees accepted the donations as submitted.

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

Action:

The Board of Trustees ratified the reports April 26, 2022, through June 6, 2022.

13.29 **Check Register/Warrants Report**

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees ratified the report April 26, 2022, through June 6, 2022. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, and Jabbar

Abstain: Trustee O'Neal

13.30 **SUPPLEMENTAL INFORMATION**

13.30.1 ASB Fund, March 2022

13.30.2 Cafeteria Fund, March 2022

13.30.3 Enrollment, Month 9

EDUCATIONAL SERVICES

13.31 **Contract, Independent Psychoeducational Evaluation, Dr. Robin Morris**

Background Information:

The District employs psychologists, speech-language pathologists, teachers, 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 (IDEA) 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 education 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 for these services is not to exceed \$5,200. (Special Education Funds)

Action:

The Board of Trustees approved the contract.

13.32 **Joint Powers Agreement, North Orange County ROP (NOCROP)**

Background Information:

North Orange County ROP (NOCROP) provides high school students with access to rigorous and relevant career technical education courses. Accredited by the Western Association of Schools and Colleges (WASC), NOCROP offers career technical education coursework and career readiness training to over 16,000 students in five school districts, including the District. NOCROP currently offers coursework in over a dozen Career and Technical Education pathways throughout the District.

Current Consideration:

North Orange County ROP would like to participate in a Joint Powers Agreement with the District in order to continue to provide Career and Technical Education coursework and career readiness training to District students during the 2022-23 year. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The cost for these as-needed services is not to exceed \$7,162,400. (General Fund and Career Technical Education Incentive Grant Funds)

Action:

The Board of Trustees approved the joint powers agreement.

13.33 **Memorandum of Understanding (MOU), Career Technical Education Incentive Grant Consortium Application with North Orange County ROP (NOCROP)**

Background Information:

The Career and Technical Education Incentive Grant (CTEIG) is established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten through grade twelve, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of career technical education (CTE) programs per Education Code (EC) Sections 53070–53076.4. Districts may apply individually, as well as apply as a consortium with partner districts, as long as the total Average Daily Attendance (ADA) cited in each application does not exceed the total ADA of the districts applying for the grant.

Current Consideration:

The District has submitted an individual application for CTEIG, and would also like to participate in a consortium application submitted by North Orange County ROP in order to maximize potential funding from the grant. In order to receive a Grant Award Notification, NOCROP must have a MOU with the District. The purpose of this MOU is to establish a mutually beneficial relationship between the parties and to set forth the responsibilities of the parties as related to the implementation of the CTEIG program. Services will be provided July 1, 2021, through December 31, 2023.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the MOU.

13.34 **Agreement, School Health Corporation DBA Focused Fitness LLC, WELNET**

Background Information:

Focused Fitness provided training to the District physical education (P.E.) teachers during the three years of the Physical Education Program (PEP) grant from 2008 through 2011. During this time, Focused Fitness worked with the P.E. teachers in developing quality physical education lessons and a Districtwide curriculum guide. Since the PEP grant, the District has also maintained Focused Fitness' online WELNET software system to support the required State physical fitness testing and has continued to provide professional development for the PE/Health Department consolidation and curriculum alignment.

Current Consideration:

The WELNET online assessment tool records and analyzes individual student physical fitness testing results. To continue the recording and analysis of student physical fitness data, a renewal of the WELNET software system is needed. Services will be provided August 1, 2022, through July 31, 2023.

Budget Implication:

The total cost is not to exceed \$1,500. (LCFF Funds)

Action:

The Board of Trustees approved the service agreement.

13.35 **Internet Access Agreement, Orange County Department of Education (OCDE)**

Background Information:

The District currently participates in a consortium, via Letter of Agency (LOA), which allows the Corporation for Education Network Initiatives in California (CENIC) to act as the District's internet service provider (ISP), at no cost to the District. CENIC operates the statewide California Research and Education Network (CalREN) network that links schools, district offices, county offices of education, as well as colleges and universities together. The California K-12 high speed network facilitates the participation of nearly 9,000 K-12 entities in CalREN and receives state funding, as well as E-rate and California Teleconnect Fund monies, to support the network. OCDE also provides network services as a conduit from the District, through OCDE to CENIC. The original agreement was approved by the Board of Trustees at the March 11, 2014 Board meeting.

Current Consideration:

Internet services will be provided by Orange County Superintendent of Schools to the District, up to 20 gigabits per second (gbps), at no cost in the event CENIC is not funded. The contingency services cover July 1, 2022, through June 30, 2023.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the agreement.

13.36 **Agreement, Interactive Educational Services, Inc.**

Background Information:

The District has used Interactive Educational Services' (IES) Cyberschool content management system for several years for school web sites. Last year, the District web site was incorporated into the website portfolio. There was also a project to update the appearance of all sites to provide a consistent, streamlined interface.

Current Consideration:

The District's use of Cyberschool enables staff to efficiently keep more than 7,000 web pages updated across all our school sites. Departments are set up to organize content by function. Our webmaster has provided school and District staff access to update content. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$14,300. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.37 **Agreement, Cybersecurity Services, Orange County Superintendent of Schools (OCDE)**

Background Information:

On April 7, 2022, the Board of Trustees approved agreement number 10000989 with the Orange County Department of Education (OCDE) to provide network support and cybersecurity services.

Current Consideration:

In the intervening time, the District received approval for E-Rate funding to increase District internet bandwidth capacity from 10gpbs to 20gpbs for both its data lines and firewall. The District requested OCDE upgrade its connection from 10gb to 40gb, which is the next largest upgrade from a connection standpoint. There is an annual impact of \$9,000, which is reflected in the budget implication. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$21,600. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.38 **Order Form, Lucid Software Inc.**

Background Information:

The District purchased licensing to Lucid applications to augment the online learning experience for teachers and students. In 2020-21, teachers provided feedback on applications that will supplement the District's existing learning platforms. Lucid Software, Inc.'s applications, Lucidchart, Lucidpress and Lucidspark, provides teachers and students the ability to create diagrams, workflows, and other types of charts. They can also perform desktop publishing and whiteboarding functions. The tool meets communication, collaboration, creativity, and critical thinking aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. The District is scaling back Lucid licensing and will continue to calibrate licensing levels for 2023-24 year and beyond. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$14,500. (General Fund)

Action:

The Board of Trustees approved the order form.

13.39 **Quote, Screencastify, LLC**

Background Information:

The District purchased Screencastify licensing to augment the online learning experience for teachers and students. In 2020-21, teachers provided feedback on applications that will supplement the District's existing learning platforms. Screencastify, provides teachers and students the ability record and edit videos on all our devices, including Chromebooks. The tool meets communication and creativity aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. The District is shifting from WeVideo to Screencastify as its primary video recorder based on teacher feedback. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for this service is not to exceed \$23,958. (LCFF Funds)

Action:

The Board of Trustees approved the quote.

13.40 **Quote, WeVideo, Inc.**

Background Information:

The District purchased WeVideo licensing to augment the online learning experience for teachers and students. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. WeVideo, provides teachers and students a fully functioning video editor that works on all our devices, including Chromebooks. The platform also provides a 5GB per user or 45TB of pooled storage for our account. The tool meets communication and creativity aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. While the District is shifting from WeVideo to Screencastify as its primary video recorder based on teacher feedback, the District is scaling back licenses to pre-pandemic levels. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for this service is not to exceed \$14,772.96. (General Fund)

Action:

The Board of Trustees approved the quote.

13.41 **Order Form, Pear Deck, Inc.**

Background Information:

The District purchased Pear Deck licensing to augment the online learning experience for teachers and students. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. Pear Deck, provides teachers an interactive presentation tool to actively engage students in individual and social learning.

The tool meets communication, collaboration, creativity, and critical thinking aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. The package also includes additional GoGuardian classroom management tools. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for this service is not to exceed \$137,404. (LCFF Funds)

Action:

The Board of Trustees approved the order form.

13.42 **Quote, Edpuzzle, Inc.**

Background Information:

The District purchased Edpuzzle licensing to augment the online learning experience for teachers and students. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. Edpuzzle, provides teachers the ability to create interactive video lessons that can be embedded into learning management systems. The tool meets communication and collaboration aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for this service is not to exceed \$42,900. (LCFF Funds)

Action:

The Board of Trustees approved the quote.

13.43 **Quote, Notable, Inc.**

Background Information:

The District purchased Kami licensing to augment the online learning experience for teachers and students. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. Notable, Inc.'s application, Kami, provides teachers and students the ability to annotate documents via text, video, voice, and/or screen capture. The tool meets communication and collaboration aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. Services will be provided July 31, 2022, through July 31, 2023.

Budget Implication:

The total cost for this service is not to exceed \$62,000. (LCFF Funds)

Action:

The Board of Trustees approved the quote.

13.44 **Quote, Wallwisher, Inc. (dba Padlet)**

Background Information:

The District purchased Padlet licensing to augment the online learning experience for teachers and students. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. Padlet, provides teachers the ability to create interactive video lessons that can be embedded into learning management systems. The tool meets communication and collaboration aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. Services will be provided August 15, 2022, through August 14, 2023.

Budget Implication:

The total cost for this service is not to exceed \$12,000. (LCFF Funds)

Action:

The Board of Trustees approved the quote.

13.45 **Quote, Nearpod, Inc.**

Background Information:

The District purchased Nearpod licensing to augment the online learning experience for teachers and students. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. Nearpod, provides teachers the ability to create lessons, videos and activities with formative assessment features. The platform also provides thousands of lessons, videos and activities in their libraries. The tool meets communication, collaboration, creativity, and critical thinking aspects of our 5Cs.

Current Consideration:

During the 2021-22 year, the District reviewed application use by application analytics and staff feedback. Information was gathered from more than 600 employees, including 579 teachers to identify which applications to renew. This software is being renewed by twelve schools. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for services is not to exceed \$96,725.80. (Various Funds)

Action:

The Board of Trustees approved the quote.

