**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: September 6, 2024

To: Annemarie Randle-Trejo, P.O. Box 3520, Anaheim, CA 92803-3520
Jessica Guerrero, P.O. Box 3520, Anaheim, CA 92803-3520
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520
Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520
Ron Hoshi, P.O. Box 3520, Anaheim, CA 92803-3520

Orange County Register, 1920 Main Street, Suite 225, Irvine, CA 92614
Anaheim Bulletin, 1920 Main Street, Suite 225, Irvine, CA 92614
Los Angeles Times, 2300 E. Imperial Highway, El Segundo, CA 90245
Event News, 216 Main Street, Seal Beach, CA 90740

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 12th day of September 2024

Individuals requesting interpretation should contact the executive assistant to the superintendent at morales_p@auhsd.us by 5:00 p.m. on Tuesday, September 10, 2024, to allow reasonable arrangement to ensure interpretation services.

**Closed Session-3:30 p.m.**
**Regular Meeting-6:00 p.m.**

Michael B. Matsuda
Superintendent

# ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES**
**Agenda**
**Thursday, September 12, 2024**
**Closed Session-3:30 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 Tuesday, September 10, 2024, 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 Tuesday, September 10, 2024, to allow for reasonable arrangements to ensure accessibility to the meeting*.

*We respectfully acknowledge that the Anaheim Union High School District is located on the ancestral land of the Gabrielino/Tongva people. We gratefully acknowledge those on whose ancestral homelands we gather, as well as the diverse and vibrant Native communities who make their home here today.*

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 three 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)(1): Conference with legal counsel, existing litigation (OAH Case No. 2024020946).

4.3 To consider matters pursuant to Government Code Section 54956.9(d)(2): Conference with legal counsel, anticipated litigation (two confidential matters).

4.4 To consider matters pursuant to Government Code Section 54956.9(d)(1): Conference with legal counsel, existing litigation (Orange County Superior Court Case No. 30-2023-01321820-CU-PO-CJC).

4.5 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), Mid-Managers Association (MMA), and Anaheim Military Instructors Union (AMIU).

4.6 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release/appointment/reassignment.

## 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 Randle-Trejo will lead the Pledge of Allegiance to the Flag of the United States of America and provide a moment of silence.

### 5.3 ***Closed Session Report***

The clerk of the Board of Trustees will report actions taken during closed session.

## 6. RECOGNITIONS *INFORMATION ITEMS*

### 6.1 ***Division IV CIF Girls' Swim Champions, Kennedy High School***

The Board of Trustees will recognize Kennedy High School's Girls' Varsity Medley and 4 x 50 Relay Team, for their outstanding performance in becoming the Division IV CIF Swim Champions in the Medley Relay and in the 4 x 50 Relay. The team was led by head coach Eric Corona. The following individuals made up the 2024 Relay Teams:

Briel Dronkers
Keira Kabar
Aira Takeuchi
Natalie Umpornpuckdi

6.2 ***Cypress High School Boys State and Girls State Delegates***

The Board of Trustees will recognize the Cypress High School Boys State and Girls State delegates. Boys State and Girls State are leadership programs of the American Legion, and the American Legion Auxiliary, designed to increase awareness and knowledge of governmental processes while learning about the duties, privileges, rights, and responsibilities of citizenship. The student nominees went through a rigorous application, as well as interview process, and delegates were selected to represent Cypress High School at Sacramento State University this past summer. The Cypress High School Girls State delegate is Sreesha Siruvuru, and the Cypress High School Boys State delegates are Nathan Chung, Jackson Houston, Ryan Hwang, and Gavin Park. Congratulations to these young leaders who will undoubtedly make an impact in their futures.

## 7. REPORTS *INFORMATION ITEMS*

7.1 ***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.

7.2 ***Reports of Associations***

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

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

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

## 8. PRESENTATIONS *INFORMATION ITEMS*

8.1 ***Introduction of the 2024-25 Student Representative to the Board of Trustees***

Background Information:
The position of student representative to the Board of Trustees was created along with the Student Ambassador Program 20 years ago. The student representative to the Board of Trustees represents the students of AUHSD and reports on student activities throughout the District at all regular Board meetings.

Current Consideration:
Responsibilities of the student representative to the Board of Trustees includes the following.

- Leading monthly leadership meetings with student ambassadors at a District site.

- Creating reports from student ambassador findings to present to District leadership and to the Board of Trustees at regular Board meetings for greater awareness of activities, student achievement, etc.

Budget Implication:
The budget will be impacted for the cost of the student uniform and name badge, for a total cost not to exceed $250. (General Fund)

Staff Recommendation:
The Board of Trustees is requested to welcome and confirm Erin Baek, Cypress High School, as the student representative to the Board of Trustees.

8.2 ***Introduction of the 2024-25 Student Ambassadors***

Background Information:
One of the unique programs that AUHSD offers to senior students is our Student Ambassador Program. It was an initiative of former AUHSD Superintendent Dr. Jan Billings and is fashioned after the Disneyland Resort's Ambassador Program. Each year, the program participants are fortunate to receive etiquette and business training. The role of the AUHSD Student Ambassador Program is to represent the District's students in the community. They are the face of the District and represent AUHSD, not only at community and District events, but also share student input on various District committees.

Current Consideration:
The purpose of the Student Ambassador Program is to provide a "student voice" from each of our nine comprehensive high schools, as well as Hope School, Gilbert High School, and Cambridge Virtual Academy, to the District Leadership Team and the Board of Trustees, which includes the following.

- Student leadership training

- Attend monthly meetings led by the student representative to the Board of Trustees

- The creation of an AUHSD Student Ambassador Handbook with a code of ethics

- Active participation on District and community committees

- The creation of student focus groups, such as Raising Student Voice and Participation (RSVP) led by the ambassador at each school site

- Community service project(s) led by the ambassadors

- Being visible and approachable to the students and staff on campus

Budget Implication:
The budget will be impacted for the cost of the student ambassador uniforms and name badges, as well as student ambassador training, for a total cost not to exceed $2,750. (General Fund)

Staff Recommendation:
The Board of Trustees is requested to welcome and confirm the following students to serve as AUHSD student ambassadors.

| | |
|---|---|
| Maya Isabella Gelvezon | Anaheim High School |
| Eliana Garcia | Cambridge Virtual Academy |
| Jackson Houston | Cypress High School |
| Jazzlyn Carrasco | Hope School |
| Evelyn Aguilar Ramos | Katella High School |
| Joanna Kim | Kennedy High School |
| Jose Saldana Sanchez | Loara High School |
| Aileen Ramirez-Ruiz | Magnolia High School |
| Yarely Martinez | Oxford Academy |
| Calyna Pheng | Savanna High School |
| Mohamad Khawaldeh | Western High School |

8.3 ***Neutral Ground***

Background Information:
Since 2013, Neutral Ground (NG) has centered its services on prevention, intervention, and mediation for students, young people ages 14-24, and families. Neutral Ground's mission is to create a healthier, safer Orange County centered on communities most impacted by gang violence, cycle of poverty, academic failure, and more. Through its in-school programming, NG offers street mediation, juvenile and criminal justice systems support and alternatives, including legal education, as well as support for youth and families as they navigate the criminal justice system, court support, restorative justice practices, and mediations. Their staff are trained in restorative practices and carry experience in working alongside youth who experience marginalization, are justice-involved, and/or are system-impacted, with many carrying those experiences themselves, to ensure that every student served is met exactly where they are at.

Current Consideration:
The District would like to continue the partnership with Neutral Ground for the 2024-25 year. Staff from the District and Neutral Ground will present a review of the program and the impact it has had on District students, schools, and community.

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 of Trustees officially receive the information.

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

Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of three minutes; each topic or item is limited to a total of 20 minutes. Board members cannot immediately respond to public comments, as stated on the speaker request form.

10. **ITEMS OF BUSINESS**

**EDUCATIONAL SERVICES**

10.1 ***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:

10.1.1 Book Club, Cypress High School **[EXHIBIT A]**
10.1.2 Curacub Club, Cypress High School **[EXHIBIT B]**
10.1.3 Trading Card Game (TCG), Cypress High School **[EXHIBIT C]**
10.1.4 Asian American And Pacific Islander (AAPI) Club, Lexington Junior High School **[EXHIBIT D]**
10.1.5 Lion Pride Pals, Lexington Junior High School **[EXHIBIT E]**

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.

**RESOLUTIONS**

10.2 ***Resolution No. 2024/25-B-03, Adjustments to Income and Expenditures General Fund; Resolution No. 2024/25-B-04, Adjustments to Income and Expenditures Various Funds; and 2023-24 Unaudited Actual Financial Statements*** ***ACTION ITEM***
***(Roll Call Vote)***

Background Information:
Each fiscal year, the District prepares the Unaudited Actual Financial report in accordance with Education Code Section 41010. In addition, as part of the year-end closing of the financial records, budget adjustments are made to income and expenditures.

Current Consideration:
The Unaudited Actual Financial report must be Board approved no later than September 15 and filed with the state, pursuant to Education Code Section 42100. In addition, current budget adjustments to income and expenditures need to be authorized per Education Code Sections 42600-42601.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:

1. It is recommended that the Board of Trustees adopt Resolution No. 2024/25-B-03, Adjustments to Income and Expenditures, General Fund, as well as Resolution No. 2024/25-B-04, Adjustments to Income and Expenditures, Various Funds, by a roll call vote. **[EXHIBITS F and G]**

2. It is recommended that the Board of Trustees approve the 2023-24 Unaudited Actual Financial Statements. **[EXHIBIT H]**

10.3 ***Resolution No. 2024/25-B-05, Recalculation of the 2023-24 Appropriations Limit and Establishing the 2024-25 Estimated Appropriations Limit Calculations*** ***ACTION ITEM***
***(Roll Call Vote)***

Background Information:
Proposition 4 (Gann Amendment) was approved by the voters of California in 1979, which states that all school districts must establish a Gann Limit for the preceding and current fiscal years in accordance with the provision of the Gann Amendment and applicable statutory law.

Current Consideration:
The California Department of Education requested these forms in accordance with Government Code Section 7906(f), which states: "Each school district shall report to the Superintendent of Public Instruction and to the Director of Finance, at least annually, its appropriation limit, its appropriations subject to limitation, and amount of its state aid apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit, at a time and in a manner prescribed by the Superintendent of Public Instruction and by the Director of Finance."

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-B-05, Recalculation of the 2023-24 Appropriations Limit and Establishing the 2024-25 Estimated Appropriations Limit Calculations, by a roll call vote. **[EXHIBIT I]**

10.4 ***Resolution No. 2024/25-B-06, The Anaheim Union High School District in Support of Proposition 2, Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024*** ***ACTION ITEM***
***(Roll Call Vote)***

Background Information:
School districts in the state of California have the opportunity to receive state funding contributions under the School Facility Program (SFP), which since its inception in 1998, has been a major funding source for school construction projects. 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 SFP is over subscribed.

Current Consideration:
Presently, there is a backlog of modernization and new construction project applications worth $3.5 billion dollars that have been placed on a waitlist until matching funds become available. Proposition 2 (Assembly Bill No. 247), the Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024, will place on the November ballot another statewide school facility bond worth $10 billion dollars in general obligation bonds to fund projects on the waitlist and future needs.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution 2024/25-B-06, The Anaheim Union High School District in Support of Proposition 2, Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024, by a roll call vote. **[EXHIBIT J]**

10.5 ***Resolution No. 2024/25-F-02, State Allocation Board and School Facility Program Beyond Bond Authority Acknowledgment*** ***ACTION ITEM***
***(Roll Call Vote)***

Background Information:
School districts in the state of California have the opportunity of receiving considerable funding for construction projects 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 SFP is oversubscribed; 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 adopt the resolution as part of a project's application submittal. The resolution applies to the following projects.

- Anaheim High School-Theatrical Rigging
- Anaheim High School-Hydronic Piping
- Brookhurst Junior High School-Fire Alarm Replacement
- Loara High School-HVAC Replacement
- Magnolia High School-HVAC Replacement
- South Junior High School-HVAC Replacement
- Western High School-HVAC Replacement

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-F-02, State Allocation Board and School Facility Program Beyond Bond Authority Acknowledgment, by a roll call vote. **[EXHIBIT K]**

10.6 ***Public Hearing, Sufficiency of Textbooks and Instructional Materials*** ***INFORMATION ITEM***

Background Information:
In response to the Williams Settlement Legislation, each year the Board of Trustees is requested to hold a public hearing to determine that each pupil in the District has sufficient textbooks and instructional materials. Notice of the public hearing is posted in three public places in the District, ten days prior to the public hearing, in an effort to encourage community participation.

Current Consideration:
Notice of the public hearing was posted in three public places in the school District, ten days prior to the public hearing, to determine that each pupil in the District has sufficient textbooks and instructional materials for the 2024-25 year.

Budget Implication:
Textbooks and instructional materials are purchased as necessary to achieve compliance. (Lottery Funds)

Staff Recommendation:
Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board formally open a public hearing to provide the public with an opportunity to speak on the sufficiency of textbooks and instructional materials.

10.7 ***Resolution No. 2024/25-E-03, Textbooks and Instructional Materials Compliance for 2024-25*** ***ACTION ITEM***
***(Roll Call Vote)***

Background Information:
Per Education Code Section 60229 and as required in the Williams Settlement Legislation, the Board holds an annual public hearing to determine if each pupil in the District has sufficient textbooks and instructional materials. Textbooks and instructional materials are aligned to the content and performance standards adopted by the State Board of Education.

Current Consideration:
The Board of Trustees held its annual public hearing to determine if each pupil in the District has sufficient textbooks or instructional materials, in history-social science, mathematics, reading, English language arts, science, health, world languages, and visual and performing arts. The Orange County Department of Education has verified that the District has met the Williams Settlement Legislation textbook and instructional materials requirements.

Budget Implication:
Textbooks and instructional materials were purchased as necessary to achieve compliance. (Lottery Funds)

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-E-03, by a roll call vote. **[EXHIBIT L]**

10.8 ***Resolution No. 2024/25-E-04, National Hispanic Heritage Month*** ***ACTION ITEM (Roll Call Vote)***

Background Information:
National Hispanic Heritage Month celebrates the contributions of Hispanics to the United States and celebrates the group's heritage and culture.

Current Consideration:
The Board of Trustees is requested to adopt Resolution No. 2024/25-E-04 for National Hispanic Heritage Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to honor the many achievements, as well as contributions made by Hispanics to our economic, cultural, spiritual, and political development.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-E-04 for National Hispanic Heritage Month, by a roll call vote. **[EXHIBIT M]**

10.9 ***Resolution No. 2024/25-E-05, Attendance Awareness Month*** ***ACTION ITEM (Roll Call Vote)***

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

Current Consideration:
The Board of Trustees is requested to adopt Resolution No. 2024/25-E-05, Attendance Awareness Month for the month of September. This will provide an opportunity to inform parents, guardians, and the community of the efforts that the District is making to reduce chronic absenteeism, and give all students an equitable opportunity to thrive academically, emotional, socially, as well as be college and career ready.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-E-05, Attendance Awareness Month, by a roll call vote. **[EXHIBIT N]**

10.10 ***Resolution No. 2024/25-E-06, Red Ribbon Week*** ***ACTION ITEM (Roll Call Vote)***

Background Information:
Red Ribbon Week is a national week of activism that empowers youth and any concerned group to stand out, speak up, and seize control against drugs. It is imperative that a united

effort of community members launch visible substance abuse prevention efforts to reduce the demand for illegal drugs, alcohol, and tobacco.

Current Consideration:
The Board of Trustees is requested to adopt Resolution No. 2024/25-E-06 for Red Ribbon Week 2024. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts the District is making to win the war against drugs.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-E-06 for Red Ribbon Week, by a roll call vote. **[EXHIBIT O]**

10.11 ***Resolution No. 2024/25-E-07, International Translation Day*** ***ACTION ITEM (Roll Call Vote)***

Background Information:
International Translation Day is an international day celebrated every year on September 30. This is an opportunity to display pride in a profession that is becoming increasingly essential in the era of globalization and an act to recognize the role of professional translation in connecting our District with our families and communities. Translators and interpreters are to be commended for their dedication, patience, and kindness shown to our students, parents, community, as well as District staff, and for their efforts in interpreting and translating every day.

Current Consideration:
The Board of Trustees is requested to adopt Resolution No. 2024/25-E-07 for International Translation Day. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the contributions interpreters and translators make every day to be sure our families understand District, site, department, and teacher communications in their own language.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-E-07 for International Translation Day, by a roll call vote. **[EXHIBIT P]**

10.12 ***Resolution No. 2024/25-E-08, Request for Proposals for E-Rate Year 28, Data Communications Equipment, Cybersecurity, Software, and Other Related Electronic Equipment, Apparatus, and Services*** ***ACTION ITEM (Roll Call Vote)***

Background Information:
The Schools and Libraries Program of the Universal Service Fund, commonly known as E-Rate, is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC) and provides discounts to assist most schools and libraries in the United States to obtain affordable data services, equipment, software, and data access.

Current Consideration:
Approval of this item will enable the District to proceed with competitive request for proposals, under Public Contract Code (PCC) 20118.2 for telecommunications and data services; cybersecurity services; data cabling/cabling services; wireless equipment and services; switching equipment and services; infrastructure equipment and services (collectively, "Telecommunications Equipment and Related Services"). PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, data, related equipment, software, and services."

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-E-08 for Request for Proposal for E-Rate Year 28, by a roll call vote. **[EXHIBIT Q]**

10.13 ***Resolution No. 2024/25-HR-01, Week of the School Administrator*** ***ACTION ITEM (Roll Call Vote)***

Background Information:
Per Education Code Section 44015.1, the state of California observes the importance of educational leadership at the school, district, and county levels. The second full week in the month of October of each year is designated as Week of the School Administrator.

Current Consideration:
The resolution, as prepared and presented, declares the week of October 13, 2024, through October 19, 2024, as Week of the School Administrator throughout the Anaheim Union High School District. Schools, districts, and county superintendents of schools are encouraged to observe the week with public recognition of the contribution that school administrators make to successful pupil achievement.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2024/25-HR-01, Week of the School Administrator, by a roll call vote. **[EXHIBIT R]**

**BUSINESS SERVICES**

10.14 ***Reserve Transparency/Statement of Reasons*** ***ACTION ITEM***

Background Information:
Education Code Section 42127(a)(2)(B) requires a statement of reasons that justifies the need for assigned and unassigned ending fund balances that exceed the minimum

recommended reserve for economic uncertainties for each fiscal year. This statement is part of the budget procedure and must be reviewed publicly.

Current Consideration:
The District is required to provide a Statement of Reasons for Assigned and Unassigned Ending Fund Balances Above the State Recommended Minimum Level. The 2024-25 budget was adopted by the Board of Trustees with a positive certification at the June 13, 2024, Board meeting.

Budget Implication:
There is no implication 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 of Trustees accept the Reserve Transparency/Statement of Reasons. **[EXHIBIT S]**

10.15 ***Ratification, Lease-Leaseback Agreement, AP Construction Group, Inc. dba Air Plus Districtwide Ansul Systems, RFP #2023-08*** ***ACTION ITEM***

Background Information:
Staff is using the Lease-Leaseback (LLB) delivery method to procure construction for the Districtwide Ansul Systems. 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 #2023-08 inviting contractors to submit qualifications and proposals to perform the work associated with the subject project, and for preconstruction services. After a review of the submitted qualifications and proposals, as well as interviews of shortlisted firms, staff recommended to the Board of Trustees (Board) the selection of AP Construction Group, Inc. dba Air Plus as one of the LLB contractors for this project.

AP Construction Group, Inc. competitively bid 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 the Board approved delegation of authority, has entered into the LLB agreement with AP Construction Group, Inc. The agreement is subject to ratification by the Board.

Budget Implication:
The final LLB agreement, which includes the GMP and associated contingencies will not exceed $285,807. The total project cost including District contingencies and allowances will not exceed $294,381. (Food Service Funds, KIT Funds, and/or other funds as appropriate)

Staff Recommendation:
It is recommended that the Board of Trustees ratify the LLB agreement with AP Construction Group, Inc. for the subject project.

**EDUCATIONAL SERVICES**

10.16 ***Revised Board Policy 7807 (6158), Independent Study, Second Reading*** ***INFORMATION/ACTION ITEM***

Background Information:
Board Policy 7807 (6158), Independent Study, establishes independent study as an optional alternative instructional strategy by which District students may reach curricular objectives and fulfill graduation requirements. The primary purpose of independent study is to offer a means of individualizing the educational plans for students whose needs may be met through study outside the regular classroom setting and who are motivated to achieve educationally, as well as or better through this strategy than they would in the regular classroom. The policy was last revised in 2023.

Current Consideration:
The District endeavors to keep its policies manual current. The education trailer bill for the 2024-25 state budget (SB 153) made changes to the independent study statutes effective immediately. The proposed revisions to Board Policy 7807 incorporate relevant changes including:

- Eliminates the requirement for students to participate for a minimum of three consecutive school days before earning average daily attendance (ADA) in independent study

- For traditional and course-based independent study programs, increases the duration a student can participate in short-term independent study to 15 days or fewer and the duration of long-term independent study to 16 days or more, cumulatively

- Expands pupil work product, for purposes of general ADA, to include the daily time value spent by a pupil engaged in asynchronous instruction, regardless of whether work product is produced, if the computer program documents student participation, and requires LEAs to maintain documentation of each hour or fraction thereof of work product and the time the pupil was engaged in asynchronous instruction

Section 11701 of Title 5 of the California Code of Regulations provides: "In setting [independent study] policy ..., the local governing board shall consider, in a public hearing, the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of pupils or adult education students. Adopted policies shall reflect an awareness that excessive leniency in their terms can result in pupils falling so far behind their age peers as to increase, rather than decrease, the risk of their dropping out of school."

Budget Implication:
Eliminating the requirement for students to participate for a minimum of three consecutive school days in independent study will allow the District to collect additional ADA funding.

Staff Recommendation:
It is recommended that the Board of Trustees approve and/or revise Board Policy 7807 (6158), Independent Study. **[EXHIBIT T]**

10.17 ***Piggyback Bid, Google Workspace for Education*** ***ACTION ITEM***

Background Information:
The District has used Google Workspace for Education since the 2014-15 year for student, teacher, and staff business productivity applications.

Through the request for proposal process, California IT in Education (CITE) partnered with the Fairfield-Suisun Unified School District (Fairfield-Suisun) to award a bid to CDW, LLC as a reseller to procure Google Workspace for Education related products and services.

Current Consideration:
The District needed to renew its Google Workspace for Education agreement for all Google related products and services. The reseller agreement between Fairfield-Suisun and CDW, LLC includes a piggyback provision; and as such, pursuant to Public Contract Code Section 20118, the District has chosen to piggyback on Fairfield-Suisun's proposal project number 2207-24, enabling the District to take advantage of the latest versions of Google Workspace for Education products and services. The agreement is a cost-effective way to maintain Google's enterprise systems Districtwide. The term of the agreement will be for three years. The District's last Google order was at $111,077 and the proposed contract is at $93,626. This reflects a $17,451 annual reduction, which is about a 15.7 percent reduction overall. The contract is effective July 23, 2024, through July 22, 2027.

Budget Implication:
The cost is not to exceed $93,626 annually, or $280,878 for the three-year period, July 23, 2024, through July 22, 2027. (General Fund)

Staff Recommendation:
It is recommended the Board of Trustees ratify the use of a piggyback contract under Fairfield-Suisun Unified School District's proposal project number 2207-24, for the purchase of Google Workspace for Education products and services with CDW, LLC, for up to the terms of Fairfield-Suisun's reseller agreement. **[EXHIBIT U]**

10.18 ***Agreement, Mr. Kevin Mayse*** ***ACTION ITEM***

Background Information:
The District's Honor Band program was initiated in 2000, and has given the District's most advanced instrumental music students an opportunity to rehearse and perform as a District-level ensemble, led by renowned conductors/educators from across the country. The High School Honor Band serves approximately 80 students. The District's band directors prepare students for the audition process, and then guest conductors rehearse and conduct students who are selected to be part of the Honor Band program. The Honor Band concert is scheduled for January 30, 2025.

Kevin Mayse is the Chair of the Department of Music at Riverside City College, where he directs the Wind Ensemble and Symphony Orchestra, co-directs the Evening Jazz Ensemble, teaches applied trumpet, and leads his own professional big band. He has performed extensively, touring the U.S. and Japan with the New Sousa Band and the New Columbia Brass Band. Locally, he has played with various orchestras, the Nelson Riddle Orchestra, and Disneyland groups. Mr. Mayse has conducted several ensembles, including the California Pops Band and the Inland Empire Wind Symphony, and is active as a clinician for Wind and Jazz Ensembles.

Current Consideration:
The District would like to enter into an agreement with Kevin Mayse to serve as the guest conductor for the 2025 District High School Honor Band. Services will be provided January 21, 2025, through January 30, 2025.

Budget Implication:
The total cost is not to exceed $1,250. (LCFF Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT V]**

10.19 ***Agreement, University of California, Irvine (UCI), Paul Merage School of Business, Future Leaders Initiative*** ***ACTION ITEM***

Background Information:
The UCI Paul Merage School of Business Future Leaders Initiative (FLI) guides, inspires, and empowers high school and community college students from Southern California to create new opportunities for the future. The FLI consists of six, in-person sessions delivered at the UCI Paul Merage School of Business focused on providing access to leadership, technology, and innovation sessions, with the goal of encouraging university enrollment, increasing college readiness, as well as preparing students for careers at the intersection of business, technology and entrepreneurship. The FLI leverages UCI's state-of-the-art educational resources, the expertise of globally renowned faculty and leading-edge curricula to offer hands-on mentorship and professional training in these crucial academic areas.

Current Consideration:
The District would like to enter into an agreement with the Regents of the University of California, Irvine, to provide the FLI program to District students. Although UCI charged the District for 35 District students, they allowed 60 students to participate in the program during the summer of 2024. Services are being provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total costs for these services is not to exceed $59,500. (AIME Grant Funds)

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

10.20 ***Agreement, Helping the Behaviorally Challenged Child (HBCC)*** ***ACTION ITEM***

Background Information:
Helping the Behaviorally Challenging Child (HBCC) is a California nonprofit public benefit corporation dedicated to transforming the lives of children, teens, and young adults with difficult-to-manage behaviors. HBCC offers a system of care that addresses the challenges these individuals face in meeting the demands of home, school, and work environments. Since 2007, HBCC has been a leader in implementing this evidence-based model, which has proven effective in improving treatment outcomes and strengthening relationships between children, their parents, teachers, and caregivers. By promoting connectedness, collaboration, and inclusion, HBCC empowers individuals to lead more productive and fulfilling lives, ultimately fostering healthier communities.

Current Consideration:
Helping the Behaviorally Challenging Child (HBCC) seeks to partner with the District to provide educational courses on Collaborative Problem Solving® (CPS), an evidence-based, trauma-informed approach to parenting. These classes are designed for any parent or caregiver, with a particular focus on those raising children with challenging or concerning behaviors that impact child and family well-being. Courses will be available in both English and Spanish, with instruction occurring once a week for two hours over five consecutive weeks. The CPS approach emphasizes collaboration over traditional disciplinary methods, fostering stronger adult-child relationships, and promoting essential skill-building.

In addition to the initial CPS courses, HBCC will offer ongoing support for parents who have completed the program. This support will be provided through weekly support groups, one in English and one in Spanish, over three weeks. These groups aim to expand social support networks, build community, as well as provide a platform for parents to discuss their experiences and challenges using CPS. All services will be delivered in person in the District Office by certified instructors with lived experience, and each class will be limited to 20 participants per language group. Services are being provided August 13, 2024, through June 30, 2025.

Budget Implication:
The costs for these services are not to exceed $9,100. (Community Engagement Initiative Funds)

Staff Recommendation:
It is recommended that the Board of Trustees ratify the agreement. **[EXHIBIT X]**

10.21 ***Memorandum of Understanding, The Regents of the University of California on Behalf of its UC Cooperative Extension (UCCE) Orange County Expanded Food and Nutrition Education Program (EFNEP)*** ***ACTION ITEM***

Background Information:
The Regents of the University of California, through UC Cooperative Extension (UCCE) Orange County, deliver the Expanded Food and Nutrition Education Program (EFNEP), a key statewide initiative focused on improving community health. EFNEP offers education to income-eligible youth and adults, promoting better nutrition, increased physical activity, safe food-handling, and effective food resource management to prevent chronic diseases. By empowering families to make healthy lifestyle changes and partnering with community stakeholders to implement policy, system, and environmental changes, EFNEP drives long-term positive impacts on community well-being.

Current Consideration:
The Regents of the University of California, through UCCE Orange County, propose partnering with the District to deliver the EFNEP to income-eligible youth and adults within the District. UCCE/EFNEP will provide research-based curriculum through both in-person and virtual delivery methods, offering an eight-lesson parent nutrition education series in-person and a six-lesson series virtually. Participants will receive educational materials, including worksheets, handouts, and enhancements such as measuring cups, as well as recipe books. The program will feature food demonstrations with supplies provided by EFNEP, integrated physical activities, and comprehensive program outcome data available upon request. Additionally, EFNEP will support school and Districtwide events with informational tables and educational materials, and will provide certificates of completion to participants who attend at least six classes. Evaluation and survey tools will be utilized to assess the effectiveness of

the program throughout its delivery. Services will be provided September 13, 2024, through September 14, 2025. This agreement will be signed following Board approval.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT Y]**

10.22 ***Community Service Agreement, Food Finders, Inc.*** ***ACTION ITEM***

Background Information:
Food Finders is a food rescue nonprofit organization focused on reducing hunger and minimizing food waste across Southern California. The organization coordinates the daily collection of excess food donated by grocers, restaurants, hospitals, schools, manufacturers, and other sources. This food is then swiftly distributed to nonprofit organizations, including pantries, shelters, youth programs, and senior centers, where it is used to prepare hot meals or provide grocery distributions to individuals and families facing food insecurity. Operating from its headquarters in Orange County, California, Food Finders serves multiple counties, rescuing enough food for 30,000 meals per day with the support of a vast network of volunteers. Through these efforts, millions of pounds of food each year are redirected from landfills to feed those in need.

Current Consideration:
Food Finders proposes to partner with District to offer fresh produce, dairy, pantry items, and other perishable food at school sites across the District that experience high levels of food insecurity. Scheduled distributions and programs will be created to meet the specific needs of each site, in close collaboration with Food Finders and District Family and Community School Resource Centers. Food Finders will work closely with Community School Coordinators and the Family and Community Engagement Specialist to ensure the effective delivery of these services, aiming to support the nutritional needs of students and their families. Services will be provided September 13, 2024, through June 30, 2025.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT Z]**

10.23 ***Subscription, Savvas Learning Company LLC, High School Science Instructional Materials Lab Kits by FLINN*** ***ACTION ITEM***

Background Information:
A team of District science teachers engaged in an instructional materials selection process over the course of the 2023-24 year to support the implementation of the California (CA) Next Generation Science Standards (NGSS). The team utilized the CA NGSS TIME protocol and review criteria for evaluating the various programs aligned with the State Board of Education (SBE) approved curriculum framework for each subject area. The Savvas Experience Chemistry program has an exclusive partnership with FLINN Scientific to provide students access to its FLINN Scientific labs and activities directly in the Experience program with four differentiated versions of each Experience lab. Savvas also provides a single lab kit option for FLINN supplies to support the Experience Biology program.

Current Consideration:
District high school sites reviewed the FLINN lab options, as well as, their current chemical and supplies inventory and made recommendations for their respective department for materials to support the hands-on experiences. The Living Earth and Chemistry in Earth Systems teams recommended the Savvas Experience Biology and Savvas Experience Chemistry instructional materials programs, respectively.

Budget Implication:
The cost for the science instructional materials includes the supplies and chemicals provided by FLINN Scientific for the Living Earth and Chemistry in Earth Systems High School courses. The total cost for both programs is not to exceed $822,565.63. (Instructional Materials Lottery Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the subscription. **[EXHIBIT AA]**

10.24 ***Subscription, Activate Learning, High School Science Instructional Materials*** ***ACTION ITEM***

Background Information:
On September 4, 2013, the California State Board of Education (SBE) adopted the Next Generation Science Standards for California Public Schools, Kindergarten through Grade Twelve (CA NGSS) as required by California Education Code 60605.85. The new standards seek to actively engage students through a number of instructional shifts. In 2016, a new Science Framework for California Public Schools was developed to support the goals of the CA NGSS and help students become leaders in science and technology that our globalized economy and pluralistic society demand. On November 8, 2018, the California State Board of Education adopted sets of approved CA NGSS instructional materials programs for grades K-8, however CA does not review or adopt instructional materials for high school at the state level. In January 2019, the state provided professional learning and a protocol called the CA NGSS Toolkit for Instructional Materials Evaluation (TIME). A team of District high school science teachers engaged in the instructional materials selection process over the course of the 2023-24 year using the CA NGSS TIME protocol and review criteria for evaluating the various programs aligned with the SBE-approved curriculum framework. The Physics of the Universe team recommended the OpenSciEd program. The OpenSciEd curriculum is available for free on their website, however you can purchase fully packaged versions of the curriculum through one of their certified distributors.

Current Consideration:
Activate Learning is a certified OpenSciEd distributor and professional learning provider. They offer a digital platform, print books, science kits, and professional learning to support OpenSciEd implementation. The District will utilize their Graphic Arts Department to print teacher editions and student facing copies as needed, as well as upload the resources into eKadence throughout the first year of implementation. The District will purchase the science kits from Activate Learning and a copy of the student resources for the released units. With the kit purchases, Activate Learning will include the first year of the digital platform and professional learning free in order to support a smooth and successful implementation.

Budget Implication:
The cost for the science instructional materials includes science kits for the hands-on exploration of the released units, a bound copy of the student edition for each teacher, a one-year digital teacher portal, and professional learning for the Living Earth and Chemistry

in Earth Systems High School courses. The total cost is not to exceed $102,917.82 (Instructional Materials Lottery Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the subscription. **[EXHIBIT BB]**

**HUMAN RESOURCES**

10.25 ***Amended 2023-24 Collective Bargaining Agreement with MMA*** ***ACTION ITEM***

Background Information:
The District entered into contract negotiations with the Mid-Managers Association (MMA) for a successor agreement after proposals were brought forth by both parties. Negotiations were held and a tentative agreement was reached by both parties and ratified by MMA.

Current Consideration:
The 2023-24 Collective Bargaining Agreement with MMA was approved by the Board of Trustees on April 18, 2024. This amendment incorporates tentative agreement language that was inadvertently left out on item 5.6 in the original submission.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt the amended 2023-24 collective bargaining agreement with MMA. **[EXHIBITS CC and DD]**

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

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

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

**BUSINESS SERVICES**

11.1 ***Agreement, Fifth Asset, Inc. dba DebtBook***

Background Information:
Established in 1984, the Governmental Accounting Standards Board (GASB) is the independent, private-sector organization that establishes accounting and financial reporting standards for U.S. state and local governments that follow Generally Accepted Accounting Principles (GAAP). GASB periodically updates and issue guidance for government agencies. GASB 96, released for the 2022-23 fiscal year, provides guidance on the accounting and financial reporting for subscription-based information technology arrangements (SBITAs) for government end users (governments).

Fifth Asset, Inc. dba DebtBook provides government agencies with cloud-based management software to ensure compliance with GASB 96 implementation.

Current Consideration:
District will utilize the technical accounting expertise of DebtBook to implement GASB 96. Services will be provided September 18, 2024, through September 18, 2025.

Budget Implication:
The total cost for these services is not to exceed $16,500. (General Fund)

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT EE]**

11.2 ***Award of Bids***

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

| Bid# | Service | Award | Amount |
|---|---|---|---|
| 2025-02 | Brookhurst Junior High School Fire Alarm Project (Maintenance Funds and/or other funds as appropriate) | Red Dragon Electric, Inc. | $1,150,000 |
| 2025-03 | District Office Roofing Project (ESSER and/or other funds as appropriate) | Courtney, Inc. | $998,250 |

Staff Recommendation:
It is recommended that the Board of Trustees award Bids #2025-02 and #2025-03.

11.3 ***Ratification of Change Orders***

| | |
|---|---|
| Bid #2024-16, Anaheim High School Roofing Project | P.O. #T64A0336 |
| Best Contracting Services, Inc. | |
| Original Contract | $1,865,423 |
| Change Order #1 **[EXHIBIT FF]** | $5,750 |
| New Contract Value | $1,871,173 |

| | |
|---|---|
| Bid #2024-25, Sycamore Junior High School Basketball Courts | P.O. #T64A0343 |
| Golden State Paving Co. | |
| Original Contract | $163,800 |
| Change Order #1 **[EXHIBIT GG]** | $8,500 |
| New Contract Value | $172,300 |

Staff Recommendation:
It is recommended that the Board of Trustees ratify the change orders as listed above.

11.4 ***Notices of Completion***

| | |
|---|---|
| Bid #2024-16, Anaheim High School Roofing Project | P.O. #T64A0336 |
| Best Contracting Services | |
| Original Contract | $1,865,423 |
| Contract Changes | $5,750 |
| Total Amount Paid | $1,871,173 |

| | |
|---|---|
| Bid #2024-25, Sycamore Junior High School Basketball Courts | P.O. #T64A0343 |
| Golden State Paving Co. | |
| Original Contract | $163,800 |
| Contract Changes | $8,500 |
| Total Amount Paid | $172,300 |

Staff Recommendation:
It is recommended that the Board of Trustees authorize the assistant superintendent, Business to accept Bids #2024-16 and #2024-25 as complete, and authorize the filing of the notices of completion with the Office of the County Recorder.

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

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

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

Staff Recommendation:
It is recommended that the Board of Trustees approve the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale or destruction as surplus, as well as authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.
**[EXHIBIT II]**

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

Staff Recommendation:
It is recommended that the Board of Trustees ratify the reports July 30, 2024, through August 28, 2024. **[EXHIBITS JJ and KK]**

11.8 ***Check Register/Warrants Report***

Staff Recommendation:
It is recommended that the Board of Trustees ratify the report July 30, 2024, through August 28, 2024. **[EXHIBIT LL]**

11.9 **SUPPLEMENTAL INFORMATION**

11.9.1 ASB Fund, July 2024 **[EXHIBIT MM]**

11.9.2 Cafeteria Fund, June 2024 **[EXHIBIT NN]**

11.9.3 Enrollment, Month 1 **[EXHIBIT OO]**

**EDUCATIONAL SERVICES**

11.10 ***Agreement and Addendums, Orange County Department of Education (OCDE), Inside the Outdoors Field, School, and Virtual Programs***

Background Information:
The Orange County Department of Education (OCDE) offers a variety of programs through their Inside the Outdoors Department. The programs are a combination of in-classroom experiences, connecting students to the natural world through unforgettable hands-on experiences, as well as educational field trips and virtual programs.

Current Consideration:
OCDE is requesting to enter into an agreement with the District in order for District schools to participate in the Inside the Outdoors program. Inside the Outdoors is partnering with The Ecology Center. The goal of this project is to empower, engage, and educate students, teachers, and the community on water issues, awareness, as well as conservation to create behavior change. Addendums attached to the contract reflect additional field trips that will be requested by the school. This program is sponsored by the Municipal Water District of Orange County and is funded by local Orange County water agencies. Services are being provided September 1, 2024, through June 30, 2025.

Budget Implication:
There is no impact to the budget. Inside the Outdoors has secured a grant for the expense of the program.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the agreement and addendums with the Orange County Department of Education. **[EXHIBIT PP]**

11.11 ***Agreement, Orange County Department of Education (OCDE), California Multi-Tiered System of Support (CA MTSS)***

Background Information:
The District was invited by the Orange County Superintendent of Schools to have the Cypress High School Dance Team perform at the 2024 California Multi-Tiered System of Support (CA MTSS) Professional Learning Institute (PLI). This event took place on July 17, 2024, at the Anaheim Convention Center.

Current Consideration:
The District would like to approve the agreement with the OCDE for the participation of the Cypress High School Dance Team in the 2024 CA MTSS Professional Learning Institute, and authorize the Superintendent or designee to execute all related documents.

Upon receipt of an invoice from the District, the Orange County Department of Education will compensate the Cypress High School Dance Program and Teacher Kerri Fenton $1,250 for their participation in this statewide conference.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the agreement with the Orange County Department of Education. **[EXHIBIT QQ]**

11.12 ***Agreement, Anaheim Elementary School District***

Background Information:
Plurilingual Services provides translation and interpretation services via employed translator/interpreters in Spanish, Korean, and Vietnamese. There are over 60 languages represented by families and students in the District. There are many languages that the District is not able to support with District staff. Families require periodic translation and/or interpretation services in many different languages, to assist with health, safety, and mandated educational issues. As a result, the District must contract with outside translation/interpretation providers, especially of rare languages.

Current Consideration:
The Anaheim Elementary School District will provide translation and interpretation services in Spanish, Korean, and Mandarin. These services include parent interpretation support in meetings, and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings. As immigration increases, it is projected that this demand will continue to increase in the 2024-25 year. Services will be provided September 13, 2024, through June 30, 2025. This agreement will be signed following Board approval.

Budget Implication:
The cost of services is not to exceed $20,000. (LCFF Funds)

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

11.13 ***Renewal Quote, Rosetta Stone***

Background Information:
Twenty percent of the District student population is composed of English Learners/ plurilingual students. Of these students, 500 are identified as newcomers (students who have been in the country 12 months or less). In order to provide greater support to newcomers, the District provides a Rosetta Stone license to each for home and school use. This will be the ninth year with Rosetta Stone.

Current Consideration:
Rosetta Stone offers online access to an e-learning solution designed for English Learner/plurilingual students at the emerging level of English proficiency to build fundamental language skills. Their platform engages students by developing skills through a predefined sequence and method using sounds, images, and text to help students acquire English. A renewal of 360 Rosetta Stone licenses were provided starting September 20, 2023, through September 20, 2024. Another additional 140 Rosetta Stone licenses were provided starting November 6, 2023, through October 4, 2024. Rosetta Stone is an annual

subscription. We seek to purchase 500 licenses for this current school year, starting October 4, 2024, through October 4, 2025.

Budget Implication:
The cost for the 500 licenses is not to exceed $36,095. (Title III Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the renewal quote. **[EXHIBIT SS]**

11.14 ***Amendment, Agreement, Osael Romero***

Background Information:
Osael Romero, ARC instructor, provides a high-quality Adult and Pediatric First Aid/CPR and Basic Water Rescue training with content and standards equivalent to that of the American Red Cross. Where applicable, the training also complies with OSHA requirements, as well as state and local emergency regulations.

The safety certification training and courses are designed and targeted to meet student needs, as well as comply with regulations. The safety courses are equivalent to industry leaders, but with simplified lesson plans and flexible teaching guidelines that empower teachers to succeed. The courses will offer high-quality, low-cost, accredited training solutions in online or instructor-led formats for maximum convenience and accessibility.

Current Consideration:
The District entered into an agreement on May 7, 2024, with Osael Romero to provide Adult and Pediatric First Aid/CPR certification training and Basic Water Rescue training for District physical education teachers who do not have current certifications. Services were provided May 8, 2024, through June 30, 2024. An amendment is requested to extend the services through June 30, 2025. All other terms and conditions remain intact.

Budget Implication:
The total costs for these services is not to exceed $3,401. (Title IV Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the amendment. **[EXHIBIT TT]**

11.15 ***Amendment, Agreement, Multilingual California Project (MCaP) Grant***

Background Information:
The Multilingual California Project Grant (MCaP) is a three-year grant awarded in March 2020, to the MCaP Alliance through the California Department of Education Educator Workforce Investment Grant (EWIG) Program to support professional learning opportunities for teachers and paraprofessionals across the state for the implementation of the English Learner (EL) Roadmap Policy. The MCaP builds consistently strong research documenting multilingualism as the most effective option for the academic achievement of ELs across all content areas and for preparation to participate effectively in the global workforce. Orange County Department of Education (OCDE) is a MCaP partner. OCDE selected the District and Anaheim Elementary School District as partners to receive focused, in-depth strategic professional learning for the implementation of the EL Roadmap.

Current Consideration:
The District entered into an agreement on January 1, 2021, for a three-year grant cycle, MCaP, which would engage paraprofessionals, teachers, counselors, and administrators in

professional learning opportunities called "innovations." Grant funds will pay for 50 identified participants to attend professional learning. Services are being provided January 2021, through June 2023. An additional $33,000 was awarded for the term of the grant to help fund the full-time educator for Arabic World Language for the 2024-25 year.

Budget Implication:
The District will receive an additional $33,000 in grant funds.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the amendment. **[EXHIBIT UU]**

11.16 ***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 May 7, 2024, 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.

Staff Recommendation:
It is recommended that the Board of Trustees approve the amendment. **[EXHIBIT VV]**

11.17 ***Agreement, MakeMusic, Inc. dba as SmartMusic***

Background Information:
The District reviewed SmartMusic and other supplemental, educational technology applications during 2021-22 year to advocate for standard applications in the school years that follow. SmartMusic was used by all instrumental and vocal music teachers, as well as all band, orchestra, and choir students.

Current Consideration:
It is requested that the District renew the SmartMusic application, now called MakeMusic, for teachers and students for the 2024-25 year. Services will be provided October 14, 2024, through July 31, 2025.

Budget Implication:
The total cost is not to exceed $31,457.83. (Title IV Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT WW]**

11.18 ***Amendment, Agreement, Backhausdance***

Background Information:
A cornerstone of the District Strategic Arts Plan, performing arts can serve as powerful tools for promoting social-emotional learning. Backhausdance, formed in 2003 as a nonprofit organization by Jennifer Backhaus, award-winning choreographer and Chapman University dance faculty member, is Orange County's premier, professional, and contemporary dance company. The Dance for Kindness residency program is an innovative collaboration, which focuses on the intentional combination of the state arts education standards and the competencies of social emotional learning.

Current Consideration:
On October 12, 2023, the Board of Trustees approved the agreement with Backhausdance to provide teaching artists to work with Anaheim High School dance. An amendment is necessary in order to provide additional educational outreach, materials, and supplies, workshops, choreography, as well as planning meetings and intensive services with students for an increase of $4,000. All other terms and conditions remain the same.

Budget Implication:
The new amended amount is at a cost not to exceed $7,000. (Arts and Music in School Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the amendment. **[EXHIBIT XX]**

11.19 ***Subscription, Drama Notebook***

Background Information:
The District and Board of Trustees has a long history of supporting visual and performing arts. This support has led to a robust arts education for District students, as well as award-winning programs across the different art disciplines. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. The Drama Notebook application was identified as a need by District teachers.

Current Consideration:
It is requested that the District renew the Drama Notebook application for the 2024-25 year. Services will be provided September 14, 2024, through July 31, 2025.

Budget Implication:
The total cost is not to exceed $628.68. (Title IV Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the subscription. **[EXHIBIT YY]**

11.20 ***Subscription, GraceNotes LLC***

Background Information:
The District reviewed Sight Reading Factory and other supplemental, educational technology applications during the 2021-22 year to advocate for standard applications in the school

years that follow. Sight Reading Factory was used by all instrumental and vocal music teachers, as well as all band, orchestra, and choir students.

Current Consideration:
It is requested that the District renew the Sight Reading Factory application for online learning experience for teachers and students. Services will be provided September 14, 2024, through July 31, 2025.

Budget Implication:
The total cost is not to exceed $2,972.80. (Title IV Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the subscription. **[EXHIBIT ZZ]**

11.21 ***Subscription, Art of Education***

Background Information:
The District purchased the licensing to the Art of Education application 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. Art of Education allows visual arts teachers to search thousands of premium curriculum materials, including lessons, videos, resources, and assessments. The platform also provides relevant professional learning for visual art teachers and the opportunity to attend a summer and winter conference for professional development.

Current Consideration:
It is requested that the District renew the Art of Education application for the 2024-25 year. Services will be provided September 13, 2024, through September 30, 2025

Budget Implication:
The total costs for these services is at a cost not to exceed $21,758. (Title IV Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT AAA]**

11.22 ***Subscription, Theatrefolk Ltd.***

Background Information:
The District and Board of Trustees has a long history of supporting visual and performing arts. This support has led to a robust arts education for District students, as well as award-winning programs across the different art disciplines. In the 2020-21 year, teachers provided feedback on applications that will supplement the District's existing learning platforms. The Drama Teacher Academy application was identified as a need by District teachers.

Current Consideration:
It is requested that the District renew the Drama Teacher Academy application for the 2024-25 year. Services will be provided September 14, 2024, through July 31, 2025.

Budget Implication:
The total cost is not to exceed $3,108. (Title IV Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the subscription. **[EXHIBIT BBB]**

11.23 ***Data Sharing and Services Agreement, California College Guidance Initiative (CCGI)***

Background Information:
As part of the District's participation in the California Regional K-16 Education Collaborative Grant Program, in the Spring of 2023, the District entered into a data sharing and services agreement with the California College Guidance Initiative (CCGI). CCGI provides students with online planning tools to explore potential careers and plan for college. The data sharing agreement allows student transcript data to be shared with institutions of higher education to help inform admissions, enrollment, placement, guidance, and financial aid. This agreement is between the District and the Foundation for California Community Colleges (Foundation), a nonprofit acting on behalf of CCGI.

Current Consideration:
CCGI has updated their data sharing and services agreement to align with their expanded role in the state, including support of the Cradle to Career Data System and associated state policy. The District and the Foundation would like to enter into the updated Data Sharing and services agreement to continue to assist students with their college and career planning. Services will be provided September 13, 2024, and will remain in effect for five years or until terminated by mutual written consent of either party. The agreement will be signed following Board approval.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve the data sharing agreement. **[EXHIBIT CCC]**

11.24 ***Agreement, Vital Link***

Background Information:
For the past 20 years, the District has partnered with Vital Link as it facilitated Career Technical Education (CTE) advisory boards and provided students with industry-related field trips and competitions. Vital Link has coordinated and facilitated the industry panels and activities for the following industry pathways: Arts, Media and Entertainment; Business and Finance; Construction; Culinary Arts; Education; Engineering and Design; Health Science and Medical Technology; Information and Communication Technology; Marketing, Sales, and Services; Manufacturing and Product Design; Public Services; and Transportation. Vital Link has also coordinated the District's annual College and Career Fair.

Current Consideration:
Vital Link would like to enter into an agreement to continue its focus on the expansion of industry involvement in the advisory boards, assist faculty in the development of ongoing industry and educational partnerships, provide field trips and competitions for District students, as well as assist in the coordination of the District's annual College and Career Fair. Services will be provided September 13, 2024, through June 30, 2025.

Budget Implication:
The costs for services are not to exceed $75,000. (Perkins, LCFF, and/or AIME Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT DDD]**

11.25 ***Agreement, Girls Incorporated of Orange County***

Background Information:
Girls Inc. is a private, nonprofit agency, which has been serving girls ages four-and-a half to eighteen years, since 1954. They are an affiliate of the national Girls Inc., which serves approximately 125,000 girls annually across the United States and Canada. Girls Inc. develops research-based supplementary educational programs that encourage girls to master physical, intellectual, and emotional challenges. The programs focus on career and life planning, health education, leadership, community action, self-reliance and life skills, as well as cultures and heritage, academic achievement, participation in sports, excellence in math, science, and technology.

Current Consideration:
Girls Inc. will provide comprehensive supplemental after-school programs that promote positive body image, good nutritional and social habits, communication skills and leadership traits at schools interested in participating throughout the District. The programs are a supplementary resource for school counseling departments. Girls Inc. will work collaboratively with the site's counseling departments and site staff to refer students to the programs and to monitor students who have participated in the programs. The following sites will pay $10,000 per school for Girls Inc. of Orange County services, totaling $70,000: Ball, Dale, South and Sycamore junior high schools, as well as Anaheim, Kennedy, and Western high schools. Services will be provided September 13, 2024, through August 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $70,000. (Site Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT EEE]**

11.26 ***Agreement, California State University, Fullerton, Teacher Residency Implementation Grant***

Background Information:
The California state budget includes funding for competitive grants to support collaborative partnerships between a Local Education Agency (LEA) and one or more Commission-approved teacher preparation programs offered by a regionally accredited institution of higher education (IHE) to expand, strengthen, improve access to, or create teacher residency programs. The funding may be used to establish new teacher residency programs that support designated shortage fields including special education, bilingual education, computer science, science, technology, engineering, and mathematics, as well as to support local efforts to recruit, develop support systems for, provide outreach and communication strategies to, and retain a diverse teacher workforce that reflects an LEA community's diversity.

Current Consideration:
The District submitted a proposal in collaboration with California State University, Fullerton (CSUF) and the University of California, Irvine (UCI) and was approved for the Teacher Residency Implementation Grant to begin in July 2023, and ending at the end of the 2025-

26 year. In partnership with the District, UCI and CSUF have supported 15 student-teacher "Residents" in becoming socially just teachers during the 2023-24 year, while completing the Single Subject Secondary Credential requirements. The grant requires an award for the Institutions of Higher Education (IHE) for the services they provide including recruitment and selection of residency teacher candidates, data collection, accountability, as well as resident support. The IHEs will invoice the District at the end of each grant year for these services. Services are being provided July 1, 2024, through June 30, 2026.

Budget Implication:
The total amount of award for each IHE for the three-year term of the grant is $23,163 for CSUF. (CTC Residency Grant Funds)

Staff Recommendation:
It is recommended that the Board of Trustees ratify the grant award. **[EXHIBIT FFF]**

11.27 ***Memorandum of Understanding (MOU), GROUNDSWELL, Bridges***

Background Information:
Groundswell and the District have a long-standing relationship that dates back to 1998. Groundswell, has committed to work with District school site teams for the purpose of establishing a comprehensive school inter-group relations program. Groundswell agrees to provide services, which include, but are not limited to: The BRIDGES Safe and Respectful Schools Program and the Restorative Schools Program for selected schools in the District.

Current Consideration:
The scope of services for the Restorative Schools Program include comprehensive training for foundational knowledge of restorative justice and skills of restorative practices. In addition to training, school staff will receive on-going support through modeling, mentoring, and observational feedback, basic restorative practices training, harm and conflict training, as well as conflict intervention for the school community.

Groundswell has pledged to continue to staff a part-time (two days on site/week) Restorative Program at Lexington and Orangeview junior high schools. Services will be provided September 13, 2024, through May 31, 2025.

Budget Implication:
The total cost is not to exceed $80,000. (Site Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the MOU. **[EXHIBIT GGG]**

11.28 ***Amendment to Agenda Item, Crisis Prevention Institute***

Background Information:
On June 17, 2021, the Board of Trustees approved an educational consulting agreement with the Crisis Prevention Institute (CPI). The crisis prevention training provided evidence-based de-escalation and crisis prevention training on the skills needed to safely de-escalate crisis situations. Training focused on verbal de-escalation and early intervention, giving staff an effective framework for decision-making and problem solving. By teaching safe disengagements and restrictive interventions that can be implemented with the least use of force, this training supports the safest environment for students and staff. Post-crisis strategies assist teams in recognizing opportunities to learn prevention strategies in the aftermath of a crisis.

Current Consideration:
The previously approved agenda item stated that the total cost for these services were not to exceed $70,000, for an agreed upon number of employees to be trained. It was later determined an additional employee needed training, which added an additional $6,499 to the cost. All other terms and conditions remain intact.

Budget Implication:
The total cost of these services is not to exceed $76,499. (Expanded Learning Opportunity Grant Funds and/or Special Education Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the amendment to the agenda item.

11.29 ***Instructional Materials Submitted for Display***

The Instructional Materials Review Committee recommended the selected material for display, for courses in ethnic studies, social science, as well as visual and performing arts. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, September 13, 2024, through October 17, 2024.

Staff Recommendation:
It is recommended that the Board of Trustees approve the display. **[EXHIBIT HHH]**

11.30 ***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 III]**

11.31 ***Field Trip Report***

Staff Recommendation:
It is recommended that the Board of Trustees approve/ratify the report as submitted. **[EXHIBIT JJJ]**

**HUMAN RESOURCES**

11.32 ***Memorandum of Understanding (MOU), The Association of California School Administrators (ACSA) Foundation for Educational Administration (FEA)***

Background Information:
Obtaining a Clear Administrative Services credential is a requirement for all employees serving in an administrator position. To obtain the credential, individuals must enroll in a program authorized by the California Commission on Teacher Credentialing (CTC) and complete coursework and a minimum number of hours. Due to an increasing number of new administrators at the District in recent years, the District collaborated with the Association of California School Administrators (ACSA) to establish a cohort to complete a clear credential program. By serving as a host site, this ensures the program meets the District's high standards for leadership development.

The Network of ACSA Clear Administrative Credential Local Programs (CACLP-Net) was created and is administered through a partnership with ACSA, the Foundation for Educational Administration (FEA), and Local Education Agencies. This partnership includes ACSA-FEA Affiliated Local Programs to provide ACSA's approved Commission on Teacher Credentialing Clear Administrative Credential Program outcomes.

The MOU between ACSA-FEA and the District allows administrators to be trained as administrative coaches/mentors.

Current Consideration:
The purpose of this agreement is to provide the District the ability to train administrators as coaches/mentors and serve as the credentialing institution for administrators enrolled in the Clear Administrative Credential Program. Online and in-person training will be scheduled for specific dates during the 2024-25 year. Services are being provided July 1, 2024, through May 31, 2025.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the MOU. **[EXHIBIT KKK]**

11.33 ***Amendment, Agreement, Hope International University***

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 experience in a professional setting within our District school sites. The District has had an agreement in place with this university since 2021.

Current Consideration:
This agreement was originally approved by the Board of Trustees on April 13, 2024. This amendment includes language regarding Literacy Performance Assessments, as well as video assessments. All other terms of the original agreement will remain the same. This agreement, including amended language, will remain in effect through June 30, 2028.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve the amendment. **[EXHIBIT LLL]**

11.34 ***Certificated Personnel Report***

Staff Recommendation:
It is recommended that the Board of Trustees approve/ratify the report as submitted. **[EXHIBIT MMM]**

11.35 ***Classified Personnel Report***

Staff Recommendation:
It is recommended that the Board of Trustees approve/ratify the report as submitted. **[EXHIBIT NNN]**

**SUPERINTENDENT'S OFFICE**

11.36 ***Conferences and/or Meetings***

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

11.36.1 League of Innovation Schools Fall 2024 Convening, September 30, 2024, through October 2, 2024, Visalia, CA, at a cost not to exceed $1,200. (Stuart Funds)

11.36.2 Grantmakers for Education Conference, October 16, 2024, through October 18, 2024, Minneapolis, MN, at a cost not to exceed $2,000. Attendance to the Carnegie Summit is a requirement of the issuance of the $200,000 Carnegie Grant. (Carnegie Funds)

11.36.3 2024 NCCEP Board of Directors Meeting, October 25, 2024, Washington, D.C., at a cost not to exceed $1,000. Travel costs will be paid by NCCEP. (NCCEP Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve and/or ratify for the superintendent to attend the conferences.

11.37 ***Board of Trustees' Meeting Minutes***

11.37.1 June 13, 2024, Regular Meeting **[EXHIBIT OOO]**
11.37.2 July 18, 2024, Regular Meeting **[EXHIBIT PPP]**
11.37.3 August 8, 2024, Regular Meeting **[EXHIBIT QQQ]**

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

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

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

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

14. **ADVANCE PLANNING**

***INFORMATION ITEM***

14.1 ***Future Meeting Dates***

The next meeting of the Board of Trustees will be held on Thursday, October 17, 2024, at 6:00 p.m.

Thursday, November 14 Thursday, December 12 Thursday, December 19

14.2 ***Suggested Agenda Items***

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

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at morales_p@auhsd.us by 5:00 p.m. on Tuesday, September 10, 2024.*

EXHIBIT A

Anaheim Union High School District
Education Division

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

| School: | Cypress High | | Date of Application: | 8/7/24 |
|---|---|---|---|---|

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:**
Book Club

**Purpose of the group (Please describe thoroughly):**
The purpose of our club is to spread a love for literature within our community. We will read and discuss books together, from classics, to banned books, to books with intriguing themes. Furthermore, we will do community service projects such as book drives, building little libraries, making children's books, and reading to kids.

**Frequency of group meetings:**
Once a week

**Proposed meeting day, time and location:**

| Day: | Monday | Time: | Lunch | Location: | Room 103 |
|---|---|---|---|---|---|

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|---|---|---|---|
| Applicant's Signature: | [signature] | Date: | 8/7/24 |
| Printed Name: | Klara Jones | | [redacted] |

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|---|---|---|---|
| Advisor's Signature: | [signature] | Date: | 8/8/24 |
| Printed Name: | Brooke Montgomery | | [redacted] |

| | | | |
|---|---|---|---|
| Principal's Signature: | [signature] | Date: | 8/12/24 |
| Printed Name: | Jennifer Brown | | [redacted] |

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

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|---|---|---|---|
| Assistant Superintendent's Signature: | [signature] | Date: | 8/20/24 |

EXHIBIT B

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: | 7/29/24 |
|---|---|---|---|

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:**

Curacub

**Purpose of the group (Please describe thoroughly):**

*This application form is a proposal for a name change for an active club at Cypress High School, previously approved in the 2023-24 school year. It was once known as Cypress Bruins Fighting Pediatric Cancer, but as part of a rebranding, we would like to be now known as Curacub.*

Our two main objectives for Curacub are to provide holistic support (emotional, financial, educational, and community support) and long-term relationships with the patients. The main point is our club has a greater potential outreach compared to the other clubs. Our club can help kids with cancer everywhere in hospitals, and not limited to only one. Curacub's events will be focused on both direct and indirect help, coming from students and the community, and this will truly help many patients. Through a UCLA partnership, we potentially host many events with the Alex Lemonade Stand, the Ronald McDonald House of Southern California, and the Luskin Orthopaedic Institute for Children. These partnerships are created to expand our outreach. After all, pediatric cancer is one of the least funded in cancer research; any amount helps.

**Frequency of group meetings:**

Bi-week y

**Proposed meeting day, time and location:**

| Day: | Tuesdays | Time: | 12:45-1:15 | Location: | Room 312 |
|---|---|---|---|---|---|

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|---|---|---|---|
| Applicant's Signature: | | Date: | **7/29/24** |
| Printed Name: | *Josh Marinas* | | |

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| Advisor's Signature: | | Date: | **7/29/24** |
| Printed Name: | *Andrea Crooks* | | |

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|---|---|---|---|
| Principal's Signature: | | Date: | 8/7/24 |
| Printed Name: | *Jennifer Brown* | | |

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

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|---|---|---|---|
| Assistant Superintendent's Signature: | | Date: | 8/24/24 |

**Dr. Jaron Fried**

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

EXHIBIT C

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: | 8/9/24 |
|---|---|---|---|

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:**

TCG (Trading Card Game) Club

**Purpose of the group (Please describe thoroughly):**

To teach peers how to play Trading Card Games and provide an environment for peers to bond and make friends over an historically popular childhood passion.

**Frequency of group**

Biweekly

**Proposed meeting day, time and location:**

| Day: | Friday | Time: | Lunch | Location: | Mr. Meza's room |
|---|---|---|---|---|---|

| Applicant's Signature: | Ethan Truong | Date: | |
|---|---|---|---|
| Printed Name: | Ethan Truong | [redacted] | |

| Advisor's Signature: | DMeza | Date: | 8/9/24 |
|---|---|---|---|
| Printed Name: | Daniel Meza | [redacted] | |

| Principal's Signature: | JBrown | Date: | 8/12/24 |
|---|---|---|---|
| Printed Name: | Jennifer Brown | [redacted] | |

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

Dr Jaron Fried

| Assistant Superintendent's Signature: | | Date: | 8/20/24 |
|---|---|---|---|

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

EXHIBIT D

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

| School: | LEXINGTON JHS | Date of Application: | 2/21/24 |
|---|---|---|---|

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:**

AAPI (Asian American and Pacific Islander

**Purpose of the group (Please describe thoroughly):**

AAPI CLUB

What We Promote: The AAPI Club promotes inclusivity, cultural awareness, and understanding among all students. We celebrate the diversity within the Asian American and Pacific Islander communities, recognizing the unique contributions each culture brings to our school and society. Through various activities and discussions, we aim to foster a sense of belonging and appreciation for different backgrounds.

Goals: Our primary goal is to create a supportive community where students can explore, celebrate, and share their AAPI heritage and experiences. By promoting cross-cultural understanding and empathy, we strive to combat stereotypes and promote respect for diversity. Additionally, we seek to empower AAPI students to embrace their identities with pride and confidence.

What Students Will Learn: In the AAPI Club, students will have the opportunity to:

- Explore diverse Asian American and Pacific Islander cultures through presentations, discussions, and interactive activities.
- Learn about significant historical events, traditions, and contributions of AAPI individuals to global society.
- Engage in meaningful conversations about identity, representation, and the experiences of AAPI communities in the United States.
- Participate in cultural exchanges, festivals, and food tastings to experience the richness of AAPI heritage firsthand.

- Develop leadership skills by organizing events, advocating for inclusivity, and fostering a sense of belonging within our school community.

**Frequency of group meetings:**

Weekly

**Proposed meeting day, time and location:**

| Day: | Monday | Time: | lunch | Location: | 301 Lexington |
|---|---|---|---|---|---|

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|---|---|---|---|
| Applicant's Signature: | Kiley Gomez | Date: | 2-21-24 |
| Printed Name: | Kiley Gomez | | |

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| Advisor's Signature: | Crista Yokoyama | Date: | 2/21/24 |
| Printed Name: | Crista Yokoyama | | |

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|---|---|---|---|
| Principal's Signature: | Daniel Klatzker | Date: | 7/8/24 |
| Printed Name: | Daniel Klatzker | | |

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

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|---|---|---|---|
| Assistant Superintendent's Signature: | Dr. Jaron Fried | Date: | 8/20/24 |

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

EXHIBIT E

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

| School: | LEXINGTON JHS | Date of Application: | 2/21/24 |
|---|---|---|---|

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:**

Lion Pride Pals

**Purpose of the group (Please describe thoroughly):**

Lion Pride Pals

What We Promote:
The Lion Pride Pals Club promotes friendship, acceptance, and inclusion for all students. We believe that everyone deserves to feel valued and included, regardless of their abilities, backgrounds, or differences. Through our activities and initiatives, we aim to break down barriers, challenge stereotypes, and cultivate a culture of empathy and understanding.

Goals:
Our primary goal is to create lasting friendships and promote social inclusion among students of all abilities. By including students of all abilities, we strive to foster genuine connections based on mutual respect and understanding. Additionally, we seek to raise awareness about the importance of inclusion and advocate for a more inclusive school environment.

What Students Will Learn:
In the Lion Pride Pals, students will have the opportunity to:

- Build meaningful friendships with peers of diverse abilities through one-on-one buddy matches and group activities.
- Learn about different perspectives, experiences, and abilities while fostering empathy and understanding.
- Participate in fun and inclusive activities such as games, crafts, and community outings with their buddies.
- Develop leadership and communication skills by planning and organizing club events, fundraisers, and awareness campaigns.

- Advocate for inclusion and promote acceptance within our school community through educational workshops, presentations, and initiatives.

**Frequency of group meetings:**

Weekly

**Proposed meeting day, time and location:**

| Day: | Wednesday | Time: | lunch | Location: | 301 Lexington |
|---|---|---|---|---|---|

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|---|---|---|---|
| Applicant's Signature: | Xian Villas | Date: | 2/21/24 |
| Printed Name: | Xian Villas | | |

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|---|---|---|---|
| Advisor's Signature: | Crista Yokoyama | Date: | 2/21/24 |
| Printed Name: | Crista Yokoyama | | |

| | | | |
|---|---|---|---|
| Principal's Signature: | Daniel Klatzker | Date: | 7/8/24 |
| Printed Name: | Daniel Klatzker | | |

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

---

| | | | |
|---|---|---|---|
| Assistant Superintendent's Signature: | | Date: | 8/20/24 |

Dr. Jaron Fried

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

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

**FOR ADJUSTMENTS TO INCOME AND EXPENDITURES (GENERAL FUND)**

**RESOLUTION NO. 2024/25-B-03**

September 12, 2024

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

**WHEREAS,** the Board of Trustees of the Anaheim Union High School District determined that income for the District in the amount required to finance the total budget, expenditures and transfers for the current fiscal year from sources listed in California Education Code Sections 42602/42610; and

**WHEREAS,** the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to income and expenses per attached schedule of adjustments.

**NOW, THERFORE, BE IT FURTHER RESOLVED** that the Board of Trustees approves the adjustments to fund balance per attached schedule of adjustments.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on September 12, 2024, by the following votes.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 12th day of September 2024, 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 12th day of September 2024.

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

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

**FOR ADJUSTMENTS TO INCOME AND EXPENDITURES (GENERAL FUND)**

**RESOLUTION NO. 2024/25-B-03**

**September 12, 2024**

Schedule of Adjustments

| Budgetary Account Number | Income Source | Amount |
|---|---|---|
| 8010-8099 | Local Control/Property Tax | $ 137,798.00 |
| 8100-8299 | Federal Revenues | 73,932.00 |
| 8300-8599 | Other State Revenues | 2,198,302.00 |
| 8600-8799 | Other Local Revenues | 1,113,331.00 |
| 8930-8979 | Other Sources/Uses | - |
| | Increase (Decrease) to Revenue | $ 3,523,363.00 |
| | Expenditure | |
| 1000-1999 | Certificated Salaries | $ (932,012.00) |
| 2000-2999 | Classified Salaries | 933,090.00 |
| 3000-3999 | Employee Benefits | 12.00 |
| 4000-4999 | Books and Supplies | (103,199.00) |
| 5000-5999 | Services, Other Operating | (17,578.00) |
| 6000-6999 | Capital Outlay | - |
| 7100-7499 | Other Outgo | 2,449,784.00 |
| 7600-7629 | Transfers In/Out | - |
| | Increase (Decrease) to Expenditures | $ 2,330,097.00 |
| | Fund Balance Accounts | |
| 9712 | Nonspendable Stores | $ - |
| 9713 | Prepaid Expenditures | - |
| 9740 | Restricted | 1,546,198.00 |
| 9760 | Other Commitments | (1,249,045.00) |
| 9789 | Reserve for Economic Uncertainties | (984,232.00) |
| 9790 | Unappropriated Fund Balance | 1,880,345.00 |
| | Beginning Fund Balance Adjustment | - |
| | Increase (Decrease) to Fund Balance | $ 1,193,266.00 |

EXHIBIT G

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

**FOR ADJUSTMENTS TO INCOME AND EXPENDITURES (VARIOUS FUNDS)**

**RESOLUTION NO. 2024/25-B-04**

September 12, 2024

On the motion of Trustee _____ duly seconded, the following resolution was adopted by a roll call vote.

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District determined that income for the district in the amount required to finance the total budget, expenditures, and transfers for the current year from sources listed in California Education Code Sections 42602/42610; and

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to income and expenses per attached schedule of adjustments.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees approves the adjustments to fund balance per attached schedule of adjustments.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on September 12, 2024, by the following 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 12th day of September 2024, 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 12th day of September 2024.

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

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

**FOR ADJUSTMENTS TO INCOME AND EXPENDITURES (VARIOUS FUNDS)**

**RESOLUTION NO. 2024/25-B-04**

**September 12, 2024**

Schedule of Adjustments

| Object Code and Description | DEFERRED MAINT FUND | GO BOND 2014 SERIES 2015 | GO BOND 2014 SERIES 2018 | GO BOND 2014 SERIES 2019 | CAPITAL FACILITIES FUND | CAPITAL FACILITIES AGENCY RDA | SELF-INSURANCE WORKERS COMP FUND | SELF-INSURANCE HEALTH AND WELFARE | SPECIAL RESERVE |
|---|---|---|---|---|---|---|---|---|---|
| | FUND DESCRIPTION | | | | | | | | |
| 8000 - ALL REVENUE SOURCES | $ 46,000.00 | $ - | $13,138.00 | $ - | $ 824,565.00 | $ 184,746.00 | $ 1,786,932.00 | $ 6,200,853.00 | 171,176.00 |
| 1000 - CERTIFICATED SALARIES | | | | | - | - | | | - |
| 2000 - CLASSIFIED SALARIES | | - | - | - | - | $ 5,373.00 | | | $ 2,033.00 |
| 3000 - EMPLOYEE BENEFITS | | - | - | - | $ 314.00 | $ 536.00 | | | $ 199.00 |
| 4000 - BOOKS AND SUPPLIES | - | - | - | - | $ 133,907.00 | $ - | | - | $ - |
| 5000 - SVCS & OTHER OPER EXP | $ 700.00 | - | - | | $ - | $ 2,950,147.00 | $ 1,786,932.00 | $ 6,493,678.00 | $ 8,932,732.00 |
| 6000 - CAPITAL OUTLAY | $ 3,672,867.00 | - | - | $ 183,436.00 | $ 4,986,106.00 | - | - | | - |
| 7000 - OTHER OUTGO | - | - | - | - | - | - | - | - | - |
| INCREASE (DECREASE) TO EXPENDITURES | 3,673,567.00 | - | - | 183,436.00 | 5,120,327.00 | 2,956,056.00 | 1,786,932.00 | 6,493,678.00 | 8,934,964.00 |
| FUND BALANCE INCREASE (DECREASE) | $ (3,627,567.00) | $ - | $13,138.00 | $ (183,436.00) | $ (4,295,762.00) | $ (2,771,310.00) | $ - | $ (292,825.00) | $ (8,763,788.00) |

# EXHIBIT H
# 2023-24 Unaudited Actual Financial Statements and Reports, is included as a separate attachment.

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

**Recalculation of the 2023-24 Appropriations Limit and Establishing the 2024-25 Estimated Appropriations Calculations**

**RESOLUTION NO. 2024/25-B-05**

September 12, 2024

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

**WHEREAS,** Article XIIIB of the California Constitution provides certain limitations and controls on the total annual appropriations of any school district; and

**WHEREAS,** Division 9 (commencing with Section 7900) of Title I of the Government Code provides for the implementation of Article XIIIB; and

**WHEREAS,** Government Code Section 7900 provides that the governing body of each school district shall annually adopt a resolution, to identify the estimated appropriations limit for the district for the current fiscal year and the actual appropriations limit for the district for the preceding fiscal year.

**NOW, THEREFORE BE IT RESOLVED,** the Board of Trustees of the Anaheim Union High School District hereby resolves and declares, as follows.

The actual appropriations limit for the 2023-24 was $217,180,642.53 and the appropriations in the 2023-24 budget did not exceed the limitations imposed by Article XIIIB of the California Constitution.

The appropriations limit for 2024-25 is estimated to be $210,122,258.62 and the appropriations in the 2024-25 budget do not exceed the limitations imposed by Article XIIIB of the California Constitution.

**BE IT FURTHER RESOLVED,** that the documentation used in determining the appropriations limit shall be available to the public at 501 Crescent Way, Anaheim, California on September 12, 2024.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on September 12, 2024, by the following roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 12th day of September 2024, 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 12th day of September 2024.

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

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

**IN SUPPORT OF PROPOSITION 2, KINDERGARTEN THROUGH GRADE 12 SCHOOLS AND LOCAL COMMUNITY COLLEGE PUBLIC EDUCATION FACILITIES MODERNIZATION, REPAIR, AND SAFETY BOND ACT OF 2024**

**RESOLUTION NO. 2024/25-B-06**

September 12, 2024

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

**WHEREAS,** the California Constitution finds public education is a state responsibility in Article IX Section 5; and

**WHEREAS,** the state is out of school facility program funds and cannot provide the state match for almost $3.5 billion in projects which qualify for state aid; and

**WHEREAS,** the Anaheim Union High School District has approximately $2.0 billion in facility need which may be partially funded by state bonds; and

**WHEREAS,** Proposition 2 the *Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024*, provides for renovation of aging schools, upgrade of existing classrooms, construction of new classrooms to accommodate growth, Career Technical Education facilities to provide job training to meet the workforce needs of California employers, testing and remediation of lead levels in water at school sites, disaster assistance, replacement of 75-year-old buildings, adding essential facilities like libraries and multipurpose rooms, mitigating the effects of higher average temperatures, and assistance for small and low-wealth school districts; and

**WHEREAS,** school districts need state financial support to implement new mandates and initiatives such as universal expanded learning, on-site cooking and meal preparation, later secondary school start times, and solar power generation and storage; and

**WHEREAS,** quality 21st Century school facilities designed for todays and tomorrow's students enhance academic achievement and further the state's academic goals; and

**WHEREAS,** the California unemployment rate is greater than the national unemployment rate; and

**WHEREAS,** 13,000 middle class jobs are created for each $1 billion in school facility infrastructure investment; and

**WHEREAS**, these jobs will be created throughout the state of California and will include almost all building trades; and

**WHEREAS,** the Local Control Funding Formula provides funding for educational services for all students, but does not provide dedicated facilities funding; and

**WHEREAS**, Proposition 2, the *Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024* will not raise state taxes; and

**WHEREAS,** Proposition 2, the *Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024* enhances public accountability and transparency for the use of its proceeds; and

**WHEREAS,** Proposition 2, the *Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024* state matching funds will reduce the need for additional local property taxes for school facilities.

**NOW, THERFORE BE IT RESOLVED,** that the Board of Trustees of the Anaheim Union High School District supports Proposition 2, the Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on September 12, 2024, by the following roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 12th day of September 2024, 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 12th day of September 2024.

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

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

**STATE ALLOCATION BOARD AND SCHOOL FACILITY PROGRAM BEYOND BOND AUTHORITY ACKNOWLEDGMENT**

**RESOLUTION NO. 2024/25-F-02**

September 12, 2024

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

**WHEREAS,** the Board of Trustees has determined that school facilities within the Anaheim Union High School District (the "District") of Orange County, California, need to be constructed, reconstructed and modernized; and

**WHEREAS,** the State Allocation Board (SAB) has established an "Applications Received Beyond Bond Authority List" for projects that have been received.

Pursuant to Title 2, Code of California Regulations, Section 1859.95.1, the Board of Trustees of the Anaheim Union High School District hereby acknowledges the following:

(1) The Board of Trustees acknowledges that the remaining School Facility Program bond authority is currently exhausted for the funds being requested on these applications.

(2) The Board of Trustees acknowledges that the state of California is not expected nor obligated to provide funding for the project(s), and the acceptance of the applications does not provide a guarantee of future state funding.

(3) The Board of Trustees acknowledges that any potential future state bond measures for the School Facility Program may not provide funds for the application being submitted.

(4) The Board of Trustees acknowledges that criteria (including, but not limited to, funding, qualifications, and eligibility) under a future state school facilities program may be substantially different than the current School Facility Program. The District's approved application(s) may be returned.

(5) The Board of Trustees acknowledges that they are electing to commence any pre-construction or construction activities at the District's discretion, and that the state of California is not responsible for any pre-construction or construction activities.

**NOW, THEREFORE, BE IT RESOLVED,** that the Board of Trustees of the Anaheim Union High School District accepts and acknowledges that the above language applies to funding applications submitted under the School Facility Program for the following projects:

- Anaheim High School-Theatrical Rigging
- Anaheim High School-Hydronic Piping
- Brookhurst Junior High School-Fire Alarm Replacement
- Loara High School-HVAC Replacement
- Magnolia High School-HVAC Replacement
- South Junior High School-HVAC Replacement
- Western High School-HVAC Replacement

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on September 12, 2024, by the following roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 12th day of September 2024, 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 12th day of September 2024.

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

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

**TEXTBOOKS AND INSTRUCTIONAL MATERIALS COMPLIANCE FOR 2024-25**

**STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND/OR INSTRUCTIONAL MATERIALS**

**RESOLUTION NO. 2024/25-E-03**

September 12, 2024

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

**WHEREAS,** Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and/or instructional materials in order to be eligible to receive funds for that purpose; and

**WHEREAS,** the procedures require that school districts take appropriate action to ensure the availability of textbooks and/or instructional materials on a yearly basis; and

**WHEREAS,** pursuant to Education Code Sections 60119 and 60422(b), the Board of Trustees is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders; and

**WHEREAS,** the Board of Trustees is required to provide 10 days' notice of the public hearing or hearings; and

**WHEREAS,** the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district; and

**WHEREAS,** the hearing shall be held at a time that will encourage the attendance of teachers, parents and/or guardians of pupils who attend the schools in the district, and shall not take place during or immediately following school hours; and

**WHEREAS,** the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a

world language or health course has sufficient textbooks and/or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education for those subjects; and

**WHEREAS,** the Board of Trustees shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive; and

**WHEREAS,** a public hearing was held on September 12, 2024, which is on or before the eight week of school; and

**WHEREAS**, the Board of Trustees is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks and/or instructional materials, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education:

(i) Mathematics,
(ii) Science,
(iii) History-social science,
(iv) English language arts, including the English language development component of an adopted program,
(v) Visual and performing arts. (Not listed in 60605 or 33126)

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District makes the determination that each pupil of the District has available sufficient textbooks and/or instructional materials that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board of Education and adopted by this Board of Trustees, in accordance with the procedures as established.

**BE IT FURTHER RESOLVED** that for the 2024-25 year, the Anaheim Union High School District has provided each pupil with sufficient textbooks and/or instructional materials that are aligned to the content standards adopted pursuant to Education Code

Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board of Education for those subjects.

**BE IT FURTHER RESOLVED** that for the 2024-25 year, the Anaheim Union High School District has provided sufficient textbooks and/or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education, to each pupil enrolled in a world language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, 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 12th day of September 2024, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2024.

_____
Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

# National Hispanic Heritage Month

**RESOLUTION NO. 2024/25-E-04**

September 12, 2024

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

**WHEREAS,** the Board of Trustees of the Anaheim Union High School District honors the heritage of Hispanics and acknowledges their many contributions to our nation; and

**WHEREAS,** Hispanic Heritage Week began in 1968 under President Lyndon Johnson, and was expanded by President Ronald Reagan and enacted into law in 1988 to cover a 30-day period starting on September 15th, the day which represents the anniversary of independence for five Latin American countries (Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua), followed by Mexican Independence Day on September 16th, and Chile Independence Day on September 18th; and

**WHEREAS,** during this month-long period we honor the significant contributions made, and the important presence of Hispanic Americans to the United States and celebrate the group's heritage, culture, and language; and

**WHEREAS,** Hispanic Americans have helped to shape our communities throughout Orange County with profound and positive influences through a strong commitment to family, faith, and community, an enduring work ethic and many contributions to society including dedicated public servants, holding locally elected positions, serving in our board rooms, as well as our classrooms; and

**WHEREAS,** the Federal Census Bureau estimates the Hispanic population in the United States is the largest ethnic minority with over 54 million Hispanics in the United States and with purchasing power estimated at over $1.5 trillion, and Hispanics are

becoming more educated, with college enrollment among Hispanics ages 18 to 24 more than tripling from 1996 to 2012:

**NOW, THEREFORE, BE IT RESOLVED** that the Anaheim Union High School District celebrates National Hispanic Heritage Month, September 15, 2024, through October 15, 2024, to value the roles and contributions of Hispanics to the local and national economies, culture, and identity.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, 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 12th day of September 2024, 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 12th day of September 2024.

_____
Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

# Attendance Awareness Month

**RESOLUTION NO. 2024/25-E-05**

September 12, 2024

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

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

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

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

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

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

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

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

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, 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 12th day of September 2024, 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 12th day of September, 2024.

_____

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

# Red Ribbon Week

**RESOLUTION NO. 2024/25-E-06**

September 12, 2024

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

**WHEREAS,** Red Ribbon Week will be celebrated in every community in America during October; and

**WHEREAS,** alcohol and drug abuse has continued to be at epidemic stages; and

**WHEREAS,** it is imperative that a united effort of community members launch visible substance abuse prevention efforts to reduce the demand for illegal drugs, alcohol, and tobacco; and

**WHEREAS,** business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying the symbolic red ribbons during Red Ribbon Week***;***

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District hereby supports October 23-31, 2024, as ***Red Ribbon Week*** in the District and encourages its teachers, administrators, classified employees, and all staff to wear red ribbons and display one at home, business, school, church, etc. and participate in drug awareness activities, making a visible statement that, as employees of the District, we are strongly committed to win the war against drugs.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, 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 12th day of September 2024, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2024.