13.46 **Operational Agreement, Orange County Gang Reduction Intervention Partnership (OC GRIP)**

Background Information:

The purpose of OC GRIP is to prevent at-risk minors in grades 4-8 from joining a criminal street gang and to promote opportunities, as well as education to help students make the right choices. OC GRIP works with the Orange County Probation Department, school districts, private businesses, nonprofit organizations, and faith-based groups. OC GRIP also works closely with Waymakers, a nonprofit organization that supports children, counsels families, and educates communities. Faith-based organizations, 400 private businesses, and community groups also partner with the program.

Current Consideration:

The District would like to continue to partner with OC GRIP by providing the requested funding for the Waymakers Case Manager. Waymakers case managers are critical to the success of OC GRIP. The case managers will assist the team in working with students and parents in addition to tracking their progress. They make weekly phone calls and in-person visits with each student and family through case management. They assist the team with goal identification and follow through with communication, education, resources, and documentation. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$16,194.66. All funds will be allocated to their case manager or case managers in their agreed upon amount. (LCFF Funds)

Action:

The Board of Trustees approved the operational agreement.

13.47 **Educational Consulting Agreement, Royale Management Group, LLC/Wheels of Freestyle, Inc.**

Background Information:

The District became the lead fiscal agency for a Tobacco Use Prevention Education (TUPE) consortium grant between Anaheim Elementary School District and the District, in the amount of \$1.68 million for a three-year term 2020-23 that was approved by the Board on September 15, 2020. The grant is targeted for grades 6-12 and mandates that curriculum, specific to the appropriate grade levels, is taught at participating schools, including 24 AESD elementary sites and all District comprehensive schools, as well as Gilbert and Polaris high schools. In addition, youth development activities related to tobacco and e-cigarette cessation and prevention are expected by each participating school, as well as ongoing prevention education for staff, students, and parents. Student assemblies will enhance the TUPE curriculum, as well as provide students with real world experiences and information related to overall goals of the TUPE program.

Current Consideration:

Royale Management Group, LLC/Wheels of Freestyle, Inc., an experienced and highly regarded TUPE consultant, will provide presentations to students at four junior high schools and two high school sites with two assembly sessions at each site; Ball, Dale, Lexington, and Sycamore junior high schools, in addition to Gilbert and Magnolia high schools. The program is anti-tobacco themed with professional Bicycle Motocross (BMX) riders. The program focuses on encouraging students to find something they love to do and concentrate on the personal fulfillment they can gain, instead of choosing to engage in negative behaviors such as tobacco, alcohol, and drug use. The BMX extreme sports athletes use an

X Games-like show with exhilarating tricks to keep attention and emphasize what you can do if you stay tobacco-free, while instilling self-confidence and positive values. Services are being provided May 6, 2022, through May 26, 2023.

Budget Implication:

The total cost for services is not to exceed \$11,164. (TUPE Grant Funds)

Action:

The Board of Trustees ratified the educational consulting agreement.

13.48 **Agreement, Orange County Department of Education (OCDE), Friday Night Live**

Background Information:

Friday Night Live is a high school program and Club Live is a junior high school program. These school-based programs implement student activities that focus on alcohol and other drug prevention services. The Orange County Superintendent of Schools' agreement provides the District with funding to pay stipends to school advisors for supporting the programs.

Current Consideration:

Orange County Superintendent of Schools' will provide transportation reimbursement for students and advisors participating in the Orange County Friday Night Live Chapter Recognition Ceremony. Services are being provided April 1, 2022, through June 30, 2022.

Budget Implication:

The total cost is not to exceed \$1,500, to be reimbursed through the Orange County Superintendent of Schools. (Grant Funds)

Action:

The Board of Trustees ratified the agreement.

13.49 **Educational Consulting Agreement, Illumination Institute**

Background Information:

Illumination Institute is a nonprofit organization that promotes self-awareness, stress management, and improved concentration through mindfulness techniques. The institute was founded to help make mindfulness practices accessible to everyone, with a long-term vision of improving people's happiness and overall well-being. The institute has developed open-sourced, simple, and practical mindfulness exercises designed to benefit people of all ages and backgrounds. The District has partnered with Illumination Institute since 2018.

Current Consideration:

Illumination Institute will provide professional learning and instructional resources for our educational partners such as teachers, administrators, parents, students, and staff throughout the District. The trainings are unique to the specific educational partner and helps build capacity around self-control, self-awareness, and respect, promoting self-esteem and self-confidence, as well as nurturing the socioemotional skills that are needed to be successful in a variety of settings. In addition, online resources will be provided for teachers, staff, students, and parents. Services will be provided June 17, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$59,000. (LCFF Funds)

Action:

The Board of Trustees approved the educational consulting agreement.

13.50 **Memorandum of Understanding (MOU), Beacon of Light (BOL)**

Background Information:

Beacon of Light (BOL), based out of Orange County, is a 501(c)(3) organization with more than twenty years of experience providing education on positive youth development, risk avoidance education, protective factors, as well as optimal health for vulnerable youth and their families in Orange County. BOL is one of the oldest organizations in Orange County that provides primary prevention education related to sexual health and is recognized in the community as such a provider. BOL speaks about such prevention to a wide range of community organizations and schools while working with other community organizations to build a network of resources. BOL has been providing guest speakers to health classes in the District for over five years.

Current Consideration:

This MOU is a follow-up to the previous MOU entered on December 10, 2019, which was postponed due to COVID-19. Since March of 2020, they have retooled the curriculum to adjust to the changing instructional needs of the classroom (in-person and online). BOL will pilot the Check the Facts (CTF) 10-day curriculum using their re-tooled delivery model of training and equipping District teachers who want to participate in instructing their pupils. The curriculum is a non-biased, evidence-informed sexual health education curriculum legally certified as compliant with the California Healthy Youth Act that will assist in providing youth with education on pregnancy prevention, HIV/STD, and other California state-compliant topics, as well as protective factors and optimal health. Services will be provided August 1, 2022, through August 1, 2024.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the MOU.

13.51 **Amendment Agreement, North Orange County Community College District (NOCCCD) College and Career Access Pathways (CCAP), Dual Enrollment Partnership, Cypress College and Fullerton College**

Background Information:

NOCCCD has offered concurrent enrollment in selected courses to high school students for over a decade. NOCCCD and the District have entered into a College and Career Access Pathways partnership agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of Assembly Bill 288, for high school students. The goal is to develop seamless pathways from high school to community college.

Current Consideration:

An agreement with NOCCCD, through Cypress College and Fullerton College, was approved on June 17, 2021, to offer dual enrollment courses at the following school sites: Anaheim, Cypress, Gilbert, Katella, Kennedy, Loara, Magnolia, Polaris, Savanna, and Western high schools, as well as Oxford Academy and Cambridge Virtual Academy. An amendment is necessary to include additional courses. All other terms of the agreement remain intact. The amended agreement will be signed following Board approval.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the amendment.

13.52 **Educational Consulting Agreement, TGR Foundation, A Tiger Woods Charity**

Background Information:

The TGR Foundation, through the TGR Learning Lab, has been a valued partner in our District since 2006. Their vision of empowering students to pursue their passion through education has inspired many students to continue with higher education. TGR Foundation believes that positive youth development and quality education go hand in hand. The TGR Learning Lab has strived to not only offer students unique learning experiences in STEM and enrichment programs in college access, but also serve as an environment where kids can recognize their potential and create positive change for themselves, their families and their communities. For 25 years, TGR Learning Lab programs have strived to ensure that underserved students are given access and opportunity to build a meaningful, impactful career, and life. TGR Foundation has reached two million youth worldwide through their education and outreach programs.

Current Consideration:

The TGR Foundation will provide professional learning courses on inquiry strategies to teachers at Dale, Orangeview, Sycamore, and Walker junior high schools. Schools were selected due to the Exclusive Career and Technical Education (CTE) Pathways at the feeder high schools. In addition to professional learning, teachers will receive micro-credentials for each course completed demonstrating their competency in the topic, which will also lead to an inquiry certificate. After sequential completion of the professional learning courses, teachers will complete an independent project to incorporate inquiry strategies into their existing District curriculum. Finally, the TGR Foundation staff will develop two bridge curricula aligned with feeder schools CTE pathways, as well as enhancement of two TGR Learning Lab's Expanded classes that are aligned with District's CTE pathways. Services will be provided August 1, 2022, through December 31, 2023.

Budget Implication:

The total cost for these services is not to exceed \$30,570. (LCFF Funds)

Action:

The Board of Trustees approved the educational consulting agreement.

13.53 **AIME Program Agreement for Affiliation with Business Partners**

Background Information:

Anaheim's Innovative Mentoring Experience (AIME) is a District program, which provides mentoring and internships to AUHSD students from a variety of business, corporate, and community partners. AUHSD students benefit from these experiences, which help them prepare for the demands of college and career in an authentic environment.

Current Consideration:

The District would like to enter into an agreement for affiliation with AIME business partners participating in the AIME internship program. The agreements describe the roles and responsibilities of the business partner and the District in implementing the internship program. Services are being provided May 6, 2022, through May 5, 2025.

- 13.53.1 Caterina's Club
- 13.53.2 AT Solutions Group, LLC

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees ratified the agreements.

13.54 **Educational Consulting Agreement, Youth Engage, LLC**

Background Information:

Brian Brady, founder and president of Youth Engage, LLC, has 30 years of experience working in nonprofit leadership, youth civic engagement, and youth development. His expertise is in nonprofits, schools, and how to help cities and communities improve their youth engagement models. Brian has deep-rooted program development experience in Chicago and successfully scaled the Mikva Challenge program model to over twenty cities. In addition, Brian has secured multimillion dollar grants from the Bezos Family Foundation, the Gates Foundation, the Ford Foundation, and Facebook to drive national scaling strategies.

Schools and communities need to find powerful yet cost-effective strategies to drive improvement. Fostering youth voice and development, 21st century skill-building, and civic engagement is precisely that—a high impact and low-cost intervention. Research shows that harnessing the power of youth voice, 21st century skills, and civic engagement will improve schools and communities in multiple areas including: equity and inclusion, student engagement and achievement, school culture and safety, college and workforce readiness, as well as community engagement.

Current Consideration:

Youth Engage, LLC will help design, market and launch the AUHSD Career Preparedness Systems Framework (CPSF) Learning Hub. Youth Engage, LLC will create case statements, marketing materials and a proposal for the CPSF Lab in partnership with the District leadership team. This project will seek funding from foundations and corporate donors, as well as highlight the innovation and success of the CPSF framework throughout the state and country. Services will be provided June 17, 2022, through June 30, 2023.

Budget Implication:

The cost of services is not to exceed \$45,000. (General Fund)

Action:

The Board of Trustees approved the educational consulting agreement.

13.55 **Agreement, Capturing Kids' Hearts, The Flippen Group**

Background Information:

Founded in 1990 by educator, psychotherapist, and New York Times® best-selling author, Flip Flippen, The Flippen Group has become one of the fastest growing professional development organizations in the world. They combine their passion for people with scientific research to build teams and individuals into models of achievement. Their research-based tools and processes combined with expert coaching and training have brought transformation to many of the most respected school districts, Fortune 500

companies, governments, sports teams, and nonprofit corporations in the world. Their mission: Building relationships and processes that bring out the best in people.

Current Consideration:

The Flippen Group will provide five Capturing Kids' Hearts sessions to District school sites. Services will be provided for up to 50 staff members in each session. The sessions will be scheduled in the summer and fall of 2022. The agreement will be signed following Board approval.

Budget Implication:

The total cost for the four sessions is not to exceed \$114,600. (Educator Effectiveness Funds)

Action:

The Board of Trustees approved the agreement.

13.56 **Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA) with Garden Grove Unified School District (GGUSD)**

Background Information:

The District operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

Garden Grove Unified School District (GGUSD) has requested to enter into a memorandum of understanding (MOU) with the District permitting students from GGUSD to be enrolled in specialized programs understanding operated by the District. The MOU for placing special education students from GGUSD in the District programs is presented to the Board of Trustees for consideration of approval. Services are being provided August 11, 2021, through June 30, 2022.

Budget Implication:

GGUSD will fund these services per billing agreement between GGUSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees ratified the MOU between the District and GGUSD.

13.57 **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 2022-23 year. Services will be provided July 1, 2022, through June 30, 2023.

Budget Implication:

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

Action:

The Board of Trustees approved the agreement.

13.58 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected materials for courses in career technical education, English language arts, social science, and world languages courses. The books have been made available for public view.

Action:

The Board of Trustees adopted the selected materials.

13.59 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected material for display, for courses in display, for courses in career technical education, English language arts, social sciences, and world languages. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees was requested to consider adoption of the materials following the end of the period of public display, June 17, 2022, through July 14, 2022.

Action:

The Board of Trustees approved the display.

13.60 **California Interscholastic Federation (CIF) League 2022-23 List**

Background Information:

CIF is the governing body for high school sports in the state of California. Every year, CIF requires school districts to submit a list of principals as designated representatives to CIF leagues.

Current Consideration:

This yearly action is required of all governing boards by Education Code Section 33353(a)(1), and is due to the CIF administrative offices by July 1, 2022. Designated board representatives to CIF leagues are the only individuals that will be voting on issues at league and section levels, which impact high school athletics. Without this action, CIF is required to suspend voting privileges for the affected schools.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the list.

13.61 **Field Trip Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

HUMAN RESOURCES

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

Background Information:

The District's Human Resources Division is mandated by law, including the American Disabilities Act (ADA), to ensure the rights of employees and the District when health, or medical issues affect an employee's work and may lead to accommodations. Monjaras and Wismeyer Group, Inc. perform essential functions that require critical knowledge and expertise in specific areas, including accommodation meetings, job analysis, return-to-work programs, as well as other specialized functions. The District has had an agreement in place with Monjaras and Wismeyer Group, Inc. since 2011.

Current Consideration:

The agreement provides services July 1, 2022, through June 30, 2023. The services are typically related to employee accommodations and return-to-work agreements.

Budget Implication:

Services will be provided on an as-needed basis at a cost not to exceed \$10,000. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.63 **Agreement, Atkinson, Andelson, Loya, Rudd & Romo, PC**

Background Information:

Atkinson, Andelson, Loya, Rudd & Romo, PC (AALRR) provides legal services, which are not provided by attorneys at the Orange County Department of Education. Attorneys at AALRR specialize in employment law, education law, personnel, negotiations, as well as labor relations. The District has had an agreement in place with AALRR, since 2018.

Current Consideration:

This agreement is for legal services related to Human Resources. Services will be provided July 1, 2022, through June 30, 2023, on an as-needed basis.

Budget Implication:

The total cost is not to exceed \$215,000. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.64 **Agreement, Healthy Adventures Foundation**

Background Information:

The Well Done! Wellness Program assists employees and their families by providing programs and services that support healthy choices at home and in the workplace. Healthy Adventures Foundation is a nonprofit organization that provides wellness programming for

companies, specifically with nonprofit, education, and government organizations in Southern California. Healthy Adventures provides highly skilled staff with verified experience and expertise to support program implementation, as well as create a more robust offering of services to employees, thereby increasing opportunities for employees to make healthier choices. Additionally, partnering with Healthy Adventures relieves the District of liability in selecting individual instructors and service providers.

Current Consideration:

Healthy Adventures Foundation services include biometrics screenings, health coaching, online portal for wellness initiatives, and wellness challenges, as well as staffing for onsite fitness classes, healthy cooking workshops, other onsite workshops and/or seminars, as well as wellness program consulting. Services will be provided July 1, 2022, through June 30, 2025.

Budget Implication:

The total cost per year is not to exceed \$70,000. (Wellness Funds)

Action:

The Board of Trustees approved the agreement.

13.65 **2021-22 Employee Salary Schedules**

Background Information:

The California Public Employees' Retirement System (CalPERS) requires the Board of Trustees to formally approve classified salary schedules, along with any subsequent additions, corrections, or modifications made to the schedules. Routine modifications continue to be necessary to accurately represent negotiated changes, necessary updates, and corrections on the schedules.

Current Consideration:

Adopt modifications to the salary schedules for Administration and Contracted employee groups.

The proposed modification includes the following:

-Administration: Addition of Executive Director of Educational Services and Salary Range 42 based on appointment at the Board of Trustees' meeting on March 3, 2022.

-Contracted: Rate increase for the Superintendent based on approval of item 10.12 at the Board of Trustees' meeting on May 5, 2022.

Budget Implication:

The approval for the salary schedule itself is not approval to fund specific assignments, but rather approval for the types of positions and compensation that may be approved with subsequent Board action for specific individuals.

Action:

The Board of Trustees adopted the salary schedules for Administration and Contracted employee groups, as amended prior to the adoption of the agenda.

13.66 **Agreement, Cerritos Community College**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable professional experiences. This agreement provides the opportunity for Cerritos Community College speech pathology assistant interns to provide supervised support services to District students and staff. The District has had an agreement with Cerritos Community College since 2010.

Current Consideration:

The agreement with Cerritos Community College is a renewal of an existing agreement that provides clinical training in the area of speech pathology assistant. University students will meet with District clinical supervisors (speech language pathologists) at the intern's assigned school site to be involved in the student's preparation for speech language pathology. This agreement provides opportunities for the student to observe, participate, and assist in the District's speech language pathology program. Clinical supervisors will model to the student effective speech planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. The agreement will be effective June 17, 2022, through June 16, 2027. Due to the university's policy for entering into agreements, this agreement will be signed following approval by the AUHSD Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the agreement.

13.67 **2021-22 Williams Settlement Legislation Review Report**

Background Information:

The Orange County Department of Education (OCDE) conducts a semi-annual review of decile 1-3 schools based on the 2012 Academic Performance Index and school sites participating in the Quality Education Investment Act (QEIA) program to ensure compliance with Williams Settlement Legislation requirements. This process is conducted in addition to the District's submission of Williams Uniform Complaints reports, which summarize all complaints relative to the sufficiency of textbooks and instructional materials, maintenance of facilities, accuracy of data reported on School Accountability Report Cards (SARC), and compliance with teacher assignments.

Current Consideration:

According to Education Code Section 1240(2)(H), the findings of the review by OCDE must be publicly shared with the Board of Trustees. The reports, as provided, indicate any deficiencies during the 2021-22 year, which were reported to school administrators for remediation.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the report.

13.68 **Certificated Personnel Report**

Action:

The Board of Trustees approved/ratified the report, as amended prior to the adoption of the agenda.

13.69 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the report, as amended prior to the adoption of the agenda.

SUPERINTENDENT'S OFFICE

13.70 **Public Disclosure of Employment Agreements with Assistant Superintendents and District Counsel**

Background Information:

On May 5, 2022, the Board of Trustees approved the employment agreements with the assistant superintendents of Educational Services, Human Resources, and Business Services; and District counsel, extending the agreements through June 30, 2026, and a 3.5 percent increase to salary and tax-sheltered annuity retroactive to July 1, 2021, for:

1. Jaron Fried, Ed.D., Assistant Superintendent, Educational Services;
2. Brad Jackson, Assistant Superintendent, Human Resources;
3. Nancy C. Nien, Ph.D., Assistant Superintendent, Business Services;
4. Karl H. Widell, District Counsel;

Current Consideration:

This item was to publicly disclose the employment agreement with the Assistant Superintendents and District Counsel.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the employment agreements.