_____
Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

# International Translation Day

**RESOLUTION NO. 2024/25-E-07**

September 12, 2024

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

**WHEREAS,** the International Translation Day will be celebrated in every community, every year in the United States on September 30th; and

**WHEREAS,** recognizing that respect for the District's cultural and linguistic diversity is an essential prerequisite for the promotion of the spirit of openness, equity and dialogue,

**WHEREAS,** acknowledging the role of multilingualism in the activities of the District and its pursuit as a means of promoting, protecting and preserving diversity of languages and cultures,

**WHEREAS,** being mindful of how language, as a fusion of the common and the unique, reflects the idea of the strength of a united community, which stems from its diversity,

**WHEREAS,** noting that, as a transposition of a literary or scientific work, including technical work, from one language into another language, professional translation, including translation proper, interpretation and terminology, is indispensable to preserving clarity, a positive climate and productiveness in international public discourse and interpersonal communication,

**WHEREAS,** recalling the paramount importance of the equality of the 54 different languages represented in the District, and translation and interpretation provides in Spanish, Vietnamese, Korean, and Arabic languages,

**WHEREAS,** recognizing the practical contribution of language professionals to furthering the vision and mission of the District,

**WHEREAS,** taking note with appreciation of the efforts to preserve high quality and craftsmanship in translation, affirms that professional translation, as a trade and an art, plays an important role in upholding the mission and vision of the District, facilitating dialogue, understanding and cooperation;

**THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District hereby supports September 30, 2024, as the International Translation Day in the District and encourages its teachers, administrators, classified employees, and all staff to observe International Translation Day, in an appropriate manner and in accordance with District priorities, in order to raise awareness of the importance of professional translation.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, 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 12th day of September 2024, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2024.

_____

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

**RESOLUTION FOR PROCUREMENT OF VARIOUS TELECOMMUNICATIONS EQUIPMENT, SOFTWARE, AND OTHER RELATED ELECTRONIC EQUIPMENT AND APPARATUS AND SERVICES**

**RESOLUTION NO. 2024/25-E-08**

September 12, 2024

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

**WHEREAS,** the Board of Trustees of the Anaheim Union High School District ("District") intends on expending funds to procure various telecommunications equipment, software, and other related electronic equipment and apparatus and services throughout the District; and

**WHEREAS,** due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, and due to the fact that such services, products and materials of such nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations, it is in the District's best interest to procure various equipment, software and other related electronic equipment and apparatus and services in accordance with Public Contract Code Section 20118.2; and

**WHEREAS,** Public Contract Code Section 20118.2 further states that it is in the District's best interest to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, data related equipment, software, and services; and

**WHEREAS,** the District intends on procuring data services; data cabling/cabling services; wireless equipment and services; switching equipment and services; and

infrastructure equipment and services (collectively, "Telecommunications Equipment and Related Services"); and

**WHEREAS,** the procurement of the Telecommunications Equipment and Related Services will be funded in part by the Schools and Libraries Division of the Federal Communications Commission as part of the "E-Rate" Universal Service Fund; and

**WHEREAS,** the District finds that the Telecommunications Equipment and Related Services being procured by the District are not available in substantial quantities to the general public in accordance with Public Contract Code Section 20118.2(b), and therefore, qualifies for procurement through competitive negotiations; and

**WHEREAS,** in accordance with Public Contract Code Section 20118.2(d), the District will engage in competitive negotiations for the procurement of the Telecommunications Equipment and Related Services which will include, but not be limited to, all of the following requirements:

1. Requests for proposals will be prepared and submitted to an adequate number of qualified sources, as determined by the District, to permit reasonable competition consistent with the nature and requirement of the procurement.

2. Notice of the requests for proposals will be published at least twice in a newspaper of general circulation, at least 10 days before the date for receipt of the proposals.

3. The District will make every effort to generate the maximum feasible number of proposals from qualified sources and shall make a finding to that effect before proceeding to negotiate if only a single response to the request for proposals is received.

4. The requests for proposals will identify all significant evaluation factors, including price, and their relative importance.

5. The District will provide reasonable procedures for the technical evaluation of the proposals received, the identification of qualified sources, and the selection for the award of the contract.

6. Award will be made to the qualified bidder whose proposal meets the evaluation standards and will be most advantageous to the District with price and all other factors considered.

7. If award is not made to the bidder whose proposal contains the lowest price, the District shall make a finding setting forth the basis for the award.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees does hereby resolve, determine, and order as follows:

Section 1. That the above recitals are all true and correct.

Section 2. That the District intends on procuring the Telecommunications Equipment and Related Services described above and finds that they meet the requirements set forth in Public Contract Code Section 20118.2 and therefore, qualify for procurement in accordance with Public Contract Code Section 20118.2(d).

Section 3. That the District's Board of Trustees hereby approves the delegation of authority and appoints the assistant superintendent, Business, who is hereby authorized and directed, pursuant to a majority of the vote of the Board of Trustees, and Education Code Section 17604, and similar statutes, to do any and all things that may be deemed necessary or advisable in order to effectuate the purpose and intent of this resolution, all subject to ratification of the Board of Trustees.

Section 4. That the District will engage in competitive negotiations and comply with the requirements set forth in Public Contract Code Section 20118.2(d).

Section 5. That the District will award a contract for the procurement of Telecommunications Equipment and Related Services described above based on evaluation factors set forth in the requests for proposals and other factors including those set forth in Public Contract Code Section 20118.2(a).

Section 6. That this resolution shall be effective as of the date of its adoption.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, 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 12th day of September 2024, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2024.

_____
Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

**WEEK OF THE SCHOOL ADMINISTRATOR OCTOBER 13-19, 2024**

**RESOLUTION NO. 2024/25-HR-01**

September 12, 2024

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

**WHEREAS,** leadership matters for California's public education system and the more than six million students it serves; and

**WHEREAS,** school administrators are passionate, lifelong learners who believe in the value of quality public education; and

**WHEREAS,** the title "school administrator" is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

**WHEREAS,** providing quality service for student success is paramount for the profession; and

**WHEREAS,** most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California's superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

**WHEREAS,** public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing, and public administration; and

**WHEREAS,** school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials, as well as district and county staff and resources – to promote ongoing student achievement and school success; and

**WHEREAS,** research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the State; and

**WHEREAS,** the state of California has declared the second full week in the month of October as the "Week of the School Administrator" in Education Code 44015.1; and

**WHEREAS,** the future of California's public education system depends upon the quality of its leadership;

**NOW, THEREFORE BE IT RESOLVED,** by the Anaheim Union High School District Board of Trustees that all school leaders be commended for the contributions they make to successful student achievement.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on September 12, 2024, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 12th day of September 2024, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2024.

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

# 2024-25 Proposed Budget

## Reasons for Assigned and Unassigned Ending Fund Balances Above the State Recommended Minimum Level

**Education Code Section 42127(a)(2)(B) requires a statement of the reasons that substantiates the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties for the budget.**

**District:** Anaheim Union High School District

**Combined Assigned and Unassigned Fund Balances**

| Fund | Fund Description | 2024-25 | |
|---|---|---|---|
| 01 | General Fund/County School Service Fund | $48,276,247.00 | Fund 01, Objects 9780/9789/9790 |
| 17 | Special Reserve Fund for Other Than Capital Outlay Projects | $0.00 | Fund 17 Objects 9780/9789/9790 |
| | Total Assigned and Unassigned Fund Balance | $48,276,247.00 | |
| | District Standard Reserve Level | 3.0% | Form 01CS Line 10B-4 |
| | Less: Reserve for Economic Uncertainties | $16,215,550.00 | Form 01CS Line 10B-7 |
| | **Fund Balance that Requires a Statement of Reasons** | **$32,060,697.00** | |

**Reasons for Assigned and Unassigned Ending Fund Balances Above the State Recommended Minimum Level**

| Form | Fund | 2024-25 | Reasons |
|---|---|---|---|
| 01 | General Fund/County School Service Fund | $32,060,697.00 | Mitigating volatility in the spending down of one-time funds, Manage cashflow, Increase in Health and Welfare, Salary increase, Unexpected costs, Including repairs and/or lawsuit judgements, and Increases in STRS and PERS costs. |
| 17 | Special Reserve Fund for Other Than Capital Outlay Projects | $ - | |
| | (Insert Lines above as needed) | | |
| | **Total of Substantiated Needs** | **$ 32,060,697.00** | |



EXHIBIT S

The Governing Board authorizes independent study as an optional alternative instructional strategy for students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered for short- or long-term placements, on a full-time or part-time basis, and/or in conjunction with part- or full-time classroom study.

The Board shall hold a public hearing when considering the scope of its existing or prospective use of independent study as an instructional strategy, its purpose in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of students. (Education Code 51747; 5 CCR 11701)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, a home-based format, and an online course.

Student participation in independent study shall be voluntary and no student shall be required to participate. (Education Code 51747, 51749.5, 51749.6)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

The minimum period of time for any independent study option shall be ~~three~~ **one** ~~consecutive~~ school days.

General Independent Study Requirements

The Superintendent or designee may offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for participation and is likely to succeed as well as or better than the student would in the regular classroom setting. The minimum instructional minutes shall be the same for all students at each school including students participating in independent study, except as otherwise permitted by law. (Education Code 46100)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study

assignments shall be completed no more than 20 school days after assigned for all grade levels and types of program. When necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due. However, in no event shall the due date of an assignment be extended beyond the termination date specified in the student's written agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060

2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments

3. Learning required concepts, as determined by the supervising teacher

4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California (UC) or the California State University (CSU) as creditable under the A–G admissions criteria. (Education Code 51747)

The Superintendent or designee shall ensure that students participating in independent study for ~~15~~ **16** school days or more receive the following throughout the school year: (Education Code 51747)

1. For students in grades 7-8, opportunities for both daily live interaction and at least weekly synchronous instruction

2. For students in grades 9-12, opportunities for at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students participating in an independent study program for ~~15~~ **16** school days or more who are: (Education Code 51747)

1. Not generating attendance for more than ten percent of required minimum instructional time over four continuous weeks of the district's approved instructional calendar

2. Not participating in synchronous instructional offerings pursuant to Education Code 51747.5 for more than 50 percent of the scheduled times of synchronous instruction in a school month as applicable by grade span

3. In violation of their written agreement

Tiered reengagement strategies procedures used in district independent study programs shall include local programs intended to address chronic absenteeism, as applicable, including, but not limited to the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student

2. Notification to parents/guardians of lack of participation within one school day of the recording of a nonattendance day or lack of participation

3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary

4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall, for students who participate in an independent study program for ~~15~~ 16 school days or more, develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case later, than five instructional days. (Education Code 51747)

When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the case of appropriately licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements specified above. In such cases, evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee. (Education Code 51747)

The Superintendent or designee shall ensure that a written agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

Upon the request of the parent/guardian of a student, and before signing a written agreement as described below in the section "Master Agreement," the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

Master Agreement

A written agreement shall be developed and implemented for each student participating in independent study for three or more consecutive school days. (Education Code 46300, 51747)

For student participation for ~~15~~ 16 school days or more, a signed written agreement shall be obtained before the student begins independent study. For student participation of ~~less than~~ 15 school days or fewer, a signed written agreement shall be obtained within ten school days of the first day of the student's enrollment. (Education Code 46300, 51747)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but is not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The frequency, time, place and manner for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress

2. The objectives and methods of study for the student's work and the methods used to evaluate that work

3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study

5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year

6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion

7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring

mental health supports

8. A statement that independent study is an optional educational alternative in which no student may be required to participate

9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

10. Before the commencement of independent study projected to last for ~~15~~ **16** school days or more, or within ten school days of the first day of enrollment for independent study for ~~less than~~ 15 school days **or fewer,** the agreement shall be signed and dated by the student, the student's parent/guardian or caregiver if the student is under age 18 years, the certificated employee responsible for the general supervision of independent study, and for students with disabilities, the certificated employee designated as having responsibility for to the special education programming of the student.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

Course-Based Independent Study

The district's course-based independent study program for students in grades 7-12 shall be subject to the following requirements: (Education Code 51749.5)

1. A signed learning agreement shall be completed and on file for each participating student pursuant to Education Code 51749.6

2. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction.

3. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality and to provide intellectual challenge that is substantially equivalent to in-person, classroom-based instruction, and shall be aligned to all relevant local and state content standards. For high schools, this shall include access to all courses offered by the district for graduation and approved by UC or CSU as creditable under the A-G admissions criteria. The certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that student is enrolled,

number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. The certification shall also include plans to provide opportunities throughout the school year for students in grades 7-8 to receive both daily live interaction and at least weekly synchronous instruction, and for students in grades 9-12 to receive at least weekly synchronous instruction.

4. Students enrolled in independent study courses shall meet the applicable age requirements established pursuant to Education Code 46300.1, 46300.4, 47612, and 47612.1, and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 47612, 48204, and 51747.3.

5. For each student participating in an independent study course, satisfactory educational progress shall be determined based on the student's achievement and engagement in the independent study program, as indicated by their performance on applicable student-level measures of student achievement and student engagement set forth in Education Code 52060, completion of assignments, assessments, or other indicators that evidence that the student is working on assignments, learning of required concepts, as determined by the supervising teacher, and progress toward successful completion of the course of study or individual course, as determined by the supervising teacher.

   If satisfactory educational progress in an independent study class is not being made, the teacher providing instruction shall notify the student and, if the student is under age 18 years, the student's parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether the student should be referred to an alternative program, which may include, but is not limited to, a regular school program. A written record of the evaluation findings shall be treated as a mandatory interim student record maintained for three years from the date of the evaluation. If the student transfers to another California public school, the record shall be forwarded to that school.

   Procedures for tiered reengagement strategies shall be used for all students who are not making satisfactory educational progress in one or more courses or who are in violation of the written learning agreement, as described in the section "Learning Agreement for Course-Based Independent Study" below. These procedures shall include, but are not necessarily limited to, the verification of current contact information for each enrolled student, a plan for outreach from the school to determine student needs, including connection with health and social services as necessary, and a clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being.

6. Examinations shall be administered by a proctor.

7. Statewide testing results shall be reported and assigned to the school at which the

student is enrolled and shall be included in the aggregate results of the district. Test results also shall be disaggregated for purposes of comparisons with the test results of students enrolled in classroom-based courses.

8. A student shall not be required to enroll in courses included in the course-based independent study program.

9. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6.

10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208.

11. Courses required for high school graduation or for admission to UC or CSU shall not be offered exclusively through independent study.

12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011.

13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet connectivity necessary to participate in the course.

14. A student with disabilities, as defined in Education Code 56026, may participate in course-based independent study if the student's individualized education program specifically provides for that participation.

15. A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 through course-based independent study.

16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and, in no case, later than five instructional days.

Learning Agreement for Course-Based Independent Study

Before enrolling a student in a course within a course-based independent study program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, the student's parent/guardian with a written learning agreement that includes all of the following: (Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5

2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to Item #3 of the Course-Based Independent Study section above

3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years

4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program

5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.

7. A statement that enrollment is an optional educational alternative in which no student may be required to participate. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided to the student through course-based independent study only if the student is offered the alternative of classroom instruction.

8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent/guardian regarding a student's academic progress.

9. The objectives and methods of study for the student's work, and the methods used to evaluate that work.

10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-based independent study.

11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned by the student upon completion.

12. Before the commencement of an independent study course projected to last for ~~15~~ **16** school days or more, or within ten school days of the first day of enrollment for an independent study course projected to last ~~less than~~ 15 school days **or fewer**, the learning agreement shall be signed and dated by the student, and by the student's parent/guardian or caregiver, if the student is less than 18 years of age, the certificated employee responsible for the general supervision of the independent study course, and as applicable for students with disabilities, the certificated employee designated as having responsibility for to the special education programming of the student. For purposes of this paragraph "caregiver" means a person who has met the requirements of Family Code 6550-6552.

    Learning agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the CDE. (Education Code 51749.6)

A signed learning agreement from a parent/guardian of a student who is less than 18 years of age shall constitute the parent/guardian's permission for the student to receive instruction through independent study. (Education Code 51749.6)

Upon the request of a student's parent/guardian, and before signing a learning agreement as described above, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference, or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian, an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51749.6)

Student-Parent-Educator Conferences

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or if requested by a parent/guardian, prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

Records for Audit Purposes

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study

2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by

students in grades 7-8 and the course credits attempted by and awarded to students in grades 9-12

3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher. **Pupil work products may include the daily time value spent by a pupil engaged in asynchronous instruction, including work completed on an online or computer-based instructional activity, regardless of whether pupil work products are produced, if the computer program documents pupil participation. The local educational agency shall maintain documentation of each hour or fraction of an hour of both pupil work products and the time that the pupil engaged in asynchronous instruction. (Education Code 51747.5)**

4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons

5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5 (Education Code 51745.6 and 51749.5)

6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which live interaction or synchronous instruction is provided as part of the independent study program. A student who does not participate in scheduled live interaction or synchronous instruction shall be documented as non-participatory for that school day. (Education Code 51747.5)

The Superintendent or designee also shall maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

Signed written and supplemental agreements, assignment records, work samples, and attendance records may be maintained as an electronic file in accordance with Education Code 51747 and 51749.6, as applicable. (Education Code 51747)

Legal Reference:

EDUCATION CODE
17289 Exemption for facilities
41976.2 Independent study programs; adult education funding
42238 Revenue limits
42238.05 Local control funding formula; average daily attendance
44865 Qualifications for home teachers and teachers in special classes and schools
46200-46208 Instructional day and year
46300-46307.1 Methods of computing average daily attendance
47612.5 Independent study in charter schools
48204 Residency
48206.3 Home or hospital instruction; students with temporary disabilities
48220 Classes of children exempted
48340 Improvement of pupil attendance
48915 Expulsion; particular circumstances
48916.1 Educational program requirements for expelled students
48917 Suspension of expulsion order
49011 Student fees
51225.3 Requirements for high school graduation
51745-51749.6 Independent study programs
52522 Adult education alternative instructional delivery
52523 Adult education as supplement to high school curriculum; criteria
56026 Individuals with exceptional needs
58500-58512 Alternative schools and programs of choice

FAMILY CODE
6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5
11700-11703 Independent study
19819 State audit compliance

UNITED STATES CODE, TITLE 20
6301 Highly qualified teachers

COURT DECISIONS
Modesto City Schools v. Education Audits Appeal Panel, (2004) 123 Cal.App.4th 1365

EDUCATION AUDIT APPEALS PANEL DECISIONS
Lucerne Valley Unified School District, Case No. 03-02 (2005)

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Elements of Exemplary Independent Study

WEB SITES
California Consortium for Independent Study: http://www.ccis.org
California Department of Education, Independent Study: http://www.cde.ca.gov/sp/eo/is
Education Audit Appeals Panel: http://www.eaap.ca.gov

Board of Trustees

Approved: October 9, 1980
Revised: May 12, 1986
Revised: March 8, 1990
Revised: February 1993
Revised: July 1995
Revised: May 1998
Revised: March 2000
Revised: January 2005
Revised: February 2009
Revised: June 2020
Revised: August 2021
Revised: July 2023
**Revised: TBD**

Definitions

*Live interaction* means interaction between the student and classified or certificated staff, and may include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of Internet or telephonic communication. (Education Code 51745.5)

*Student-parent-educator conference* means a meeting involving, at a minimum, all parties who signed the student's written independent study agreement pursuant to Education Code 51747 or the written learning agreement pursuant to Education Code 51749.6. (Education Code 51745.5)

*Synchronous instruction* means classroom-style instruction or designated small group or one-on-one instruction delivered in person, or in the form of Internet or telephonic communications, and involving live two-way communication between the teacher and student. Synchronous instruction shall be provided by a teacher or teachers of record for that student pursuant to Education Code 51747.5 or the certificated employee providing instruction for course-based independent study. (Education Code 51745.5)

Educational Opportunities

Educational opportunities offered through independent study may include, but are not limited to: (Education Code 51745)

1. Special assignments extending the content of regular courses of instruction
2. Individualized study in a particular area of interest or in a subject not currently available in the regular school curriculum
3. Continuing and special study during travel
4. Volunteer community service activities and leadership opportunities that support and strengthen student achievement
5. Individualized study for a student whose health, as determined by the student's parent/guardian, would be put at risk by in-person instruction or for a student who is unable to attend in-person instruction due to a quarantine due to exposure to, or infection with, COVID-19, pursuant to local or state public health guidance

In addition, when requested by a parent/guardian due to an emergency or illness, independent study may be used on a short-term basis to ensure that the student is able to maintain academic progress in his or her regular classes.

No course required for high school graduation shall be offered exclusively through independent study. (Education Code 51745)

Equivalency

The district's independent study option shall be substantially equivalent in quality and quantity to classroom instruction to enable participating students to complete the district's adopted course of study within the customary timeframe. Students in independent study shall have access to the same services and resources that are available to other students in the school and shall have equal rights and privileges. (5 CCR 11700, 11701.5)

Students participating in independent study shall have access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work. (Education Code 51747)

The district shall not provide independent study students and their parents/guardians with funds or items of value that are not provided for other students and their parents/guardians. Providing access to Internet connectivity and local educational agency-owned devices adequate to participate in an independent study program and complete assigned work consistent with Education Code 51747, or to participate in an independent study course, as authorized by Education Code 51749.5, shall not be considered funds or other things of value. (Education Code 46300.6, 51747.3)

Eligibility for Independent Study

To participate in independent study, a student shall be enrolled in a district school. (Education Code 51748)

The Superintendent or designee may approve the participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently provided that experienced certificated staff are available to effectively supervise students in independent study. The Superintendent or designee may also approve the participation of a student whose health would be put at risk by in-person instruction. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful. For an elementary student, the Superintendent or designee may consider the parent/guardian's level of commitment to assist the student.

A student participating in independent study must be a resident of the county or an adjacent county. Full-time independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)

A student with disabilities, as defined in Education Code 56026, may participate in independent study if the student's individualized education program (IEP) specifically provides for such participation. If a parent/guardian of a student with disabilities requests independent study because the student's health would be put at risk by in-person instruction, the student's IEP team shall make an individualized determination as to whether the student can receive a free appropriate

public education (FAPE) in an independent study placement. A student's inability to work independently, need for adult support, or need for special education or related services shall not preclude the IEP team from determining that the student can receive FAPE in an independent study placement. (Education Code 51745)

In addition, any student with disabilities who receives services from a nonpublic, nonsectarian school through a virtual program may be permitted to participate in independent study if the student's IEP team determines that FAPE can be provided to the student by means of the virtual program and other conditions of law are satisfied.

A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745)

Except for students participating in independent study due to an emergency as described in Education Code 41422 and 46392 and pregnant and parenting students who are the primary caregiver for their child(ren), no more than 10 percent of the students enrolled in a continuation high school or opportunity school or program shall be enrolled in independent study. (Education Code 51745)

Monitoring Student Progress

The independent study administrator and/or supervising teacher shall promptly and directly address any failure by the student to meet the terms of the student's written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian

2. A meeting between the student and the teacher and/or counselor

3. A meeting between the student and the independent study administrator, including the parent/guardian if appropriate

4. An increase in the amount of time the student works under direct supervision

When the student has failed to make satisfactory educational progress or missed the number of assignments specified in the written agreement as requiring an evaluation, the Superintendent or designee shall conduct an evaluation to determine whether independent study is in the student's best interest. This evaluation may result in termination of the independent study agreement and the student's return to the regular classroom program or other alternative program. (Education Code 51747, 51749.5; 5 CCR 11701)

A written record of the findings of any such evaluation shall be treated as a mandatory interim student record which shall be maintained for three years from the date of the evaluation, and if the student transfers to another public school in California, the record shall be forwarded to that school. (Education Code 51747, 51749.5)

Responsibilities of Independent Study Administrator

The responsibilities of the independent study administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers at the required teacher-student ratios pursuant to Education Code 51745.6 and supervising staff assigned to independent study functions who are not regularly supervised by another administrator

2. Approving or denying the participation of students requesting independent study

3. Facilitating the completion of written independent study agreements

4. Ensuring a smooth transition for students into and out of the independent study mode of instruction

5. Approving all credits earned through independent study

6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

Assignment and Responsibilities of Independent Study Teachers

Each student's independent study shall be coordinated, evaluated, and carried out under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or emergency credential pursuant to Education Code 44300, registered as required by law, and who consents to the assignment. (Education Code 44865, 51747.5; 5 CCR 11700)

The ratio of student average daily attendance for independent study students age 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

The responsibilities of the supervising teacher shall include, but are not limited to:

1. Completing designated portions of the written independent study agreement and signing the agreement

2. Supervising and approving coursework and assignments

3. Maintaining records of student assignments showing the date the assignment is given

and the date the assignment is due

4. Maintaining a daily or hourly attendance register in accordance with item #4 in the section on "Records" in the accompanying Board policy

5. Providing direct instruction and counsel as necessary for individual student success

6. Regularly meeting with the student to discuss the student's progress

7. Determining the time value of assigned work or work products completed and submitted by the student

8. Assessing student work and assigning grades or other approved measures of achievement

9. Documenting each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which live interaction or synchronous instruction is provided as part of the independent study program

10. **Monitoring and documenting the daily time value spent by a pupil engaged in asynchronous instruction, including work completed on an online or computer-based instructional activity, regardless of whether pupil work products are produced, if the computer program documents pupil participation. Documentation shall reflect each hour or fraction of an hour of both pupil work products and the time that the pupil engaged in asynchronous instruction.**

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

# CDW Customer Service Order Form
# Google Workspace for Education

| | |
|---|---|
| Seller | CDW Government LLC |
| Seller Address | 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 |
| Customer | Anaheim Union High School District |
| Subscription Term Start Date | Upon Service Activation |

| NAME | PRICE | QTY | SUBTOTAL |
|---|---|---|---|
| Google Workspace for Education Plus - Multi Year<br>Contract # 19/20-01 Reference # 44019 Contract Name Google Workspace 400-23 CITE on Irvine 19/20-01 | $3.38 | 27700 | $93,626.00 |
| Google Workspace for Education Plus - Multi Year<br>Contract # 19/20-01 Reference # 44019 Contract Name Google Workspace 400-23 CITE on Irvine 19/20-01 | $0.00 | 6925 | $0.00 |
| | | **Annual Total** | **$93,626.00** |

The total cost over the 3 year term of the agreement is $280,878

| Google Workspace Add-On Products/Services | Licensed Quantity | Subscription Term | Monthly Service Fee Per User | Total Monthly Service Fee* |
|---|---|---|---|---|
| | | Monthly | $ | $ |

Google Voice Specific Estimated Monthly Telecom Taxes and Regulatory Fees** $ _____

*The Total Monthly Service Fee for Google Voice is an estimate only and is based on the licensed quantity set forth in the table above. Seller will invoice Customer based on the actual quantity of licenses used in the month at the Monthly Service Fee Per User rate specified above.



Document Ref: WQEVV-WPPET-OTX7N-ISQGX

**These are estimate monthly taxes and fees only.  These taxes and fees may vary based on Customer's geographic location.  Seller will pass thru and bill Customer for actual telecom taxes and regulatory fees as calculated by Google.

| | |
|---|---|
| Customer Technical Contact | greenwood@auhsd.k12.ca.us |
| Phone Number | 714-999-3557 |
| Email address | greenwood@auhsd.k12.ca.us |
| Off-Domain Email Address | greenwood@auhsd.us |
| Google App Domain | auhsd.us |
| NCES ID (If applicable) | 602630 |
| Order Type (If applicable) | |

**Subscription Term Fee Total: $$93,626.00**

Terms:

**1. TERMS AND CONDITIONS -** Customer's obligations under this Customer Service Order Form, including its payment obligations are subject to the current Third Party Cloud Services Terms and Conditions on Seller's website at Third Party Cloud Services Terms and Conditions, unless Customer has entered into a written agreement with Seller covering Customer's purchase of products and services from Seller ("Existing Customer Agreement"), in which case Customer's obligations shall be subject to the terms of such Existing Customer Agreement, which shall be identified on Sellers' ordering documents.

**2. PAYMENT –** Customer will pay all Fees (as defined herein), including regulatory fees and taxes, for the use of the Google Workspace for Education as set forth in Seller's invoice, within 30 days after the date of the invoice, or in accordance with such other payment terms that may have been negotiated between Customer and Seller. In addition to the Service Fee for the Google Workspace for Education, Customer will also be responsible for all additional fees for any subscription renewals and extensions, metered usage components consumed by Customer, and other subscriptions, features, products, services, or add-ons that Customer uses within the Google Workspace for Education. Seller will invoice Customer in advance for the monthly or prepaid charges due for the Google Workspace for Education purchased. Seller will invoice Customer in arrears for any metered usage or overage components (e.g., capacity overages, third party content, etc.). The Service Fee for the Google Workspace for Education and all additional fees due hereunder are collectively referred to as "Fees".

**3. ADD-ON ORDERS -** Any orders submitted by Customer to Seller for Google Workspace for Education over the next twelve (12) months (the "Add-On Order(s)") will be governed by the terms and conditions of this Customer Service Order Form. All Add-On Order(s) must include the name of the applicable Google Workspace for Education, the Licensed User Quantity and the length of the initial term (e.g., 1, 2, or 3 years). The Initial Subscription Term for any Add-On Order(s) will commence on the date Seller provisions the new Google Workspace for Education on behalf of Customer.

**4. SERVICE SUSPENSION** – In addition to any other rights Seller may have, Seller may suspend or terminate the Google Workspace for Education if Customer fails to pay any Fees within ten (10) business days after the applicable due date.



Document Ref: WQEVV-WPPET-OTX7N-ISQGX

**5. CANCELLATION POLICY FOR GOOGLE VOICE –** To cancel the Google Voice services Customer must fill out and submit the form at Google Voice Cancellation Form sixty (60) days prior to service cancellation. Customer will be responsible for all Google Voice service fees incurred up through the effective date of termination, including any applicable taxes and regulatory fees.

**6. NON-CANCELLABLE/NON-REFUNDABLE –** Except as set forth above for the Google Voice services, the Google Workspace for Education purchased under this Customer Service Order Form are non-cancellable and all Fees paid to Seller are non-refundable.

**7. GOOGLE REQUIRED TERMS:**

(a) Seller, Google, and Customer are independent contractors with respect to the resale of the Google Workspace for Education.

(b) Customer will either accept the Google TOS prior to accessing or using the Google Workspace for Education, or hereby expressly authorizes Seller to accept the Google TOS on Customer's behalf.

(c) Customer acknowledges and agrees that Seller is the processor of any personal data processed by it on Customer's behalf, and Customer is the controller of any such data, as the terms "controller", "processed", "processor" and "personal data" are defined in the EU Directive;

(d) Customer is responsible for obtaining and maintaining any consents required from End Users to allow Seller to perform its obligations under this Agreement;

(e) If Google fails to comply with the SLAs, Customer will only be eligible to receive those remedies set out under the Google TOS and must request such remedies directly from Seller; and

(f) Google will only provide customer support to Customers in accordance with the Google TOS.

BY SIGNING BELOW, Customer acknowledges and agrees that it is receiving the Google Workspace for Education directly from Google, Inc. ("Google") pursuant to Google's standard terms and conditions or such other terms as agreed upon by Customer and Google. Customer further acknowledges that Google and not Seller will be responsible for performance of the Google Workspace for Education.

**CUSTOMER AUTHORIZED REPRESENTATIVE**

(If not signing electronically, please sign, print your name and date below)

Jaron Fried

Dr. Jaron Fried

Assistant Superintendent, Ed. Division

07-23-2024



Document Ref: WQEVV-WPPET-OTX7N-ISQGX

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the 12th day of September, 2024, between the Anaheim Union High School District ("District") and Kevin Mayse ("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, the 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 those persons are specially trained and experienced and competent to perform the special services required; and

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

**1.** **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term.

**2.** **Term**. The term for services pursuant to this Agreement is from January 21, 2025 through January 30, 2025.

**3.** **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

X ___ Signed Agreement
X ___ Insurance Certificate(s) and Endorsements (Section 10)
X ___ Criminal Background Investigation Certification(s) (Section 16)
X ___ W-9 Form

**4.** **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee of One Thousand Two Hundred and Fifty Dollars ($1250) and no other costs or expenses. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

**5.** **Independent Contractor**. Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

**6.** **Materials**. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

**7.** **Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

**8.** **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

**9.** **Indemnification**. To the furthest extent permitted by California law, Contractor shall, at Contractor's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

**10.** **Insurance**.

**10.1** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

10.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

10.1.2 Is this Contractor interacting with students? Yes ☑ No ☐ For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Contractor must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

10.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

10.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts - (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for contractors or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

**10.2** **Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

10.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

10.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

10.2.3 Waiver of Subrogation. The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the District.

10.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

10.2.5 All policies shall be written on an occurrence form.

10.2.6 The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

10.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**11. Compliance With Laws, Rules, and Regulations**. Contractor shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

**12. 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.

**13. Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**14. Employment With Another 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.

**15. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

**16. Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☐ No ☑ Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such

time as the Contractor has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been convicted of a felony, as defined in Education Code section 45122.1.

17. **Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

**18. Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**19. Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

20. **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**21. Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Dr. Jaron Fried
Copy: Dr. Seema Sidhu
501 N. Crescent Way
Anaheim, CA 92801
Phone: 714-999-3579
Email: sidhu_s@auhsd.us

**Contractor**
Kevin Mayse

2659 Toumey Lane
Corona, CA 92881
Phone: 909-709-9067
Email: Kevin.mayse@rcc.edu

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**22. Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**23. Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**24.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**25.** **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

**Anaheim Union High School District**

Date: 9-13-**24**

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Education

**Kevin Mayse**

Date: 9/12/2024

By: _____

Print Name: Kevin Mayse

Title: Consultant

## EXHIBIT A

**Provide a detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services:**

Kevin Mayse is the Chair of the Department of Music at Riverside City College, where he directs the Wind Ensemble and Symphony Orchestra, co-directs the Evening Jazz Ensemble, teaches applied trumpet, and leads his own professional big band. He has performed extensively, touring the U.S. and Japan with the New Sousa Band and the New Columbia Brass Band. Locally, he has played with various orchestras, the Nelson Riddle Orchestra, and Disneyland groups. Mayse has conducted several ensembles, including the California Pops Band and the Inland Empire Wind Symphony, and is active as a clinician for Wind and Jazz Ensembles.

Kevin Mayse will serve as the guest conductor for the 2025 District High School Honor Band. Services will be provided between January 21, 2025, through January 30, 2025.

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the 12th day of September, 2024, between the Anaheim Union High School District ("District") and the Regents of the University of California, on behalf of its Irvine campus ("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, the 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 those persons are specially trained and experienced and competent to perform the special services required; and

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

**1.** **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term.

**2.** **Term**. The term for services pursuant to this Agreement is from July 1, 2024, through June 30, 2025.

**3.** **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

x Signed Agreement
x Insurance Certificate(s) and Endorsements (Section 10)
x Criminal Background Investigation Certification(s) (Section 16)
x W-9 Form

**4.** **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee of fifty-nine thousand and five hundred dollars ($59,500) and no other costs or expenses. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

**5.** **Independent Contractor**. Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

**6.** **Materials**. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

**7.** **Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

**8.** **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

**9.** **Indemnification**. To the furthest extent permitted by California law, the Parties shall defend, indemnify, and hold one another, their officers, agents and employees, harmless from and against any and all liability, loss, expense (including reasonable attorneys1 fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys1 fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying Party, its officers, agents or employees.

**10.** **Insurance**.

**10.1** Prior to commencing any of the Services, Party shall procure (if applicable) and, during all periods required by this Agreement, must maintain in effect, the insurance policies required pursuant to this Parth 10 ("Required Policies"). The Required Policies include following:

10.1.1 General Liability. A policy of commercial general liability insurance that is written on an "occurrence" basis and that provides coverage with a combined single limit of not less than $1,000,000 for all activities conducted by the Contractor pursuant to this Agreement ("General Liability Policy" ). The General Liability Policy must include, without limitation, coverage for the contractual liability assumed by the Contractor pursuant to this Agreement.

10.1.2 Is this Contractor interacting with students? Yes ☒ No ☐ A policy of abuse-molestation insurance ("Abuse Policy" ) that: (1) is included in the General

Liability Policy that the Contractor may have in effect; (2) is written on an "occurrence." basis; (3) has coverage limits of not less than $1,000,000 per occurrence and $2,000,000 aggregate; (4) provides coverage for direct and vicarious liability associated with sexual misconduct and other physical abuse, and for verbal, emotional, mental, and other non-physical abuse; (5) covers acts and omissions by, among others, the Contractor's staff; (6) the Contractor shall comply with any and all risk management controls reasonably required by the insurer that issues the Abuse Policy.

10.1.3 Workers' Compensation Insurance. A policy of worker's compensation insurance as required by California law ("Worker Compensation Policy"). Notwithstanding the insurer standards set forth in Section 6.2 herein, coverage provided by the California State Compensation Insurance Fund shall be deemed, with respect to the Worker Compensation Policy, to satisfy such insurer rating standards. Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If no autos are owned, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.4 Professional Services Contracts - (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for contractors or

consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

**10.2 Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

Insurer Standards. The insurance policies required pursuant to this Part 10 must be issued by one or more insurers authorized to do business in the State of California and having an A.M. Best Company rating (Best's Rating) of not less than an "A-" (i.e., "A Minus") and Financial Size Category of not less than "VII." This standard can be met with the use of an approved plan of self-insurance.

10.2.1 Additional Insured. Each Party shall name the other Party as an additional insured in connection with this Agreement and the Services on its General Liability Policy, Vehicle Liability Policy, and Abuse Policy. The Contractor shall name: (i) the District, the District Board and each individual member thereof, and the District's other officers, employees, and agents (collectively, but not including the District, the "District Agents"). The District shall name The Board of Regents of the University of California and its officers, agents and employees. The additional insured endorsements must be ISO form CG 2010 11/85 or alternative approved in advance by both Parties, in their reasonable discretion. For purposes of this Section, and without otherwise limiting the Parties' discretion to determine an alternative to form CG 2010 11/85, a combination of ISO forms CG 2010 10/01 and CG 2037 10/01 shall be deemed an acceptable alternative to ISO form CG 2010 11/85.

10.2.2 Policies Primary and Non-Contributory. To the extent the malfeasance or non feasance giving rise to any claim is related to the actions or inactions of Contractor or Contractor staff, the Required Policies shall be primary and non-contributing with respect to any insurance or self-insurance programs covering the District and/or any of the District Agents. Each of the General Liability Policy, the Vehicle Liability Policy, the Abuse Policy, and the Professional Liability Policy must be endorsed to provide that it is so primary and non-contributory.

10.2.3 Evidence of Coverage: Prior to, and as a condition precedent to, commencing the Services, each Party must provide to the other Party such duly-authorized and executed certificates of insurance/self-insurance as reasonably evidence that Required Policies are in full force and effect (each a "Certificate of Insurance"), together with a copy of each and all endorsements required pursuant to this Agreement. The Certificates of Insurance shall identify those who are to be named as additional insureds in accordance with this Agreement. Each Party must, as applicable: (i) provide written notice to the other Party not less than thirty days prior to any cancellation,, termination, reduction in coverage, or expiration without renewal of any such insurance policy; and (ii) provide updated Certificates of Insurance to the District promptly upon renewal of any of the Required Policies.

**11. Compliance With Laws, Rules, and Regulations**. Contractor shall observe and

comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

**12. 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.

**13. Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**14. Employment With Another 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.

**15. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

**16. Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☒ No ☐ Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such time as the Contractor has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been convicted of a felony, as defined in Education Code section 45122.1.

**17. Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

**18. Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**19.** **Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

**20.** **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**21.** **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Jaron Fried, Ed.D
Copy: Scott Reindl
501 N. Crescent Way
Anaheim, CA 92801
Phone: 714-999-3511
Email: fried_j@auhsd.us

**Contractor**
University of California, Irvine
Attn: Erika Blossom
160 Aldrich
Irvine, CA 92697-7600
Phone: 949-824-2237
Email: or-awards@research.uci.edu

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**22.** **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**23.** **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**24.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**25.** **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such

counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**Regents of the University of California**

Date: August 13, 2024

By: Erika Blossom

Print Name: Erika Blossom

Title: Senior Ancilary Agreements Officer

## EXHIBIT A

**Provide a detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services:**

Contractor shall:

**Overview:** The UCI Paul Merage School of Business will conduct the Future Leaders Initiative (FLI) program that guides, inspires, and empowers high school and community college students from Southern California's underserved communities. A community outreach and certificate program consisting of remote and in person courses, FLI focuses on delivering a tailored business education, providing access to financial literacy courses, with the goal of encouraging university enrollment, increasing college readiness and preparing students for careers at the intersection of business, technology and entrepreneurship. The Future Leaders Initiative leverages UCI's state-of-the-art educational resources, the expertise of globally renowned faculty and leading-edge curricula to offer hands-on mentorship and professional training in these crucial academic areas.

**Coordination:** FLI will coordinate recruitment, selection, communication plan, orientations, program sessions, partnerships with school districts and business communities, mentorship program and post-program engagements.

**Recruitment and Selection:** FLI will recruit and select a cohort of 150 students.

**Program Sessions:** The program will kick off with an Orientation on Zoom on July 8, 2024 and 6-day in-person intensive sessions from July 22, 2024 to July 27, 2024. FLI's immersive summer certificate program will engage with highly curated curricula, designed by UCI Merage faculty, while learning from industry leaders – all within a university setting with local company visits. Courses will be dedicated to hands-on learning and on- and off-campus experiences. FLI will cover all expenses pertaining to training and coursework, food, parking, transportation from one Orange County and LA locations, and other required resources during visits.

**Communication:** FLI will communicate program expectations, obligations and procedures to cohort. Additionally, FLI will share with the district the list of AUHSD students.

**Mentor/Mentee Opportunity:** In partnership with Big Brothers & Big Sisters, FLI will coordinate mentor and mentee signups as well as mentor and mentee meetings and events from September 2024 to March 2025.

**FLI Alumni Engagement:** FLI will continue to engage students who complete the FLI program as they become FLI alumni. They will have opportunities to attend Merage School events and access to FLI resources.

**ANAHEIM UNION HIGH SCHOOL DISTRICT**
**FINGERPRINT REQUIREMENTS AND CERTIFICATIONS**

Education Code Section 45125.1 provides that if the employees of any entity that has a contract with a school district may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application.

The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department. When the Department of Justice ascertains that an individual whose fingerprints were submitted to it has a pending criminal proceeding for a violent felony listed in Penal Code Section 1192.7(c), or has been convicted of such a felony, the Department shall notify the employer designated by the individual of the criminal information pertaining to the individual. The notification shall be delivered by telephone and shall be confirmed in writing and delivered to the employer by first-class mail.

**The contractor shall not permit an employee to come in contact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a violent or serious felony. The contractor shall certify in writing to the governing board of the school district that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony.**

Penal Code Section 667.5(c) lists the following "violent" felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; lewd acts on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant inflicts great bodily injury on another; any robbery perpetrated in an inhabited dwelling; arson; penetration of a person's genital or anal openings by foreign or unknown objects against the victim's will; attempted murder; explosion or attempt to explode or ignite a destructive device or explosive with the intent to commit murder; kidnapping; continuous sexual abuse of a child; and carjacking.