13.71 **Agreement, Dannis Woliver Kelley**

Background Information:

Dannis Woliver Kelley (DWK) provides legal services, which are not or cannot be provided by attorneys at the Orange County Department of Education, including consultation and representation in business, charter schools, special education, litigation, and other specialty matters. The District has had an agreement in place with DWK since 2020.

Current Consideration:

Services will be provided July 1, 2022, through June 30, 2024, on an as-needed basis.

Budget Implication:

Services will be provided at a cost not to exceed \$150,000 per year. (General Fund)

Action:

The Board of Trustees approved the agreement.

13.72 **Membership, Orange County School Boards Association (OCSBA)**

Background Information:

OCSBA is a professional organization of local school boards and community college boards in Orange County established to serve each other's needs through consolidated action, exchange of information, and programs focusing on public education. OCSBA sponsors three dinner meetings per year, two of which are co-sponsored with the Association of California School Administrators (ACSA), Region VII, featuring relevant speakers from the educational, governmental, and business communities. Additionally, fiscal update meetings are scheduled during the budget cycle.

Current Consideration:

OCSBA membership provides the opportunity to belong to a forum for local school and community college board members to network, exchange information, and participate in educational opportunities focused on topics pertinent to public education.

Budget Implication:

The cost of the membership for the 2022-23 year is not to exceed \$250. (General Fund)

Action:

The Board of Trustees approved the membership.

13.73 **Conferences and/or Meetings, NCCEP/Region One**

It was recommended that the Board of Trustees ratify the attendance to the following conference for the superintendent with payment of necessary expenses (registration, travel, hotel, parking, taxi, etc.)

NCCEP/Region One, June 13-14, 2022, McAllen, TX, at a cost not to exceed \$1,300. NCCEP will reimburse all travel costs. (General Fund)

Action:

The Board of Trustees ratified the superintendent's attendance to the conference.

13.74 **Conferences and/or Meetings, CSBA Delegate Assembly**

It was recommended that the Board of Trustees ratify the attendance to the following conference for Trustee Annemarie Randle-Trejo with payment of necessary expenses (registration, travel, hotel, parking, taxi, etc.)

2022 California School Boards Association (CSBA) Delegate Assembly, May 21, 2022, through May 22, 2022, Sacramento, CA, at a cost not to exceed \$1,200. (General Fund)

Action:

The Board of Trustees ratified Trustee Annemarie Randle-Trejo's attendance to the conference with payment of necessary expenses.

13.75 **Conferences and/or Meetings, 2022 NCCEP/GEAR UP Annual Conference**

At the March 3, 2022, Board of Trustees' meeting, the Trustees approved the attendance to the following conference for the Superintendent and Board members, at a cost not to exceed \$1,900. Due to the rising cost of airfare and hotel stay, it was requested that the Board approve the following increase of payment of necessary expenses (registration, travel, hotel, parking, taxi, etc.)

2022 NCCEP/GEAR UP Annual Conference, July 17, 2022, through July 20, 2022, Washington, D.C., at a cost not to exceed \$2,700. Registration costs will be paid by GEAR UP. (General Fund)

Action:

The Board of Trustees approved the increase of necessary expenses to attend the conference.

14. **SUPERINTENDENT AND STAFF REPORT**

Superintendent Matsuda wished Mr. Colón a happy retirement and congratulated Dr. Egans on her new position.

Dr. Fried said Mr. Colón will be missed.

Mr. Jackson expressed his well wishes to Mr. Colón.

Mr. Widell congratulated Mr. Colón on his retirement.

15. **BOARD OF TRUSTEES' REPORT**

Trustee Piercy attended the Magnolia Agriscience Community Center (MACC) ribbon cutting ceremony, Buena Park State of the City, Cypress Police appreciation luncheon, graduations, retirement tea, retirement party for Manuel Colón and Jackie Counts. Additionally, she wished Mr. Colón the best of luck in retirement.

Trustee Randle-Trejo shared she attended all the graduations, the CSBA Delegate Assembly meeting, ROP Board meeting, employee recognition night at Angel Stadium, classified employee of the year celebration, retirement tea, Magnolia Agriscience Community Center (MACC) ribbon cutting ceremony, retirement party for Jackie Counts and Manuel Colón. Additionally, she expressed Mr. Colón will be missed and thanked him for all he has done for the District. Lastly, she commended Dr. Egans for her work during her time as director of Student Support Services.

Trustee Smith discussed she attended the Insurance Committee meeting. She also thanked Dr. Egans and Manuel Colón for their work.

Trustee O'Neal indicated he attended the graduations, retirement tea, Buena Park State of the City, Magnolia Agriscience Community Center (MACC) ribbon cutting ceremony, ASCPTA Dinner, as well as Manuel Colón and Jackie's retirement party. He communicated his well wishes to Manuel Colón and Dr. Egans.

Trustee Jabbar said he attended the graduations, Magnolia Agriscience Community Center (MACC) first harvest, ROP Superintendent search, and community events hosted by OC Supervisor Doug Chafee and Assemblymember Sharon Quirk-Silva. He congratulated Dr. Egans on her new position, as well as thanked Mr. Colón for the great impact he had on the AUHSD community.

16. **ADVANCE PLANNING**

16.1 **Future Meeting Dates**

The next meeting of the Board of Trustees will be held on Thursday, July 14, 2022, at 6:00 p.m.

Thursday, August 11
Tuesday, September 13
Thursday, October 13

Thursday, November 17
Tuesday, December 13

16.2 **Suggested Agenda Items**

17. **ADJOURNMENT**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:22 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Minutes
Thursday, July 14, 2022**

UNADOPTED

1. CALL TO ORDER–ROLL CALL

Board President Jabbar called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:47 p.m.

Present: Al Jabbar, president; Brian O’Neal, clerk; Katherine H. Smith, assistant clerk; Annemarie Randle-Trejo and Anna L. Piercy, members; Michael B. Matsuda, superintendent; Jaron Fried, Ed.D., and Nancy Nien, Ph.D., assistant superintendents; Roberto Saldivar, Executive Director; and Karl H. Widell, District counsel.

Absent: Al Jabbar, president; Brad Jackson, assistant superintendent

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Pull item 8.1 on page 3 of the agenda.
- Exhibit JJ, replace pages 2, 3, and 5.

On the motion of Trustee Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the amended agenda.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:48 p.m.

Trustee Jabbar entered closed session at 3:50 p.m.

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

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:00 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Board President Jabbar led the Pledge of Allegiance to the Flag of the United States of America and provided a moment of silence.

5.3 **Closed Session Report**

Board Clerk O'Neal reported the following actions taken during closed session.

- 5.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 5.3.2 The Board of Trustees unanimously approved the settlement agreement in OAH Case No. 2022060138, resolving all issues in Student's due process complaint by amending Student's IEP and providing assessment, compensatory education, and other reimbursement.
- 5.3.3 No reportable action taken regarding negotiations.
- 5.3.4 No reportable action taken regarding personnel.
- 5.3.5 The Board of Trustees unanimously voted to make the following appointment:

Adam Hernandez, director, Student Support Services
- 5.3.6 The Board of Trustees unanimously voted to make the following appointments:

Poppy Hill-Bonales, principal, Ball Junior High School
Seema Sidhu, principal, Kennedy High School
- 5.3.7 The Board of Trustees unanimously voted to make the following appointments:

Ciara Perez, assistant principal, Anaheim High School
Sarai Padilla, assistant principal, Ball Junior High School
Melissa Naudin, assistant principal, Katella High School
Joseph Hari, assistant principal, Kennedy High School

Dr. Adam Hernandez thanked the Board and Cabinet, Kennedy High School community and staff, as well as his family for the support. He stated he is honored to continue the great work and looks forward to the new experience.

Poppy Hill Bonales thanked the Board for the opportunity and expressed it is a privilege to continue growing with the District. Additionally, she thanked her family for their support.

Dr. Seema Sidhu thanked the Trustees and Cabinet for their support, guidance, and leadership. She also thanked Dr. Adam Hernandez, Rafael Santiago, and Dr. Renae Bryant for the leadership, as well as her family for their unconditional support. Lastly, she stated she will continue to embrace the District's mission.

Ciara Perez said she is looking forward to joining the AUHSD family and is thankful for the opportunity.

Sarai Padilla thanked Cabinet and the Board for the opportunity. In addition, she thanked and introduced her family.

Melissa Naudin shared she is excited to join the Katella High School team and ready to start a new adventure.

Joseph Hari expressed he is honored to join AUHSD and commended the District for being innovative. In addition, he thanked the Board and Cabinet, as well as his family.

6. **REPORTS**

6.1 **Student Speakers**

There were no requests to speak.

6.2 **Reports of Associations**

There were no reports.

6.3 **Parent Teacher Student Association (PTSA) Report**

There was no report.

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

Edward Allen, community member, voiced his concerns in regard to a potential bond.

8. **PRESENTATIONS**

8.1 This item was pulled prior to the adoption of the agenda.

8.2 **School-Based Mental Health and Wellness Program**

Background Information:

The District's School-Based Mental Health and Wellness program consists of a comprehensive system that supports the identification, assessment, intervention, and treatment of students with intensive needs. The purpose is to build an organization and workforce that has higher mental health literacy, which translates into an improved ability to promote healthy development and prevent, recognize, as well as manage behavioral, social, or mental health problems.

Current Consideration:

Dr. Adela Cruz, director of School Mental Health and Wellness, presented to the Board of Trustees on the current Districtwide efforts to address the social, emotional, and behavioral needs of all youth.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the information.

9. **ITEMS OF BUSINESS**

RESOLUTIONS

9.1 **Resolution No. 2022/23-F-01, State Allocation Board and School Facility Program Beyond Bond Authority Acknowledgment**

Background Information:

California school districts have the potential of securing significant state funding contributions under the School Facility Program (SFP), which is administered by the Office of Public School Construction (OPSC) and the State Allocation Board (SAB). The District intends to file applications for eligibility determination and funding for projects that are in progress or have received Division of the State Architect approval.