Penal Code Section 1192.7 lists the following "serious" felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; a lewd or lascivious act on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally inflicts great bodily injury on another, or in which the defendant personally uses a firearm; attempted murder; assault with intent to commit rape or robbery; assault with a deadly weapon on a peace officer; assault by a life prisoner on a non-inmate; assault with a deadly weapon by an inmate; arson; exploding a destructive device with intent to injure or to murder, or explosion causing great bodily injury or mayhem; burglary of an inhabited dwelling; robbery or bank robbery; kidnapping; holding of a hostage by a person confined in a state prison; attempt to commit a felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally uses a dangerous or deadly weapon; selling or furnishing specified controlled substances to a minor; penetration of genital or anal openings by foreign objects against the victim's will; grand theft involving a firearm; carjacking; and a conspiracy to commit specified controlled substances offenses.

**INDEPENDENT CONTRACTOR CERTIFICATION**
**REGARDING BACKGROUND CHECKS**

Name of Independent Contractor: The Regents of the University of California certifies that it has performed one of the following:

☐ Pursuant to Education Code Section 45125.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the Anaheim Union High School District, pursuant to the contract/purchase order dated _____, and that none have been convicted of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and 667.5(c), respectively.

As further required by Education Code Section 45125.1, attached hereto as Attachment "A" is a list of the names of the employees of the undersigned who may come in contact with pupils.

OR

☑ Pursuant to Education Code Section 45125.2, Contractor will ensure the safety of pupils by one or more of the following methods:

☐ The installation of a physical barrier at the worksite to limit contact with pupils.

☑ Continual supervision and monitoring of all employees of the entity by an employee of the entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed at Orange County, California on August 13, 2024 (Date)

Independent Contractor: The Regents of the University of California

By: Erika Blossom

Print Name: Erika Blossom

Its: Erika Blossom, Senior Ancillary Agrements Officer

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the **12th** day of **September, 2024**, between the Anaheim Union High School District ("District") and Helping the Behaviorally Challenging Child ("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, the 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 those persons are specially trained and experienced and competent to perform the special services required; and

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

**1.** **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term.

**2.** **Term**. The term for services pursuant to this Agreement is from August 13, 2024 through June 30, 2025.

**3.** **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

X Signed Agreement
X Insurance Certificate(s) and Endorsements (Section 10)
X Criminal Background Investigation Certification(s) (Section 16)
X W-9 Form

**4.** **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee of Nine Thousand One Hundred Dollars ($9,100) and no other costs or expenses. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

**5.** **Independent Contractor**. Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

**6.** **Materials**. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

**7.** **Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

8. **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

9. **Indemnification**. To the furthest extent permitted by California law, Contractor shall, at Contractor's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

10. **Insurance**.

**10.1** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

10.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

10.1.2 Is this Contractor interacting with students? Yes ☐ No **X** For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Contractor must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

10.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

10.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts - (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for contractors or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

**10.2 Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

10.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

10.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

10.2.3 Waiver of Subrogation. The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the District.

10.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

10.2.5 All policies shall be written on an occurrence form.

10.2.6 The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

10.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**11. Compliance With Laws, Rules, and Regulations**. Contractor shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

**12. 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.

**13. Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**14. Employment With Another 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.

**15. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

**16. Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☐ No ☒ Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such time as the Contractor has certified in writing, using the District's approved criminal

records certification form, that neither it nor any of its identified employees has been convicted of a felony, as defined in Education Code section 45122.1.

17. **Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

**18. Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**19. Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

20. **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**21. Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Dr. Jaron Fried
Copy: Carlos Hernandez
501 N. Crescent Way
Anaheim, CA 92801
Phone: 714-999-3557
Email: hernandez_c@auhsd.us

**Contractor**
Helping the Behaviorally Challenging Child
Attn: Debra Ann Afarian
45 W. Main St. #260
Tustin, CA 92780
Phone: 714-695-1057
Email: info@hbcc.us

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**22. Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**23. Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**24.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**25.** **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**Helping the Behaviorally Challenging Child**

Date: 8/9/2024

By: _____

Debra Ann Afarian

Print Name: Debra Ann Afarian

Title: Founder/CEO

Founder/CEO

## EXHIBIT A

**Provide a detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services:**

Contractor shall:

(1) Educate parents to utilize Collaborative Problem Solving® (CPS) as an evidence-based, trauma-informed approach to parenting. The classes to be taught are appropriate for ANY parent/caregiver but are particularly well-suited for parents/caregivers raising children with challenging or concerning behaviors that are negatively impacting child/family well-being. Courses will be taught in English and Spanish. Instruction will occur 1x/weekly for two hours, for five consecutive weeks.

Collaborative Problem Solving® (CPS), is a non-punitive, non-adversarial, and effective model that strengthens adult-child relationships and promotes skill-building. CPS focuses on helping children and caregivers collaboratively solve problems rather than relying on traditional disciplinary methods. This method emphasizes empathy, identifying and addressing the root causes of challenging behavior, and working together to find mutually satisfactory solutions.

The curriculum of the parenting class covers the following key components:

I. Introduction to CPS:
a. Understanding Challenging Behavior: Discussing common misconceptions about challenging behavior and the philosophy behind CPS.
b. Core Principles of CPS: Learning the fundamental concepts of the CPS approach, such as the belief that "kids do well if they can" and the importance of skill-building over punishment.

II. Assessment and Identification:
a. Identifying Lagging Skills and Unsolved Problems: Teaching parents how to identify the specific skills their child is struggling with and the problems that need to be solved.
b. Understanding Triggers: Helping parents recognize the triggers that lead to challenging behavior.

III. The CPS Process:
a. Plan B Conversations: Learning the three steps of Plan B (Empathy, Define the Problem, and Invitation) to collaboratively solve problems with their child.

IV. Skill Development:
a. Building Skills through CPS: Understanding how engaging in Plan B conversations helps children develop crucial skills such as flexibility, frustration tolerance, and problem-solving.

V. Practical Application:
a. Role-Playing and Practice: Engaging in role-plays to practice Plan B conversations and other CPS techniques.
b. Real-Life Scenarios: Applying CPS principles to real-life situations and receiving feedback.

VI. Support and Resources:
a. Community and Support: Building a supportive community among parents for sharing experiences and advice.
b. Resources: Providing additional resources such as book recommendations, articles, and peer support for ongoing learning and implementation.

The curriculum is designed to be interactive and supportive, providing parents with the knowledge, tools, and practice they need to effectively use CPS with their children. Each session typically includes a mix of theoretical learning, practical exercises, and group discussions to reinforce the concepts and ensure parents feel confident in applying them

There are several positive outcomes associated with using the Collaborative Problem Solving (CPS) approach. Some of the documented benefits include:

1. Improved Behavior: CPS helps reduce challenging behaviors by addressing the underlying skills deficits and unsolved problems that contribute to these behaviors. This leads to more sustainable and positive behavior changes.

2. Enhanced Relationships: The collaborative nature of the CPS approach strengthens the relationships between children and their caregivers or educators. It fosters mutual respect, understanding, and empathy, which are crucial for healthy, supportive relationships.

3. Increased Skills: Children and adults both learn important problem-solving, communication, and emotional regulation skills through the CPS process. These skills are essential for effective coping and functioning in various settings.

4. Decreased Stress: For both children and caregivers, CPS can reduce stress by providing a structured and empathetic way to address problems, which can lead to a calmer and more supportive home or school environment.

5. Positive Adult-Child Interactions: Caregivers and educators who use CPS often report higher levels of satisfaction with their interactions and relationships with children, as well as a greater sense of efficacy in managing challenging behaviors.

6. Symptom Reduction: CPS leads to improvements in executive function skills and reductions in ADHD and ODD symptoms.

The Collaborative Problem Solving® approach is owned and developed by Think:Kids (www.thinkkids.org), a program based in the Department of Psychiatry at the Massachusetts General Hospital.

(2) Provide subsequent support to parents who have completed the CPS parenting course. This will take place in a support group format commencing the week after completion of the parenting course. One support group will be run in English and another in Spanish. Each group will meet once per week for a period of two hours for a span of three weeks. The support group provides an opportunity for parents to expand their social support networks, build community, increase engagement with other AUSD families, receive emotional

support and discuss parenting challenges and successes, including challenges and successes utilizing CPS.

These services will be delivered by certified instructors who also have the lived experience of raising children who experienced difficulty meeting expectations at home, at school, and in the community.

Services will be provided in person at AUHSD in Anaheim.

Services will be open to the parent or caregiver of any AUHSD family, with a limit of twenty parents/caregivers per class (20 parents/caregivers in the English class and an additional 20 parents/caregivers in the Spanish class).

## NOTICE TO CONTRACTORS REGARDING VALID CRIMINAL RECORDS SUMMARY (EDUCATION CODE SECTION 45125.1)

Education Code Section 45125.1 provides that any entity that has a contract with a local education agency (school district) shall ensure that any employee who interacts with students outside of the immediate supervision and control of the student's parent or guardian or a District/school employee has a valid criminal records summary resulting from submission of the employee's fingerprints in a manner authorized by the Department of Justice (DOJ).

The DOJ shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the DOJ.

**The entity shall not permit an employee to come in contact with any student until the DOJ has ascertained that the employee has not been convicted of a violent felony as defined in Penal Code section 667.5(c) or serious felony as defined in Penal Code section 1192.7(c). The entity shall certify in writing to the governing board of the school district that none of its employees who may come in contact with any student have been convicted of a violent or serious felony.**

• • • •

4. None of the employees who will be performing the services to the District have been convicted of a violent felony as defined in Penal Code section 667.5(c) or serious felony as defined in Penal Code Section 1192.7(c), and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Executed at Orange County, California on 8/12/2024.
Date

Signature

DEBRA ANN AFARIAN
Typed or Printed Name
Debra Ann Afarian

CEO CEO
Title

Helping the Behaviorally Challenging Child
Name of Contractor Helping the Behaviorally Challenging Child

145 W. Main St. # 260 Tustin CA 92780
Address
145 W. Main St. #260
Tustin, CA 92780

714) 695-1057
Telephone Number
714-695-1057

**MEMORANDUM OF UNDERSTANDING**

BETWEEN

**THE REGENTS OF THE UNIVERSITY OF CALIFORNIA**

ON BEHALF OF ITS

**UC Cooperative Extension Orange County**

**Expanded Food and Nutrition Education Program (EFNEP)**

AND

**Anaheim Union High School District**

ON BEHALF OF ITS

**Family and Community Engagement Department**

This Memorandum of Understanding ("MOU") is entered into by and between Anaheim Union High School District (AUHSD), on behalf of its Family, & Community Engagement department (collectively, "Cooperator") and The Regents of the University of California, on behalf of its UC Agricultural and Natural Resources and its UC Cooperative Extension Orange County (collectively, "University").

I. PURPOSE

The purpose of this MOU is to provide for University's delivery of EFNEP programming to AUHSD students through collaboration with Family, & Community Engagement department, as further described in Exhibit A, Project Description, which is hereby attached and incorporated by reference.

University is hereby authorized to use facilities of the Cooperator at the following location:

All school sites in AUHSD, after school program facilities, school related events and district wide events.

II. TERM

This MOU is to be in effect for one (1) year from the date of last signature below.

III. NOTICES

Any notice required or permitted to be given under this MOU shall be in writing and shall be conclusively delivered to the other party at the following respective addresses:

For Cooperator:

Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92802

For University:

Rita Louise Clemons, UCCE County Director

UC Cooperative Extension Orange County
7601 Irvine Blvd
Irvine, California 92618

rlclemons@ucanr.edu

IV. INSURANCE

Both parties agree to provide and maintain, at their own expense, a program of insurance, or self-insurance, covering the activities and operations of their respective officers, agents and employees for the term of this MOU. Insurance shall include, but is not limited to, comprehensive general liability, professional liability, and personal injury. The various policies of insurance shall have a minimum coverage of $1,000,000 per occurrence and $2,000,000 in the aggregate. Upon request, the parties will provide each other evidence of such coverage naming the other party as an additional insured including an additional insured endorsement issued by the insurance issuer or program of self-insurance.

V. INDEMNIFICATION

University shall defend, indemnify and hold Cooperator, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Memorandum of Understanding (MOU) but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officers, agents or employees.

Cooperator shall defend, indemnify and hold University, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Memorandum of Understanding but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Cooperator, its officers, agents or employees.

VI. EXECUTION

This MOU may be executed by electronic signature(s) and transmitted either by facsimile or in a portable document format (“pdf”) version by email and such electronic signature(s) shall be deemed as original for purposes of this MOU and shall have the same force and effect as a manually executed original.

This MOU may be executed in two or more counterpart copies, each of which shall be deemed as an original and all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the latest date of execution set forth below.

ANAHEIM UNION HIGH SCHOOL DISTRICT

| | |
|---|---|
| | 9/13/14 |
| Dr. Jaron Fried<br>Assistant Superintendent, Education<br>Anaheim Union High School District | Date |

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

| | |
|---|---|
| | |
| Robin Sanchez, Director<br>Policies, Compliance and Programmatic Agreements<br>University of California Agriculture and Natural Resources | Date |

## EXHIBIT A: PROJECT DESCRIPTION

**UCCE/EFNEP agrees to provide:**

- University of California Cooperative Extension research-based curriculum.
- In-person direct delivery of an 8-lesson parent nutrition education series by UCCE nutrition educator.
- Virtual delivery of a 6-lesson parent nutrition education series by UCCE Nutrition educator.
- Participants will receive lessons worksheets, handouts and lessons enhancements such as measuring cups, recipe books, etc.
- Program outcome data upon request.
- Food demonstrations conducted with food and supplies provided by EFNEP.
- Table and program information and education materials for school and district wide events.
- Evaluation and survey tools during the delivery of the program.
- Engaging physical activity integrated into classroom sessions.
- Certificate of completion from UCCE UCANR to participants who attend at least six classes.

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**COMMUNITY SERVICE PROVIDER AGREEMENT**

This Community Schools Service Provider Agreement ("Agreement") is made as of the 12th day of September, 20 24. between the Anaheim Union High School District ("District") and Food Finders, INC ("Provider") (each a party, collectively, "Parties") as follows:

**1.** **Purpose**. Pursuant to Board Policy 91303 and Resolution No. 2021/22-E-24, the District is committed to the implementation of a community schools model, making schools the hub for the community to access basic services on campus, as well as ensuring collaborative leadership practices, family and community engagement practices, and enriched and expanded learning opportunities. Provider is a Non-Profit 501 (C) and enters into this Agreement to provide the services ("Services") described herein (Section 3) in furtherance of the District's community schools model.

**2.** **Term**. The term of this Agreement is from 09/13/2024 through 06/30/2025.

**3.** **Provider Responsibilities**. Provider shall:

Food Finders proposes to partner with Anaheim Union High School District (AUHSD) to offer fresh produce, dairy, pantry items, and other perishable food at school sites across the district that experience high levels of food insecurity. Scheduled distributions and programs will be created to meet the specific needs of each site, in close collaboration with Food Finders and AUHSD's Family and Community School Resource Centers. Food Finders will work closely with Community School Coordinators and the Family and Community Engagement Specialist to ensure the effective delivery of these services, aiming to support the nutritional needs of students and their families.

**4.** **District Responsibilities**. The District shall:

Anaheim Union High School District (AUHSD) staff, including Community School Coordinators and/or the Family and Community Engagement Specialist, will coordinate with Food Finders to schedule the delivery of food items to schools. These deliveries will be planned based on the specific needs and available space at each site. The designated staff will also be responsible for communicating the details of the scheduled distributions to families and students through various school-to-home communication methods, ensuring that the community is informed and able to access the resources provided.

**5.** **Submittal of Documents**. The Provider shall not commence the Services under this Agreement until the Provider has submitted and the District has approved the following:

- ☑ Signed Agreement
- ☑ Applicable Insurance Certificate(s) and Endorsements (Section 12)
- ☑ Applicable Criminal Background Investigation Certification(s) (Section 18)

**6.** **Compensation**. Provider agrees to provide Services at no cost.

**7.** **Independent Contractor**. Provider is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Provider understands and agrees that Provider and all of Provider's

employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Provider shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Provider's employees.

**8.** **Materials**. Provider shall furnish, at Provider's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

**9.** **Standard of Care**. Provider's Services will be performed in accordance with generally and currently accepted principles and practices of Provider's profession for services to the public. District will not control or direct performance of the work under the Agreement or in fact.

**10.** **Audit**. Provider shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Provider transacted under this Agreement. Provider shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

**11.** **Indemnification**. To the furthest extent permitted by California law, Provider shall, at Provider's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Provider in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Provider proposes to defend the indemnified parties.

**12.** **Insurance**.

12.1 The Provider shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

12.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

12.1.2 Is this Provider interacting with students? Yes ☐ No ☐ For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide

policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Provider must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

12.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Provider and all risks to such persons under this contract.

If Provider has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

12.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Provider owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Provider is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

12.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts - (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for Providers or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

12.2 Other Insurance Provisions. The Provider shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

12.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

12.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Provider's insurance policies shall be primary to any insurance or self-insurance maintained by District.

12.2.3 Waiver of Subrogation. The Provider shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, Providers and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Provider and Provider's employees or agents from waiving the right of subrogation prior to a loss or claim. The Provider hereby waives all rights of subrogation against the District.

12.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

12.2.5 All policies shall be written on an occurrence form.

12.2.6 The Provider's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

12.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**13. Compliance With Laws, Rules, and Regulations**. Provider shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Provider shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Provider observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Provider shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Provider's receipt of a written termination notice from the District. If Provider performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Provider shall bear all costs arising therefrom.

**14. Permits/Licenses**. Provider and all Provider'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.

**15. Safety and Security**. Provider is responsible for maintaining safety in the performance of this Agreement. Provider shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**16. Employment With Another Public Agency**. Provider, if an employee of another public agency, agrees that Provider 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.

**17. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Provider agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735.

**18. Fingerprinting of Employees**. Is Provider interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☐ No ☐
Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Provider shall not permit any employee to interact with District students until such time as the Provider has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been convicted of a felony, as defined in Education Code section 45122.1.

**19. Assignment/Subcontract**. The obligations of the Provider pursuant to this Agreement shall not be assigned by the Provider.

**20.** **Termination**. The 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 Provider. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**21.** **Limitation of District Liability**. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

**22.** **Confidentiality**. The Provider and all Provider's agents, personnel, employee(s), and/or contractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**23.** **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School
District Attn: Dr. Jaron Fried
Copy: Carlos Hernandez
501 N. Crescent Way
Anaheim, CA 92801
Phone: 714-999-3557
Email: hernandez_c@auhsd.us

**Provider**
Food Finders
Attn: Diana Lara
10539 Humbolt St
Los Angeles, CA 90720
Phone:(562) 283-1400
Email: info@foodfinders.org

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**24.** **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**25.** **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**26.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**27.** **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.

**28.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**Food Finders**

Date: 08/12/2024

By: Diana Lara

Print Name: Diana Lara

Title: Executive Director

**NOTICE TO PROVIDER REGARDING VALID CRIMINAL RECORDS SUMMARY (EDUCATION CODE SECTION 45125.1)**

Education Code Section 45125.1 provides that any entity that has a contract with a local education agency (school district) shall ensure that any employee who interacts with students outside of the immediate supervision and control of the student's parent or guardian or a District/school employee has a valid criminal records summary resulting from submission of the employee's fingerprints in a manner authorized by the Department of Justice (DOJ).

The DOJ shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the DOJ.

**The entity shall not permit an employee to come in contact with any student until the DOJ has ascertained that the employee has not been convicted of a violent felony as defined in Penal Code section 667.5(c) or serious felony as defined in Penal Code section 1192.7(c). The entity shall certify in writing to the governing board of the school district that none of its employees who may come in contact with any student have been convicted of a violent or serious felony.**

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**CERTIFICATION BY PROVIDER**

To the Board of Trustees of the Anaheim Union High School District:

I, Diana Lara (Name of Individual), am the Executive Director (Title) of Food Finders, Inc (Name of Provider),

and I am authorized to execute this Certification on behalf of the Provider.

1. I have carefully read and understand the Notice to Provider Regarding a Valid Criminal Record Summary required under Education Code Section 45125.1.

2. Due to the nature of the services that will be provided to the District, Provider's employees will or may have contact with students of the District outside of the immediate supervision and control of the student's parent or guardian or District employee.

3. I have obtained and reviewed the valid Criminal Records Summary of the following employees who will be performing services for the District:

| | |
|---|---|
| Sergio Hernandez | |
| | |
| Juan Perea | |
| | |

If any subsequent/future employees will be performing services for the District, I will obtain and review the Valid Criminal Records Summary of these employees and submit an updated Certification to the District.

4. None of the employees who will be performing the services to the District have been convicted of a violent felony as defined in Penal Code section 667.5(c) or serious felony as defined in Penal Code Section 1192.7(c), and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Executed at Los Alamitos, California on 08/12/2024.
Date

Diana Lara
Signature

Diana Lara
Typed or Printed Name

Executive Director
Title

Food Finders, Inc
Name of Provider

10539 Humbolt St Los ... CA 90720
Address

(562) 283-1400
Telephone Number

EXHIBIT AA

SAVVAS

Ms. Jessica Yett
Science Curriculum Coordinator
Anaheim Union High Sch Dist
501 N Crescent Way
Anaheim, CA 92801-5499
United States

**Quote Number:** 283326-1
**Quote Creation Date:** 08-12-2024
**Quote Expiration Date:** 09-30-2024

**Quote Release:** 1

# CA Experience Biology Kits
## Price Quote Summary

| Solution | Base Amount | Total |
|---|---|---|
| **Miller Levine Biology** | $ 166,737.00 | $ 166,737.00 |
| **Solution Subtotal** | **$ 166,737.00** | **$ 166,737.00** |
| **Shipping & Handling** | | **$ 15,006.33** |
| **Total** | | **$ 181,743.33** |

## Price Quote Detail

| ISBN | Description | Price | Charged Qty | Total Charged |
|---|---|---|---|---|
| **Miller Levine Biology** | | | | |
| **California Miller & Levine Experience Biology: in the Living Earth ©2020** | | | | |
| 9781428542037 | MILLER LEVINE BIOLOGY 2020 CALIFORNIA ESSENTIAL MATERIALS KIT GRADE 9/12 | 7056.00 | 18 | $127,008.00 |
| 9781428542044 | MILLER LEVINE BIOLOGY 2020 CALIFORNIA ESSENTIAL MATERIALS REFILL KIT GRADE 9/12 | 779.00 | 51 | $39,729.00 |
| | **California Miller & Levine Experience Biology: in the Living Earth ©2020 Subtotal** | | | **$ 166,737.00** |
| | **Miller Levine Biology Subtotal** | | | **$ 166,737.00** |
| | **Solution Subtotal** | | | **$ 166,737.00** |
| | | **Shipping and Handling** | | **$ 15,006.33** |
| | | | **Total** | **$ 181,743.33** |

SAVVAS

Ms. Jessica Yett
Science Curriculum Coordinator
Anaheim Union High Sch Dist
501 N Crescent Way
Anaheim, CA 92801-5499
United States

**Quote Number:** 283297-1
**Quote Creation Date:** 08-12-2024
**Quote Expiration Date:** 09-30-2024

**Quote Release:** 1

# CA Chemistry Lab Materials
## Price Quote Summary

| Solution | Base Amount | Total |
|---|---|---|
| **Experience Chemistry** | $ 537,816.00 | $ 537,816.00 |
| **Solution Subtotal** | **$ 537,816.00** | **$ 537,816.00** |

| | |
|---|---|
| **Shipping & Handling** | **$ 48,403.44** |
| **Total** | **$ 586,219.44** |

## Price Quote Detail

| ISBN | Description | Price | Charged Qty | Total Charged |
|---|---|---|---|---|
| **Experience Chemistry** | | | | |
| **Experience Chemistry for California ©2021** | | | | |
| 9781418336226 | EXPERIENCE CHEMISTRY 2021 CALIFORNIA FULL CLASSROOM KIT PACKAGE (ASSESSMENT + EXPERIENCES) GRADE 9/12 | 9685.50 | 20 | $193,710.00 |
| 9781418336233 | EXPERIENCE CHEMISTRY 2021 CALIFORNIA FULL CLASSROOM REFILL KIT PACKAGE (ASSESSMENT + EXPERIENCES) GRADE 9/12 | 5894.00 | 51 | $300,594.00 |
| 9781418336813 | EXPERIENCE CHEMISTRY 2021 CALIFORNIA ESSENTIAL MATERIALS KIT GRADE 9/12 | 2880.50 | 10 | $28,805.00 |
| 9781418336820 | EXPERIENCE CHEMISTRY 2021 CALIFORNIA ESSENTIAL MATERIALS REFILL KITGRADE9/12 | 2101.00 | 7 | $14,707.00 |
| **Experience Chemistry for California ©2021 Subtotal** | | | | **$ 537,816.00** |
| **Experience Chemistry Subtotal** | | | | **$ 537,816.00** |

| ISBN | Description | Price | Charged Qty | Total Charged |
|---|---|---|---|---|
| | **Solution Subtotal** | | | **$ 537,816.00** |
| | | **Shipping and Handling** | | **$ 48,403.44** |
| | | | **Total** | **$ 586,219.44** |
| | | | Estimated Sales Tax:7.75% | $ 41,680.74 |

# Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

**Online:** https://support.savvas.com/support/s/customerserviceus
**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over $1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: https://worktext-subscriptions.savvas.com

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

**Technical support services** are included with purchase of Savvas digital products.
online help: https://support.savvas.com/support/s/k12-curriculum-support-form
phone: 1-800-848-9500

**Professional Services:** Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (https://mysavvastraining.com).

| | | |
|---|---|---|
| | Estimated Sales Tax:7.75% | $ 12,922.12 |

# Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

**Online:** https://support.savvas.com/support/s/customerserviceus
**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

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**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over $1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: https://worktext-subscriptions.savvas.com

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

**Technical support services** are included with purchase of Savvas digital products.

online help: https://support.savvas.com/support/s/k12-curriculum-support-form
phone: 1-800-848-9500

**Professional Services:** Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (https://mysavvastraining.com).

| Product | Subtotal | Shipping & Handling | Sales Tax | Total |
|---|---|---|---|---|
| CA Experience Biology Kits | $166,737.00 | $15,006.33 | $12,922.12 | $194,665.45 |
| CA Chemistry Lab Materials | $537,816.00 | $48,403.44 | $41,680.74 | $627,900.18 |
| | | | | $822,565.63 |
| | | | | |
| The sales tax is listed on page 2 of the Price Quote Summaries. | | | | |

EXHIBIT BB

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018856** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | District Office<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | |

| **FOB POINT** | **SHIPPING TERMS** |
|---|---|
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 0.00 | 0.00 |
| 2 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 49.00 | 0.00 | 0.00 |
| 3 | 978-1-68231-762-4: OSE - Student Notebook - P.1 - Energy Flow from Earth's Systems | 20.0000 | EACH | 6.50 | 5.85 | 117.00 |
| 4 | 978-1-68231-763-1: OSE - Student Notebook - P.2 - Energy, Forces, & Earth's Crust | 20.0000 | EACH | 6.50 | 5.85 | 117.00 |
| 5 | 978-1-68231-764-8: OSE - Student Notebook - P.3 - Collisions & Momentum | 20.0000 | EACH | 6.50 | 5.85 | 117.00 |
| 6 | 978-1-68231-765-5: OSE - Student Notebook - P.4 - Meteors, Orbits, & Gravity | 20.0000 | EACH | 6.50 | 5.85 | 117.00 |
| 7 | 978-1-68231-766-2: OSE - Student Notebook - P.5 - Electromagnetic Radiation | 20.0000 | EACH | 6.50 | 5.85 | 117.00 |
| 8 | 978-1-68231-767-9: OSE - Student Notebook - P.6 - Stars & the Big Bang | 20.0000 | EACH | 6.50 | 5.85 | 117.00 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |
| 10 | PDDAY-OSE: Professional Development - 1 Day, OpenSciEd | 3.0000 | EACH | 3,500.00 | 0.00 | 0.00 |
| 11 | PDCOP-OSE: Community of Practice - 1hour | 3.0000 | EACH | 200.00 | 0.00 | 0.00 |
| 12 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 0.00 | 0.00 |
| 13 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 65.00 | 0.00 | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 702.00 |
| **Freight & Misc.:** | 84.24 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 786.24 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018863** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Anaheim High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 3.0000 | EACH | 349.00 | 314.10 | 942.30 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 95.0000 | EACH | 40.00 | 36.00 | 3,420.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 3.0000 | EACH | 552.00 | 496.80 | 1,490.40 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 95.0000 | EACH | 49.00 | 44.10 | 4,189.50 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 3.0000 | EACH | 450.00 | 405.00 | 1,215.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 95.0000 | EACH | 65.00 | 58.50 | 5,557.50 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 3.0000 | EACH | 850.00 | 765.00 | 2,295.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 95.0000 | EACH | 65.00 | 58.50 | 5,557.50 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 3.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 24,667.20 |
| **Freight & Misc.:** | 2,960.06 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 27,627.26 |

**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018867** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Cypress High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 2.0000 | EACH | 349.00 | 314.10 | 628.20 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 46.0000 | EACH | 40.00 | 36.00 | 1,656.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 2.0000 | EACH | 552.00 | 496.80 | 993.60 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 46.0000 | EACH | 49.00 | 44.10 | 2,028.60 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 2.0000 | EACH | 450.00 | 405.00 | 810.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 46.0000 | EACH | 65.00 | 58.50 | 2,691.00 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 2.0000 | EACH | 850.00 | 765.00 | 1,530.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 46.0000 | EACH | 65.00 | 58.50 | 2,691.00 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 2.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 13,028.40 |
| **Freight & Misc.:** | 1,563.41 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 14,591.81 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018859** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Katella High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 1.0000 | EACH | 349.00 | 314.10 | 314.10 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 43.0000 | EACH | 40.00 | 36.00 | 1,548.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 496.80 | 496.80 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 43.0000 | EACH | 49.00 | 44.10 | 1,896.30 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 1.0000 | EACH | 450.00 | 405.00 | 405.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 43.0000 | EACH | 65.00 | 58.50 | 2,515.50 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 765.00 | 765.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 43.0000 | EACH | 65.00 | 58.50 | 2,515.50 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 10,456.20 |
| **Freight & Misc.:** | 1,254.74 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 11,710.94 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018877** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America | Kennedy High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 2.0000 | EACH | 349.00 | 314.10 | 628.20 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 40.0000 | EACH | 40.00 | 36.00 | 1,440.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 2.0000 | EACH | 552.00 | 496.80 | 993.60 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 40.0000 | EACH | 49.00 | 44.10 | 1,764.00 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 2.0000 | EACH | 450.00 | 405.00 | 810.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 40.0000 | EACH | 65.00 | 58.50 | 2,340.00 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 2.0000 | EACH | 850.00 | 765.00 | 1,530.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 40.0000 | EACH | 65.00 | 58.50 | 2,340.00 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 2.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 11,845.80 |
| **Freight & Misc.:** | 1,421.50 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 13,267.30 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018871** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Loara High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 1.0000 | EACH | 349.00 | 314.10 | 314.10 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 19.0000 | EACH | 40.00 | 36.00 | 684.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 496.80 | 496.80 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 19.0000 | EACH | 49.00 | 44.10 | 837.90 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 1.0000 | EACH | 450.00 | 405.00 | 405.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 19.0000 | EACH | 65.00 | 58.50 | 1,111.50 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 765.00 | 765.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 19.0000 | EACH | 65.00 | 58.50 | 1,111.50 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 5,725.80 |
| **Freight & Misc.:** | 687.10 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 6,412.90 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018865** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Magnolia High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 1.0000 | EACH | 349.00 | 314.10 | 314.10 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 30.0000 | EACH | 40.00 | 36.00 | 1,080.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 496.80 | 496.80 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 30.0000 | EACH | 49.00 | 44.10 | 1,323.00 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 1.0000 | EACH | 450.00 | 405.00 | 405.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 30.0000 | EACH | 65.00 | 58.50 | 1,755.00 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 765.00 | 765.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 30.0000 | EACH | 65.00 | 58.50 | 1,755.00 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 7,893.90 |
| **Freight & Misc.:** | 947.27 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 8,841.17 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018866** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Savanna High School<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 1.0000 | EACH | 349.00 | 314.10 | 314.10 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 25.0000 | EACH | 40.00 | 36.00 | 900.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 496.80 | 496.80 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 25.0000 | EACH | 49.00 | 44.10 | 1,102.50 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 1.0000 | EACH | 450.00 | 405.00 | 405.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 25.0000 | EACH | 65.00 | 58.50 | 1,462.50 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 765.00 | 765.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 25.0000 | EACH | 65.00 | 58.50 | 1,462.50 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 6,908.40 |
| **Freight & Misc.:** | 829.01 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 7,737.41 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018869** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Oxford High School<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 1.0000 | EACH | 349.00 | 314.10 | 314.10 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 10.0000 | EACH | 40.00 | 36.00 | 360.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 496.80 | 496.80 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 10.0000 | EACH | 49.00 | 44.10 | 441.00 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 1.0000 | EACH | 450.00 | 405.00 | 405.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 10.0000 | EACH | 65.00 | 58.50 | 585.00 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 765.00 | 765.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 10.0000 | EACH | 65.00 | 58.50 | 585.00 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 3,951.90 |
| **Freight & Misc.:** | 474.23 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 4,426.13 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Quote

***Quote will expire in 60 days from Order Date***

**SASC LLC**
**dba Activate Learning**
**44 Amogerone Crossway #7862**
**Greenwich, CT, 06836**
**Web: www.activatelearning.com**
**Email: orders@activatelearning.com**
**Remit to: P.O. Box 7862, Greenwich, CT 06836**

| | |
|---|---|
| **Quote No.:** | **018855** |
| **Quote Date:** | 8/8/2024 |
| **Customer ID:** | 200304 |

| **BILL TO:** | **SHIP TO:** |
|---|---|
| Anaheim Union High School District<br>501 N. Crescent Way<br>Anaheim CA 92801-5401<br>United States of America<br>Attn: Jessica Yett | Western High School<br>501 N. Crescent Way<br>Anaheim CA 92801<br>United States of America<br>Attn: Jessica Yett |

| **CUSTOMER P.O. NO.** | **TERMS** |
|---|---|
| | Due on Receipt |
| **FOB POINT** | **SHIPPING TERMS** |
| | 12% Standard Shipping & Handling |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 978-1-64578-760-0: OSE - Teacher Multi-Unit Kit - Physics | 1.0000 | EACH | 349.00 | 314.10 | 314.10 |
| 2 | 978-1-64578-763-1: OSE - Student Multi-Unit Kit - Physics | 24.0000 | EACH | 40.00 | 36.00 | 864.00 |
| 3 | 978-1-64578-722-8: OSE - Teacher Kit - P.1 - Energy Flow from Earth's Systems | 1.0000 | EACH | 552.00 | 496.80 | 496.80 |
| 4 | 978-1-64578-736-5: OSE - Student Group Kit - P.1 - Energy Flow from Earth's Systems | 24.0000 | EACH | 49.00 | 44.10 | 1,058.40 |
| 5 | 978-1-64578-723-5: OSE - Teacher Kit - P.2 - Energy, Forces, & Earth's Crust | 1.0000 | EACH | 450.00 | 405.00 | 405.00 |
| 6 | 978-1-64578-737-2: OSE - Student Group Kit - P.2 - Energy, Forces, & Earth's Crust | 24.0000 | EACH | 65.00 | 58.50 | 1,404.00 |
| 7 | 978-1-64578-726-6: OSE - Teacher Kit - P.5 - Electromagnetic Radiation | 1.0000 | EACH | 850.00 | 765.00 | 765.00 |
| 8 | 978-1-64578-740-2: OSE - Student Group Kit - P.5 - Electromagnetic Radiation | 24.0000 | EACH | 65.00 | 58.50 | 1,404.00 |
| 9 | OSE-PA-TL-WPK: OSE Portal Access - Teacher License - 1 Year (per teacher) - With Print or Kit Purchase | 1.0000 | EACH | 0.00 | | 0.00 |

NOTE: Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.
Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.
Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: https://activatelearning.com/terms-and-conditions

| | |
|---|---|
| **Sales Total:** | 6,711.30 |
| **Freight & Misc.:** | 805.36 |
| **Less Discount:** | 0.00 |
| **Tax Total:** | 0.00 |
| **Total (USD):** | 7,516.66 |

_____ _____ _____
**Signature for Approval** **Title** **Date**

# Tentative Agreement Between Anaheim Union High School District (AUHSD)

# and

# Mid-Managers Association (MMA) March 21, 2024

The bargaining teams for Mid-Managers Association (MMA) and the Anaheim Union High School District (AUHSD) have reached tentative agreement with respect to negotiations for the 2023-2024 fiscal year. This tentative agreement is subject to ratification by the membership of MMA and the District's Board of Trustees.

The bargaining teams have met and negotiated in good faith and the bargaining teams recommend ratification of the Tentative Agreement by MMA's membership and the Board of Trustees.

## ARTICLE 5: Compensation and Allowances

5.1 For the 2023-24 school year, there shall be a wage increase of four and one-half percent (4.5%) applied to the entire classified (Mid-Managers Association) salary schedule referenced herein as Attachment A for all bargaining unit members. Wage shall include all employees in a regular classified position on or after July 1, 2023. All 2023-24 wage increases referenced herein and above shall be retroactive to July 1, 2023.

5.6 Cell Phones. Plant Manager I, Plant Manager II, and Maintenance Foreman shall be provided a District cell phone to conduct District business. A $75.00 per month

stipend, in lieu of overtime payments, will be paid to Plant Manager I, Plant Manager II, and Maintenance Foreman in consideration for required cell phone business calls made and received before and after normal work hours. In addition, Food Service Manager I shall receive a monthly stipend of $25 for district mandated use of their personal phone to conduct district business.

**ARTICLE 6: HEALTH AND WELFARE**

The parties previously signed an MOU dated October 30, 2023, concluding negotiations regarding Article 2, Health and Welfare.

**Conclusion of 2023-2024 Negotiations and Ratification of Tentative Agreements**

As a result of reaching a tentative agreement with respect to Article 5 and Article 6, this concludes negotiations for 2023-2024.

MMA and the District agree that the Tentative Agreement will be recommended for ratification by both parties.

Brad Jackson
Assistant Superintendent, Human Resources

Troy Jemerson
MMA President

Jeffrey Natke
General Manager, CEA

AGREEMENT BETWEEN

# ANAHEIM UNION HIGH SCHOOL DISTRICT

AND

# MID-MANAGERS ASSOCIATION

For the Period

July 1, 2021

to

June 30, 2024

Board Approved: April 7, 2022

Reopener Agreement for 2022-2023
Board Approved: March 7, 2023

Reopener Agreement for 2023-2024
Board Approved: April 18, 2024
Amendment: Pending

**TABLE OF CONTENTS**

Page

ARTICLE 1 – AGREEMENT AND RECOGNITION ..... 1-1

ARTICLE 2 – DISTRICT RIGHTS ..... 2-1

ARTICLE 3 – ASSOCIATION RIGHTS ..... 3-1

ARTICLE 4 – HOURS ..... 4-1

ARTICLE 5 – COMPENSATION AND ALLOWANCES ..... 5-1

ARTICLE 6 – HEALTH AND WELFARE BENEFITS ..... 6-1

ARTICLE 7 – VACATION ..... 7-1

ARTICLE 8 – HOLIDAYS ..... 8-1

ARTICLE 9 – LEAVES OF ABSENCE ..... 9-1

ARTICLE 10 – EVALUATION PROCEDURES ..... 10-1

ARTICLE 11 – PERSONNEL FILES ..... 11-1

ARTICLE 12 – LAYOFF AND REEMPLOYMENT ..... 12-1

ARTICLE 13 – CONCERTED ACTIVITIES ..... 13-1

ARTICLE 14 – GRIEVANCE PROCEDURE ..... 14-1

ARTICLE 15 – SEVERABILITY AND SAVINGS ..... 15-1

ARTICLE 16 – CONTRACTING OUT ..... 16-1

ARTICLE 17 – DURATION AND CONCLUSION OF MEET AND NEGOTIATE AND COMPLETE AGREEMENT AND CONDITIONS ..... 17-1

ATTACHMENT A, 2023-24 SALARY SCHEDULE

ATTACHMENT B, PERFORMANCE EVALUATION REPORT

## ARTICLE 1 – AGREEMENT AND RECOGNITION

This Agreement is made and entered into, by and between the Board of Trustees of the Anaheim Union High School District, whose address is 501 Crescent Way, Anaheim, California 92803-3520 ("District"), and the Anaheim Union High School District Mid-Managers Association, 100 Oceangate, Suite 1200, Long Beach, California 90802 ("Association").

1.1 Parties and Term of the Agreement. This Agreement ("Agreement") is made and entered into between the District and the Association. This agreement shall be in effect from the date of final ratification by both parties for a period of three years the remainder of 2021-22, 2022-23 and 2023-24, until June 30, 2024. The salary schedule, Attachment A, shall be in effect for the 2022-23 fiscal year, effective July 1, 2022.

1.2 Recognition. The Association is the exclusive representative for those probationary or permanent employees hired in the classified positions of Food Service Manager I, Plant Manager I, and Plant Manager II. Probationary and permanent employees in these three classifications will generally be referred to in this Agreement as "employees" or "bargaining unit members."

1.3 Exclusions. Excluded from the bargaining unit represented by the Association are all other classified positions, substitute, temporary, supervisory, confidential, management as well as all other certificated personnel.

## ARTICLE 2 – DISTRICT RIGHTS

2.1 Powers and Authority. It is understood and agreed that the District retains all of its powers and authority to direct, manage, and control to the full extent of the law. Included in but not limited to those duties and powers are the exclusive right to: determine its organization; direct the work of its employees; determine the times and hours of operation; determine the kinds and levels of services to be provided, and the methods and means of providing them; establish its educational policies, goals and objectives; insure the rights and educational opportunities of students; determine staffing patterns; determine the number and kinds of personnel required; maintain the efficiency of District operations, move or modify facilities; establish budget procedures and determine budgetary allocation and expenditure; and determine the methods of raising revenue. In addition, the District retains the right to hire, classify, assign, transfer, evaluate, promote, demote, terminate, and discipline employees.

2.2 Limitation by Agreement. The exercise of the foregoing powers, rights, authority, duties and responsibilities by the District, the adoption of policies, rules, regulations and practices in furtherance thereof, and the use of judgement and discretion in connection therewith, shall be limited only by the specific and express terms of this Agreement, and then only to the extent such specific and express terms are in conformance with the law. The District retains its right to amend, modify or rescind the terms of this Agreement in cases of emergency, limited however to the actual duration of the emergency. The term "emergency" means a sudden, urgent, or unforeseen occurrence or occasion requiring immediate action, such as a natural disaster i.e., act of God, natural disaster, act of war, declaration of martial law, strike, insurrection, revolution, flood, earthquake, fire, epidemic, plague, drought, power failure, or energy crisis.

## ARTICLE 3 - ASSOCIATION RIGHTS

3.1 Released Time

3.1.1 Negotiations. Commencing with reopener negotiations (following the first round of contract negotiations and during each school year when negotiations are in progress and following prior notice and schedule coordination with the immediate supervising administrator 3 authorized representatives of ASSOCIATION bargaining unit shall each be granted paid released time without loss of compensation for the purpose of meeting and negotiating with the District's bargaining team. This released time shall be taken in minimum increments of one half day. Additional paid released time may be granted, if necessary, upon mutual agreement of the parties and with approval of the Superintendent**'s** designee.

Members of the MMA bargaining team shall be responsible for notifying their immediate supervisor of meeting times and dates and requesting released time one half day prior to scheduled negotiation meetings. Only in cases of emergency or hardship, as defined by the immediate supervisor, may a unit member's request be refused.

3.1.2 Released Time - Association Business. Upon 3 business days prior notice to the District an Association unit member shall be provided a maximum of 48 hours each school year of released time for the purpose of conducting Association business. These days shall be taken in minimum increments of 4 hours. Released time indicated above may be increased in cases of demonstrated need if requested by the Association and approved by the District.

As part of the prior notice to the District, the unit member will email his/her immediate supervisor of each scheduled meeting or leave request for Association business. The email will state the date and number of hours to be utilized for Association business. The Human Resources office will track the number of hours available for Association business.

In addition, attendance at meetings of the District Budget Committee and the District Insurance Committee shall be granted without loss of available hours for Association business.

Committee attendance will not result in additional or overtime compensation.

3.2 Names and Addresses. Prior to October 15 of each school year, the District shall provide the Association with a list of names and work sites of all bargaining unit members.

3.3 Availability of Information. School Board Open Session Agenda and backup materials will be made available on the District website to the Association, at least 72 hours in advance of a regularly scheduled Board meeting, and 24 hours in advance of a special Board meeting.

3.4 Access to Work Sites. A professional staff representative from the Association shall, in accordance with the conditions noted herein, have the right of reasonable access to District facilities for the purpose of contacting unit members, and transacting lawful Association business. Upon arriving at a work site, any such representative shall first report to the office of the site administrator to announce his or her presence and the intended purpose of the visit.

In no event shall any representative or unit member interrupt or interfere in any way with normal work. Contacts with unit members shall be limited to unassigned times, breaks, and duty-free lunch periods.

3.5 Representation. A unit member has a right to a professional staff member from the Association or 1 unit representative for his/her representation when a meeting is conducted: to investigate facts that may lead to discipline; to adjust employee complaints/grievances; at disciplinary conferences that go beyond merely informing the unit member of discipline. The representative may, on behalf of the unit member, discuss facts, make arguments, act as a "buffer" between administration and the unit member. The right to representation does not attach in routine conversations, including, but not limited to: the giving of instructions; training of personnel; correcting work techniques; preliminary evaluation conferences; notifying employees of discipline.

3.6 New Hires and Orientation. The Association will be provided with the names, and work sites of all new unit members within five (5) days of their commencement at work. Such timelines may be extended by mutual agreement. The District will provide an opportunity for participation by a member in the Association in any new employee orientation program presented by the District for unit members.

3.7 Maintenance of Membership. Any employee who has authorized Association dues deductions on the effective date of this Agreement or at any time subsequent to the effective date of the Agreement shall continue to have such dues deductions made by the District during the term of this Agreement; provided however, that any employee may terminate such Association dues during the period of June 1 through June 10 of each year of the Agreement by notifying the Association in writing of his/her termination of Association dues deduction. Such notification shall be delivered in person of by U.S. mail and should be in the form of a letter. The Association will provide the District's Human Resources Department with the appropriate documentation to process these dues cancellations within ten (10) business days after the close of the withdrawal period. Association agrees to indemnify and hold harmless District, its officers, employees, and agents, with respect to any claims or litigation challenging this section (3.7).

## ARTICLE 4 – HOURS

4.1 Workday. The standard workday for full-time employees shall be eight hours, subject to alternative work schedules contained in this Article. The workday shall include an unpaid lunch period of not less than one-half hour or more than one hour. Any change in assigned work hours will be subject to meet and consult with the Association. If no agreement is reached on changing assigned work hours, the District could implement the change following 10 business days prior written notice to the affected employee. It is recognized that the 8 hour workday has a different beginning and ending time during winter, spring and summer recess.

4.2 Workweek.

4.2.1 The workweek shall be 40 hours for full-time employees and regular five-day period except as indicated in Section 4.2.2 of this Article.

4.2.2 During scheduled school breaks (such as fall, winter, spring and summer) the District will continue to modify the work shift starting and ending times. The District may also institute a full-time workweek of alternate work schedule(s) such as a four-day, 10-hour workday ("4/10").

4.2.3 The District shall notify the Association prior to initiation, termination, or return to alternative work schedule(s) and start and ending work times.

4.3 Work Year. The work year shall be 12 months for the classifications of Plant Manager I and Plant Manger II. Food Service Manager I shall have a 10 month work year.

4.4 Overtime. All overtime hours shall be compensated at a rate of pay equal to time and one-half (1-1/2) the regular rate of pay of the employee. Overtime is defined to include any time in excess of 8 hours in any one day or in excess of 40 hours in any calendar week. No one shall order or authorize overtime unless it is approved in advance by the supervisor or site supervisor.

4.4.1 All hours worked by an employee on a holiday designated in Article 8 shall be compensated at the overtime rate of pay in addition to regular pay received for the holiday.

4.4.2 When a 10 hour per day, 40 hour per week schedule has been approved, the overtime rate shall be paid for all hours worked in excess of 10 hours per day or 40 hours per week.

4.4.3 When a 9 hour, 80 hour per 2 week schedule has been approved, the overtime rate shall be paid for all hours worked in excess of 9 hours per day or 80 hours in the two-week period.

4.4.4 The regular rate of pay for overtime purposes shall be the employee's hourly rate of pay plus any longevity rate paid on a monthly basis.

4.5 Compensatory Time.

4.5.1 Compensatory time may be granted by the employee's Manager in lieu of cash compensation for overtime work up to maximum 240 hours overtime (160 hours worked). Compensatory time accrues at the rate of one and one-half hours for each hour of employment for which overtime compensation is required by this Agreement.

4.5.2 An employee has the option of requesting compensatory time in lieu of cash compensation for overtime work, to be used within 12 calendar months. The employee's election to take compensatory time or to receive paid overtime shall be submitted in writing and approved by his/her Manager.

4.5.3 Compensatory time shall be taken at a time acceptable by the employee and the District. If the compensatory time has not been taken within 12 calendar months the District shall pay the employee for such time at the appropriate overtime rate.

4.6 Call-Back Time. Whenever an employee is called back to duty by a supervisor or designee, after the conclusion of the normal work shift, the employee shall receive a minimum of 3 hours pay or pay for the actual hours worked at the appropriate salary rate, whichever is greater.

4.7 Call-In Time. Whenever an employee is called to work by a supervisor or designee on a day which is not a regularly scheduled work day, the employee shall receive a minimum of 3 hours pay or pay for the actual hours worked at the appropriate salary rate, whichever is greater.

## ARTICLE 5 – COMPENSATION AND ALLOWANCES

5.1 For the 2023-24 school year, there shall be a wage increase of four and one-half percent (4.5%) applied to the entire classified (Mid-Managers Association) salary schedule referenced herein as Attachment A for all bargaining unit members. Wage shall include all employees in a regular classified position on or after July 1, 2023. All 2023-24 wage increases referenced herein and above shall be retroactive to July 1, 2023.

5.2 Salary Step Advancement. Salary step advancement shall be granted upon completion of 1 year in the position. After satisfactory completion of 1 year, the employee shall advance from Step 1 to Step 2. "Satisfactory completion" refers to an overall satisfactory evaluation. If the employee does not receive a written evaluation for the 12-month period, the employee shall be deemed to have received a "satisfactory completion" for purposes of Section 5.2. Salary step advancement shall be annually thereafter upon satisfactory completion of service. Time spent on unpaid leave or other unpaid time is not counted towards the annual service requirement.

5.3 Longevity. Employees will be eligible for service recognition (longevity) in the Anaheim Union High School District. Eligible service in the District requires probationary or permanent employment. Service does not include substitute, or temporary employment. Time spent on unpaid leave or other unpaid time is not counted towards the annual service requirement.

2% plus $646 after ten (10) years of service with Anaheim Union High School District

4% plus $1,922 after fifteen (15) years of service with Anaheim Union High School District

7% plus $3,538 after twenty years (20) of service with Anaheim Union High School District

10% plus $4,615 after twenty-five (25) years of service with Anaheim Union High School District

12% plus $4,928 after thirty (30) years of service with Anaheim Union High School District

Percentages and flat rates stand alone. They are not added together or compounded.

5.4 Uniforms. The cost of the purchase, lease or rental of uniforms, equipment, identification badges, emblems and cards required by the District shall be borne by the District. The District reports to CalPERS on a biannual basis the monetary value for the purchase of required clothing for District-covered CalPERS Classic Members, i.e., employees hired on or before December 31, 2012. The parties analyzed the value and determined it shall not exceed $230.00 per fiscal year, unless an additional uniform authorization is necessary. The parties agree that, to the extent permitted by law, this is special compensation and shall be reported as such pursuant to Title 2 CCR, Section 571(a)(5) Statutory Items. The parties also agree that the District has no additional obligation or costs should the State of California or the IRS determine otherwise.

5.5 Safety Equipment. If the District requires the use of any equipment or gear to ensure the safety of an employee or others, the District shall provide such equipment or gear.

5.6 Cell Phones. Plant Manager I, Plant Manager II, and Maintenance Foreman shall be provided a District cell phone to conduct District business. A $75.00 per month stipend, in lieu of overtime payments, will be paid to Plant Manager I, Plant Manager II, and Maintenance Foreman in consideration for required cell phone business calls made and received before and after normal work hours. In addition, Food Service Manager I shall receive a monthly stipend of $25 for district mandated use of their personal phone to conduct district business.

## ARTICLE 6 – HEALTH AND WELFARE BENEFITS

6.1 Primary Benefits. The District shall contribute towards the cost of medical, dental, life, vision care, disability for classified employees, and accidental death /dismemberment insurance benefits for all eligible and active employees who work at least 4 hours per day in a regular classified position and the employee's eligible dependents. All plans shall be selected by the District. The health and welfare benefit plans have been recommended by the District Insurance Committee for calendar years 2018 and 2019.

6.1.1 Medical Insurance.

- A Preferred Provider Organization (PPO) major medical insurance plan for all employees and their dependents with $275 deductible per person, maximum of $1,100 per family.

- An Exclusive Provider Organization (EPO) major medical insurance plan.

6.1.2 Life and Accidental Death/Dismemberment Insurance. A group life and accidental death/dismemberment insurance for employee and life insurance protection for employee's spouse and eligible children.

6.1.3 Dental Insurance.

- A PPO dental insurance coverage plan. (No deductible.)

- An HMO dental insurance coverage plan.

6.1.4 Vision Care Insurance. A PPO vision care insurance coverage plan.

6.1.5 Mental Health and Substance Abuse Plan. Alcohol, drug abuse, and psychological care.

6.1.6 Short Term Income Protection Plan. Up to two years, with a 60 day elimination period, 66.6% of income not to exceed $5,000 monthly benefit.

6.1.7 Hearing Aids. Hearing aids and annual hearing examination as required by a physician.

6.2 COBRA. All eligible employees who retire/terminate from the Anaheim Union High School District shall be eligible to participate in COBRA.

6.3 Insurance Committee. The Association may name 1 regular members to the District Insurance Committee. Attendance at the meetings will not count against union business as described in 14.1. The Insurance Committee will review cost containment measures to reduce the cost of benefits and make recommendations on benefit modifications to the plan.

The Association and the District negotiation teams will work to reach an agreement on such cost containment provisions and upon agreement, recommendations shall be submitted for ratification. The current maximum District contribution to the blended

super composite rate for calendar year 2018 is $15,759. There will not be an employee contribution for calendar year 2018.

The District and the Association agree to negotiate Article 6, Health & Welfare Benefits between October 2nd and October 31st in an effort to negotiate any plan changes or other cost containment measures. If no agreement between the District and the Association regarding the current maximum District and employee contributions for the succeeding calendar year is reached prior to November 1 of each year, then the current benefits plans shall carry over to the following plan year and the District is authorized to initiate payroll deductions beginning with the first paycheck in February for the difference between an average of the super composite rates of the PPO and EPO from current year and the average of the super composite rates for the succeeding calendar year.

6.4 Retiree Health Benefits.

6.4.1 All employees who were hired/promoted to management prior to April 6, 2007, and who retire with 15 or more years of permanent service to the District, and who meet the CalSTRS/CalPERS retirement requirements, and who have not attained the age of 60, and who are permanent personnel in the employment of the District, and who are not otherwise covered by any similar programs provided through social security or other retirement plans, and who wish to participate in the major medical, including prescription coverage, and dental portion of the fringe benefit compensation package may do so and the District will pay medical and dental benefits for retiree only.

6.4.2 All employees who were hired/promoted to management on or after April 6, 2007, and who retire with 15 or more years of permanent service

to the District, and who meet the CalSTRS/CalPERS retirement requirements, and who have not attained the age of 60, and who are permanent personnel in the employment of the District, and who are not otherwise covered by any similar programs provided through social security or other retirement plans, and who wish to participate in the major medical, including prescription coverage, and dental portion of the fringe benefit compensation package may do so by depositing in advance with the District the monthly amount of the premium(s). To remain eligible for the District paid major medical and dental benefit coverage from ages 60-64, the retiree must deposit the monthly amount of the premium from the date of retirement until age 60.

6.4.3 All employees who were hired/promoted to management on or after April 6, 2007, and who retire with 15 or more years of permanent service to the District, and who meet the CalSTRS/CalPERS retirement requirements, and ages 60-65, and who are permanent personnel in the employment of the District, and who are not otherwise covered by any similar programs provided through social security or other retirement plans shall be provided with major medical, including prescription coverage, and dental portions of the fringe benefits compensation package for the retiree only, at no cost to him/her.

6.4.4 On the 1st day of the month immediately preceding the date that a retiree attains age 65, or becomes eligible for Medicare whichever occurs first, retiree coverage shall terminate. At this time, if the retiree is eligible for Medicare, the retiree who wishes to participate in a Medicare supplement plan, including prescription coverage, and dental portions of the fringe benefits compensation package from the District may do so by depositing the monthly amount of the premium(s) established each year.

6.4.5 All retired employees will receive no greater health benefit plans than those offered current, active employees. It is recognized that from time to time the health benefit plans including but not limited to deductibles and co-pays may change and therefore there shall also be health benefit plan changes for retirees. As a result, no retiree health benefit plans shall be greater or more beneficial than those health benefit plans provided active employees.

6.5 Eligibility. All employees in the bargaining unit who work at least four (4) hours per day in a regular classified position shall be covered under the programs provided in Section 6.1 of this Article.

Employees on approved unpaid leave of absence shall be eligible to participate in COBRA.

6.6 IRS Section 125 – Flexible Benefit Plan. The District shall provide an Internal Revenue Service Section 125 Plan for unit members. Such plan will include but not be limited to authorized eligible medical and dependent care expenses. The plan administrator for the IRS Section 125 Plan shall be selected by the District. Participation by employees in the plan shall be voluntary.

## ARTICLE 7 – VACATION

7.1 Vacation Accrual. Earned vacation shall not be utilized until completion of the initial 6 months of employment in the District, unless permission is given by the District.

7.1.1 Every employee shall earn vacation at the prescribed rate. Vacation shall also be earned during any paid leave of absence.

7.1.2 Employees shall be entitled to vacation with pay, computed as follows:

| | |
|---|---|
| 12 month employees | 23 days per fiscal year |
| 10 month employees | 21 days per fiscal year |

7.2 Scheduling. Earned vacation shall be taken at times requested by employees and approved by the immediate supervisor. In order to facilitate planning, coordination of work amongst employees and supervisor's response to employees, each employee shall submit a vacation calendar for that school/fiscal year before the end of the first working month of the employee's work year. Changes to vacation calendar may be amended during the year utilizing the same approval process. All vacation requests shall be given a response by the requesting employee's supervisor within ten working days. Employees are encouraged to schedule vacations during periods when students are not in session.

7.2.1 All vacation days earned by regular full time employees with less than 5 years of service in the District must be taken within 12 months following the period in which earned and may not be accumulated beyond this period. Regular fulltime employees, after 5 years of service may "save" up to 6 days of vacation earned during the preceding year to be used within the following year for an extended vacation, not to exceed 29 working days, subject to the scheduling provisions in Section 7.2.

7.2.2 Vacation may, with the approval of the employee's immediate supervisor, be taken at any time during the school year. If the employee is not permitted to take his/her full annual vacation, the amount not taken shall accumulate for use in the next year or be paid for, in cash, at the option of the District. The employee may be granted vacation during the school year, even though not earned at the time the vacation is taken, with the approval of the immediate supervisor.

7.2.3 A vacation once having commenced may be terminated by the employee upon notice to his/her manager for reasons including the employee becoming ill, returning to work, being laid off, being terminated from employment, or death of a member of the immediate family.

7.3 Vacation Accrual Payment/Deduction Upon Termination of Employment. On separation from service, the employee shall be entitled to lump sum compensation for all earned and unused vacation at the rate of pay applicable to his/her last regular assignment, except that employees who have not completed 6 months employment in regular or restricted status shall not be entitled to such compensation. In case of termination, vacation time owed the District shall be deducted from the employee's final paycheck.

7.4 Vacation Carry-Over. Employees may accumulate vacation credit to a total 29 days from previous years. Vacation to be carried-over in excess of the vacation entitlement requires approval of the Superintendent or designee. When an employee is not permitted to take their full annual vacation, the amount not taken shall accumulate for use in the next year or be paid for, in cash, at the option of the Superintendent or designee.

7.5 Vacation Scheduling for Probationary Employees. Probationary employees may take vacation as approved by their supervisor. During the probation period, vacation may only be taken after days have been earned unless approved by supervisor, Employees shall accumulate vacation from their date of hire at the regular rate of pay earned at the time the vacation is commended.

7.6 Vacation upon Termination of Employment. Employees who resign, retire or are terminated and have taken vacation not yet earned, will have a prorated amount deducted from their final paycheck. On separation from service, the employee shall be entitled to lump sum compensation for all earned and unused vacation at the rate of pay applicable to their last regular assignment.

## ARTICLE 8 – HOLIDAYS

8.1 Paid Holidays. A holiday schedule shall be adopted yearly by the Board of Trustees yearly. This schedule shall provide for 14 holidays, to include the following: Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, Day Before or After Christmas, New Year's Day, Day Before or After New Year's Day, Martin Luther King, Jr. Day, Lincoln Day, Washington Day, Friday of Spring Break, and Memorial Day.

8.2 Holiday Eligibility. An employee must be in paid status on the working day immediately preceding or succeeding the holiday to be paid for the holiday.

8.3 Holiday Pay. Any day defined as a paid holiday by Section 8.1 shall be paid at the regular rate of pay the employee would have received had the employee worked that day.

8.4 Pay for Working on a Holiday. Employees required to work on a holiday shall be paid their regular pay for the holiday, plus one and one-half times their regular rate of pay for all hours worked on the holiday. Compensatory time off may be earned at the same rate.

8.5 Weekend Holidays. When a holiday falls on Saturday, the holiday shall be observed on the preceding work day. When a holiday falls on Sunday, the holiday shall be observed on the succeeding work day.

## ARTICLE 9 - LEAVES OF ABSENCE

9.1 General Leave Provisions.

9.1.1 Report of Absence. All employees must submit a report of absence form for any leave. In instances where the District has a need for verification, the employee shall be required to provide appropriate verification, which may include a physician's report, for any leave that he/she is claiming. Any payment made for a leave provided in this Article shall either be charged to the appropriate leave, refunded by the employee or deducted from his/her next paycheck.

9.1.2 Notice of Absences. Employees shall notify their manager at least 24 hours in advance, or as soon as possible.

9.1.3 The District retains the right to verify leaves.

9.2 Leaves of Absence With Pay.

9.2.1 Sick Leave.

9.2.1.1 Food Service Manager I employees shall be granted 10 sick leave days per fiscal year. Plant Manager I and II employees shall be granted 14.4 sick leave days per fiscal year.

9.2.1.2 Employees working less than full-time assignments shall be entitled to receive on a pro-rata basis the sick leave amount provided in 9.2.1.1 above.

9.2.1.3 Probationary employees' sick leave days shall be prorated from the date of hire.

9.2.1.4 Permanent employees shall be credited at the beginning of each fiscal year with the number of full-pay sick leave days provided for their assignment year.

9.2.1.5. There shall be no limit to the year to year accumulation of unused full-pay sick leave.

9.2.1.6 The Assistant Superintendent, Personnel Services or designee may require any employee to report for a—physical examination when in his/her judgment it is apparent that the employee or the District may be harmed if the condition is

allowed to continue. The District shall pay for any such required examination.

9.2.1.7 For absences of more than 3 days or when there is a question as to the extent and duration of the disability, or the employee's ability to return to work, the District may require the employee to submit to an examination by a physician selected by the employee and the District. The selection must take place within 48 hours after the District's request. In the event the physician is not mutually selected within the time limit, the District shall select the physician from among those physicians under consideration by the employee and the District. The District shall pay for the medical examination. The employee will be given a copy of the physician's report. Such medical reports shall be submitted to the Assistant Superintendent of Human Resources or designee Director of Human Resources who shall maintain the confidentiality of such reports. Employees shall sign release for medical records so that District can review the medical records.

9.2.2 Industrial Injury and Illness Leave.

9.2.2.1 Eligibility. The provisions of this section shall apply to employees who have probationary and permanent status in the classified service.

9.2.2.2 Industrial Leave Allowance. An employee absent from duty because of industrial injury or illness resulting from a regular assignment and qualifying under the provisions of the workers' compensation insurance law, shall be allowed for each injury or illness, full salary from the first day of absence to and including the last day of absence not to exceed 60 working days. Allowable leave under this section shall not be accumulative from year to year.

9.2.2.3 Normal Wage Amount. Payment for wages lost on any day shall not, when added to an award granted the employee under the Worker's Compensation laws of this state, exceed the normal wage for the day. The normal wages for the day shall, in the case of employees paid on an hourly basis, be based on the assigned time of the employees.

9.2.2.4 Use of Other Leaves. If an employee is still receiving worker's compensation insurance benefits after entitlement to industrial injury or illness leave is exhausted, he/she shall then be placed on regular sick leave. If, when an employee goes on regular sick leave he/she is receiving worker's compensation insurance benefits, he/she shall be entitled to use only so much of such other sick leave benefits which, when added to worker's compensation insurance benefits, provide for a normal full day's wage or salary.

9.2.2.5 Leave After Worker's Compensation. If the employee is no longer receiving worker's compensation insurance benefits but is still unable to return to work as determined by the District's designated medical provider or his physician, he/she shall then be placed on regular sick leave.

9.2.2.6 After Exhaustion of All Available Leaves. When all available leaves of absences have been exhausted and the employee is not medically able to assume the duties of his/her position, he/she shall be placed on a re- employment list for a period of 39 months.

9.2.3 Employment During Extended Sick Leave. Employees while on sick or other paid leave may not attain other employment that occurs during the employee's normal work hours. or similar employment that occurs at any time during the paid leave. In other words, an employee while on sick or other paid leave shall not work elsewhere in a similar position.

9.2.4 Personal Necessity Leave. Employees may use up to 10 days of sick leave in any fiscal year in cases of personal necessity. Personal necessity may be used for circumstances that meet all of the following criteria: Are of a serious nature, and which the unit member cannot be expected to disregard, and which necessitate the immediate attention of the unit member, and which cannot be accommodated during off-duty hours.

9.2.4.1 Such leave may not be used for seeking other employment, rendering paid services, for recreational activities or for withholding services.

9.2.4.2 A unit member shall be allowed to use 2 days of personal necessity leave each school year which will not be charged against his/her accumulated sick leave.

9.2.5 Bereavement Leave. The District agrees to grant necessary leave of absence with pay at the employee's regular rate not to exceed three (3) days, or five (5) days if three hundred (300) miles or more or out-of-state travel is required, on account of the death of any member of the immediate family of an employee. "Member of the immediate family" means the father, mother, father-in-law, mother-in-law, son, daughter, adopted child, foster child, son-in-law, daughter-in-law, husband, wife, grandmother, grandfather, grandchildren, sister, brother, sister-in-law, brother-in-law, niece, nephew, aunt, uncle, great-grandparent, great-grandchild, step-parents, step-grandparents, step-siblings, step-children of the employee, and like relatives of spouse, or any relative living in the immediate household of the employee. Bereavement leave shall be limited to a three (3) or five (5) day period following the date of death in the immediate family. If such leave of three (3) or five (5) days is not scheduled immediately and consecutively following the death, the employee will notify his/her immediate supervisor prior to scheduling an alternative plan for bereavement leave. In exceptional circumstances, the Superintendent may grant up to two (2) additional days leave.

Employees exercising this leave provision shall notify their immediate supervisor as soon as possible and indicate the expected duration of the absence.

Employees shall be required to complete the standard form provided by the payroll department to verify the reason for the absence.

9.2.6 Military Leave. Employees shall be granted any military leave to which they are entitled, under law, as classified school employees. Employees shall be required to request military leaves in writing and shall supply the District with orders and status reports.

9.2.7 Parental Leave

9.2.7.1 Upon request, pregnant unit members shall be granted fully paid maternity leave for up to six weeks after the birth of a child. Additional maternity leave of up to six weeks shall be unpaid except that unit members may utilize accumulated sick leave (under section 9.2.1 and its subsections), and/or accumulated vacation leave (under Article 7), and/or extended sick leave during that time.

9.2.7.2 Upon request, non-pregnant unit members shall be granted

parental leave for up to twelve weeks after the birth of a child of the employee, or the placement of a child with an employee in connection with the adoption or foster care of the child by the employee. Said leave shall be limited to a total of twelve weeks leave during any twelve month period and shall be unpaid except that unit members may utilize accumulated sick leave (under section 9.2.1 and its subsections), and/or accumulated vacation leave (under Article 7), and/or extended sick leave during that time. Parental leave will be provided in accordance with existing law.

9.3 Leaves of Absence Without Pay.

9.3.1 Family Care Leave.

9.3.1.1 Employees shall be granted leave to which they are entitled in accordance with the provisions of the California Family Rights Act of 1993 (CFRA) and The Family and Medical Leave Act of 1993 (FMLA).

9.3.1.2 The District shall pay the employer's regular health benefits contributions for up to 90 days during the 12 month period. The District may recover the District's contribution if the employee fails to return from leave, except if the employee is in continuation, recurrence, or onset of a serious health condition, or something else beyond the employee's control.

9.3.1.3 An employee requesting Family Care Leave for any purpose may, at the employee's option, use accumulated vacation, or other applicable paid leave provided for in this Agreement. The total amount of permissible Family Care Leave shall be reduced by the amount of other leave used.

9.3.2 Effects of Leave Without Pay.

9.3.2.1 Time elapsed while on leave of absence without pay shall not be counted toward seniority for promotion, compensation, sick leave, or vacation privileges, unless the leave of absence is granted for government service.

9.3.2.2 Leaves of absence without pay shall be approved by the Board of Trustees on an annual basis. While on leave

employees eligible for benefits shall be provided the opportunity to participate in the medical and dental programs at the employee's expense.

9.3.3 Cancellation of Leave.

9.3.3.1 The District may, upon evidence that the cause for granting it was misrepresented or has ceased to exist, cancel any leave of absence and the employee shall then report for duty no later than the third working day following receipt of notification of such cancellation.

9.3.3.2 The employee may request to cancel a leave of absence and the employee will be notified in writing of the District's decision.

9.3.4 Employment While on Leave. An employee while on unpaid leave of absence previously approved by the Board of Trustees may not accept other employment that occurs during the employee's normal work hours without the prior written approval of the Board of Trustees.

## ARTICLE 10 - EVALUATION PROCEDURES

10.1 Evaluation. Each employee shall be evaluated by a designated manager. The following schedule for evaluating employees shall be followed:

10.1.1 Probationary Employees. All employees will serve 12 full months in a probationary status. Probationary employees shall be evaluated by the fourth, eighth, and eleventh months of employment on the form entitled, "Performance Evaluation Report." (Attachment B) Probationary employees may be dismissed without cause, with or without an evaluation at any time during the 12 months of probation.

10.1.2 Permanent Employees. Permanent employees should be evaluated at least once every other year on the form entitled, "Performance Evaluation Report."

10.1.3 Probationary or permanent employees may be evaluated more frequently if the District manager or principal believes that an evaluation would benefit the work performance of the employee.

10.2 Evaluation Forms. The current Performance Evaluation Report is attached to the agreement as Attachment B. Should the Personnel Commission propose to amend the Performance Evaluation Report, then the proposed amendments shall be subject to negotiations between the parties.

10.3 Discussion of Evaluation. The evaluator shall discuss the performance evaluation report with the employee. The employee shall sign the evaluation form to indicate receipt, and he/she shall be given a signed copy.

10.4 Placement in Personnel File. Performance evaluation reports shall be filed in the employee's official personnel file and shall be available for review by the employee.

10.5 Employees Response. The employee may, within 10 working days of receipt of the performance evaluation form, attach a response, which will be included in the official personnel file.

10.6 Unsatisfactory Evaluations and Written Improvement Plan. An employee who receives an evaluation with an unsatisfactory rating will be expected to improve his/her performance to such an extent that a reevaluation within 90 calendar days may reflect an overall satisfactory rating. The employee will also receive during the evaluation conference a written improvement

plan receive a plan of improvement which shall include specific comments and evidence of the unsatisfactory performance or behavior. The improvement plan shall provide written guidance to assist the employee in correcting any deficiencies and improving performance. The improvement plan shall also include steps the supervisor will take to assist the employee with the improvement plan. Failure to make such an improvement in performance will constitute sufficient grounds for disciplinary action.

10.7 Appeal Process. Any grievance under this Article shall be limited to a claim that the above procedures have been violated.

## ARTICLE 11- PERSONNEL FILES

11.1 Materials in Personnel Files. Materials in personnel files of employees which may serve as a basis for or affect the status of their employment, are to be made available for the inspection of the person involved. Such materials are not to include ratings, reports., or records which: (1) were obtained prior to the employment of the person involved; (2) were prepared by identifiable examination committee members; or, (3) were obtained in connection with a promotional examination.

11.2 Inspection of Personnel File by Employee. Every employee shall have the right to inspect such material upon request, provided that the request is made at a time when such person is not actually required to render services to the District.

11.3 Derogatory Information. Information of a derogatory nature, except material mentioned in Section 11.1, shall not be placed in the employee's personnel file until the employee is given 10 working days notice and an opportunity to review and comment thereon. An employee shall have the right to have attached to any such derogatory statement, his/her own comments. The employee's signature on this form does not necessarily indicate agreement with the entry.

11.4 Inspection of Personnel File by Association. The Association shall have the right to review a unit member's personnel file when accompanied by the employee.

## ARTICLE 12 – LAYOFF AND REEMPLOYMENT

12.1 Notice. Whenever it is considered necessary by the District's Board of Trustees to reduce the number of employees or hours because of lack of work or lack of funds, the District shall give written notice to affected employees of their layoff at least 60 calendar days prior to the effective date of the layoff and the employees shall be informed of their displacement rights, if any, and reemployment rights. Failure of the employee to retrieve delivered mail or respond to notifications by the U.S. Postal Service of attempted delivery shall not be grounds for voiding notice or staying the timeliness for layoff. For purpose of this Rule, when a notice is mailed, the 5th working day following the mailing date is considered the date of receipt.

12.2 Order of Layoff. Whenever an employee is laid off, the order of layoff within the class shall be determined by length of service. The term length of service means hire date as a probationary and/or permanent employee in the class. The employee with the last hire date in the class, plus higher classes, shall be laid off first. Reemployment shall be in the reverse order of layoff. If two or more employees have the same hire date as a probationary employee, the determination of who shall be laid off first, shall be made by lot.

12.3 Displacement (Bumping) Rights. A classified employee who is laid off from a class and has achieved permanency in an equal or lower class shall have the right to displace a less senior employee in the equal or lower class.

12.4 Voluntary Demotion or Transfer. Employees who take voluntary demotions or voluntary reductions in assignment to a vacant position in lieu of layoff shall be, at the employee's option, returned to a position their former class or to positions with increased assigned time as vacancies become available, and with no time limit, except that they shall be ranked in accordance with their seniority on any reemployment list.

12.5 Reemployment Rights.

12.5.1 Employees who have been laid off shall be placed on reemployment lists by job classification and in order of seniority. A reemployment list shall remain in force for a period of 39 months. Persons on such a list shall be reemployed in preference to new applicants.

12.5.2 Employees who take voluntary demotions or voluntary reductions in assigned time in lieu of layoff or to remain in their present positions rather than be reclassified or reassigned, shall be granted the same rights

as persons laid off and shall retain eligibility to be considered for reemployment for an additional period of up to 24 months; provided that the same tests of fitness under which they qualified for the appointment shall still apply.

12.6 Reemployment and Acceptance. Any employee who is laid off and is subsequently eligible for reemployment shall be notified in writing by the District of an opening. Such notice shall be sent by certified mail to the last address given to the District by the employee. Offers of reemployment are made by the Human Resources Department.

12.6.1 Employees who have been laid off will be offered reemployment in vacant positions in their former classifications according to seniority. Such employees will be offered reemployment while their names remain on the recall or reemployment list.

12.6.2 The District shall by certified mail, offer to the employee with the highest seniority on the reemployment list any vacancy to which the employee has a reemployment right.

12.6.3 While a reemployment list is in effect, no new employees shall be hired in classifications for which employees have reemployment rights, until all employees on the reemployment list have first been offered and declined the position.

12.6.4 An employee on a reemployment list will be given by the District one offer of full reinstatement, with two weeks to return to District employment.

12.6.5 Offers of reemployment are to fill vacant positions and may be at a different work location than the one from which the employee was laid off.

12.7 Retirement in Lieu of Layoff. An employee who is eligible to retire under CalPERS may elect to retire in lieu of layoff. Such employee shall, at least ten work days prior to the effective date of the proposed layoff, complete and submit a form provided by the District for this purpose.

12.8 Completeness of Article. The Association and the District agree that the above provisions in this Article shall be the full and complete agreement between the parties concerning layoff including the reduction of hours, reemployment due to layoff, voluntary demotion in lieu of layoff, voluntary reduction in hours in lieu of layoff, and the effects of such matters.

## ARTICLE 13 – CONCERTED ACTIVITIES

13.1 Concerted Activities. The Association hereby agrees that neither it nor its officers, officials, agents, or representatives shall incite, encourage or participate in any strike, walkout, slowdown, or other work stoppage against the District during the life of this Agreement. In the event of a strike, walkout, slowdown, or work stoppage in violation of this Agreement, the Association and its respective officers, agents, and representatives will do everything reasonably within their power to end or avert the same.

13.2 Disciplinary Action. Any unit members engaging in or assisting any strike, slowdown, work stoppage, or other interference with the District's operations in violation of this Article shall be subiect to disciplinary action up to and including termination.

## ARTICLE 14 – GRIEVANCE PROCEDURE

14.1 Definitions.

14.1.1 A grievance is a claim by one or more specifically named employees alleging that there has been a violation of the specific terms of this Agreement. In no case shall this definition include the terms of any statute, law, regulation, handbook, procedure, policy or other document. Terms that are allegedly violated in the filing of a grievance shall relate only to the precise language of this Agreement and shall not include any other language construed to be part of this contract, either by inference or reference, or discipline of an employee.

14.1.2 A grievant is an employee alleging a grievance.

14.1.3 A manager, for purposes of this Article, refers to the individual who customarily assigns and reviews the activities of the grieving employee.

14.1.4 A representative is an individual designated by the MMA.

14.1.5 Day or days shall mean any weekday on which the administrative offices of the District are open for business to the general public.

14.1.6 Reference to any management representative shall include any designee.

14.2 Conditions.

14.2.1 If the employee files any grievance other than under this procedure, then the District shall not be required to process the same claim or set of facts under this procedure.

14.2.2 The failure of the employee to act on any grievance within the prescribed time limits will act as a bar to any further appeal. The District's failure to give a decision within the time limits shall permit the grievant to proceed to the next step. The time limits, however, may be extended by mutual agreement in writing.

14.2.3 The grievant shall have the right to be accompanied by a MMA representative at each Step in the grievance procedure commencing at Step Two.

14.2.4 All materials concerning the employee's grievance shall be kept in a file separate from the employee's personnel file.

14.3 Procedures.

14.3.1 Step One – Informal Resolution.

14.3.1.1 Employees and their immediate supervisor should attempt to resolve a potential grievance as soon as practical.

14.3.1.2 No later than 10 days after an alleged grievance occurs, the employee shall inform the immediate supervisor of the alleged grievance.

14.3.1.3 The immediate supervisor shall make his/her decision known to the grievant in writing within 10 workdays of learning of the potential grievance.

14.3.2 Step Two – Immediate Supervisor. If the grievance cannot be resolved at Step One, the grievant shall reduce the allegation and remedy sought to writing on the District Grievance Form. Within 10 days of the immediate supervisor's written decision, the grievant must file a completed copy of the Grievance Form with the immediate supervisor. The immediate supervisor shall provide a written decision to the grievant within 10 days of receipt of the grievance.

14.3.3 Step Three – Assistant Superintendent, Personnel Services or Designee. Within 10 days of the written decision in Step Two above, the grievant must file a completed copy of the Grievance Form to the Assistant Superintendent, Personnel Services. The Assistant Superintendent, Personnel Services or designee will provide a written decision to the grievant within 10 days of receipt of the grievance.

14.3.4 Step Four – Mediation. Within 10 days of the written decision in Step Three above, the grievant must file a completed written request for mediation with the Office of State Mediation &

Conciliation with a copy to the Assistant Superintendent, Personnel Services. The Superintendent or designee will provide a written decision to the grievant within 10 days of receipt of the grievance.

14.3.5 Step Five –Arbitration.

14.3.5.1 Submission to Arbitration. If the Association is not satisfied with the decision at Step 3, the grievance may be submitted, by the Union, to arbitration, provided that notification of the submission to arbitration is given to the Superintendent within 15 days of the Association's receipt of the Step 3 decision.

14.3.5.2 Selection of Arbitrator. The Association and the District shall agree upon an arbitrator. If no agreement is reached within 10 days, the parties shall request the Public Employment Relations Board submit to the Association and the District the names of 7 arbitrators, all of whom are located in Southern California, and who are members of the National Academy of Arbitrators. Each party shall alternatively strike a name until only 1 name remains who shall be the arbitrator. The party who strikes the first name shall be determined by lot.

14.3.5.3 Hearing: Arbitrator's Decision. The arbitrator selected in accordance with paragraph 14.3.5.2 above shall conduct a hearing promptly. The arbitrator shall hear the issues presented, and shall render a decision promptly, but in no event later than 30 calendar days from the date of the hearing or 30 calendar days from the deadline for filing post-hearing briefs, whichever occurs later.

14.3.5.4 Fees and Expenses. The fees and expenses of the arbitrator and the hearing shall be borne equally by the parties. All other expenses, including witness fees, conferees, etc., shall be borne by the party incurring them.

14.3.5.5 Statement of Issues. The arbitrator shall be limited to deciding the issue(s) submitted to him/her. If the parties cannot agree upon a statement of the issues, the arbitrator shall determine the issue(s). In cases of procedural disputes regarding arbitrability, the parties agree that such

questions of procedural arbitrability shall be decided by the arbitrator.

14.3.5.6 Limitations Upon Arbitrator. The arbitrator shall have no power to alter, amend, change, add to, or subtract from any of the terms of this Agreement, but shall determine only whether or not there has been a misapplication, misinterpretation or violation of the Agreement, in the respect alleged in the grievance and the appropriate remedy. The decision of the arbitrator shall be based solely upon evidence and arguments presented by the respective parties in the presence of each other, and upon arguments presented in briefs. This Agreement constitutes a collective bargaining agreement between the parties which shall be interpreted and applied to the parties by the arbitrator in the same manner as any other collective bargaining agreement under the laws of the State of California.

The function and purpose of the arbitrator is to determine disputed interpretations of terms actually found in the Agreement, or to determine disputed facts upon which the application of the Agreement depends. The arbitrator shall therefore not have authority to decide any issue not submitted or to interpret or apply the Agreement so as to change what can fairly be said to have been the intent of the parties as determined by generally accepted rules for contract construction. Past practice of the parties in interpreting or applying terms of this Agreement may be relevant evidence, but shall not be used so as to justify, or result in, a modification (whether by addition or detraction) of the written terms of this Agreement.

The arbitrator shall only have the power to render an award on grievances occurring while this Agreement is in effect.

The arbitrator may hear and determine only 1 grievance at a time unless the parties expressly agree otherwise. Both parties will in good faith endeavor to handle cases which involve the same or similar facts and issues in an expeditious and convenient manner.

No decision rendered by the arbitrator shall be retroactive beyond the beginning of the last payroll period prior to the 20 day period specified in Step 1 of the grievance procedure.

14.3.5.7 Rules of Procedure. The decision of the arbitrator, within the limits herein prescribed, shall be binding on the Association, the District and the grievant.

## ARTICLE 15 - SEVERABILITY AND SAVINGS

15.1 Validity of Provisions. If any provision of this Agreement or any application of this Agreement is determined to be void or invalid, such provision shall be inoperative, but all other provisions shall not be affected and shall continue in full force and effect.

15.2 Validity of Articles. In the event that any Article or Section of an Article is held invalid or enforcement of or compliance with which has been restrained as above set forth, the parties affected thereby shall enter into immediate negotiations, upon the request of the ASSOCIATION or the District, for purposes of arriving at a mutually satisfactory replacement for such Article or Section during the period of invalidity or restraint.