Current Consideration:

In 2016, California voters passed Proposition 51, a statewide bond measure, which provides matching funds to districts intending to leverage their own facilities funds, by seeking eligibility for modernization and new construction funding under the SFP. Funds from Proposition 51 are fully reserved and as a result, the SPF is over subscribed; however, OPSC and the SAB cautiously continue to accept applications for state funding. Applications approved by the SAB are placed in the "Applications Received Beyond Bond Authority List."

Pursuant to Title 2, Code of California Regulations, Section 1859.95.1, OPSC and the SAB require that the governing board of a school district adopts the resolution as part of a project's application submittal. The resolution applies to the following projects.

- Anaheim High School-Field Improvements
- Anaheim High School-HVAC
- Gilbert High School-Site Improvements Phase 1
- Katella High School-Pool Rehabilitation
- Magnolia High School-Cybersecurity/Admin., Band, and Art Modernization
- Magnolia High School-Pool Rehabilitation
- Magnolia High School-Shower/Locker Building Modernization
- Orangeview Junior High School-Site Improvements Phase 1
- Western High School-Practice Field
- Western High School-Site Improvements Phase 1
- Western High School-Gym Modernizations

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2022/23-F-01. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

9.2 **Resolution No. 2022/23-F-02, Determination that the Solar Projects at District School Campuses and District Office Site are Exempt from the California Environmental Quality Act, Deciding to Carry out the Projects, and Directing the Filing of a Notice of Exemption**

Background Information:

The Anaheim Union High School District ("District") has developed 20 separate solar array projects, each one consisting of the construction and installation of solar/photovoltaic carports or shade structures, and associated equipment, at 20 separate existing District school campuses and District Office site ("Proposed Projects").

Current Consideration:

The Proposed Projects consist of the construction and installation of solar carports and shade structures on either the existing parking lots, playfield, or hardscape areas of the existing District sites. Some of the Proposed Projects will also include removal of posts and non-native, ornamental trees from either the parking lots, playfields, or hardscape areas as needed to prevent reduction of solar production due to shade. The resolution includes site-specific and summary information that describes the scope of work that will be performed at each site.

Before the District may determine to carry out the Proposed Projects, it must complete an environmental review under the California Environmental Quality Act (CEQA), which exempts certain defined projects from completing a negative declaration or environmental impact report. District staff has determined that the Proposed Projects meet the definitions of the Class 3, Class 11, and Class 14 Categorical Exemptions. Once a project is determined to be exempt, it is no longer subject to either the procedural or substantive requirements of CEQA. Thus, CEQA review would be complete should the Board determine that the Proposed Projects are exempt and to carry out the Projects. District staff will file a notice of exemption with the Orange County Clerk and the State Clearinghouse.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2022/23-F-02, by 1) determining that the Proposed Projects at District school campuses and the District Office site are exempt from CEQA; 2) deciding to carry out the Proposed Projects; and 3) directing the filing of a notice of exemption. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

BUSINESS SERVICES

9.3 Consulting Services Agreement, Lynette Rock

Background Information:

Lynette Rock is a retired director, Food Services. She is well respected in the field and served over 30 years as director, including 7 years in Torrance Unified School District. Lynette Rock is a past president of the California School Nutrition Association and is an instructor for the Institute of Child Nutrition. Since retiring, she has consulted for numerous school districts supporting when they have the need.

Current Consideration:

As a requirement for use of Kitchen Infrastructure Training Funds, expenses for the consulting services must be expended by June 30, 2023. Lynette Rock will provide consulting services to support Food Services, August 3, 2022, through June 30, 2023.

Budget Implication:

The cost for these services is not to exceed \$15,000 (\$75 per hour). (Cafeteria Funds)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the consulting services agreement.

9.4 **Agreement, Dietetic Internship, Marywood University**

Background Information:

The District has traditionally entered into agreements with university and internship programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting. Intern agreements permit university students to provide services to the Food Services Department, Anaheim Union High School District, and Anaheim Elementary School District schools as an unpaid intern of the District.

Current Consideration:

The District would like to enter into an agreement with Marywood University, and under the direction of the director and assistant director of Food Services, the students will observe, work, as well as participate in school food service operations. Interns will be reviewed for their professionalism and their understanding of school food service. The agreement will be effective August 1, 2022, through June 30, 2023, and renewable annually for up to four years.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement.

9.5 **Agreement, STOPit Solutions**

Background Information:

STOPit Solutions is a reporting system that allows for anonymous reporting of life threatening and non-life threatening incidents. It provides students, employees, and the community with comprehensive safety and wellness solutions to help protect their physical, social, as well as emotional well-being. The District has been using the system for many years through the District's Joint Powers Authority (JPA), Southern California Regional Liability Excess Fund (ReLIEF), partnership with STOPit. STOPit has been an invaluable tool for the last couple of school years, with 219 incidents reported in the year 2021 and 306 in the year 2022, allowing for early intervention.

As a member, annual renewals and payments have been administered through the JPA.

Current Consideration:

The District would like to continue using the anonymous reporting system; however, effective July 1, 2022, STOPit and the JPA will no longer be partners, requiring the District to directly contract with and pay STOPit.

The Board of Trustees was requested to ratify the agreement with STOPit, with up to three one-year renewals subject to review and approval by the assistant superintendent, Business, commencing on June 22, 2022.

Budget Implication:

The total cost for the system is \$13,841 annually. (General Fund)

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with STOPit Solutions.

9.6 **Agreement, Transportation, Holy Family Cathedral School**

Background Information:

The Board of Trustees has in past years approved the agreements to provide transportation services to the Greater Anaheim SELPA, North Orange County Regional Occupation Program, Tiger Woods Learning Center, Servite High School, City of Cypress (Parks and Recreation), Knott Avenue Christian Church, Zion Lutheran Church, Vibrant Minds Charter School (formerly GOALS Academy), and Anaheim Family YMCA.

Current Consideration:

It is in the best interest of the District to provide transportation services to Holy Family Cathedral School. They are a nonprofit organization in need of District transportation services for their field trips. The agreement will be in effect July 20, 2022, through June 30, 2023.

Budget Implication:

The transportation agreement will provide for a net income to the District, which assists in offsetting the transportation contribution from the General Fund.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

9.7 **Selection of Lease-Leaseback Contractor for the Athletic Field Improvements-Anaheim and Western High Schools, Katella High School Pool, and Various Marquees Project-RFP #2022-28**

Background Information:

Staff is using the Lease-Leaseback (LLB) delivery method to procure construction for the Athletic Field Improvements-Anaheim and Western high schools, Katella High School Pool, and Various Marquees project, as previously approved by the Board of Trustees. Education Code Section 17406 is the LLB statute, which allows school districts to lease real property for the purpose of constructing buildings and improvements for district use during the term of the lease, and requires that title to the buildings and improvements vest in the District at the expiration of that term.

Current Consideration:

The District issued RFP #2022-28 inviting contractors to submit qualifications and proposals to perform the work associated with the subject project, and for preconstruction services. Staff received proposals from prequalified contractors. After a review of the submitted qualifications and proposals, and interviews of shortlisted firms, staff recommends to the Board of Trustees the selection of Byrom-Davey, Inc. as the LLB contractor for the project, based on the fact it achieved the highest best value score pursuant to the criteria set forth in the RFP. Next, staff will commence negotiations with the selected contractor for preconstruction services, and for the final LLB Agreement, which will include the guaranteed maximum price (GMP), and other related costs.

Budget Implication:

There is no budget impact for the selection of the LLB contractor. The final LLB Agreement, which includes the GMP, and the Preconstruction Services Agreement, will be presented to the Board of Trustees for ratification at an upcoming Board meeting.

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board approved the selection of Byrom-Davey, Inc. as the LLB contractor pursuant to RFP #2022-28, for the Athletic Field Improvements-Anaheim and Western high schools, Katella High School Pool, and Various Marquees project, as well as delegated authority to the assistant superintendent, Business to: (1) negotiate and enter into the LLB Agreement pursuant to the terms indicated in the forms of the LLB contract documents previously approved by the Board, subject to minor revisions approved by staff and legal counsel; (2) negotiate and enter into a Preconstruction Services Agreement, subject to approval by staff and legal counsel; and (3) take all steps and perform all actions necessary to execute and implement the LLB Agreement and the Preconstruction Services Agreement, as well as to take any actions deemed necessary to best protect the interest of the District, all subject to ratification by the Board of Trustees.

9.8 **Appointment and Resignation of Citizens' Oversight Committee Members**

Background Information:

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

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

- One member who is active in a business organization representing the business community
- A member active in a senior citizens' organization
- One member from a bonafide taxpayer association
- One member shall be a parent or guardian of a student enrolled in the District
- One parent or guardian of a student in the District who is also active in a parent-teacher organization

Current Consideration:

The District received the resignation of committee member, Ms. Patricia Rich, stating personal reasons. Two new prospective committee members have applied to serve on the COC, and have been vetted to meet the requirements for appointment. The prospective committee members who would represent a bonafide taxpayer organization, and a business organization representing the business community respectively, are Ms. Brenda Soto Bryan, and Mr. Moses Kim. Prospective committee members are required to be appointed by the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees: 1) accepted the resignation; and 2) appointed two new COC members.

9.9 **Award Request for Proposal (RFP) 2022-25, Food Safety and Sanitation Program and Related Services**

Background Information:

Food safety is a priority of food services on a daily basis. In the current year, over 5.6 million healthy and nutritious meals were served to students in both Anaheim Union High School District (AUHSD) and Anaheim Elementary School District (AESD). This award ensures all AUHSD and AESD schools are following local and state health code regulations and food services employees receive up-to-date food safety training on a regular basis.