## ARTICLE 16 – CONTRACTING OUT

16.1 Work normally performed by employees in this bargaining unit shall not be contracted out unless it can be done without transfer or layoff.

## ARTICLE 17 – DURATION, CONCLUSION OF MEET AND NEGOTIATE AND COMPLETE AGREEMENT AND CONDITIONS

17.1 Term. This Agreement shall be in effect from the date of final ratification by both parties for a period of three years, the remainder of 2021-22, 2022-23 and 2023-24, until June 30, 2024. The salary schedule, Attachment A, shall be in effect for the 2021-22 fiscal year, effective July 1, 2021.

The following two articles after providing public notice at a meeting of the Board of Trustees will be reopened for negotiations for fiscal years 2022-23 and 2023-24:

(1) Article 5 – Salary & Allowances
(2) Article 6 - Health & Welfare Benefits

The full contract may be reopened for negotiations at the option of the Association or the District commencing in the last month of this Agreement, June 2024, following the Association and District "sunshining" of negotiation proposals.

17.2 Reopener Negotiations. The District and the Association agree that all negotiable items have been discussed during the negotiations leading to this Agreement, including salaries and benefits, and conditions of employment, and therefore the District and the Association further agree that negotiations will not be reopened on any item during the term of this Agreement, except by mutual agreement of the District and the Association, or as expressly provided otherwise in this Agreement, regarding Article 5 – Salary & Allowances and Article 6 - Health & Welfare Benefits.

17.3 Conclusion of Meet and Negotiate. The District and the Association agree that this Agreement is intended to cover all matters related to wages, hours, and all other terms and conditions of employment and that during the term of the Agreement neither the District nor the Association, without mutual agreement, will be required to meet and negotiate on any of the matters that have been negotiated in this agreement, subject to the reopening of Article 5 – Salary & Allowances and Article 6 – Health & Welfare Benefits per Section 17.1.

17.4 and signatures on next page.

17.4 Complete Agreement. This Agreement shall constitute the full and complete agreement between the parties and shall supersede and cancel all previous agreements, both written and oral. This Agreement may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the parties in a written and signed amendment to this Agreement.

FOR THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: Michael Matsuda (Apr 21, 2022 10:04 PDT)
Michael B. Matsuda
Superintendent

FOR THE ANAHEIM UNION HIGH SCHOOL DISTRICT MID-MANAGERS ASSOCIATION

By: Rigoberto Perez (Apr 18, 2022 15:05 PDT)
Rigo Perez
Association President

By: Shawna Walker (Apr 20, 2022 08:57 PDT)
Shawna Walker
Association Vice-President

By: Jeffrey Natke (Apr 21, 2022 09:35 PDT)
Jeffrey Natke
General Manager, CEA

**ANAHEIM UNION HIGH SCHOOL DISTRICT**
**MID-MANAGERS ASSOCIATION**
**2023/2024 SALARY SCHEDULE**
Effective 7/1/23 - BOT Approved 4/18/24

| Salary Range | Position Title | STEP 1 | STEP 2 | STEP 3 | STEP 4 | STEP 5 | STEP 6 | STEP 7 | STEP 8 | STEP 9 | STEP 10 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | PLANT MANAGER I | 5,328.00 | 5,521.00 | 5,736.00 | 5,953.00 | 6,176.00 | 6,404.00 | 6,535.00 | 6,652.00 | 6,786.00 | 6,916.00 | Monthly |
| 3 | ** FOOD SERVICES SITE MANAGER I | 5,440.00 | 5,651.00 | 5,867.00 | 6,095.00 | 6,333.00 | 6,580.00 | 6,709.00 | 6,838.00 | 6,972.00 | 7,106.00 | Monthly |
| 4 | PLANT MANAGER II | 5,578.00 | 5,788.00 | 6,006.00 | 6,232.00 | 6,474.00 | 6,720.00 | 6,845.00 | 6,977.00 | 7,109.00 | 7,246.00 | Monthly |
| 5 | **FOOD SERVICES SITE MANAGER II | 5,699.00 | 5,925.00 | 6,151.00 | 6,395.00 | 6,641.00 | 6,897.00 | 7,037.00 | 7,176.00 | 7,314.00 | 7,458.00 | Monthly |
| 9 | MAINTENANCE FOREMAN | 6,237.00 | 6,483.00 | 6,739.00 | 7,002.00 | 7,279.00 | 7,558.00 | 7,708.00 | 7,862.00 | 8,015.00 | 8,173.00 | Monthly |

Each longevity step stands on its own and is not cumulative nor compounded. Longevity:
2% plus $646 after ten (10) years of service with AUHSD
4% plus $1,922 additional after fifteen (15) years of service with AUHSD
7% plus $3,538 additional after twenty (20) years of service with AUHSD
10% plus $4,615 additional after twenty-five (25) years of service with AUHSD
12% plus $4,615 additional after thirty (30) years of service with AUHSD

* Overtime Exempt
** Ten Month Employees

ATTACHMENT A

BOT 41

# ANAHEIM UNION HIGH SCHOOL DISTRICT CLASSIFIED PERSONNEL DEPARTMENT
## PERFORMANCE EVALUATION REPORT
CLICK AND ENTER DATA IN THE APPROPRIATE AREAS

| Employee Name: | Employee Status: | Location Name: |
|---|---|---|

| Class Title: | Employee ID #: | Due Date: | Location | If Unscheduled Report, Mark Here ☐ |
|---|---|---|---|---|

| A | B | C | D | | E | |
|---|---|---|---|---|---|---|
| Not Satisfactory | Requires Improvement | Effectively Meets Standards | Exceeds Standards | **SECTION A Factor Check List: Immediate supervisor must mark each factor in the appropriate column.** | Does not apply | Probationary Regular: ☐ 3 months ☐ 5 months<br>Probationary Administrator: ☐ 4 months ☐ 8 months ☐ 11 months<br>Permanent Classified Employee: ☐ Bi-Annual Report |
| ☐ | ☐ | ☐ | ☐ | 1. Observance of work hours | ☐ | **SECTION B:** Record job STRENGTHS and superior performance. |
| ☐ | ☐ | ☐ | ☐ | 2. Attendance | ☐ | -See Appendix A, Section B |
| ☐ | ☐ | ☐ | ■ | 3. Grooming and dress | ☐ | |
| ☐ | ☐ | ☐ | ■ | 4. Compliance with rules | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 5. Safety practices | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 6. Public contacts | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 7. Pupil contacts | ☐ | **SECTION C:** Record PROGRESS ACHIEVED in attaining previously set |
| ☐ | ☐ | ☐ | ☐ | 8. Employee contacts | ☐ | goals for improved work performance for personal or job qualifications. |
| ☐ | ☐ | ☐ | ☐ | 9. Knowledge of work | ☐ | -See Appendix A, Section C |
| ☐ | ☐ | ☐ | ☐ | 10. Work judgments | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 11. Planning and organization | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 12. Job skill level | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 13. Quality of work | ☐ | **SECTION D:** Record specific GOALS or IMPROVEMENT PROGRAMS |
| ☐ | ☐ | ☐ | ☐ | 14. Volume of acceptable work | ☐ | to be undertaken during next evaluation period. |
| ☐ | ☐ | ☐ | ☐ | 15. Meeting deadlines | ☐ | -See Appendix A, Section D |
| ☐ | ☐ | ☐ | ☐ | 16. Accepts responsibility | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 17. Accepts direction | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 18. Accepts change | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 19. Effectiveness under stress | ☐ | **SECTION E:** Specify work performance deficiencies or job behavior |
| ☐ | ☐ | ☐ | ☐ | 20. Operation, care of equipment | ☐ | requiring improvement or correction. Explain checks in column A & B. |
| ☐ | ☐ | ☐ | ☐ | 21. Work coordination | ☐ | -See Appendix A, Section E |
| ☐ | ☐ | ☐ | ☐ | 22. Initiative | ☐ | |
| **ADDITIONAL FACTORS** | | | | | | |
| ☐ | ☐ | ☐ | ☐ | | ☐ | **SUMMARY EVALUATION** Mark overall performance |
| ☐ | ☐ | ☐ | ☐ | | ☐ | ☐ Not satisfactory ☐ Requires improvement |
| ☐ | ☐ | ☐ | ☐ | | ☐ | ☐ Effective-meets standards ☐ Exceeds Standards |
| ☐ | ☐ | ☐ | ☐ | | ☐ | **Comments:** |
| ☐ | ☐ | ☐ | ☐ | | ☐ | |
| **FACTORS FOR SUPERVISORS** | | | | | | |
| ☐ | ☐ | ☐ | ☐ | 23. Planning and organizing | ☐ | |
| ☐ | ☐ | ☐ | ☐ | 24. Scheduling and coordinating | ☐ | **Rater:** **Title:** |
| ☐ | ☐ | ☐ | ☐ | 25. On the job training | ☐ | **Raters Signature:** **Date:** |
| ☐ | ☐ | ☐ | ☐ | 26. Productivity | ☐ | **Reviewer:** (If none, so indicate) |
| ☐ | ☐ | ☐ | ☐ | 27. Evaluating subordinates | ☐ | **Reviewer's Signature:** |
| ☐ | ☐ | ☐ | ☐ | 28. Judgments and decisions | ☐ | **Title:** **Date:** |
| ☐ | ☐ | ☐ | ☐ | 29. Leadership | ☐ | **EMPLOYEE:** I certify that this report has been discussed with me. I |
| ☐ | ☐ | ☐ | ☐ | 30. Operational economy | ☐ | understand my signature does not necessarily indicate agreement. |
| ☐ | ☐ | ☐ | ☐ | 31. Supervision | ☐ | ☐ A response will be made (by mutual agreement) on (Date): |
| **ADDITIONAL FACTORS** | | | | | | ☐ A response was submitted on (Date): |
| ☐ | ☐ | ☐ | ☐ | | ☐ | ☐ No response |
| ☐ | ☐ | ☐ | ☐ | | ☐ | |
| ☐ | ☐ | ☐ | ☐ | | ☐ | **Employee Signature:** |
| ☐ | ☐ | ☐ | ☐ | | ☐ | **Date:** |

DISTRIBUTION: Personnel (original), Employee (copy), Supervisor, Principal, or Administrator (copy)

# Appendix A

| Employee Name: | Location: | Date Due: |
|---|---|---|
| | | |

**SECTION B:** Record job STRENGTHS and superior performance.

| |
|---|
| |

**SECTION C:** Record PROGRESS ACHIEVED in attaining previously set goals for improved work performance for personal or job qualifications.

| |
|---|
| |

**SECTION D:** Record specific GOALS or IMPROVEMENT PROGRAMS to be undertaken during next evaluation period.

| |
|---|
| |

**SECTION E:** Specify work performance deficiencies or job behavior requiring improvement or correction.

| |
|---|
| |

# Anaheim Union High School District (Orange County), CA

501 N. Crescent Way  Anaheim,  CA

**Prepared For:**

**Joseph Carmona | Controller**

carmona_jo@auhsd.us

714-999-3589

**Prepared By:**

Yasmine Bennani

Customer Success Manager

yasmine.bennani@debtbook.com

**Notice Address:**

PO Box 667950

Charlotte, NC 28266

EXHIBIT EE

The Renewal Term under this Renewal Order Form is 1 year. The Application Services purchased under this Renewal Order Form include the Products listed below. The Services include the Application Services, the Onboarding Services, the Support Services, and, if applicable for any Product, the Implementation Services option indicated below.

## Products

| Description | Year 1 |
|---|---|
| LSST-2<br>Annual recurring fee for DebtBook's lease and SBITA management software-as-a-service application provided to Customer through access to the Application Services | $16,500.00 |
| **Product Bundle Total** | **$16,500.00** |

## Implementation Services

**Total Contract Value** $16,500.00

# CHANGE ORDER NO. 1

(Additive)

PROJECT: Bid #2024-16 Anaheim High School Roofing Project

TO: Best Contracting Services, Inc.

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

DESCRIPTION OF CHANGE:

**Work Order 1_ADD $5,750**

COST (This cost shall not be exceeded.):

| | |
|---|---|
| Original contract price: | $ 1,865,423 |
| Change Order amount: | $ 5,750 |
| New contract price: | $ 1,871,173 |

TIME FOR COMPLETION:

| | |
|---|---|
| Original completion date: | 69 consecutive calendar days |
| Time for completion of Change Order: | no change |
| New completion date: | 69 consecutive calendar days |

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

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

(continued on next page)

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

| CONTRACTOR | DISTRICT |
| --- | --- |
| By: _____ Signature | By: _____ Signature |
| Kayhan Fidemi Print Name | Nancy C. Nien Print Name |
| EVP Title | Assistant Superintendent, Business Title |
| 7/30/24 Date | Date |

# CHANGE ORDER NO. 1

(Additive)

PROJECT: Bid #2024-25 Sycamore Junior High School Basketball Courts

TO: Golden State Paving Co.

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

DESCRIPTION OF CHANGE:

**Work Order 1_ADD $8,500**

COST (This cost shall not be exceeded.):

| | |
|---|---|
| Original contract price: | $ 163,800 |
| Change Order amount: | $ 8,500 |
| New contract price: | $ 172,300, |

TIME FOR COMPLETION:

| | |
|---|---|
| Original completion date: | 69 consecutive calendar days |
| Time for completion of Change Order: | no change |
| New completion date: | 69 consecutive calendar days |

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

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

(continued on next page)

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

| CONTRACTOR | DISTRICT |
| --- | --- |
| By: _____ Signature | By: _____ Signature |
| Haidee Sandoval Print Name | Nancy C. Nien Print Name |
| CFO / secretary Title | Assistant Superintendent, Business Title |
| 7/23/24 Date | Date |

| Declaring Certain Equipment as Unusable, Obsolete, and/or Out-of-Date and Ready for Sale, or Destruction | |
|---|---|
| **Quantity** | **Description** |
| 8 | Access Point |
| 1 | Air Compressor |
| 161 | Air Purifier |
| 3 | Cashier Stand |
| 116 | Chair |
| 37 | Computer Desktop |
| 27 | Computer Laptop |
| 50 | Computer Monitor |
| 10 | Document Camera |
| 13 | Electro Cell Mini |
| 3 | Electrophoresis Apparatus |
| 2 | File Cabinet |
| 5 | Food Carts |
| 2 | Freezer |
| 3 | Heated Cabinet |
| 3 | Heated Display |
| 188 | Laptop Stream |
| 3 | Lockers |
| 5 | Lunch Tables |
| 3 | Merchandise Cabinet |
| 2 | Merchandise Display |
| 1 | Microfuge |
| 4 | Microscope |
| 45 | Network Switch |
| 31 | Printer |
| 14 | Projector |
| 2 | Refrigerated Cabinet |
| 1 | Refrigerator |
| 1 | Scale, Balance Cast & Iron |
| 10 | Voice Recorder |
| 2 | Work Table, Stainless Steel |

EXHIBIT II

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

| Description | Quantity | Publication Date | General Condition | Reason For Disposition | Compliant Y/N |
|---|---|---|---|---|---|
| **English** | | | | | |
| Grammar Composition | 1 | Outdated | Fair | Obsolete | No To Be Sold |
| **Foreign Language** | | | | | |
| Bien Dit 1 | 1 | Outdated | Fair | Obsolete | No To Be Sold |
| Dynamic Korean 1 | 84 | Outdated | Fair | Obsolete | No To Be Sold |
| Dynamic Korean 2 | 43 | Outdated | Fair | Obsolete | No To Be Sold |
| Dynamic Korean 3 | 38 | Outdated | Fair | Obsolete | No To Be Sold |
| Avancemos 1 | 175 | Outdated | Fair | Obsolete | No To Be Sold |
| **Library** | | | | | |
| Library Books Misc. | 1786 | Outdated | Fair | Obsolete | No To Be Sold |
| **Science** | | | | | |
| Biology | 16 | Outdated | Fair | Obsolete | No To Be Sold |
| Chemistry | 121 | Outdated | Fair | Obsolete | No To Be Sold |
| IB Physics Print and Online Course Book Pack 2014 edition | 88 | Outdated | Fair | Obsolete | No To Be Sold |
| IB Physics Study Guide 2014 edition | 64 | Outdated | Fair | Obsolete | No To Be Sold |
| Physics | 2 | Outdated | Fair | Obsolete | No To Be Sold |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

EXHIBIT JJ

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64S0081** | **123 OFFICE SOLUTION INC.** | **26,021.63** | 26,021.63 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64T0091** | **360DTII LLC** | **672.07** | 672.07 | 0138000927 4410 | BA/LCFF-CONCENTRATION/SCH ADM / EQUIPMENT |
| **U64T0133** | **360DTII LLC** | **34,941.17** | 34,941.17 | 0108750410 4310 | IT/TECHNOLOGY/INSTR / INSTRUCTIONAL MATL & |
| **U64C0009** | **5 DOLLAR SCHOOL TEES** | **3,813.93** | 3,813.93 | 0128595027 4320 | CY/SHORT STAY VISIT/INSTR / OTHER OFFICE/MISC |
| **U64R0275** | **605 LEAGUE** | **3,100.00** | 3,100.00 | 0142028010 5310 | OXFORD/ATHLET/INSTR / DUES AND MEMBERSHIPS |
| **U64X0409** | **AARDVARK CLAY AND SUPPLIES INC** | **1,000.00** | 1,000.00 | 0123439015 4310 | SA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0414** | **ACSA FOUNDATION FOR EDUC. ADMI** | **8,734.32** | 1,972.32 | 0102102072 5310 | SUPT/OTHER GENERAL ADMIN / DUES AND |
| | | | 1,690.50 | 0104104072 5310 | CERT HR/GENL ADM / DUES AND MEMBERSHIPS |
| | | | 1,690.50 | 0106106072 5310 | BUSINESS/GENL ADM / DUES AND MEMBERSHIPS |
| | | | 3,381.00 | 0115115072 5310 | EDUCATION/GENL ADM / DUES AND MEMBERSHIPS |
| **U64R0421** | **ACSA FOUNDATION FOR EDUC. ADMI** | **679.00** | 679.00 | 0134000927 5210 | WA/LCFF-CONCENTRATION/SCH ADM / TRAVEL AN |
| **U64T0097** | **AERIES SOFTWARE INC** | **59,391.20** | 59,391.20 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| **U64X0376** | **AGILE OCCUPATIONAL MEDICINE PC** | **5,000.00** | 5,000.00 | 0105105072 5810 | CLASS HR/GENL ADM / NON-INSTRUCTIONAL PROF |
| **U64S0049** | **AIRSUPPLY TOOLS INC.** | **1,943.38** | 1,943.38 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0075** | **AIRSUPPLY TOOLS INC.** | **2,023.50** | 2,023.50 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0409** | **ALONTI CAFE AND CATERING** | **423.14** | 423.14 | 0160750110 5880 | SCHL MNTL HLTH/S&C (GOAL 1.1a) / OTHER |
| **U64A0097** | **ALTA LANGUAGE SERVICES INC.** | **12,000.00** | 12,000.00 | 0163750721 5810 | EL/S & C (GOAL 1.7h)/SERV / NON-INSTRUCTIONAL |
| **U64R0076** | **AMAZON CAPITAL SERVICE** | **7,322.92** | 7,322.92 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| **U64R0246** | **AMAZON CAPITAL SERVICE** | **538.64** | 538.64 | 0140000910 4310 | SO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL |
| **U64R0250** | **AMAZON CAPITAL SERVICE** | **249.16** | 249.16 | 0124000927 4320 | LO/LCFF (EIA)/SCH ADMIN / OTHER OFFICE/MISC |
| **U64R0258** | **AMAZON CAPITAL SERVICE** | **89.96** | 89.96 | 0113113036 4320 | TRANS/REG-ED/TRANSPORTATION / OTHER |
| **U64R0300** | **AMAZON CAPITAL SERVICE** | **182.10** | 182.10 | 0124000910 4310 | LO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL |
| **U64R0301** | **AMAZON CAPITAL SERVICE** | **320.72** | 320.72 | 0142000010 4310 | OXFORD/INSTR / INSTRUCTIONAL MATL & SUPPLIE |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0312** | **AMAZON CAPITAL SERVICE** | **114.19** | 114.19 | 0144017010 4310 | LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL & |
| **U64R0341** | **AMAZON CAPITAL SERVICE** | **2,388.10** | 2,388.10 | 0160750110 4310 | SCHL MNTL HLTH/S&C (GOAL 1.1a) / INSTRUCTIONA |
| **U64R0342** | **AMAZON CAPITAL SERVICE** | **261.52** | 261.52 | 0160750110 4310 | SCHL MNTL HLTH/S&C (GOAL 1.1a) / INSTRUCTIONA |
| **U64R0368** | **AMAZON CAPITAL SERVICE** | **180.24** | 180.24 | 0122751681 4355 | MA/ATHLETICS/M & O / MAINTENANCE SUPPLIES |
| **U64R0404** | **AMAZON CAPITAL SERVICE** | **763.75** | 763.75 | 0119283021 4320 | SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES |
| **U64R0417** | **AMAZON CAPITAL SERVICE** | **2,105.25** | 2,105.25 | 0160750110 4310 | SCHL MNTL HLTH/S&C (GOAL 1.1a) / INSTRUCTIONA |
| **U64R0438** | **AMAZON CAPITAL SERVICE** | **196.94** | 196.94 | 0152152030 4320 | PUPIL TEST/TEST / OTHER OFFICE/MISC SUPPLIES |
| **U64T0102** | **AMAZON CAPITAL SERVICE** | **128.20** | 128.20 | 0140002010 4310 | SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| **U64T0137** | **AMAZON CAPITAL SERVICE** | **172.18** | 172.18 | 0127439015 4310 | KE/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0418** | **AMERICAN MULTI-CINEMA INC** | **1,880.00** | 1,880.00 | 0142000910 5620 | OX/LCFF-CONCENTRATION/INSTR / |
| **U64R0273** | **AMERICAN TIME** | **832.85** | 832.85 | 4221733185 4320 | WE/FACILITIES COLSOLIDATION / OTHER |
| **U64R0349** | **ANAHEIM ELEMENTARY SCHOOL DIST** | **66,016.97** | 41,016.97 | 0160489510 5100 | SCHL MNTL HL/TUPE GNT-COHORT J / |
| | | | 25,000.00 | 0160489510 5805 | SCHL MNTL HL/TUPE GNT-COHORT J / |
| **U64R0375** | **ANAHEIM LAWNMOWER SHOP** | **886.39** | 272.50 | 0125751681 5610 | KA/ATHLETICS/M & O / REPAIRS/MAINT - O/S |
| | | | 613.89 | 0125751681 5630 | KA/ATHLETICS/M & O / REPAIRS/ATHLETIC |
| **U64R0305** | **ANAHEIM RESTAURANT SUPPLIES** | **6,216.34** | 5,816.34 | 0148230081 4410 | HANDE/LGENERAL/MO / EQUIPMENT - NON- |
| | | | 400.00 | 0148230081 5610 | HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S |
| **U64T0101** | **APPLE INC** | **128.22** | 128.22 | 0140002010 4310 | SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| **U64T0109** | **APPLE INC** | **11,267.19** | 11,267.19 | 0160753231 4410 | SCHL MNTL/S&C 3.2/GUID / EQUIPMENT - NON- |
| **U64T0114** | **APPLE INC** | **405.17** | 405.17 | 0110230081 4310 | MAINTENANCE/MO / INSTRUCTIONAL MATL & |
| **U64T0134** | **APPLE INC** | **1,876.92** | 1,876.92 | 0122439015 4410 | MA/PROP 28:ARTS AND MUSIC/VAPA / EQUIPMENT - |
| **U64T0144** | **APPLE INC** | **2,047.38** | 2,047.38 | 0121595027 4320 | WE/SHORT STAY VISIT/SCHL ADMIN / OTHER |
| **U64T0145** | **APPLE INC** | **25,926.60** | 25,926.60 | 0119283039 4310 | SYS/OTHER PUPIL / INSTRUCTIONAL MATL & |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64T0146** | **APPLE INC** | **1,846.92** | 1,846.92 | 0144439015 4410 | LE/PROP 28:ARTS AND MUSIC/VAPA / EQUIPMENT - |
| **U64R0337** | **ARBITERSPORTS LLC** | **20,000.00** | 20,000.00 | 0115115040 5810 | ED/ANCILLARY / NON-INSTRUCTIONAL PROF |
| **U64R0356** | **ATKINSON ANDELSON LOYA RUUD** | **518.00** | 518.00 | 0172172021 5210 | SAFE SCHOOLS / TRAVEL AND CONFERENCE |
| **U64R0440** | **ATKINSON ANDELSON LOYA RUUD** | **297.00** | 297.00 | 0104104072 5210 | CERT HR/GENL ADM / TRAVEL AND CONFERENCE |
| **U64R0343** | **ATTAINMENT CO. INC.** | **9,443.94** | 9,443.94 | 0153116010 4110 | SP/TEXTBOOKS/INST MATL/INSTR / APPROVED |
| **U64R0309** | **AUHSD** | **872,138.23** | 55,699.04 | 0109437237 4320 | FOOD SERVICE INFRA/TRAINING / OTHER |
| | | | 26,445.38 | 0109437237 4410 | FOOD SERVICE INFRA/TRAINING / EQUIPMENT - NO |
| | | | 40.00 | 0109437237 5210 | FOOD SERVICE INFRA/TRAINING / TRAVEL AND |
| | | | 5,402.04 | 0109437237 5610 | FOOD SERVICE INFRA/TRAINING / REPAIRS/MAINT |
| | | | 19,562.88 | 0109437237 5620 | FOOD SERVICE INFRA/TRAINING / |
| | | | 19,260.00 | 0109437237 5810 | FOOD SERVICE INFRA/TRAINING / NON- |
| | | | 143,808.56 | 0109437237 5880 | FOOD SERVICE INFRA/TRAINING / OTHER |
| | | | 601,920.33 | 0109437237 6490 | FOOD SERVICE INFRA/TRAINING / EQUIPMENT - |
| **U64R0310** | **AUHSD** | **4,416.55** | 4,416.55 | 0100000000 8699 | GEN FUND/INC & BALANCE SHEET / ALL OTHER |
| **U64A0091** | **AUTISM DIAGNOSTIC AND** | **7,300.00** | 7,300.00 | 0119283039 5850 | SYS/OTHER PUPIL / JUDGEMENTS |
| **U64R0355** | **AVALON SCHOOL** | **1,254.00** | 1,254.00 | 0120025040 5880 | ANAHEIM/ASB/ANCIL / OTHER OPERATING EXPENS |
| **U64R0439** | **AVID CENTER** | **1,350.00** | 1,350.00 | 0120381010 5210 | ANAHEIM/ECIA1/INSTR / TRAVEL AND CONFERENC |
| **U64X0365** | **AWARDS BY PAUL** | **5,000.00** | 2,500.00 | 0104104072 4320 | CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPLIE |
| | | | 2,500.00 | 0105105072 4320 | CLASS HR/GENL ADM / OTHER OFFICE/MISC |
| **U64R0254** | **B AND H PHOTO VIDEO INC** | **97.88** | 97.88 | 0140140027 4320 | SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC |
| **U64T0090** | **B AND H PHOTO VIDEO INC** | **16,834.86** | 8,016.60 | 0121970081 4347 | WE/COMM SVC/MO / OPERATIONS SUPPLIES - MISC |
| | | | 8,818.26 | 0124970081 4347 | LOARA/COMM SVC/ANCIL / OPERATIONS SUPPLIES |
| **U64T0095** | **B AND H PHOTO VIDEO INC** | **743.00** | 743.00 | 0140000910 4310 | SO/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL |
| **U64T0106** | **B AND H PHOTO VIDEO INC** | **2,472.83** | 932.19 | 0144005015 4310 | LEX/ART/VAPA / INSTRUCTIONAL MATL & SUPPLIE |
| | | | 1,540.64 | 0144005015 4410 | LEX/ART/VAPA / EQUIPMENT - NON-CAPITALIZED |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64T0111** | **B AND H PHOTO VIDEO INC** | **90.90** | 90.90 | 0121595027 4320 | WE/SHORT STAY VISIT/SCHL ADMIN / OTHER |
| **U64T0138** | **B AND H PHOTO VIDEO INC** | **6,065.25** | 6,065.25 | 0128025040 6490 | CY/ASB/ANCIL / EQUIPMENT - OTHER |
| **U64R0371** | **B AND M LAWN AND GARDEN INC** | **590.43** | 590.43 | 0111221081 4347 | OPERATIONS - CUSTODIAL / OPERATIONS SUPPLIES |
| **U64R0238** | **BARNES AND NOBLE** | **1,085.26** | 1,085.26 | 0121452510 4210 | WE/CA COMM SCHOOLS/INSTR / BOOKS AND |
| **U64R0242** | **BARNES AND NOBLE** | **4,879.20** | 4,879.20 | 0121000910 4210 | WE/LCFF-CONCENTRATION/INSTR / BOOKS AND |
| **U64R0316** | **BARNES AND NOBLE** | **12,031.37** | 12,031.37 | 0117452550 4210 | IS/CA COMM SCHOOLS (CCSPP) / BOOKS AND |
| **U64R0317** | **BARNES AND NOBLE** | **8,149.79** | 8,149.79 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0319** | **BARNES AND NOBLE** | **7,658.61** | 7,658.61 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0320** | **BARNES AND NOBLE** | **10,409.78** | 10,409.78 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0397** | **BARNES AND NOBLE** | **322.60** | 322.60 | 0102102071 4210 | SUPT/BRD SUPT / BOOKS AND REFERENCE MATERI |
| **U64R0401** | **BAY AREA BIOSCIENCE EDUCATION** | **3,879.00** | 3,879.00 | 0120000910 4310 | AN/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| **U64R0233** | **BEST PRICE APPLIANCE CORPORATI** | **175.00** | 175.00 | 0121028010 5610 | WESTERN/ATHLET/INSTR / REPAIRS/MAINT - O/S |
| **U64A0106** | **BETH BALLINGER O D** | **1,903.00** | 1,903.00 | 0119283039 5850 | SYS/OTHER PUPIL / JUDGEMENTS |
| **U64X0326** | **BIOMETRICS4ALL INC** | **800.00** | 400.00 | 0104104072 5880 | CERT HR/GENL ADM / OTHER OPERATING EXPENSE |
| | | | 400.00 | 0105105072 5880 | CLASS HR/GENL ADM / OTHER OPERATING EXPENS |
| **U64R0244** | **BLICK ART MATERIALS LLC** | **4,636.44** | 3,666.69 | 0127439015 4310 | KE/PROP 28:ARTS AND MUSIC/VAPA / |
| | | | 969.75 | 0127439015 4410 | KE/PROP 28:ARTS AND MUSIC/VAPA / EQUIPMENT - |
| **U64S0042** | **BLICK ART MATERIALS LLC** | **335.78** | 335.78 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0402** | **BLICK ART MATERIALS LLC** | **3,000.00** | 3,000.00 | 0123439015 4310 | SA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0243** | **BOOK SYSTEMS INC** | **945.00** | 945.00 | 0153385010 5210 | SP/TITLE IV, PART A/INSTR / TRAVEL AND |
| **U64X0361** | **BRIDGEPORT GOLF CARS** | **25,000.00** | 25,000.00 | 0111221081 4347 | OPERATIONS - CUSTODIAL / OPERATIONS SUPPLIES |
| **U64T0116** | **BRISK LABS CORP** | **7,598.15** | 7,598.15 | 0144000910 5880 | LEX/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64R0284** | **BSN SPORTS LLC** | **1,708.63** | 1,708.63 | 0110231081 4410 | MAINTENANCE/ELEC/MO / EQUIPMENT - NON- |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0389** | **BSN SPORTS LLC** | **208.84** | 208.84 | 0142750640 4310 | OX/AFTER SCHOOL/ANCIL / INSTRUCTIONAL MATL |
| **U64R0423** | **BSN SPORTS LLC** | **1,836.61** | 1,836.61 | 0122028010 4310 | MA/ATHLET/INSTR / INSTRUCTIONAL MATL & |
| **U64S0074** | **BSN SPORTS LLC** | **3,509.20** | 3,509.20 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0325** | **BUDDY'S ALL STARS INC** | **941.66** | 941.66 | 0122028010 4310 | MA/ATHLET/INSTR / INSTRUCTIONAL MATL & |
| **U64R0335** | **BUDDY'S ALL STARS INC** | **12,486.00** | 12,486.00 | 0123751681 5630 | SA/ATHLETICS/M & O / REPAIRS/ATHLETIC |
| **U64R0359** | **BUDDY'S ALL STARS INC** | **1,022.53** | 1,022.53 | 0142750640 4310 | OX/AFTER SCHOOL/ANCIL / INSTRUCTIONAL MATL |
| **U64R0251** | **BULK BOOKSTORE** | **780.84** | 780.84 | 0102102071 4210 | SUPT/BRD SUPT / BOOKS AND REFERENCE MATERI |
| **U64R0329** | **BULK BOOKSTORE** | **281.23** | 281.23 | 0102102071 4210 | SUPT/BRD SUPT / BOOKS AND REFERENCE MATERI |
| **U64R0378** | **BULK BOOKSTORE** | **468.71** | 468.71 | 0102102071 4210 | SUPT/BRD SUPT / BOOKS AND REFERENCE MATERI |
| **U64R0263** | **CALIFORNIA CANOPY** | **538.75** | 538.75 | 0142140027 4320 | OXFORD/SCH ADM/SCH ADM / OTHER OFFICE/MISC |
| **U64T0142** | **CANELA SOFTWARE INC** | **1,782.00** | 1,782.00 | 0119137034 5880 | SPECIAL EDUC/HEALTH SERVICES / OTHER |
| **U64R0239** | **CAROLINA BIOLOGICAL SUPPLY CO.** | **813.77** | 813.77 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0347** | **CAROLINA BIOLOGICAL SUPPLY CO.** | **66.93** | 66.93 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64X0360** | **CART MAN INC, THE** | **25,000.00** | 25,000.00 | 0111221081 4347 | OPERATIONS - CUSTODIAL / OPERATIONS SUPPLIES |
| **U64A0092** | **CATAPULTK12** | **2,010.00** | 2,010.00 | 0100000072 5453 | GEN FUND/GENL ADM / INSURANCE - EXCESS |
| **U64T0120** | **CDW GOVERNMENT INC.** | **4,500.00** | 4,500.00 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| **U64T0121** | **CDW GOVERNMENT INC.** | **1,750.00** | 1,750.00 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| **U64R0395** | **CENGAGE LEARNING** | **729.16** | 729.16 | 0117751110 4110 | IS/DUAL ENROLLMENT/INSTR / APPROVED |
| **U64R0396** | **CENGAGE LEARNING** | **5,450.00** | 5,450.00 | 0117468010 4110 | IS/LOTTERY/INSTR / APPROVED TEXTS/CORE CURR |
| **U64R0278** | **CENTRALIA SCHOOL DIST** | **79,120.06** | 79,120.06 | 0119283039 5810 | SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF |
| **U64T0130** | **CI SOLUTIONS** | **2,589.68** | 2,589.68 | 0113113036 4320 | TRANS/REG-ED/TRANSPORTATION / OTHER |
| **U64R0289** | **CIF SOUTHERN SECTION** | **2,260.00** | 2,260.00 | 0120028040 5310 | AN/ATHLET/ANCILLARY / DUES AND MEMBERSHIP |
| **U64R0290** | **CIF SOUTHERN SECTION** | **2,560.00** | 2,560.00 | 0122028010 5310 | MA/ATHLET/INSTR / DUES AND MEMBERSHIPS |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0436** | **CIF SOUTHERN SECTION** | **2,660.00** | 2,660.00 | 0125000010 5310 | KA/INSTR / DUES AND MEMBERSHIPS |
| **U64R0444** | **CIF SOUTHERN SECTION** | **2,560.00** | 2,560.00 | 0124000010 5310 | LOARA/INSTR / DUES AND MEMBERSHIPS |
| **U64R0291** | **CIF STATE OFFICE** | **1,666.00** | 1,666.00 | 0122028010 5310 | MA/ATHLET/INSTR / DUES AND MEMBERSHIPS |
| **U64R0308** | **CIF STATE OFFICE** | **2,378.46** | 2,378.46 | 0125000010 5310 | KA/INSTR / DUES AND MEMBERSHIPS |
| **U64A0103** | **CITY OF ANAHEIM** | **718,800.00** | 718,800.00 | 0172172083 5810 | SAFE SCHOOLS / NON-INSTRUCTIONAL PROF |
| **U64R0298** | **CITY OF ANAHEIM** | **8,513.00** | 951.00 | 0120230081 5880 | ANAHEIM/GENERAL/MO / OTHER OPERATING |
| | | | 623.00 | 0121230081 5880 | WESTERN/GENERAL/MO / OTHER OPERATING |
| | | | 623.00 | 0122230081 5880 | MA/GENERAL/MO / OTHER OPERATING EXPENSES |
| | | | 787.00 | 0123230081 5880 | SA/GENERAL/MO / OTHER OPERATING EXPENSES |
| | | | 705.00 | 0124230081 5880 | LOARA/GENERAL/MO / OTHER OPERATING EXPENS |
| | | | 623.00 | 0125230081 5880 | KA/GENERAL/MO / OTHER OPERATING EXPENSES |
| | | | 4,201.00 | 0150230081 5880 | ADMIN/GENERAL/MO / OTHER OPERATING EXPENS |
| **U64R0321** | **CITY OF ANAHEIM** | **14,513.68** | 14,513.68 | 0172172083 5810 | SAFE SCHOOLS / NON-INSTRUCTIONAL PROF |
| **U64R0420** | **CITY OF ANAHEIM** | **1,086.36** | 1,086.36 | 0123140027 5880 | SA/SCH ADM/SCH ADM / OTHER OPERATING |
| **U64R0434** | **CITY OF ANAHEIM** | **1,086.36** | 1,086.36 | 0120028040 5880 | AN/ATHLET/ANCILLARY / OTHER OPERATING |
| **U64R0366** | **CLEAN OUT KINGS** | **7,280.00** | 7,280.00 | 0134239085 6267 | WA/PLUMBING/ACQ CONST / CONSTRUCTION/OTHE |
| **U64R0283** | **COMPLETE ACCESS SOLUTIONS** | **3,623.25** | 3,623.25 | 0128000927 4410 | CY/LCFF-CONCENTRATION/SCH ADM / EQUIPMENT |
| **U64S0054** | **COMPLETE OFFICE OF CA** | **3,174.75** | 3,174.75 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0067** | **COMPLETE OFFICE OF CA** | **145.59** | 145.59 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0083** | **COMPLETE OFFICE OF CA** | **538.10** | 538.10 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0286** | **COSCO FIRE PROTECTION INC** | **5,670.00** | 5,670.00 | 0125230081 5610 | KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| **U64R0313** | **CPR1 LLC** | **2,118.63** | 2,118.63 | 0128000927 4320 | CY/LCFF-CONCENTRATION/SCH ADM / OTHER |
| **U64R0350** | **CRISP IMAGING** | **20,000.00** | 20,000.00 | 0156156072 5880 | FACILITIES/GENL ADM / OTHER OPERATING |
| **U64X0377** | **CRISP IMAGING** | **35,000.00** | 35,000.00 | 4056720085 6241 | FACILITIES/GENERAL/FAC / |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0384** | **CROWD CONTROL WAREHOUSE LLC** | **1,978.77** | 1,978.77 | 0128025040 4410 | CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED |
| **U64X0364** | **CROWN TROPHY** | **500.00** | 500.00 | 0134750640 4310 | WA/AFTER SCHOOL/ANCIL / INSTRUCTIONAL MATI |
| **U64R0353** | **CSPCA** | **1,200.00** | 1,200.00 | 0105105072 5310 | CLASS HR/GENL ADM / DUES AND MEMBERSHIPS |
| **U64R0235** | **CULVER NEWLIN** | **629.26** | 629.26 | 0127000010 4410 | KE/INSTR / EQUIPMENT - NON-CAPITALIZED |
| **U64R0390** | **CULVER NEWLIN** | **3,898.40** | 3,898.40 | 2522710185 4410 | MA/DEV FEES/ACQ / EQUIPMENT - NON-CAPITALIZE |
| **U64R0376** | **DAKTRONICS** | **344.80** | 344.80 | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIE |
| **U64T0100** | **DELTAMATH SOLUTIONS INC** | **2,380.00** | 2,380.00 | 0128000910 5880 | CY/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64X0375** | **DESIGNS BY MARINA** | **8,000.00** | 8,000.00 | 0172172083 5880 | SAFE SCHOOLS / OTHER OPERATING EXPENSES |
| **U64S0078** | **DHARMA TRADING CO.** | **96.31** | 96.31 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64A0093** | **DOCUMENT TRACKING SERVICE LLC** | **9,795.00** | 9,795.00 | 0153750410 5880 | SP/SCHOOLOGY/INSTR / OTHER OPERATING |
| **U64R0400** | **DOT PERFECT DESIGN** | **1,616.26** | 1,616.26 | 0128439015 4310 | CY/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0230** | **EBERHARD EQUIPMENT** | **8,017.04** | 2,500.00 | 0142025040 6490 | OXFORD/ANCIL / EQUIPMENT - OTHER |
| | | | 5,517.04 | 0142140027 6490 | OXFORD/SCH ADM/SCH ADM / EQUIPMENT - OTHER |
| **U64R0021** | **EBSCO SUBSCRIPTION SERVICE** | **885.40** | 885.40 | 0125381010 4210 | KA/ECIA1/INSTR / BOOKS AND REFERENCE |
| **U64R0248** | **EL CANTARITO RESTAURANT** | **2,068.81** | 2,068.81 | 0122140027 5880 | MA/SCH ADM / OTHER OPERATING EXPENSES |
| **U64R0294** | **EL CANTARITO RESTAURANT** | **1,413.75** | 1,413.75 | 0140140027 5880 | SOUTH/SCH ADM/SCH ADM / OTHER OPERATING |
| **U64R0364** | **EPIC SPORTS** | **306.78** | 306.78 | 0122385010 4310 | MA/TITLE IV/INSTR / INSTRUCTIONAL MATL & |
| **U64R0287** | **EPL SOLUTIONS** | **1,681.52** | 1,181.52 | 0110239081 4355 | MAINTENANCE/PLUMB/MO / MAINTENANCE |
| | | | 500.00 | 0110239081 5610 | MAINTENANCE/PLUMB/MO / REPAIRS/MAINT - O/S |
| **U64A0099** | **EXPLORELEARNING LLC** | **82,476.00** | 82,476.00 | 0153469210 5880 | SPEC PROG/ED EFFECTIVENESS / OTHER OPERATIN |
| **U64R0427** | **F C AND SONS ROOFING INC** | **6,784.00** | 6,784.00 | 0110230085 6216 | MAINTENANCE/ACQ CONST / BUILDING |
| **U64R0303** | **FAGEN FRIEDMAN AND FULFROST LL** | **125.00** | 125.00 | 0172172021 5210 | SAFE SCHOOLS / TRAVEL AND CONFERENCE |
| **U64A0105** | **FARMERS AND MERCHANTS BANK** | **180,000.00** | 180,000.00 | 0100000072 5880 | GEN FUND/GENL ADM / OTHER OPERATING |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64T0119** | **FARONICS TECHNOLOGIES USA INC** | **5,409.69** | 5,409.69 | 0108108077 5610 | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES |
| **U64R0429** | **FEATHER FORCE** | **700.00** | 700.00 | 0121220081 5610 | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S |
| **U64X0405** | **FHEG CYPRESS COLLEGE BOOKSTORE** | **30,000.00** | 30,000.00 | 0117751110 4150 | IS/DUAL ENROLLMENT/INSTR / TEXTS - STATE |
| **U64R0240** | **FISHER SCIENCE EDUCATION** | **158.53** | 158.53 | 0168381010 4310 | GI/TITLE I/INSTR / INSTRUCTIONAL MATL & SUPPLI |
| **U64R0386** | **FLEET SERVICES INC** | **935.70** | 935.70 | 0179113036 5610 | GARAGE/TRANS-REG ED/TRANSPORT / |
| **U64R0255** | **FLINN SCIENTIFIC INC** | **95.38** | 95.38 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0256** | **FLINN SCIENTIFIC INC** | **56.91** | 56.91 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0257** | **FLINN SCIENTIFIC INC** | **668.10** | 668.10 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0259** | **FLINN SCIENTIFIC INC** | **341.91** | 341.91 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0260** | **FLINN SCIENTIFIC INC** | **352.88** | 352.88 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0261** | **FLINN SCIENTIFIC INC** | **201.96** | 201.96 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0262** | **FLINN SCIENTIFIC INC** | **940.18** | 940.18 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0266** | **FLINN SCIENTIFIC INC** | **1,186.12** | 1,186.12 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0267** | **FLINN SCIENTIFIC INC** | **733.71** | 733.71 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0268** | **FLINN SCIENTIFIC INC** | **502.28** | 502.28 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0269** | **FLINN SCIENTIFIC INC** | **500.61** | 500.61 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0270** | **FLINN SCIENTIFIC INC** | **985.12** | 985.12 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0315** | **FLINN SCIENTIFIC INC** | **213.35** | 213.35 | 0127030510 4310 | KE/IB BIOLOGY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0346** | **FLINN SCIENTIFIC INC** | **6,014.50** | 6,014.50 | 0100031010 4310 | CHEMISTRY/INSTR / INSTRUCTIONAL MATL & |
| **U64R0394** | **FOUNDATION FOR KOREAN LANGUAGE** | **11,680.11** | 11,680.11 | 0117468010 4110 | IS/LOTTERY/INSTR / APPROVED TEXTS/CORE CURR |
| **U64C0010** | **GAMA CONTRACTING SERVICES** | **6,800.00** | 3,625.00 | 0138230081 5610 | BALL/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI |
| | | | 3,175.00 | 1438700181 5610 | BALL/GENERAL DEF MAINT/M & O / REPAIRS/MAIN |
| **U64X0359** | **GANAHL LUMBER CO** | **3,000.00** | 3,000.00 | 0168000910 4310 | GI/LCFF-CONCENTRATION/INSTR / INSTRUCTIONAL |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

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|---|---|---|---|---|---|
| **U64X0362** | **GARDENA VALLEY NEWS** | **8,000.00** | 8,000.00 | 0142000910 4310 | OX/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| **U64C0012** | **GARY'S RADIATOR SERVICE** | **1,158.31** | 1,158.31 | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS |
| **U64S0056** | **GENERAL INDUSTRIAL TOOL AND SU** | **2,486.69** | 2,486.69 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0077** | **GENERAL INDUSTRIAL TOOL AND SU** | **2,175.41** | 2,175.41 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64T0153** | **GENERATION GENIUS INC** | **225.00** | 225.00 | 0140272511 5880 | SO/AUTISM/SE SEP CL/SEV / OTHER OPERATING |
| **U64R0377** | **GLASBY MAINTENANCE SUPPLY CO.** | **5,995.32** | 5,995.32 | 0168000081 6490 | GI SOUTH/MO / EQUIPMENT - OTHER |
| **U64R0387** | **GLASBY MAINTENANCE SUPPLY CO.** | **439.89** | 439.89 | 0147257081 4347 | SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - MIS |
| **U64R0424** | **GLASBY MAINTENANCE SUPPLY CO.** | **9,956.10** | 9,956.10 | 0100000072 4320 | GEN FUND/GENL ADM / OTHER OFFICE/MISC |
| **U64S0052** | **GLASBY MAINTENANCE SUPPLY CO.** | **1,417.90** | 1,417.90 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0066** | **GLASBY MAINTENANCE SUPPLY CO.** | **3,142.06** | 3,142.06 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0079** | **GLASBY MAINTENANCE SUPPLY CO.** | **5,101.59** | 5,101.59 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64T0123** | **GOOGLE APPS EXPERTS INC** | **875.00** | 875.00 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| **U64R0362** | **GOPHER SPORTS EQUIPMENT** | **3,341.09** | 3,341.09 | 0122385010 4310 | MA/TITLE IV/INSTR / INSTRUCTIONAL MATL & |
| **U64A0096** | **GORDON, RICHARD** | **6,000.00** | 6,000.00 | 0153752110 5805 | SP/PARENT ENGAGEMENT / INSTRUCTIONAL PROF |
| **U64R0276** | **GRAY STEP SOFTWARE INC** | **495.00** | 495.00 | 0131000910 5210 | BR/LCFFF-CONCENTRATION/INSTR / TRAVEL AND |
| **U64R0277** | **GRAY STEP SOFTWARE INC** | **495.00** | 495.00 | 0131000910 5210 | BR/LCFFF-CONCENTRATION/INSTR / TRAVEL AND |
| **U64X0356** | **GREATER ANAHEIM SELPA** | **2,000,000.00** | 2,000,000.00 | 0119283011 5805 | SYS/INSTR / INSTRUCTIONAL PROF CONSULTANT |
| **U64A0109** | **HANNA ACADEMY** | **13,435.00** | 10,500.00 | 0119282439 5860 | SP ED MENTAL HEALTH SERVICES / NONPUBLIC |
| | | | 2,935.00 | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS |
| **U64X0404** | **HARBOR FREIGHT TOOLS** | **1,000.00** | 1,000.00 | 0123439015 4310 | SA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0285** | **HAWKINS ANIMAL TRAPPING AND RE** | **350.00** | 350.00 | 0121222081 5610 | OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S |
| **U64A0088** | **HEALTHY ADVENTURES FOUNDATION** | **70,000.00** | 70,000.00 | 0104104072 5810 | CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF |
| **U64R0411** | **HEARTSMART.COM** | **89.56** | 89.56 | 0120028040 4310 | AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL & |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64A0107** | **HOLLAR SPEECH & LANGUAGE SERVI** | **2,800.00** | 2,800.00 | 0119283039 5850 | SYS/OTHER PUPIL / JUDGEMENTS |
| **U64R0399** | **HOME DEPOT CREDIT SERVICES** | **545.04** | 545.04 | 0147257081 4347 | SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - MIS |
| **U64X0372** | **HOME DEPOT CREDIT SERVICES** | **2,000.00** | 2,000.00 | 0123439015 4310 | SA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0296** | **HOWIES ATHLETIC TAPE** | **338.18** | 338.18 | 0122028034 4320 | MAGNOLIA/ATHLETICS/HEALTH / OTHER |
| **U64R0324** | **HOWIES ATHLETIC TAPE** | **1,566.61** | 1,566.61 | 0121028034 4310 | WESTERN/ATHLETICS/HEALTH / INSTRUCTIONAL |
| **U64R0431** | **HOWIES ATHLETIC TAPE** | **1,055.85** | 1,055.85 | 0123028034 4320 | SAVANNA/ATHLETICS/HEALTH / OTHER OFFICE/MI |
| **U64R0433** | **HOWIES ATHLETIC TAPE** | **1,144.71** | 1,144.71 | 0128028034 4320 | CYPRESS/ATHLETICS/HEALTH / OTHER OFFICE/MIS |
| **U64T0112** | **HUDL** | **1,099.00** | 1,099.00 | 0123028010 5880 | SA/ATHLET/INSTR / OTHER OPERATING EXPENSES |
| **U64S0060** | **IMAGE APPAREL FOR BUSINESS** | **1,344.72** | 1,344.72 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0406** | **IMAGE APPAREL FOR BUSINESS** | **25,000.00** | 25,000.00 | 0172172083 4320 | SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES |
| **U64R0333** | **INTERNATIONAL E Z UP INC** | **949.77** | 949.77 | 0152751121 4410 | RESEARCH&EVAL/GOAL 1.11c / EQUIPMENT - NON- |
| **U64C0011** | **J AND A FENCE** | **5,450.00** | 5,450.00 | 0131232085 6126 | BR/GENERAL/MO / SITE IMPR FENCE/BKSTOP/ETC |
| **U64C0013** | **J AND A FENCE** | **12,700.00** | 12,700.00 | 0138232085 6126 | BALL/FENCE/MO / SITE IMPR FENCE/BKSTOP/ETC |
| **U64X0354** | **J.W. PEPPER AND SON INC.** | **400.00** | 400.00 | 0138008015 4310 | BALL/VOC MUSIC/VAPA / INSTRUCTIONAL MATL & |
| **U64X0355** | **J.W. PEPPER AND SON INC.** | **400.00** | 200.00 | 0138007015 4310 | BALL/INS MUS/VAPA / INSTRUCTIONAL MATL & |
| | | | 200.00 | 0138008015 4310 | BALL/VOC MUSIC/VAPA / INSTRUCTIONAL MATL & |
| **U64X0373** | **J.W. PEPPER AND SON INC.** | **1,600.00** | 1,600.00 | 0144008015 4310 | LEX/VOC MUSIC/VAPA / INSTRUCTIONAL MATL & |
| **U64X0412** | **J.W. PEPPER AND SON INC.** | **760.00** | 760.00 | 0128008015 4310 | CY/VOC MUSIC/VAPA / INSTRUCTIONAL MATL & |
| **U64X0413** | **J.W. PEPPER AND SON INC.** | **600.00** | 600.00 | 0120007015 4310 | ANAHEIM/INS MUS/VAPA / INSTRUCTIONAL MATL & |
| **U64R0334** | **JOHNSON CONTROLS** | **15,886.00** | 15,886.00 | 0110235081 5880 | MAINTENANCE/HVAC/MO / OTHER OPERATING |
| **U64R0271** | **JOHNSON CONTROLS FIRE PROTECTI** | **11,514.29** | 11,514.29 | 1421700181 5610 | WESTERN/GENL DM/M&O / REPAIRS/MAINT - O/S |
| **U64R0252** | **JUNIOR LIBRARY GUILD** | **4,629.95** | 4,629.95 | 0125381010 4210 | KA/ECIA1/INSTR / BOOKS AND REFERENCE |
| **U64R0402** | **JUNIOR LIBRARY GUILD** | **2,080.18** | 2,080.18 | 0142000910 4210 | OX/LCFF-CONCENTRATION/INSTR / BOOKS AND |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64A0086** | **KITCHELL** | **460,967.00** | 460,967.00 | 4056720085 6213 | FACILITIES/GENERAL/FAC / PLANNING- |
| **U64R0247** | **KIVA ADVENTURE RANCH LLC** | **21,350.00** | 17,600.00 | 0119282439 5860 | SP ED MENTAL HEALTH SERVICES / NONPUBLIC |
| | | | 3,750.00 | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS |
| **U64R0398** | **LAGUNA CLAY CO.** | **439.67** | 439.67 | 0127439015 4310 | KE/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64X0366** | **LAGUNA CLAY CO.** | **6,000.00** | 6,000.00 | 0123439015 4310 | SA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0405** | **LAMINATION DEPOT INC.** | **343.07** | 343.07 | 0118118072 4320 | GRAPHICS/GENL ADM / OTHER OFFICE/MISC |
| **U64R0408** | **LEADERSHIP INSPIRATIONS** | **1,450.00** | 1,450.00 | 0140000910 5880 | SO/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64R0373** | **LUTRON SERVICES CO INC** | **2,200.00** | 2,200.00 | 0127970081 5610 | KE/COMM SVC/MO / REPAIRS/MAINT - O/S SERVICES |
| **U64X0371** | **MAGNOLIA HIGH SCHOOL** | **22,000.00** | 22,000.00 | 0122751640 5810 | MA/ATHLETICS/ANCIL / NON-INSTRUCTIONAL PRO |
| **U64S0051** | **MAINTEX INC.** | **3,240.64** | 3,240.64 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0369** | **MAMACITA LAUNDRY LLC** | **1,500.00** | 1,500.00 | 0122751681 5560 | MA/ATHLETICS/M & O / LAUNDRY |
| **U64S0063** | **MARKERTEK VIDEO SUPPLY** | **1,473.50** | 1,473.50 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0416** | **MAY AVENUE INC** | **2,800.00** | 2,800.00 | 0102102071 4320 | SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES |
| **U64R0393** | **MC GRAW HILL EDUCATION INC.** | **25,440.00** | 25,440.00 | 0117468010 4110 | IS/LOTTERY/INSTR / APPROVED TEXTS/CORE CURR |
| **U64R0363** | **MCCORMICK'S GROUP LLC** | **6,596.29** | 6,596.29 | 0127439015 4310 | KE/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64R0330** | **MD INSTALLATIONS INT'L INC.** | **1,300.00** | 1,300.00 | 0121140027 5610 | WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT - O |
| **U64R0369** | **MD INSTALLATIONS INT'L INC.** | **2,497.00** | 2,497.00 | 0115115021 5610 | EDUCATION/SUPV INST / REPAIRS/MAINT - O/S |
| **U64R0226** | **MEDCO SUPPLY COMPANY** | **1,606.66** | 1,606.66 | 0142028034 4320 | OXFORD/ATHLETICS/HEALTH / OTHER OFFICE/MIS |
| **U64R0307** | **MEDCO SUPPLY COMPANY** | **620.91** | 620.91 | 0121028010 4310 | WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL |
| **U64R0352** | **MEDCO SUPPLY COMPANY** | **387.35** | 387.35 | 0128028034 4320 | CYPRESS/ATHLETICS/HEALTH / OTHER OFFICE/MIS |
| **U64R0410** | **MEDCO SUPPLY COMPANY** | **852.69** | 852.69 | 0120028040 4310 | AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL & |
| **U64R0264** | **MEDOLOGY SOLUTIONS INC** | **2,392.97** | 2,392.97 | 0119283039 4370 | SYS/OTHER PUPIL / REPAIRS - EQUIPMENT |
| **U64R0372** | **MG ARTS** | **10,014.02** | 10,014.02 | 0128000981 5610 | CY/LCFF-CONCENTRATION/M&O / REPAIRS/MAINT |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64T0152** | **MINGA SOLUTIONS INC** | **13,775.00** | 13,775.00 | 0120000910 5880 | AN/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64X0400** | **MISSION LINEN SUPPLY** | **5,000.00** | 5,000.00 | 0179113036 4388 | GARAGE/TRANS-REG ED/TRANSPORT / |
| **U64R0328** | **MONTGOMERY HARDWARE CO.** | **4,812.89** | 482.08 | 0121230081 4355 | WESTERN/GENERAL/MO / MAINTENANCE SUPPLIES |
| | | | 1,140.55 | 0121230081 4410 | WESTERN/GENERAL/MO / EQUIPMENT - NON- |
| | | | 96.11 | 0123230081 4355 | SA/GENERAL/MO / MAINTENANCE SUPPLIES |
| | | | 3,094.15 | 0123230081 4410 | SA/GENERAL/MO / EQUIPMENT - NON-CAPITALIZED |
| **U64R0430** | **MOREY'S MUSIC STORE** | **1,882.39** | 1,882.39 | 0142439015 4410 | OX/PROP 28:ARTS AND MUSIC/VAPA / EQUIPMENT - |
| **U64R0345** | **MPS** | **19,800.00** | 19,800.00 | 0117468010 4110 | IS/LOTTERY/INSTR / APPROVED TEXTS/CORE CURR |
| **U64R0220** | **MRS. NELSON'S BOOK COMPANY LLC** | **3,171.08** | 3,171.08 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0253** | **MRS. NELSON'S BOOK COMPANY LLC** | **4,683.89** | 4,683.89 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0322** | **MRS. NELSON'S BOOK COMPANY LLC** | **3,171.08** | 3,171.08 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0323** | **MRS. NELSON'S BOOK COMPANY LLC** | **5,952.32** | 5,952.32 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0326** | **MRS. NELSON'S BOOK COMPANY LLC** | **6,871.65** | 6,871.65 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0338** | **MRS. NELSON'S BOOK COMPANY LLC** | **6,318.89** | 6,318.89 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0339** | **MRS. NELSON'S BOOK COMPANY LLC** | **3,054.71** | 3,054.71 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0379** | **MRS. NELSON'S BOOK COMPANY LLC** | **5,395.68** | 5,395.68 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0380** | **MRS. NELSON'S BOOK COMPANY LLC** | **6,245.19** | 6,245.19 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0381** | **MRS. NELSON'S BOOK COMPANY LLC** | **3,171.08** | 3,171.08 | 0117451510 4110 | IS/ETHNIC STUDIES BLK GRANT / APPROVED |
| **U64R0367** | **MULTI HEALTH SYSTEMS INC** | **16,925.00** | 16,925.00 | 0119283232 4310 | SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES |
| **U64R0340** | **MUSIC AND ARTS CENTER** | **5,516.75** | 5,516.75 | 0131439015 4310 | BR/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64T0107** | **MYPHONE HERO** | **5,551.00** | 5,551.00 | 0147000910 5610 | HOPE/LCFF-CONCENTRATION/INSTR / |
| **U64A0112** | **NATIONAL STUDENT CLEARINGHOUSE** | **6,800.00** | 6,800.00 | 0153000921 5810 | SP PROG/LCFF (EIA)/SUPRV INSTR / NON- |
| **U64A0113** | **NATIS HOUSE** | **29,000.00** | 29,000.00 | 0137000910 5880 | SY/LCFF-CONCENTRATION/INSTR / OTHER |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

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|---|---|---|---|---|---|
| **U64R0272** | **NAVARRO, JOSE LUIS** | **1,275.00** | 1,275.00 | 0138140027 5880 | BALL/SCH ADM/SCH ADM / OTHER OPERATING |
| **U64X0353** | **NEW GREEN LEAF INC** | **1,800.00** | 1,800.00 | 0122007081 5560 | MA/INST MUS/MO / LAUNDRY |
| **U64R0082** | **NEW MANAGEMENT INC.** | **148.70** | 148.70 | 0132140027 4320 | OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC |
| **U64S0064** | **NEWARK ELEMENT14** | **350.19** | 350.19 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0410** | **NORTH ORANGE COUNTY REGIONAL** | **20,000.00** | 20,000.00 | 0152750110 5805 | RESEARCH&EVA/S & C (GOAL 1.1a) / INSTRUCTIONA |
| **U64T0141** | **NSAV SOLUTIONS** | **368.51** | 368.51 | 0147257027 4320 | SEVER HDCP/SCH ADM/SEV / OTHER OFFICE/MISC |
| **U64A0108** | **O'BRIEN, PENNY AND JAMES** | **14,937.81** | 14,937.81 | 0119283039 5850 | SYS/OTHER PUPIL / JUDGEMENTS |
| **U64R0295** | **O'REILLY AUTO PARTS** | **1,044.41** | 1,044.41 | 0110230081 4370 | MAINTENANCE/MO / REPAIRS - EQUIPMENT |
| **U64A0111** | **OC HUMAN RELATIONS COUNCIL** | **300,000.00** | 300,000.00 | 0172753210 5805 | SAFE SCHL/S&C (GOAL3.2c) / INSTRUCTIONAL PROF |
| **U64C0023** | **OCDE** | **24,000.00** | 10,000.00 | 0117452550 5210 | IS/CA COMM SCHOOLS (CCSPP) / TRAVEL AND |
| | | | 14,000.00 | 0117750121 5210 | IS/DISTRICT PD/SUPV INSTR / TRAVEL AND |
| **U64R0299** | **OCDE** | **7,000.00** | 7,000.00 | 0112112072 5880 | PURCHASING/GENL ADM / OTHER OPERATING |
| **U64R0360** | **OCDE** | **100.00** | 100.00 | 0124000910 5210 | LO/LCFF-CONCENTRATION/INSTR / TRAVEL AND |
| **U64R0365** | **OCDE** | **2,300.50** | 2,300.50 | 0119283134 5880 | SYS/HEALTH / OTHER OPERATING EXPENSES |
| **U64R0415** | **OCDE** | **47,455.00** | 47,455.00 | 0100000700 8096 | LOCAL CONTROL FUNDING FORMULA / Trsf to CS in |
| **U64S0057** | **OFFICE SOLUTIONS BUSINESS PROD** | **1,387.00** | 1,387.00 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0068** | **OFFICE SOLUTIONS BUSINESS PROD** | **81.59** | 81.59 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0331** | **ONE DAY SIGNS** | **5,980.14** | 5,953.20 | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES |
| | | | 26.94 | 0150230081 4355 | ADMIN/GENERAL/MO / MAINTENANCE SUPPLIES |
| **U64R0406** | **ONE DAY SIGNS** | **5,782.03** | 3,510.00 | 0125000927 4410 | KA/LCFF-CONCENTRATION/SCH ADM / EQUIPMENT |
| | | | 2,272.03 | 0125000927 5610 | KA/LCFF-CONCENTRATION/SCH ADM / |
| **U64T0136** | **ONSHAPE** | **1,500.00** | 1,500.00 | 0152393010 5880 | CPSF/VEA-2B/INSTR / OTHER OPERATING EXPENSES |
| **U64R0231** | **ORANGE COUNTY CIRCUIT BREAKERS** | **215.50** | 215.50 | 0128231081 4355 | CY/ELECTRIC/MO / MAINTENANCE SUPPLIES |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0279** | **ORANGE GROVE HIGH SCHOOL** | **3,000.00** | 3,000.00 | 0120028040 5310 | AN/ATHLET/ANCILLARY / DUES AND MEMBERSHIP |
| **U64R0280** | **ORANGE GROVE HIGH SCHOOL** | **3,000.00** | 3,000.00 | 0123000010 5310 | SA/INSTR / DUES AND MEMBERSHIPS |
| **U64S0061** | **ORVAC ELECTRONICS** | **1,326.36** | 1,326.36 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0363** | **OXFORD ACADEMY** | **2,100.00** | 2,100.00 | 0142750640 5810 | OX/AFTER SCHOOL/ANCIL / NON-INSTRUCTIONAL |
| **U64X0368** | **OXFORD ACADEMY** | **15,000.00** | 15,000.00 | 0142751640 5810 | OX/ATHLETICS/ANCIL / NON-INSTRUCTIONAL PROF |
| **U64R0403** | **OZARK RIVER MANUFACTURING** | **2,946.91** | 2,946.91 | 0119283021 4320 | SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES |
| **U64T0094** | **PADLET** | **12,000.00** | 12,000.00 | 0108750410 5880 | IT/TECHNOLOGY/INSTR / OTHER OPERATING |
| **U64R0425** | **PAPER MART** | **169.93** | 36.64 | 0125439010 4310 | KA/PROP 28: ARTS AND MUSIC/INS / INSTRUCTIONA |
| | | | 133.29 | 0125439015 4310 | KA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64X0401** | **PAPER MART** | **2,000.00** | 2,000.00 | 0123439015 4310 | SA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64A0090** | **PARKER AND COVERT LLP** | **275,000.00** | 275,000.00 | 0104104072 5821 | CERT HR/GENL ADM / LEGAL FEES |
| **U64A0089** | **PATTERSON, COLLEEN R.** | **30,000.00** | 30,000.00 | 0106106072 5810 | BUSINESS/GENL ADM / NON-INSTRUCTIONAL PROF |
| **U64T0124** | **PAXTON PATTERSON** | **800.00** | 800.00 | 0168381010 5880 | GI/TITLE I/INSTR / OTHER OPERATING EXPENSES |
| **U64R0354** | **PCASC** | **100.00** | 100.00 | 0105105072 5310 | CLASS HR/GENL ADM / DUES AND MEMBERSHIPS |
| **U64R0361** | **PERMA BOUND** | **7,160.64** | 7,160.64 | 0144000910 4210 | LEX/LCFF-CONCENTRATION/INSTR / BOOKS AND |
| **U64R0385** | **PERMA BOUND** | **1,744.26** | 1,744.26 | 0128000910 4210 | CY/LCFF-CONCENTRATION/INSTR / BOOKS AND |
| **U64R0428** | **PERMA BOUND** | **1,994.67** | 1,994.67 | 0128000910 4110 | CY/LCFF-CONCENTRATION/INSTR / APPROVED |
| **U64R0383** | **PLAYSCRIPTS INC.** | **634.46** | 414.94 | 0128439015 4310 | CY/PROP 28:ARTS AND MUSIC/VAPA / |
| | | | 219.52 | 0128439015 5880 | CY/PROP 28:ARTS AND MUSIC/VAPA / OTHER |
| **U64T0098** | **PLT4M** | **1,260.00** | 1,260.00 | 0175000010 5880 | CVA/INDEPENDENT STUDY/INSTR / OTHER |
| **U64A0095** | **POINDEXTER, TRAMISHA** | **500.00** | 500.00 | 0115750210 5805 | ED/S & C (INNOVATION GNT/INSTR / INSTRUCTIONA |
| **U64T0104** | **POWERSCHOOL GROUP LLC** | **23,931.33** | 13,998.89 | 0104104072 5880 | CERT HR/GENL ADM / OTHER OPERATING EXPENSE |
| | | | 9,932.44 | 0105105072 5880 | CLASS HR/GENL ADM / OTHER OPERATING EXPENS |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64C0006** | **PRECISION DYNAMICS CORP.** | **580.00** | 580.00 | 0104104072 5880 | CERT HR/GENL ADM / OTHER OPERATING EXPENSE |
| **U64T0131** | **PRECISION DYNAMICS CORP.** | **193.95** | 193.95 | 0104104072 4320 | CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPLIE |
| **U64S0069** | **PRO-CURE** | **11,693.89** | 11,693.89 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0072** | **PRO-CURE** | **7,459.53** | 7,459.53 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0374** | **PROFESSIONAL GLASS** | **7,640.32** | 431.00 | 0121234081 4355 | WESTERN/GLASS/MO / MAINTENANCE SUPPLIES |
| | | | 5,849.32 | 0121234081 4410 | WESTERN/GLASS/MO / EQUIPMENT - NON- |
| | | | 1,360.00 | 0121234081 5610 | WESTERN/GLASS/MO / REPAIRS/MAINT - O/S |
| **U64T0115** | **QUALTRICS LLC** | **70,000.00** | 70,000.00 | 0152404210 5880 | A-G ACCESS SUCCESS GRANT / OTHER OPERATING |
| **U64R0413** | **QUILL CORP.** | **865.34** | 865.34 | 0104104072 4320 | CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPLIE |
| **U64T0147** | **RABBIT LASER USA LLC** | **630.00** | 630.00 | 0128000910 5880 | CY/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64R0282** | **REECE PLUMBING** | **1,064.53** | 1,064.53 | 0140239081 4410 | SOUTH/PLUMB/MO / EQUIPMENT - NON-CAPITALIZE |
| **U64A0098** | **REGENTS UCLA** | **25,460.00** | 25,460.00 | 0153468010 5210 | SP/LOTTERY/INSTR / TRAVEL AND CONFERENCE |
| **U64X0370** | **RIDDELL ALL AMERICAN** | **10,000.00** | 10,000.00 | 0122751681 5630 | MA/ATHLETICS/M & O / REPAIRS/ATHLETIC |
| **U64X0407** | **RIOS, BERNICE** | **6,000.00** | 6,000.00 | 0172172083 5880 | SAFE SCHOOLS / OTHER OPERATING EXPENSES |
| **U64X0415** | **ROSEMEAD ELECTRICAL SUPPLY INC** | **10,000.00** | 10,000.00 | 0110231081 4355 | MAINTENANCE/ELEC/MO / MAINTENANCE SUPPLIE |
| **U64C0007** | **RWC INTERNATIONAL LTD** | **2,951.70** | 2,951.70 | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS |
| **U64C0015** | **RWC INTERNATIONAL LTD** | **7,697.83** | 7,697.83 | 0179113036 4376 | GARAGE/TRANS-REG ED/TRANSPORT / TRANS |
| **U64R0348** | **SAN DIEGO COUNTY OFFICE OF EDU** | **3,465.00** | 3,465.00 | 0119283021 5210 | SYS/SUPV INST / TRAVEL AND CONFERENCE |
| **U64R0437** | **SAVANNA HIGH SCHOOL** | **500.00** | 500.00 | 0123140027 4320 | SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC |
| **U64R0357** | **SAVVAS LEARNING COMPANY** | **21,815.33** | 21,815.33 | 0153116010 4110 | SP/TEXTBOOKS/INST MATL/INSTR / APPROVED |
| **U64R0358** | **SAVVAS LEARNING COMPANY** | **85,000.00** | 85,000.00 | 0153116010 5880 | SP/TEXTBOOKS/INST MATL/INSTR / OTHER |
| **U64R0336** | **SCHOLASTIC INC.** | **592.04** | 592.04 | 0119283039 4310 | SYS/OTHER PUPIL / INSTRUCTIONAL MATL & |
| **U64R0227** | **SCHOOL HEALTH CORPORATION** | **815.97** | 815.97 | 0125028040 4310 | KA/ATHLET/ANCILLARY / INSTRUCTIONAL MATL & |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0412** | **SCHOOL HEALTH CORPORATION** | **542.49** | 542.49 | 0123028034 4320 | SAVANNA/ATHLETICS/HEALTH / OTHER OFFICE/MI |
| **U64R0288** | **SCHOOL NEWS ROLL CALL LLC** | **263.00** | 263.00 | 0102173071 5880 | PUBLIC INFORMATION OFFICER / OTHER OPERATIN |
| **U64A0104** | **SCHOOL SERVICES OF CALIFORNIA** | **4,680.00** | 4,680.00 | 0106106072 5810 | BUSINESS/GENL ADM / NON-INSTRUCTIONAL PROF |
| **U64S0047** | **SCHOOL SPECIALTY INC** | **393.07** | 393.07 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0065** | **SCHOOL SPECIALTY INC** | **319.91** | 319.91 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0080** | **SCHOOL SPECIALTY INC** | **553.84** | 553.84 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0082** | **SCHOOL SPECIALTY INC** | **120.04** | 120.04 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0084** | **SCHOOL SPECIALTY INC** | **296.03** | 296.03 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64A0110** | **SCHOOLS EXCESS LIABILITY FUND** | **894,806.02** | 894,806.02 | 0100000072 5453 | GEN FUND/GENL ADM / INSURANCE - EXCESS |
| **U64R0327** | **SCP DISTRIBUTORS LLC** | **808.78** | 808.78 | 0110240081 4410 | MAINTENANCE/POOL/MO / EQUIPMENT - NON- |
| **U64S0062** | **SEHI COMPUTER PRODUCTS INC** | **13,317.90** | 13,317.90 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64T0093** | **SEHI COMPUTER PRODUCTS INC** | **6,849.45** | 6,849.45 | 0138000910 4410 | BA/LCFF-CONCENTRATION/INSTR / EQUIPMENT - |
| **U64T0110** | **SEHI COMPUTER PRODUCTS INC** | **1,430.81** | 1,430.81 | 0127140027 4410 | KE/SCH ADM / EQUIPMENT - NON-CAPITALIZED |
| **U64T0113** | **SEHI COMPUTER PRODUCTS INC** | **311.94** | 311.94 | 0127000010 4310 | KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| **U64T0117** | **SEHI COMPUTER PRODUCTS INC** | **806.68** | 806.68 | 0117452510 4320 | IS/CA COMM SCHOOLS (CCSPP) / OTHER OFFICE/MI |
| **U64T0122** | **SEHI COMPUTER PRODUCTS INC** | **4,148.38** | 4,148.38 | 0108108077 4320 | INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES |
| **U64T0140** | **SEHI COMPUTER PRODUCTS INC** | **459.74** | 384.74 | 0125000910 4310 | KA/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| | | | 75.00 | 0125000910 5610 | KA/LCFF-CONCENTRATION/INSTR / REPAIRS/MAINT |
| **U64T0148** | **SEHI COMPUTER PRODUCTS INC** | **58.80** | 58.80 | 0127000910 4310 | KE/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| **U64R0245** | **SEWINGMACHINESPLUS.COM** | **2,253.35** | 853.35 | 0121000910 4310 | WE/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| | | | 1,400.00 | 0121000910 4410 | WE/LCFF-CONCENTRATION/INSTR / EQUIPMENT - |
| **U64S0053** | **SHAMROCK SUPPLY CO.** | **964.57** | 964.57 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0073** | **SHAMROCK SUPPLY CO.** | **3,811.58** | 3,811.58 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64T0125** | **SHI INTERNATIONAL CORP** | **401.83** | 401.83 | 0108750410 4310 | IT/TECHNOLOGY/INSTR / INSTRUCTIONAL MATL & |
| **U64T0126** | **SHI INTERNATIONAL CORP** | **372.20** | 372.20 | 0108750410 4310 | IT/TECHNOLOGY/INSTR / INSTRUCTIONAL MATL & |
| **U64X0357** | **SHOW OFF DESIGNS INC.** | **3,500.00** | 3,500.00 | 0144000915 4310 | LEX/LCFF-CONCENTRATION/VAPA / INSTRUCTIONA |
| **U64R0274** | **SIERRA, JAVIER** | **1,136.39** | 1,136.39 | 0110230081 5620 | MAINTENANCE/MO / RENTALS/OPERATING LEASES |
| **U64C0005** | **SIGLER INC., RUSSELL** | **770.29** | 770.29 | 0132235081 4410 | OR/HVAC/MO / EQUIPMENT - NON-CAPITALIZED |
| **U64R0304** | **SIGLER INC., RUSSELL** | **1,194.14** | 1,194.14 | 0140235081 4410 | SOUTH/HVAC/MO / EQUIPMENT - NON-CAPITALIZEI |
| **U64R0292** | **SITEONE LANDSCAPE SUPPLY LLC** | **4,240.27** | 2,240.27 | 0124222081 4410 | OPERATIONS - GROUNDS / EQUIPMENT - NON- |
| | | | 2,000.00 | 0124222081 5610 | OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S |
| **U64T0143** | **SOCIETY OF HEALTH AND PHYSICAL** | **2,158.56** | 2,158.56 | 0119283019 5880 | SYS/SE OTHER / OTHER OPERATING EXPENSES |
| **U64T0096** | **SOFTCHOICE CORPORATION** | **269,752.95** | 295.86 | 0108108077 5610 | INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES |
| | | | 269,457.09 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| **U64T0149** | **SOLIDPROFESSOR** | **4,500.00** | 4,500.00 | 0152393010 5880 | CPSF/VEA-2B/INSTR / OTHER OPERATING EXPENSES |
| **U64T0132** | **SOUNDTRAP US INC** | **1,689.00** | 1,689.00 | 0152393010 5880 | CPSF/VEA-2B/INSTR / OTHER OPERATING EXPENSES |
| **U64R0311** | **SOUTH COAST REPERTORY** | **2,370.00** | 2,370.00 | 0142000910 5880 | OX/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64S0048** | **SOUTHWEST SCHOOL AND OFFICE SU** | **2,179.56** | 2,179.56 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0076** | **SOUTHWEST SCHOOL AND OFFICE SU** | **8,247.64** | 8,247.64 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0378** | **SOUTHWEST SCHOOL AND OFFICE SU** | **3,692.00** | 3,692.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |
| **U64X0379** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,153.00** | 1,153.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |
| **U64X0380** | **SOUTHWEST SCHOOL AND OFFICE SU** | **905.00** | 905.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |
| **U64X0381** | **SOUTHWEST SCHOOL AND OFFICE SU** | **113.00** | 113.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |
| **U64X0382** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,621.00** | 1,621.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |
| **U64X0383** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,339.00** | 1,339.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |
| **U64X0384** | **SOUTHWEST SCHOOL AND OFFICE SU** | **765.00** | 765.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MIS |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64X0385** | **SOUTHWEST SCHOOL AND OFFICE SU** | **272.00** | 272.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0386** | **SOUTHWEST SCHOOL AND OFFICE SU** | **3,100.00** | 3,100.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0387** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,504.00** | 1,504.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0388** | **SOUTHWEST SCHOOL AND OFFICE SU** | **861.00** | 861.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0389** | **SOUTHWEST SCHOOL AND OFFICE SU** | **2,044.00** | 2,044.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0390** | **SOUTHWEST SCHOOL AND OFFICE SU** | **2,063.00** | 2,063.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0391** | **SOUTHWEST SCHOOL AND OFFICE SU** | **820.00** | 820.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0392** | **SOUTHWEST SCHOOL AND OFFICE SU** | **574.00** | 574.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0393** | **SOUTHWEST SCHOOL AND OFFICE SU** | **658.00** | 658.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0394** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,906.00** | 1,906.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0395** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,523.00** | 1,523.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0396** | **SOUTHWEST SCHOOL AND OFFICE SU** | **1,672.00** | 1,672.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0397** | **SOUTHWEST SCHOOL AND OFFICE SU** | **667.00** | 667.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0398** | **SOUTHWEST SCHOOL AND OFFICE SU** | **2,012.00** | 2,012.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64X0399** | **SOUTHWEST SCHOOL AND OFFICE SU** | **3,000.00** | 3,000.00 | 0117752121 4320 | ED/S & C/ INSTR SUP & ADMIN / OTHER OFFICE/MISC |
| **U64A0101** | **SPYDER3D LLC** | **204,956.25** | 12,409.81 | 0168447010 4310 | GI/LCFF EQUITY MULTIPLIER/INST / INSTRUCTIONA |
| | | | 18,995.64 | 0168447010 4410 | GI/LCFF EQUITY MULTIPLIER/INST / EQUIPMENT - |
| | | | 48,600.00 | 0168447010 5805 | GI/LCFF EQUITY MULTIPLIER/INST / INSTRUCTIONA |
| | | | 2,012.00 | 0168447010 5880 | GI/LCFF EQUITY MULTIPLIER/INST / OTHER |
| | | | 122,938.80 | 0168447010 6490 | GI/LCFF EQUITY MULTIPLIER/INST / EQUIPMENT - |
| **U64R0241** | **STAPLES ADVANTAGE** | **104.36** | 104.36 | 0135000910 4310 | DA/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| **U64R0419** | **STAPLES ADVANTAGE** | **713.03** | 713.03 | 0172172083 4320 | SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES |
| **U64R0426** | **STAPLES ADVANTAGE** | **148.88** | 148.88 | 0172172083 4320 | SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES |
| **U64R0432** | **STAPLES ADVANTAGE** | **366.05** | 366.05 | 0161140027 4320 | IND STUDY/SCHOOL ADMINISTRATIO / OTHER |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

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|---|---|---|---|---|---|
| **U64R0392** | **STATE OF CALIFORNIA** | **575.00** | 225.00 | 0128230081 5610 | CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| | | | 225.00 | 0142230081 5610 | OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S |
| | | | 125.00 | 0144230081 5610 | LEX/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| **U64T0099** | **STUDENT LAP TRACKER** | **960.75** | 548.25 | 0144000910 5880 | LEX/LCFF-CONCENTRATION/INSTR / OTHER |
| | | | 412.50 | 0144385010 4310 | LEX/TITLE IV/INSTR / INSTRUCTIONAL MATL & |
| **U64T0103** | **STUKENT INC** | **800.00** | 800.00 | 0142393010 5880 | OXFORD/VEA-2B/INSTR / OTHER OPERATING |
| **U64R0306** | **SUNBELT RENTALS INC.** | **3,789.84** | 3,789.84 | 0150235081 5620 | ADMIN/HVAC/MO / RENTALS/OPERATING LEASES |
| **U64S0050** | **SUPPLY SOLUTIONS** | **602.54** | 602.54 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0071** | **SUPPLY SOLUTIONS** | **7,758.00** | 7,758.00 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64T0151** | **SUPPLYMASTER** | **327.65** | 327.65 | 0121251511 4310 | LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL |
| **U64A0087** | **SUSANNE M SMITH INC** | **2,000.00** | 2,000.00 | 0119283039 5850 | SYS/OTHER PUPIL / JUDGEMENTS |
| **U64R0382** | **SWEETWATER SOUND** | **631.29** | 631.29 | 0122439015 4310 | MA/PROP 28:ARTS AND MUSIC/VAPA / |
| **U64T0129** | **T MOBILE** | **158,392.50** | 158,392.50 | 0108750410 5930 | IT/TECHNOLOGY/INSTR / INTERNET SERVICE |
| **U64T0128** | **TELESTREAM LLC** | **119.00** | 119.00 | 0140000910 5880 | SO/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64T0139** | **TEXTHELP INC** | **39,703.72** | 39,703.72 | 0153381021 5880 | SP PR ADM/ECIA1/SUPV INST / OTHER OPERATING |
| **U64A0102** | **THRIVELY** | **75,000.00** | 75,000.00 | 0152404210 5880 | A-G ACCESS SUCCESS GRANT / OTHER OPERATING |
| **U64R0297** | **TIME AND ALARM SYSTEM** | **662.36** | 662.36 | 0120231081 4410 | ANAHEIM/ELECTRIC/MO / EQUIPMENT - NON- |
| **U64T0118** | **TOON BOOM ANIMATION INC.** | **22,440.00** | 22,440.00 | 0152393010 5880 | CPSF/VEA-2B/INSTR / OTHER OPERATING EXPENSES |
| **U64S0070** | **TORRINGTON BRUSH WORKS INC** | **434.83** | 434.83 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64X0414** | **TOURBILLON ENTERPRISES LLC** | **7,500.00** | 7,500.00 | 0111220081 4347 | OPERATIONS - GENERAL / OPERATIONS SUPPLIES - |
| **U64C0014** | **TRANE COMPANY, THE** | **1,087.34** | 42.00 | 0134235081 4355 | WA/HVAC/MO / MAINTENANCE SUPPLIES |
| | | | 1,045.34 | 0134235081 4410 | WA/HVAC/MO / EQUIPMENT - NON-CAPITALIZED |
| **U64X0403** | **TRANE COMPANY, THE** | **10,000.00** | 10,000.00 | 0110235081 4355 | MAINTENANCE/HVAC/MO / MAINTENANCE SUPPLIE |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