Current Consideration:

A competitive RFP was prepared, and Food Safety Systems was the lowest most responsible and responsive bidder. They will provide a Districtwide standardized Food Safety and Sanitation Program. This entails assessment, monitoring, and training, as well as providing chemicals, supplies, and accessories to keep our cafeterias safe for the children of our districts and compliant with regulations. The program provides on-site training, as well as mandated USDA Professional Development training for staff. They currently provide their services to the District and to over 60 school districts in Southern California.

The agreement shall commence July 1, 2022, through June 30, 2025, renewable for up to two additional years by the District's director of Purchasing and Central Services.

Budget Implication:

The estimated annual expenditures is a cost of \$95,280 annually. There may be additional products and services required and the actual amount may be higher. (Cafeteria Funds)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees awarded RFP 2022-25, Food Safety and Sanitation Program and Related Services to Food Safety Systems, pursuant to Government Code 53060, for a period of three years. The agreement will be reviewed after three years and will be approved or terminated by the District's director of Purchasing and Central Services for up to two additional one-year terms.

EDUCATIONAL SERVICES

9.10 **Agreement, Curriculum Associates, LLC, Ellevation**

Background Information:

Ellevation is the most comprehensive English Learner (EL)/Plurilingual program management platform that organizes all EL/Plurilingual student data, supports critical reclassification meetings, enables accurate reporting and supports instructional planning for plurilingual students. Ellevation makes the process of understanding students' and their data easy. The customizable data dashboards and comprehensive student profiles easily track language proficiency on English Language Proficiency Assessments for California (ELPAC), analyze typologies such as Long-Term English Learners (LTELs), share insights Districtwide, as well as make informed decisions about goals and progress.

Current Consideration:

Ellevation Platform provides District administrators, school leaders, and classroom teachers with transparent data to support Plurilingual Students and digital workflow tools to enhance program management. With Ellevation, the District will be able to oversee the entire program in a one-stop-shop, streamline progress monitoring, efficiently reclassify students, gather teacher feedback, centralize newcomer intake, target support for LTELs, generate Title III parent letters, track services and interventions, as well as collaborate on student English Language Development (ELD). Services will be provided August 1, 2022, through June 30, 2023.

Budget Implication:

Services will be provided at a cost not to exceed of \$74,000. (A-G Grant)

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement.

9.11 **Agreement, Strategic Practices for the Advancement of Inclusive Schooling Grant, Chapman University**

Background Information:

The Strategic Practices for the Advancement of Inclusive Schooling (SPAIS) is a three-year grant funded by the Bill and Melinda Gates Foundation and supported by the California Alliance for Inclusive Schooling and the Thompson Policy Institute on Disability of Chapman University. SPAIS focuses on increasing access and improving outcomes for secondary students with significant disabilities who are Black, Latinx, as well as students who experience poverty and homelessness. SPAIS delivers professional development, collaborative workshops, as well as webinars on inclusive practices for school and District leaders. Included in the grant is a stipend for the school site to use for professional development opportunities.

Current Consideration:

Chapman University would like to partner with Savanna High School in the SPAIS grant. This collaboration will be in effect August 1, 2022, through August 31, 2024.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

SUPERINTENDENT'S OFFICE

9.12 **Revised Board Policy 6203.1 (9270), Conflict of Interest, First Reading**

Background Information:

The Political Reform Act requires every agency to review its conflict of interest code biennially and to notify the code reviewing body (Board of Trustees) if their current code is accurate, or alternatively, that their code must be amended.

Current Consideration:

The Board of Trustees was requested to review revised Board Policy 6203.01 (9270), Conflict of Interest Code. Changes to the policy include the removal and the addition of various positions, as indicated on the exhibit. In addition, Federal Program Monitoring has indicated the need for a specific reference to language from federal regulation, 2 Code of Federal Regulations (CFR) 200.318 in the area of contracting.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board reviewed the revised Board policy.

10. **CONSENT CALENDAR**

On the motion of Trustee Piercy duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 10.3 pulled by Trustee Randle-Trejo, 10.6 pulled by Trustee Jabbar, and 10.13 pulled by Trustee O'Neal. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, O'Neal, and Jabbar

BUSINESS SERVICES

10.1 **Consulting Services Agreement, John Fenton dba FentonOR1.LLC**

Background Information:

John Fenton is a retired administrator of facilities, maintenance, and operations. He is well respected in the field and served 25 years in the Glendale Unified School District in various capacities and retired as the administrator of facilities, maintenance, and operations. Since retiring, he has served in numerous interim assignments supporting districts when they have the need.

Current Consideration:

John will consult and assist the assistant superintendent, Business Services, the executive director of Facilities, Maintenance and Operations, and department staff, with regard to current programs, procedures, methods, as well as planning of the overall delivery of maintenance and operations services to the school sites. Services began June 29, 2022.

Budget Implication:

The cost for these services is not to exceed \$70,000 (\$125 per hour). (General Fund)

Action:

The Board of Trustees ratified the consulting services agreement.

10.2 **Agreement Amendment, Express Scripts, Inc.**

Background Information:

The Board of Trustees approved a contract with Express Scripts, Inc. (ESI) at the October 10, 2020, Board Meeting, to serve as the pharmacy benefit manager of the District's self-funded Preferred Provider Organization (PPO) and Exclusive Provider Organization (EPO) medical plans.

Current Consideration:

The current contract does not include subrogation services which would allow ESI to facilitate subrogation of prescription claims paid by another payer, when the prescription claim should have been the primary responsibility of the District's PPO or EPO medical plans.

Additionally, included in the contract is the Livongo program, the diabetes and hypertension management programs to eligible members. The program has a per participant rate that is subject to rate increases. ESI will be increasing the participant rate from \$66 to \$70 effective July 1, 2022.

The Board of Trustees was requested to approve the agreement amendment that will allow ESI to facilitate subrogation of prescription claims on behalf of the District.

The Board of Trustees was also requested to approve the agreement amendment to increase the per participant rate that will allow continuation of the Livongo program.

Budget Implication:

The total cost is expected to be \$1,000 annually. (Health and Wellness Fund)

Action:

The Board of Trustees ratified the agreement.

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

Background Information:

At the November 19, 2020, Board meeting, the Board of Trustees approved the District to apply for grant funding from the South Coast Air Quality Management District (SCAQMD) for three new alternative fuel/electric buses, which will replace aging diesel buses. The SCAQMD awarded the District up to \$780,000 for two new buses, and up to \$20,000 for charging infrastructure per bus.

Current Consideration:

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

Staff has determined that the South County Support Services Agencies Bid #2122-SC11-01 to Creative Bus Sales Inc. is the best value for the acquisition of two electric buses. The total cost of the two buses is \$740,000.02, with a total net cost to the District of \$.02 after deducting the awarded grant amount.

Budget Implication:

The total expenditure will be \$.02. (Transportation Fund)

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees approved the purchase of two electric buses from Creative Bus Sales, Inc. utilizing the South County Support Services Agency's piggybackable Bid No. 2122-SC11-01 pursuant to PCC 20118.

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

Background Information:

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

Current Consideration:

The District has determined that the following can be utilized to acquire various products at their best value.

Garden Grove Unified School District School District-RFP: 2011: Frozen, refrigerated, processed commodity, dry foods and distribution for Food Services and related items awarded to Gold Star Foods through June 30, 2023, with the option to extend for up to one additional year. The projected expenditures for the procurement of these products will be approximately \$7,500,000 annually.

The use of these bids is not exclusive and the District can purchase similar products from other suppliers as needed.

Budget Implication:

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

Action:

The Board of Trustees approved the use of the piggyback bid as listed above with Gold Star Foods pursuant to PCC 20118 through June 30, 2023, including extensions of the agreement.

10.5 **Award of Bid, 2022-33 Compressed Natural Gas (CNG) Compressor Unit**

Background Information:

The South Coast Air Quality Management District (SCAQMD) awarded a grant to the District to install a CNG fueling station. Staff has been working with an engineering firm, T. Mitchell Engineers, Inc., on the design of a fueling station. The equipment specification was provided and used to bid the compressor unit, which includes the compressor, gas dryer, control panels, filters, fueling posts with hoses, and all other related equipment.

Current Consideration:

Staff conducted a formal bid for the CNG compressor unit and the lowest most responsible and responsive bidder is CLEANCOR Clean Fuels Constructors LLC.

A bid will be prepared for the site preparation and infrastructure required for the CNG compressor unit. The site work will be prepared in conjunction with the delivery of the equipment.

Budget Implication:

The total amount of the award is not to exceed \$480,430. (SCAQMD Grant and General Fund)

Action:

The Board of Trustees awarded Bid No. 2020-33 CNG Compressor Unit to CLEANCOR Clean Fuels Constructors LLC, pursuant to Public Contract Code 20111.

10.6 **Piggyback Contract for Additional Video Surveillance Cameras**

Background Information:

The District has had over 1,200 video surveillance cameras in use for over two years that were provided and installed by HCI Systems, Inc. Through collaboration with school site staff and administration, it has been determined that all school sites would benefit from having more cameras. These cameras would have the most up-to-date technology including higher resolution, multiple viewing lenses, and advanced analytics. They will also be strategically placed for better viewing and security in conjunction with existing cameras.

Current Consideration:

The State of California's Department of General Services (DGS) has a piggybackable contract that is usable by state and local agencies through the California Multiple Awards Schedule (CMAS) to HCI Systems, Inc. The cameras, related hardware, and installation will be purchased utilizing DGS CMAS contract 3-20-84-0058D and will allow staff to use through February 4, 2025, including any extensions of the agreement.

The District will use this agreement pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq. for this purchase.

Budget Implication:

The total cost is not to exceed \$1,682,352. (Measure H Funds, Facilities Funds, and/or other funds as appropriate)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees approved the purchase of document cameras, hardware, installation, and related items utilizing DGS's CMAS contract 3-20-84-0058D with HCI Systems, Inc., pursuant to Public Contract Code Sections 10298, 10299, and 12100.

10.7 **Award of Bids, Food Services**

Background Information:

There are food service related items that the District anticipates it will need during the school year; such items include frozen fruit juice, produce, which includes fresh fruits and vegetables, processed commodity goods, as well as other related items. There is also a requirement for overwrap equipment that will be used in the Food Services Central Kitchen to increase efficiencies with the pre-packaging of foods that are sent to school sites. The Board of Trustees is requested to award bids for the purchase of these various food service related items.

Current Consideration:

These bids will establish discounted pricing and fulfill federal, state, and local bidding requirements. The amounts shown below are best annual estimates and actual amounts expended could be higher or lower. The following bids were from the lowest, most responsible, and responsive bidders.

Award of Bids:

The Board of Trustees was requested to award the following bids:

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2022-23	Frozen Fruit Juice Products	Berkeley Street Beverage Co, Inc.	\$110,550
2022-30	Fresh Produce and Related Products	Gold Star Foods, Inc.	\$538,460

Budget Implication:

The total anticipated annual expenditures are listed above, but actual amounts may be more or less based on usage and market conditions. (Cafeteria Funds)

Action:

The Board of Trustees awarded all bids, pursuant to Public Contract Code 20111, for the purchase of various food service items from the listed suppliers for up to three years, renewable annually by the District's director of Purchasing and Central Services.

10.8 **Award of Bid**

The Board of Trustees was requested to award the following bid:

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2023-01	Kennedy High School Window Replacements (Maintenance Funds)	East Whittier Glass & Mirror Co., Inc.	\$185,525

Action:

The Board of Trustees awarded Bid No. 2023-01.

10.9 **Ratification of Change Order**

The Board of Trustees was requested to ratify the change order as listed.

Bid #2022-11, Kennedy High School Tennis Court Repairs	P.O. #P64A0271
Trueline Construction & Surfacing, Inc.	
Original Contract	\$194,288
Change Order #1	\$(20,000)
New Contract Value	\$174,288

Action:

The Board of Trustees ratified the change order as listed.

10.10 **Notice of Completion**

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

Bid #2022-11, Kennedy High School Tennis Court Repairs	P.O. #P64A0271
Trueline Construction & Surfacing, Inc.	
Original Contract	\$194,288
Contract Changes	\$(20,000)

Total Amount Paid

\$174,288

Action:

The Board of Trustees authorized the assistant superintendent, Business to accept Bid No. 2022-11 as complete, and authorize the filing of the notice of completion with the Office of the County Recorder.

10.11 **Donations**

Action:

The Board of Trustees accepted the donations as submitted.

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

Action:

The Board of Trustees ratified the reports June 7, 2022, through July 5, 2022.

10.13 **Check Register/Warrants Report**

Action:

On the motion of Trustee Randle-Trejo and duly seconded, The Board of Trustees ratified the report June 7, 2022, through July 5, 2022. The roll call vote follows.

Ayes: Trustees Piercy, Randle-Trejo, Smith, and Jabbar

Abstain: Trustee O'Neal

10.14 **SUPPLEMENTAL INFORMATION**

10.14.1 ASB Fund, April 2022

10.14.2 Cafeteria Fund, April 2022

10.14.3 Enrollment, Month 10

EDUCATIONAL SERVICES

10.15 **Educational Consulting Agreement, Mikva Challenge Grant Foundation, Inc.**

Background Information:

Mikva Challenge Grant Foundation, Inc. is a nonpartisan 501(c)(3) organization, founded in 1997 as a tribute to former White House Counsel, Judge, and U.S. Congressman Abner Mikva and his wife Zoe, lifelong education activists. Mikva Challenge develops the next generation of civic leaders, activists, and policy-makers by providing young people with opportunities to actively participate in the political process. Mikva Challenge was founded on the simple premise that youth voice and participation matter and that our civic, as well as political life, will be stronger when youth participate and help shape their own future.

Current Consideration:

Mikva Challenge will provide the District with consulting services related to providing services and curriculum from the Issues to Action, Elections in Action, Student Voice and Project Soapbox Curriculum, as well as online platforms. Services will be provided July 15, 2022, through May 30, 2023.

Budget Implication:

The total cost for services is not to exceed \$11,000. (LCFF Funds)

Action:

The Board of Trustees approved the educational consulting agreement.

10.16 **Agreement, ATvantage Athletic Training, LLC**

Background Information:

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

Current Consideration:

For the 2022-23 year, ATvantage Athletic Training, LLC will provide as needed, substitute services for any athletic trainer absences. Services commenced May 9, 2022. The agreement will renew automatically each year and will remain in effect until June 30, 2025.

Budget Implication:

The total cost is not to exceed \$20,700 for the three-year service. (General Fund)

Action:

The Board of Trustees ratified the agreement.

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

Background Information:

The Plurilingual Services Department 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. 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, Inc. provided translation and interpretation services in the 2021-22 year in Farsi, Hindi, Urdu, Tagalog, Punjabi, and Bengali, as well as Mandarin and Chinese. These services included parent interpretation support in meetings and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings. It is projected that this demand will continue to increase in the 2022-23 year. Services will be provided August 1, 2022, through July 31, 2023.

Budget Implication:

The total cost for these services is not to exceed \$50,000. (LCFF Funds)

Action:

The Board of Trustees approved the educational consulting agreement.

10.18 **Addendum, Memorandum of Understanding (MOU), Orange County Asian and Pacific Islander Community Alliance (OCAPICA)**

Background Information:

OCAPICA was established in 1997 with the mission to build a healthier and stronger community by enhancing the well-being of Asians and Pacific Islanders through inclusive partnerships in the areas of service, education, advocacy, organizing, and research. OCAPICA has provided services such as social, emotional, and academic support groups, career development, civic engagement, as well as community services for students and families across the District's high school sites. The goal of OCAPICA's presence in the District is to provide support to Asian and Pacific Islander students, as well as other youth.

Current Consideration:

The purpose of this addendum is to implement the program services specifically around the Agricultural Engineers tied to the Magnolia Agriscience Community Center. OCAPICA will provide a Program Manager and Program Coordinator to lead and coordinate programming, and staffing to provide additional resources, as well as services onsite as needed to support District students and families. Services will be provided August 1, 2022, through June 30, 2023.

Budget Implication:

The total cost is not to exceed \$105,000. (General Fund)

Action:

The Board of Trustees approved the addendum.

10.19 **Memorandum of Understanding (MOU), Heads UP Checkup, Inc.**

Background Information:

Heads Up Checkup is an easy-to-use, digitally delivered screening tool that effectively supports educational institutions in quickly identifying mental health issues and students at risk. These include self-harm, harm to others, bullying, dangerous behaviors involving weapons, stress factors, and adverse childhood experiences. The tool can be used for students ages 12-17 and is available in English and Spanish.

Current Consideration:

The MOU is an agreement for the entire District. The recommendation is that the screener is delivered to all ninth-grade students during the 2022-23 year. Services will be provided August 1, 2022, through July 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$24,975. (Grant Funds)

Action:

The Board of Trustees approved the MOU.

10.20 **Memorandum of Understanding (MOU), Waymakers**

Background Information:

Waymakers is a nonprofit agency dedicated to working with youth and adults who are in crisis or are dealing with conflict. They support youth who are victims of crime and help youth move away from crime, gangs, substance use, or human trafficking. Their efforts also include working with local school districts through training and programs that support at-risk youth.

Waymakers received grant funding from Sierra Health Foundation, a private philanthropy that promotes, health, racial equity, as well as racial justice in partnership with communities and organizations. Waymakers was awarded a one million grant to work with the District.

Current Consideration:

Waymakers, in partnership with the District, will recruit 40-50 District students per year to participate in Elevate Youth Program. Students will be recruited from a minimum of three junior high and high schools. Programs will include, youth leadership activities that promote a healthy alcohol and drug-free school environment, evidence-based curricula to utilize as part of students' leadership development training. Services are being provided July 1, 2022, through June 30, 2024.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees ratified the MOU.

10.21 **Nonpublic, Nonsectarian School/Agency Services Master Contract**

Background Information:

The District provides federally mandated services to students through the Individualized Education Program (IEP) process. The District has a wide continuum of educational placements within the District. At times, a student's needs are such that the District cannot meet the student's needs with existing District programs. Although the District strives to curtail placements outside of the District, at times, the District places students in certified non-public schools (NPS) or certified residential treatment centers (RTC), and/or obtain services from a certified non-public agencies (NPA). The Individuals with Disabilities Education Act (IDEA) creates a full continuum of placement options that include such restrictive placements. Annually, the Orange County Department of Education negotiates rate structures with NPA and NPS that are located both inside and outside of California. The master contract outlines the legal responsibilities of each party. Only one master contract is necessary for each NPA or NPS. The District enters an individual services agreement with the NPA, NPS or RTC that identifies the placement and services that a student will receive.

Current Consideration:

It is requested that the Master Contract be approved to be used for any student requiring NPA, NPS or RTC. Services are being provided July 1, 2022, through June 30, 2023.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees ratified the master contract.

10.22 **Memorandum of Understanding (MOU), Orange County Superintendent of Schools**

Background Information:

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3, and 56195.5, the Orange County Department of Education (OCDE) may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

Current Consideration:

The MOU between the Orange County Superintendent of Schools and the District allows students who live within District boundaries to be placed into county operated special education programs. Placement in county programs occurs if recommended by an Individualized Educational Plan due to the District's inability to meet the student's needs. Services are being provided July 1, 2022, through June 30, 2023. This agreement will be signed following Board approval.

Budget Implication:

Funds are allocated on an individual student basis. (Special Education Funds)

Action:

The Board of Trustees ratified the MOU.

10.23 **Independent Contractor Services Agreement, New Direction Solutions, LLC dba ProCare Therapy**

Background Information:

When a District Special Youth Services staff member takes a leave of absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Agreements with staffing agencies provide qualified individuals when there is a sudden need to fill a vacancy.

Current Consideration:

The agreement with New Directions Solutions, LLC dba ProCare Therapy will provide services, September 1, 2022, through December 23, 2022, due to temporary leaves of absence of District personnel.

Budget Implication:

The total cost for these services is not to exceed \$55,000. (General Fund)

Action:

The Board of Trustees approved the agreement.

10.24 **Memorandum of Understanding (MOU), Big Brothers Big Sisters of Orange County and the Inland Empire (BBBSOC)**

Background Information:

The District, in partnership with Big Brothers Big Sisters of Orange County (BBBS), would like to provide mentoring opportunities to District students to help them find their voice and purpose, as well as pursue their college and career goals. These mentoring programs provide opportunities for high school students to receive mentoring from college students,

as well as for District high school students to mentor students in partner elementary schools. In addition, through the BBBS Bigs with Badges program, students will be matched with a positive role model from a local law enforcement agency. Finally, the Workplace Mentoring program will match students interested in healthcare careers with a mentor from Children's Hospital of Orange County (CHOC).

Current Consideration:

The District would like to renew its partnership with Big Brothers Big Sisters to continue offering its mentoring programs to District students. Services will be provided July 15, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$50,000. (Strong Workforce Grant)

Action:

The Board of Trustees approved the MOU.

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

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 and Restorative Schools Program, creating connected campuses, and quarterly program development days training for selected schools in the District.

Current Consideration:

OCHRC will support Anaheim, Cypress, Gilbert, Loara, Magnolia, Savanna, and Western high schools, as well as Lexington, South, and Walker junior high schools in their BRIDGES Safe and Respectful Schools Program. OCHRC will also continue to support Ball, Brookhurst, Dale, and Sycamore junior high schools in the Restorative Schools Program. In addition, they will train Anaheim, Cypress, Gilbert, Katella, Kennedy, Loara, Magnolia, Savanna, and Western high schools, as well as Cambridge Virtual Academy and Oxford Academy in implicit bias and restorative circles training. Services will be provided July 15, 2022, through June 30, 2023.

Budget Implication:

The total cost for these services is not to exceed \$435,000. (LCFF Funds)

Action:

The Board of Trustees approved the MOU.

10.26 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee recommended the selected materials for courses in career technical education, English language arts, social science, and world languages courses. The books have been made available for public view.

Action:

The Board of Trustees adopted the selected materials.

10.27 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected material for display, for courses in English language arts, social sciences, and world languages. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees was requested to consider adoption of the materials following the end of the period of public display, July 15, 2022, through August 11, 2022.

Action:

The Board of Trustees approved the display.

10.28 **Field Trip Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

HUMAN RESOURCES

10.29 **2021-22 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. 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, 2022, through June 30, 2022, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially accepted the report.

10.30 **2021-22 and 2022-23 Employee Salary Schedules**

Background Information:

The California Public Employees' Retirement System (CalPERS) requires the Board of Trustees to formally approve classified salary schedules, along with any subsequent additions, corrections, or modifications made to the schedules. Routine modifications continue to be necessary to accurately represent negotiated changes, necessary updates, and corrections on the schedules.

Current Consideration:

Adopt modifications to the salary schedules for the Administration, California School Employee Association (CSEA), Management, and Mid-Managers Association employee groups.

The proposed modifications include the following:

- Administration: Range increase for the Assistant Director-Food Services, Controller, Director of Business, Director of Maintenance and Operations, Director of Risk Management and Insurance, Director of Transportation, and 2.57 percent increase to range 40 based on recommendations approved at the Personnel Commission meeting on March 15, 2022. Range 35 increase for Director (Certificated) for internal alignment. Addition of Social Worker Lead to Range 31. Establishment of Range 18 for Social Worker.
- CSEA: Range increase for the Sign Language Interpreter and Webmaster based on recommendations approved at the Personnel Commission meeting on April 19, 2022.
- Management: Establishment of the Community Schools Manager; range increase for the Community Schools Coordinator, Employee Relations Analyst, Energy Manager, Family and Community Engagement Manager, Graphic Production Manager, Human Resources Analyst, Maintenance Manager, and Transportation Supervisor, based on recommendations approved at the Personnel Commission meetings on March 15, 2022, and April 19, 2022.
- Mid-Managers Association: Establishment of Food Services Site Supervisor II (previously on Management schedule.)

Budget Implication:

The approval for the salary schedule itself is not approval to fund specific assignments, but rather approval for the types of positions and compensation that may be approved with subsequent Board action for specific individuals.

Action:

The Board of Trustees adopted the salary schedules for Administration, CSEA, Management, and Mid-Manager Association employee groups as submitted.

10.31 **Certificated Personnel Report**

Action:

The Board of Trustees approved/ratified the report, as amended prior to the adoption of the agenda.

10.32 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the report as submitted.

SUPERINTENDENT'S OFFICE

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

Background Information:

On May 5, 2022, the Board of Trustees approved the employment agreement for Michael B. Matsuda, superintendent of the Anaheim Union High School District, extending the agreement through June 30, 2026, with a 3.5 percent increase to tax-sheltered annuity retroactive to July 1, 2021, approved on June 16, 2022.

Current Consideration:

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

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the employment agreement.

10.34 **California School Boards Association (CSBA) Membership**

Background Information:

CSBA is the nonprofit education association representing the elected officials who govern public school districts and county offices of education. A membership-driven organization, CSBA provides policy resources and training to members, as well as represents the statewide interests of public education through legal, political legislative, community, and media advocacy. The cost is based on the total revenue figures for the District as reported to the California Department of Education.

Current Consideration:

CSBA membership benefits include policy analysis and services, leadership development, and education advocacy.

Budget Implication:

The cost of membership for the 2022-23 year is not to exceed \$23,271. The cost of membership for the 2021-22 year was \$21,837. (General Fund)

Action:

The Board of Trustees approved the membership.

10.35 **California School Boards Association (CSBA), GAMUT Online Policy Services**

Background Information:

The District is a member of CSBA and receives many benefits of membership. CSBA also provides comprehensive guidance regarding school board policies, administrative regulations, by-laws, and procedures. The GAMUT online service provides access to and use of model policies that comply with all state and federal legal requirements. The model policies are continually updated as new laws or mandates are implemented.

Current Consideration:

GAMUT online provides access to all model CSBA policies, regulations, and bylaws for use by the District. This is a renewal of the subscription. Staff suggests that the Board approve renewing this subscription annually until such time that the Board determines the subscription is no longer necessary.

Budget Implication:

The total cost for the 2022-23 year is not to exceed \$5,935. The total cost for the 2021-22 year was \$5,935. (General Fund)

Action:

The Board of Trustees approved the ongoing subscription to CSBA's GAMUT online service.

10.36 **California School Boards Association (CSBA) Annual Education Conference and Delegate Assembly**

Background Information:

CSBA annual conference and trade show is CSBA's premier continuing education program, delivering practical solutions to help governance teams from districts and county offices improve student learning and achievement.

Current Consideration:

The Delegate Assembly will be held November 29, 2022, through November 30, 2022, and the California School Boards Association's Annual Conference and Trade Show 2022 will be held December 1, 2022, through December 3, 2022, in San Diego, California.

Budget Implication:

The conference registration rates, per person, are as follows: early registration, \$695 (June 7-August 12); regular registration, \$770 (August 13-November 11); and late registration, \$870 (November 12-November 18). Hotel rates will vary. (General Fund)

Action:

The Board of Trustees approved payment for the superintendent and Board members that request to attend the conference, with payment of necessary expenses (registration, travel, hotel, parking, taxi, etc.)

10.37 **Conferences and/or Meetings**

It was recommended that the Board of Trustees ratify and/or approve the attendance to the following conference for the superintendent with payment of necessary expenses (registration, travel, hotel, parking, taxi, etc.)

Education Funders Strategy Group (EFSG), June 28-29, 2022, San Francisco, CA, at a cost not to exceed \$1,300. The National Public Education Support Fund will reimburse all travel costs. (General Fund)

Action:

The Board of Trustees ratified the superintendent's attendance to the conference.

11. **SUPERINTENDENT AND STAFF REPORT**

Dr. Fried spoke about the upcoming GEAR UP Conference that staff will be attending, as well at the Leadership Advance.

Dr. Nien invited the Board to the first Business Services Department Professional Development Day taking place July 18, 2022.

12. **BOARD OF TRUSTEES' REPORT**

Trustee Piercy reported she attended the Sister City Commission meeting and CSBA budget webinar.

Trustee Randle-Trejo shared she attended the GASELPA Board meeting, ROP Board meeting, and participated in the District's welcome back video.

Trustee Smith discussed she attended the Summer Language Academy celebration and the Summer Arts Academy musical.

Trustee O'Neal spoke about the Green Band and communicated that they are thankful for the District's support.

Trustee Jabbar said he visited the Summer Language Academy and attended the Anaheim City Council meetings, as well at the ROP Board meeting.

13. **ADVANCE PLANNING**

13.1 **Future Meeting Dates**

The next meeting of the Board of Trustees will be held on Thursday, August 11, 2022, at 6:00 p.m.

Tuesday, September 13
Thursday, October 13

Thursday, November 17
Tuesday, December 13

13.2 **Suggested Agenda Items**

Trustee Smith requested a presentation by Brian Belski on the VAPA program.

Trustee Randle-Trejo requested a presentation by OC Human Relations.

14. **ADJOURNMENT**

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:03 p.m., in memory of student Juan Reynaga.

Approved _____
Clerk, Board of Trustees