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|---|---|---|---|---|---|
| **U64T0108** | **TTT UNITED LLC** | **333.00** | 333.00 | 0132439015 5880 | OR/PROP 28:ARTS AND MUSIC/VAPA / OTHER |
| **U64T0135** | **TURNITIN LLC** | **11,048.82** | 11,048.82 | 0127000910 5880 | KE/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64R0302** | **U S BANK** | **1,100.00** | 1,100.00 | 0106106072 5880 | BUSINESS/GENL ADM / OTHER OPERATING EXPENS |
| **U64X0358** | **U S BANK** | **5,000.00** | 5,000.00 | 0134013010 4310 | WA/HECT/INSTR / INSTRUCTIONAL MATL & SUPPLI |
| **U64X0374** | **U S BANK** | **3,000.00** | 3,000.00 | 0137002010 4310 | SY/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| **U64X0408** | **U S BANK** | **44,775.00** | 44,775.00 | 0152750121 5880 | PUPIL TESTING & EVALUATION / OTHER OPERATIN |
| **U64A0094** | **UC REGENTS** | **31,000.00** | 3,000.00 | 0132000910 5805 | OR/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| | | | 3,000.00 | 0137000910 5805 | SY/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| | | | 25,000.00 | 0164750110 5805 | PD/DISTRICT PD/INSTR / INSTRUCTIONAL PROF |
| **U64R0232** | **ULINE** | **895.29** | 895.29 | 0122000081 4347 | MA/MO / OPERATIONS SUPPLIES - MISC |
| **U64S0059** | **UNISAN LLC** | **194.20** | 194.20 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0249** | **UNITED RENTALS** | **1,261.75** | 1,261.75 | 0127970081 5620 | KE/COMM SVC/MO / RENTALS/OPERATING LEASES |
| **U64R0388** | **US AIR CONDITIONING DISTRIBUTO** | **1,340.24** | 1,340.24 | 0132235081 4410 | OR/HVAC/MO / EQUIPMENT - NON-CAPITALIZED |
| **U64R0391** | **VISION COMMUNICATIONS CO.** | **795.20** | 795.20 | 0168140027 4320 | GI SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MIS |
| **U64T0092** | **VIVACITY TECH PBC** | **214.42** | 214.42 | 0127000910 4310 | KE/LCFF-CONCENTRATION/INSTR / INSTRUCTIONA |
| **U64R0344** | **W W NORTON AND CO INC** | **2,447.50** | 2,447.50 | 0117751110 4110 | IS/DUAL ENROLLMENT/INSTR / APPROVED |
| **U64R0293** | **WATERLINE TECHNOLOGIES INC.** | **8,200.21** | 3,137.46 | 0123239081 4355 | SA/PLUMB/MO / MAINTENANCE SUPPLIES |
| | | | 2,262.75 | 0123239081 4410 | SA/PLUMB/MO / EQUIPMENT - NON-CAPITALIZED |
| | | | 2,800.00 | 0123239081 5610 | SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES |
| **U64S0058** | **WAXIE SANITARY SUPPLY** | **15,578.84** | 15,578.84 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64R0281** | **WEST SHIELD ADOLESCENT SERVICE** | **4,282.52** | 4,282.52 | 0119283031 5880 | SYS/GUID / OTHER OPERATING EXPENSES |
| **U64R0265** | **WILLIAM V MACGILL AND COMPANY** | **1,344.67** | 1,344.67 | 0119283021 4320 | SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES |
| **U64X0367** | **WORLD PHOTO** | **1,000.00** | 1,000.00 | 0127000910 5610 | KE/LCFF-CONCENTRATION/INSTR / REPAIRS/MAINT |
| **U64R0314** | **YENNIS PARTY RENTALS INC.** | **603.16** | 603.16 | 0153750110 5620 | SP PR/S & C (GOAL 1.1a)/INSTR / RENTALS/OPERATIN |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT BY VENDOR NAME

**BOARD OF TRUSTEES MEETING 09/12/2024** **FROM 07/30/2024 TO 08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **U64R0318** | **YENNIS PARTY RENTALS INC.** | **603.16** | 603.16 | 0153750110 5620 | SP PR/S & C (GOAL 1.1a)/INSTR / RENTALS/OPERATIN |
| **U64A0100** | **YOUTH CARE OF UTAH INC** | **12,324.00** | 9,900.00 | 0119282439 5860 | SP ED MENTAL HEALTH SERVICES / NONPUBLIC |
| | | | 2,424.00 | 0119285018 5860 | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS |
| **U64T0105** | **ZONES** | **986.35** | 986.35 | 0107107072 4410 | ACCTG /GENL ADM / EQUIPMENT - NON- |

| | |
|---|---|
| **Fund 01 Total:** | **8,205,834.28** |
| **Fund 14 Total:** | **14,689.29** |
| **Fund 25 Total:** | **3,898.40** |
| **Fund 40 Total:** | **495,967.00** |
| **Fund 42 Total:** | **832.85** |
| **Total Amount of Purchase Orders:** | **8,721,221.82** |

# ANAHEIM UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

**BOARD OF TRUSTEES** **09/12/2024**

EXHIBIT KK

**FROM** **07/30/2024** **TO** **08/28/2024**

| PO NUMBER | VENDOR | PO TOTAL | CHANGE AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|---|---|---|---|---|---|
| **P64A0055** | **ORBACH HUFF SUAREZ AND HENDERS** | **95,000.00** | +20,000.00 | 0156156072 5821 | FACILITIES/GENL ADM / LEGAL FEES |
| **S64A0084** | **CHAMBERS GROUP INC** | **325,000.00** | +75,000.00 | 4056720085 6215 | FACILITIES/GENERAL/FAC / PLANNING-CEQA |
| **S64A0158** | **ENCORP** | **1,200,000.00** | +200,000.00 | 4056720085 6250 | FACILITIES/GENERAL/FAC / PLANNING -TESTING |
| **T64A0345** | **DONALD KROTEE PARTNERSHIP INC** | **400,000.00** | +100,000.00 | 4220733285 6212 | ANAHEIM/FAC PROJECTS/ACQ & CON / PLANNING - |
| **T64R2112** | **MIKE'S CUSTOM FLOORING INC** | **397,282.24** | -36,093.91 | 0144233085 6274 | LE/FLOOR/MO / CONSTRUCTION - OTHER COSTS |
| **T64R2121** | **MIKE'S CUSTOM FLOORING INC** | **59,881.62** | +2,037.33 | 0120233081 6227 | ANAHEIM/FLOOR/MO / BLDG OTHER COSTS |
| **T64R2122** | **PRECISION WALLCOVERING & PAINT** | **44,939.00** | +1,096.00 | 0120237081 5610 | ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S SERVICES |
| **T64X0378** | **HOPSKIPDRIVE INC** | **140,000.00** | +35,000.00 | 0113113036 5620 | TRANS/REG-ED/TRANSPORTATION / |
| **U64A0007** | **AD-WEAR AND SPECIALTY OF TEXAS** | **8,000.00** | +3,000.00 | 0124027010 4310 | LOARA/PHYS ED/INSTR / INSTRUCTIONAL MATL & |
| **U64R0137** | **STAPLES ADVANTAGE** | **263.61** | -21.99 | 0127140027 4320 | KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES |
| **U64R0151** | **GOLDEN GLASS INC** | **20,978.00** | +2,400.00 | 0121234081 5610 | WESTERN/GLASS/MO / REPAIRS/MAINT - O/S SERVICE |
| **U64R0185** | **A ALVARADO PAINTING** | **7,350.00** | +2,600.00 | 0138237081 5610 | BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES |
| **U64R0186** | **CLEAN OUT KINGS** | **12,943.72** | +7,000.00 | 0127239081 5610 | KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES |
| **U64R0209** | **ORANGE COUNTY ROPES COURSE** | **640.00** | +40.00 | 0135000910 5880 | DA/LCFF-CONCENTRATION/INSTR / OTHER |
| **U64S0014** | **SOUTHWEST SCHOOL AND OFFICE SU** | **3,536.52** | +1,281.69 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| **U64S0032** | **SOUTHWEST SCHOOL AND OFFICE SU** | **76,604.74** | -656.42 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |

| | |
|---|---|
| **Fund 01 Total:** | **37,682.70** |
| **Fund 40 Total:** | **275,000.00** |
| **Fund 42 Total:** | **100,000.00** |
| **Total Amount of Change Orders:** | **412,682.70** |

EXHIBIT LL

VENDOR CHECK REGISTER
July 30, 2024 through August 28, 2024

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| 1 CALL MATERIALS LLC | V6415656 | 4347 | 1,913.71 | 00198498 |
| | | | 1,773.13 | 00198622 |
| 360DTii LLC | V6414513 | 4310 | 2,514.32 | 00198732 |
| | | 4320 | 552.17 | 00198732 |
| 5 DOLLAR SCHOOL TEES | V6412142 | 4320 | 3,545.00 | 00198903 |
| 605 LEAGUE | V6415212 | 5310 | 3,100.00 | 00198690 |
| A 1 FENCE COMPANY | V6408537 | 5620 | 384.67 | 00198396 |
| A ALVARADO PAINTING | V6406348 | 5610 | 7,350.00 | 00198904 |
| A AND V CONTRACTORS INC. | V6410406 | 6227 | 58,478.00 | 00198397 |
| A U H S D FOOD SERVICE DEPT | V6400023 | 4390 | 126.21 | 00198905 |
| A Z BUS SALES INC. | V6400025 | 4376 | 279.48 | 00198851 |
| | | 4385 | 665.30 | 00198851 |
| | | | 163.61 | 00199050 |
| AAA ELECTRIC MOTOR SALES | V6400033 | 4355 | 1,147.54 | 00198398 |
| | | | 1,503.22 | 00198906 |
| AARDVARK CLAY AND SUPPLIES INC | V6400035 | 4410 | 6,051.70 | 00198931 |
| ACCO BRANDS USA LLC | V6411645 | 4310 | 260.67 | 00198907 |
| ACS BILLING SERVICE | V6400072 | 5580 | 4,696.12 | 00198970 |
| ADI | V6400095 | 4355 | 475.16 | 00198499 |
| | | | 2,227.57 | 00198909 |
| ADORAMA | V6411023 | 4320 | 66.21 | 00198910 |
| | | 4410 | 645.42 | 00198910 |
| AD-WEAR AND SPECIALTY OF TEXAS INC | V6415001 | 4310 | 44,769.17 | 00198852 |
| | | | 1,423.38 | 00198908 |
| AERIES SOFTWARE INC | V6409157 | 5880 | 59,391.20 | 00198911 |
| AGILE OCCUPATIONAL MEDICINE PC | V6415577 | 5810 | 340.00 | 00198912 |
| AGRI TURF DISTRIBUTING LLC | V6412836 | 4347 | 613.23 | 00198500 |
| | | | 1,403.87 | 00199051 |
| AGUIRRE, ROXANNE | V6414489 | 8699 | 62.03 | 00198753 |
| AIRGAS USA LLC | V6413792 | 4375 | 148.11 | 00198501 |
| AIRSUPPLY TOOLS INC. | V6412933 | 4375 | 975.70 | 00198435 |
| | | 8699 | 1,906.14 | 00198754 |
| ALBRIGHT LIGHTING PLASTICS | V6410869 | 4355 | 114.30 | 00198379 |
| ALDRETE, APRIL | V6415707 | 5220 | 7.37 | 00198792 |
| ALONTI CAFE AND CATERING | V6413206 | 5880 | 495.60 | 00198436 |
| ALTA LANGUAGE SERVICES INC. | V6413779 | 5810 | 1,056.00 | 00198932 |
| ALVAREZ, JOSE | V6402423 | 5210 | 625.00 | 00198971 |
| AMAZON CAPITAL SERVICE | V6410684 | 4310 | 2,817.52 | 00198380 |
| | | | 5,116.61 | 00198913 |
| | | 4320 | 335.58 | 00198913 |
| AMAZON WEB SERVICES INC. | V6412894 | 5880 | 54.45 | 00198853 |
| AMERICAN SIGNS CALIFORNIA LLC | V6415543 | 4410 | 1,200.23 | 00198502 |
| ANAHEIM ELEMENTARY SCHOOL DISTRICT | V6400254 | 5100 | 41,016.97 | 00198854 |
| | | 5805 | 25,000.00 | 00198854 |
| ANAHEIM HIGH SCHOOL | V6400260 | 8699 | 109.27 | 00198855 |
| ANAHEIM UNION HIGH SCHOOL DIST | V6400267 | 5454 | 123,280.17 | 00198691 |
| ANIXTER | V6400294 | 4355 | 32.53 | 00198399 |
| APPLE INC | V6400319 | 4310 | 3,997.85 | 00198400 |
| | | 4410 | 3,223.09 | 00198914 |
| ARCMATE MANUFACTURING CORP. | V6410685 | 9320 | 104.52 | 00198933 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| ARRIZON, VIRGINIA | V6414836 | 5880 | 1,000.00 | 00198856 |
| ARROW SERVICES INC | V6412839 | 5580 | 3,859.20 | 00198934 |
| AT AND T | V6400374 | 5918 | 58.64 | 00198692 |
| | V6406157 | 5918 | 17,763.85 | 00198935 |
| AT AND T MOBILITY | V6409270 | 5880 | 907.83 | 00198623 |
| ATKINSON ANDELSON LOYA RUUD | V6400383 | 5821 | 43,161.59 | 00198503 |
| | | | 5,974.07 | 00198558 |
| AUHSD | V6400400 | 4320 | 55,699.04 | 00198793 |
| | | 4410 | 26,445.38 | 00198793 |
| | | 5210 | 40.00 | 00198793 |
| | | 5610 | 5,402.04 | 00198793 |
| | | 5620 | 19,562.88 | 00198793 |
| | | 5810 | 19,260.00 | 00198793 |
| | | 5880 | 143,808.56 | 00198793 |
| | | 6490 | 601,920.33 | 00198793 |
| | | 8699 | 4,416.55 | 00198793 |
| AUTISM DIAGNOSTIC AND | V6414950 | 5850 | 7,300.00 | 00198693 |
| AWARDS BY PAUL | V6400412 | 4320 | 64.65 | 00199052 |
| B AND H PHOTO VIDEO INC | V6400422 | 4310 | 646.48 | 00198381 |
| B AND K ELECTRIC WHOLESALE | V6400623 | 4355 | 338.93 | 00198401 |
| B AND M LAWN AND GARDEN INC | V6400423 | 4347 | 111.26 | 00198402 |
| | | | 33.40 | 00198504 |
| BALMAGES, CAROLYN | V6413503 | 5210 | 75.00 | 00198972 |
| BARNES AND NOBLE | V6400450 | 4210 | 1,097.76 | 00198505 |
| BARNETT W BERRY | V6415518 | 5805 | 1,500.00 | 00198506 |
| BARONA, ROCHELY | V6415689 | 5220 | 1.34 | 00198794 |
| BCT ENTERTAINMENT | V6406302 | 6490 | 4,007.22 | 00198507 |
| BECK'S CONSTRUCTION SERVICE | V6415291 | 6291 | 10,046.00 | 00198624 |
| BERBER, BENJAMIN | V6415709 | 5220 | 10.05 | 00198795 |
| BERBER, HAYDEE | V6413448 | 5220 | 9.17 | 00198625 |
| BERTRAND'S MUSIC | V6412730 | 4310 | 90.48 | 00198403 |
| | | 4410 | 2,693.73 | 00198403 |
| BETH BALLINGER O D | V6415733 | 5850 | 1,903.00 | 00198915 |
| BEYON, EUNICE | V6415718 | 5220 | 6.70 | 00198796 |
| BLICK ART MATERIALS LLC | V6401357 | 4310 | 517.07 | 00198382 |
| | | | 9.75 | 00198508 |
| | | 4410 | 2,021.39 | 00198382 |
| | | 9320 | 700.64 | 00198382 |
| BLUUM USA INC. | V6404796 | 4410 | 3,891.00 | 00198509 |
| BPS SUPPLY GROUP | V6400476 | 4355 | 41.73 | 00198437 |
| BRAZER EDUCATION CONSULTING LLC | V6413761 | 5810 | 22,918.04 | 00198936 |
| BRIDGEPORT GOLF CARS | V6413224 | 5610 | 2,076.09 | 00198733 |
| BROWN, GARY | V6407729 | 5880 | 1,500.00 | 00198973 |
| BRUNER, ALISON | V6415674 | 5210 | 813.55 | 00198974 |
| BSN SPORTS | V6400615 | 4310 | 7,704.12 | 00198510 |
| | | 4410 | 3,752.87 | 00198510 |
| C.I. SERVICES, INC. | V6415605 | 6216 | 586,428.05 | 00198607 |
| CABRERA, VERONICA | V6412362 | 5220 | 51.73 | 00198694 |
| CALDERON, MARTIN | V6415649 | 5210 | 1,179.99 | 00199053 |
| CALIF. DEPT. OF TAX AND FEE ADMINISTRATION | V6404444 | 4210 | 790.92 | 00198407 |
| | | 4310 | 6,461.97 | 00198407 |
| | | 4320 | 827.60 | 00198407 |
| | | 4347 | -53.50 | 00198407 |
| | | 4355 | 455.30 | 00198407 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| CA DEPT OF TAX AND FEE ADMIN (CONT) | | 4376 | 69.14 | 00198407 |
| | | 4410 | 2,219.38 | 00198407 |
| | | 5210 | 25.19 | 00198407 |
| | | 5810 | 35.50 | 00198407 |
| | | 5880 | 15,123.64 | 00198407 |
| | | 6490 | 3,724.73 | 00198407 |
| | | 8631 | 656.91 | 00198407 |
| | | 8632 | 269.31 | 00198407 |
| | | 9320 | 4,766.10 | 00198407 |
| | | 9552 | 2,680.21 | 00198407 |
| CALIFORNIA CUSHION COMPANY INC. | V6411382 | 4355 | 145.46 | 00198511 |
| CALIFORNIA PLUMBING PARTS | V6412567 | 4355 | 6,410.95 | 00198408 |
| | | | 238.24 | 00198512 |
| | | | 7,891.34 | 00198797 |
| | | | 419.97 | 00199054 |
| CALLEROS, RUBEN | V6414166 | 5210 | 1,775.67 | 00198513 |
| CARAHSOFT TECHNOLOGY CORP | V6411374 | 5880 | 42,153.56 | 00198514 |
| CASE AND SONS CONSTRUCTION INC | V6400796 | 6274 | 90,012.50 | 00198608 |
| CASTILLO, MARLENE | V6407056 | 5220 | 5.36 | 00199055 |
| CASTRO, YAMILA | V6405132 | 5210 | 1,846.55 | 00198515 |
| CDW GOVERNMENT INC. | V6400819 | 4320 | 405.42 | 00198798 |
| | | 5880 | 0.00 | 00198798 |
| CENTRALIA SCHOOL DIST | V6400844 | 5810 | 79,120.06 | 00198626 |
| CERTIFIED ART SUPPLY | V6400850 | 9310 | 2,456.83 | 00199056 |
| CERTIFIX LIVE SCAN | V6414255 | 5880 | 382.00 | 00198516 |
| CERVANTES, SALLY | V6415711 | 5220 | 6.03 | 00199057 |
| CHAU, AARON | V6414176 | 5210 | 1,846.92 | 00198937 |
| CHENG AND TSUI COMPANY | V6407182 | 4210 | 9,649.59 | 00198383 |
| CI SOLUTIONS | V6412744 | 4320 | 488.55 | 00199058 |
| CIF STATE OFFICE | V6412731 | 5310 | 2,271.64 | 00198975 |
| CITY AUTO TOP | V6400953 | 5610 | 180.81 | 00198438 |
| CITY OF ANAHEIM | V6400957 | 5520 | 98,870.28 | 00198518 |
| | | | 34,029.46 | 00198559 |
| | | | 98,731.66 | 00198609 |
| | | | 44,638.97 | 00198627 |
| | | | 76,538.22 | 00198938 |
| | | 5530 | 20,252.10 | 00198518 |
| | | | 23,825.65 | 00198559 |
| | | | 10,150.10 | 00198609 |
| | | | 4,815.53 | 00198627 |
| | | | 5,453.65 | 00198695 |
| | | | 20,575.29 | 00198938 |
| | | 5580 | 16,135.03 | 00198518 |
| | | | 8,434.80 | 00198559 |
| | | | 15,872.99 | 00198609 |
| | | | 5,451.52 | 00198627 |
| | | | 3,105.28 | 00198695 |
| | | | 11,182.25 | 00198938 |
| | | 5810 | 211,736.61 | 00198517 |
| | | | 14,513.68 | 00198916 |
| | | 5880 | 8,513.00 | 00198734 |
| CITY OF BUENA PARK | V6400958 | 5530 | 4,024.75 | 00198939 |
| | | 5580 | 1,078.80 | 00198939 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| CLAIM RETENTION SERVICES INC. | V6408940 | 5810 | 2,250.00 | 00198610 |
| CODESP | V6401009 | 5310 | 3,200.00 | 00199059 |
| COLLAR, JASON | V6415118 | 5210 | 80.20 | 00198976 |
| COMPLETE OFFICE OF CA | V6411539 | 9320 | 5.11 | 00199060 |
| CONCORD THEATRICAL CORP. | V6414438 | 5580 | 3,469.21 | 00198560 |
| CONTAINER ALLIANCE | V6412976 | 4410 | 11,779.35 | 00198519 |
| CONTRACT PAPER GROUP INC. | V6410661 | 9320 | 422.55 | 00198409 |
| CORONA, KARINA | V6413200 | 4310 | 128.88 | 00198917 |
| COSCO FIRE PROTECTION INC | V6412879 | 5610 | 6,670.00 | 00198561 |
| CRISP IMAGING | V6408990 | 5880 | 1,616.25 | 00199020 |
| | | 6269 | 1,633.34 | 00199020 |
| CROWD CONTROL WAREHOUSE LLC | V6412823 | 4347 | 3,102.75 | 00198520 |
| CURRICULUM ASSOCIATES LLC | V6414537 | 5810 | 72,305.25 | 00198521 |
| D. HAUPTMAN CO. INC. | V6405405 | 9320 | 23,080.05 | 00199061 |
| DANNIS WOLIVER KELLEY | V6411357 | 5821 | 8,021.00 | 00198877 |
| DAO, VIKKI | V6415699 | 5220 | 6.03 | 00198977 |
| DARTCO TRANSMISSION SALES SVC | V6401258 | 4370 | 5,763.18 | 00198384 |
| DAVIS, VALENCIA | V6404900 | 5210 | 75.00 | 00198940 |
| DB SERVICE CENTER LLC | V6411405 | 4347 | 390.27 | 00199062 |
| DEEM, MARCELLA | V6414322 | 5880 | 3,262.50 | 00198918 |
| DIAZ, SAMANTHA | V6415686 | 5220 | 6.03 | 00198978 |
| DIRCIO, LUIS | V6415685 | 5220 | 6.67 | 00198979 |
| DIVISION OF THE STATE ARCHITECT | V6411414 | 5880 | 4,800.64 | 00198611 |
| | | 6210 | 17,457.93 | 00198612 |
| DOCUMENT TRACKING SERVICE LLC | V6408533 | 5880 | 9,795.00 | 00198857 |
| DUNN EDWARDS PAINTS | V6401448 | 4355 | 2,945.72 | 00198522 |
| | | | 204.97 | 00199063 |
| ECONOMY RENTALS INC | V6401478 | 5620 | 390.00 | 00199064 |
| EDMENTUM INC. | V6414411 | 5880 | 2,500.00 | 00198463 |
| EDU BUSINESS SOLUTIONS | V6412222 | 5610 | 11,396.00 | 00198523 |
| EIDE BAILLY LLP | V6413546 | 5820 | 11,000.00 | 00198524 |
| EL CANTARITO RESTAURANT | V6413303 | 5880 | 2,088.00 | 00198439 |
| | | | 1,413.75 | 00198799 |
| EL PARTNER CATERING | V6414298 | 5880 | 975.00 | 00198385 |
| ELABOUTIGUI, MINA | V6415712 | 5220 | 4.69 | 00199065 |
| EMILY TEODORO OLEA | V6415714 | 5220 | 5.36 | 00198735 |
| ENCORP | V6409154 | 5610 | 7,884.00 | 00198464 |
| | | | 4,485.00 | 00198562 |
| ENOME INC. | V6413989 | 5880 | 5,000.00 | 00199066 |
| ERICKSON HALL CONSTRUCTION CO | V6413032 | 6270 | 1,494,079.77 | 00199021 |
| EVOQUA WATER TECHNOLOGIES LLC. | V6408457 | 4375 | 1,506.00 | 00198440 |
| EVREX CORPORATION | V6408380 | 5610 | 1,350.00 | 00198410 |
| EWING IRRIGATION PRODUCTS | V6401634 | 4347 | 44.02 | 00198411 |
| | | | 363.15 | 00199067 |
| FAGEN FRIEDMAN AND FULFROST LLP | V6408677 | 5210 | 125.00 | 00198800 |
| FARIA SYSTEMS INC | V6412725 | 5880 | 2,880.00 | 00198525 |
| FARMERS AND MERCHANTS BANK | V6412156 | 5880 | 23,358.86 | 00198980 |
| FEDEX | V6401675 | 5910 | 79.03 | 00198465 |
| | | | 82.03 | 00198628 |
| | | | 74.46 | 00198858 |
| | | | 116.48 | 00198981 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| FERGUSON ENTERPRISES INC | V6409823 | 4355 | 221.75 | 00198526 |
| | | | 110.61 | 00198801 |
| | | | 867.60 | 00198878 |
| | | | 245.82 | 00198982 |
| FIELD, HEATHER | V6415682 | 5210 | 1,831.31 | 00198755 |
| FIVE STAR RUBBER STAMP INC | V6405116 | 4310 | 323.40 | 00198802 |
| | | 4320 | 41.52 | 00198441 |
| | | | 173.25 | 00198527 |
| | | | 158.03 | 00198983 |
| FLEET SERVICES INC | V6405625 | 4370 | 455.17 | 00199068 |
| | | 4376 | 2,173.73 | 00199068 |
| | | 4385 | 31.07 | 00198583 |
| FLINN SCIENTIFIC INC | V6401708 | 4310 | 997.07 | 00198941 |
| FLORES, PATRICIA | V6415706 | 5220 | 3.35 | 00198803 |
| FLORES, ROBERT | V6411855 | 5210 | 1,781.18 | 00198674 |
| FONG, CATHY | V6408093 | 5210 | 1,320.60 | 00198804 |
| FOUNDATION BUILDING MATERIALS LLC | V6414185 | 4355 | 2,103.16 | 00198386 |
| | | | 714.41 | 00198563 |
| | | | 2,293.53 | 00198675 |
| FRANKLIN INTERIORS | V6415300 | 6216 | 34,669.00 | 00198676 |
| FREESTYLE PHOTOGRAPHIC SUPPLIES | V6401761 | 4310 | 1,287.00 | 00198442 |
| | | | 3,161.09 | 00198466 |
| FRIED, JARON | V6408045 | 5210 | 1,764.75 | 00198528 |
| FULLERTON ACE HARDWARE | V6405244 | 9320 | 277.22 | 00198387 |
| FUSION LEARNING INC | V6413641 | 5880 | 24,924.00 | 00198859 |
| FUTURE SHREDDING INC | V6414221 | 5610 | 960.00 | 00198564 |
| | | | 952.00 | 00198629 |
| GALIPEAU, STEVE | V6408199 | 5220 | 10.05 | 00198805 |
| GAMA CONTRACTING SERVICES | V6413834 | 5610 | 4,110.00 | 00198412 |
| GANAHL LUMBER CO | V6401804 | 4347 | 187.33 | 00198565 |
| | | | 146.11 | 00199069 |
| | | 4355 | 800.57 | 00198388 |
| | | | 1,536.02 | 00198565 |
| | | | 2,109.89 | 00198756 |
| | | | 453.14 | 00198806 |
| | | | 706.41 | 00198984 |
| | | | 1,519.49 | 00199069 |
| | | 4410 | 3,724.11 | 00198565 |
| GARNER, JILL | V6415696 | 5220 | 6.70 | 00198807 |
| GARY'S RADIATOR SERVICE | V6401818 | 4376 | 1,158.31 | 00198942 |
| GAS COMPANY, THE | V6404372 | 5510 | 14.79 | 00198584 |
| | | | 422.31 | 00198585 |
| | | | 4,396.41 | 00198630 |
| | | 6222 | 13.00 | 00198985 |
| GENCHI, BENJAMIN | V6415722 | 5220 | 5.36 | 00198808 |
| GIAKOUMIS, SABINA | V6409517 | 4310 | 3,004.02 | 00198919 |
| GIANNELLI ELECTRIC INC. | V6401857 | 5610 | 4,938.00 | 00198467 |
| GIBSON, WILLIAM | V6414649 | 5220 | 115.24 | 00198443 |
| | | | 118.48 | 00198631 |
| GILBERT SOUTH ASB | V6407543 | 5810 | 1,026.00 | 00198809 |
| GILBERT, TINA | V6413496 | 4320 | 22.90 | 00198468 |
| | | 4390 | 282.03 | 00198468 |
| GIMKIT INC. | V6414119 | 5880 | 1,000.00 | 00198469 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| GLASBY MAINTENANCE SUPPLY CO. | V6401863 | 4347 | 584.12 | 00198470 |
| | | | 436.21 | 00198632 |
| | | | 634.94 | 00198757 |
| | | | 772.10 | 00198986 |
| | | 9320 | 4,336.08 | 00198470 |
| | | | 7,485.95 | 00198677 |
| GOLDEN STATE PAVING CO INC | V6408228 | 5610 | 17,375.00 | 00198987 |
| | | 6160 | 11,685.00 | 00198613 |
| GOLDEN STATE WATER COMPANY | V6408018 | 5530 | 56.35 | 00199022 |
| | | | 7,613.21 | 00199023 |
| | | | 43.26 | 00199024 |
| | | | 7,126.56 | 00199025 |
| | | | 8,023.84 | 00199026 |
| | | | 8,241.64 | 00199027 |
| | | | 43.26 | 00199028 |
| | | | 15,154.66 | 00199029 |
| GOLDFAX | V6414587 | 5610 | 7,596.75 | 00198633 |
| GONZALEZ, ALYSSA | V6415691 | 5220 | 3.35 | 00198810 |
| GOPHER SPORTS EQUIPMENT | V6401902 | 4310 | 4,296.15 | 00198634 |
| GRAINGER | V6404982 | 4347 | 144.14 | 00198811 |
| | | 4355 | 2,138.01 | 00198413 |
| | | | 437.03 | 00198586 |
| | | | 127.54 | 00198635 |
| | | | 38.50 | 00198811 |
| | | | 796.11 | 00198860 |
| | | | 3,969.60 | 00198988 |
| | | 4410 | 3,490.78 | 00198635 |
| GRAYBAR ELECTRIC COMPANY | V6401918 | 4355 | 949.67 | 00198389 |
| | | | 238.86 | 00198529 |
| | | | 263.84 | 00198587 |
| | | | 132.17 | 00198758 |
| | | | 630.13 | 00198989 |
| GREATER ANAHEIM SELPA | V6401927 | 5805 | 55,855.90 | 00198444 |
| | | | 111,890.16 | 00199030 |
| | | 8311 | 170,553.51 | 00198636 |
| GUERRERO, ISAIAH | V6415721 | 5220 | 4.02 | 00198812 |
| GUERRERO, JESSICA | V6414783 | 5210 | 25.00 | 00198696 |
| | | | 114.04 | 00198990 |
| GUITAR CENTER STORES INC | V6401958 | 6490 | 185.60 | 00198991 |
| GULATI, RAJIV | V6415715 | 5220 | 4.02 | 00198813 |
| H AND H AUTO PARTS WHOLESALE | V6401967 | 4385 | 834.41 | 00198697 |
| | | | 299.39 | 00199031 |
| HAAF, ERIK | V6406556 | 5880 | 145.00 | 00198920 |
| HANNA ACADEMY | V6415738 | 5860 | 12,704.00 | 00199070 |
| HATCHER, PATTY | V6408994 | 5210 | 554.14 | 00198814 |
| | | 5220 | 20.90 | 00198698 |
| HEALTH SCIENCE ASSOCIATES | V6412896 | 5610 | 4,292.50 | 00198637 |
| HEALTHY ADVENTURES FOUNDATION | V6412541 | 5810 | 2,368.33 | 00198445 |
| HENRY SCHEIN INC. | V6403123 | 9320 | 736.10 | 00198699 |
| HENRY, KIMBERLY | V6412518 | 5210 | 2,672.36 | 00198446 |
| HERNANDEZ, CARLOS | V6400767 | 5210 | 2,126.02 | 00198815 |
| HERNANDEZ, DAVID | V6415690 | 5220 | 7.37 | 00198816 |
| HERRERA, RUBI | V6415713 | 5220 | 6.03 | 00198817 |
| HILL-BONALES, POPPY | V6415033 | 4390 | 253.35 | 00198759 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| HOANG, VY HUYEN | V6413272 | 5220 | 167.68 | 00198414 |
| | | | 233.50 | 00198638 |
| HOCKETT, CAITLIN | V6414809 | 5220 | 6.03 | 00198818 |
| HOLLAR SPEECH & LANGUAGE SERVICES | V6414936 | 5850 | 2,800.00 | 00198943 |
| HOME DEPOT CREDIT SERVICES | V6405234 | 4320 | 667.62 | 00198471 |
| | | | 91.01 | 00199071 |
| | | 4347 | 535.10 | 00198471 |
| | | | 213.12 | 00198639 |
| | | | 178.98 | 00198678 |
| | | | 25.82 | 00198861 |
| | | | 52.73 | 00198992 |
| | | | 790.48 | 00199071 |
| | | 4355 | 965.46 | 00198390 |
| | | | 680.36 | 00198471 |
| | | | 766.23 | 00198566 |
| | | | 67.13 | 00198639 |
| | | | 351.29 | 00198678 |
| | | | 1,443.30 | 00198861 |
| | | | 1,225.93 | 00198944 |
| | | | 1,017.25 | 00198992 |
| | | | 864.11 | 00199071 |
| | | 4375 | 112.91 | 00198390 |
| HOPSKIPDRIVE INC | V6415097 | 5870 | 38,096.56 | 00198879 |
| HORIZON | V6408259 | 4347 | 2,151.90 | 00198415 |
| | | | 410.31 | 00198880 |
| HOSHI, RON | V6404002 | 4320 | 269.37 | 00198472 |
| | | 5210 | 50.00 | 00198472 |
| HOUGHTON MIFFLIN HARCOURT | V6407563 | 4120 | 4,315.61 | 00198416 |
| HOUSTON, AMBER | V6413063 | 5880 | 1,410.00 | 00198640 |
| HOWE, JEFF | V6413186 | 4390 | 110.00 | 00198760 |
| HOWIES ATHLETIC TAPE | V6413284 | 4310 | 1,279.27 | 00198641 |
| | | 4320 | 338.18 | 00199072 |
| HUDL | V6414209 | 5880 | 1,099.00 | 00198761 |
| ICS SERVICE CO. | V6406452 | 5610 | 629.00 | 00199073 |
| IDIO, KIMBERLY | V6413893 | 5210 | 50.00 | 00198993 |
| IMAGE APPAREL FOR BUSINESS | V6402628 | 4345 | 270.33 | 00198762 |
| | | | 11,834.61 | 00199074 |
| | | 4388 | 217.24 | 00198700 |
| | | 9320 | 1,389.58 | 00199074 |
| INDEPENDENT | V6413456 | 6252 | 1,840.00 | 00198881 |
| INLAND TOP SOIL MIXES INC. | V6402153 | 4347 | 10,630.34 | 00198447 |
| INSIGHT PUBLIC SECTOR INC | V6413521 | 4320 | 1,264.62 | 00198945 |
| INTERNATIONAL BACCALAUREATE ORGANIZATION | V6411389 | 5880 | 12,660.00 | 00198417 |
| IXL | V6410650 | 5880 | 249.00 | 00198391 |
| J AND A FENCE | V6409989 | 5610 | 3,900.00 | 00198473 |
| | | 6126 | 5,450.00 | 00198882 |
| J.W. PEPPER AND SON INC. | V6402214 | 4310 | 246.44 | 00198679 |
| | | | 154.92 | 00198819 |
| JASON, LEAH | V6414435 | 5220 | 75.04 | 00198567 |
| JHM SUPPLY INC. | V6411647 | 4347 | 1,867.49 | 00198418 |
| | | | 1,941.92 | 00198588 |
| | | | 1,424.88 | 00198642 |
| | | | 1,164.47 | 00198820 |
| | | | 2,590.84 | 00198994 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| JIMENA ABIGAIL CHAVARRIA | V6415698 | 5220 | 4.02 | 00198821 |
| JJ VISUAL DESIGN LLC | V6415659 | 4310 | 1,142.74 | 00198474 |
| JM AND J CONTRACTORS | V6410460 | 6122 | 10,500.00 | 00199075 |
| | | 6126 | 7,500.00 | 00199075 |
| JOE RHODES MAINTENANCE SERVICE | V6402367 | 5610 | 201.09 | 00198862 |
| JOHNSON, MANDY | V6412625 | 5210 | 186.00 | 00198921 |
| JOHNSTONE SUPPLY | V6402415 | 4347 | 88.35 | 00198643 |
| | | 4355 | 299.55 | 00198419 |
| | | | 417.31 | 00199076 |
| JOLLY BOY BURGERS | V6414568 | 5880 | 3,150.00 | 00198822 |
| JONES LIGHTING LLC | V6412154 | 5620 | 775.00 | 00198475 |
| JSTOR | V6413111 | 5880 | 2,600.00 | 00198476 |
| JUSTICE TESTING | V6413455 | 5610 | 150.00 | 00198568 |
| KANALY, KRISDEE | V6409005 | 5210 | 85.74 | 00198763 |
| KATELLA HIGH SCHOOL | V6402515 | 8699 | 73.73 | 00198863 |
| KELLY SPICERS INC | V6404405 | 4320 | 2,528.60 | 00198420 |
| KEMP, CHRISTINE | V6400923 | 5220 | 28.81 | 00198995 |
| KERR, KELLEY | V6402552 | 8699 | 49.64 | 00198764 |
| KIMBERLY ALBARRAN ROJANO | V6415716 | 5220 | 5.36 | 00198823 |
| KING OFFICE SERVICES | V6414988 | 5610 | 3,453.00 | 00198448 |
| KNEPP, AMANDA | V6413870 | 5220 | 15.08 | 00198996 |
| LA HABRA FENCE CO INC | V6409707 | 5610 | 3,550.00 | 00198765 |
| LABELL EXCHANGE | V6412680 | 5918 | 790.79 | 00198644 |
| LACURAN, ANJENAETTE | V6415683 | 5220 | 142.51 | 00198824 |
| LANGMUIR SYSTEMS LLC | V6414030 | 4310 | 346.48 | 00199032 |
| | | 4410 | 2,110.07 | 00198477 |
| | | | 589.88 | 00199032 |
| LANGUAGE NETWORK INC | V6409301 | 5810 | 72.60 | 00198449 |
| | | | 1,408.59 | 00198825 |
| | | | 602.14 | 00198946 |
| LARA, JOSE | V6413230 | 4310 | 1,244.22 | 00198864 |
| | | 5210 | 2,003.04 | 00198701 |
| LARSEN, KATHLEEN | V6415727 | 5210 | 83.85 | 00198826 |
| LARSEN, SUSAN | V6406274 | 5210 | 1,505.42 | 00198827 |
| LEANG, CHARLENE | V6408795 | 5210 | 1,647.13 | 00198922 |
| LEARN BY DOING INC. | V6412837 | 5880 | 3,831.00 | 00198865 |
| LECTORUM PUBLICATIONS INC | V6402706 | 4210 | 55.38 | 00198530 |
| LEMONNIER, LOUIE | V6407235 | 4390 | 423.44 | 00198866 |
| | | 5880 | 1,797.29 | 00198866 |
| LETNER ROOFING | V6402725 | 6100 | 60,213.85 | 00198614 |
| LIBERTY FLAGS | V6405477 | 9320 | 1,418.40 | 00198392 |
| LIBERTY PAPER | V6410278 | 9320 | 5,929.48 | 00198589 |
| LIBERTY TRUCK AND AUTO PARTS | V6415601 | 4376 | 3,771.25 | 00198450 |
| LIGHTSPEED TECHNOLOGIES INC | V6409682 | 4310 | 188.40 | 00198645 |
| LIZETTE RUIZ MEZA | V6415684 | 5220 | 3.35 | 00198736 |
| LOARA ASB | V6402803 | 8699 | 39.65 | 00198867 |
| LOPEZ, RICARDO | V6415710 | 5220 | 6.03 | 00198828 |
| LOPEZ-MARTINEZ, MARIA | V6415666 | 5210 | 2,972.88 | 00198451 |
| LUCID SOFTWARE INC | V6413885 | 5880 | 13,856.53 | 00198478 |
| MAG TROL INC | V6402913 | 4355 | 278.00 | 00199033 |
| MAINTEX INC. | V6411331 | 9320 | 2,844.62 | 00198766 |
| | | | 396.03 | 00198997 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| MARTINEZ NURSERY | V6415579 | 4347 | 237.05 | 00198569 |
| | | | 808.12 | 00198646 |
| | | | 112.06 | 00198767 |
| MARTINEZ, JOSELYNE | V6415703 | 5220 | 4.02 | 00198829 |
| MATINEZ, MARITZA | V6415693 | 5220 | 3.35 | 00198830 |
| MATSUDA, MICHAEL | V6403107 | 5210 | 340.54 | 00198479 |
| MAYA, AMIE | V6413289 | 5210 | 117.96 | 00198531 |
| MC FADDEN DALE HARDWARE CO | V6403056 | 4355 | 115.37 | 00198393 |
| | | | 444.51 | 00198421 |
| | | | 472.58 | 00198570 |
| | | | 319.98 | 00198647 |
| | | | 579.81 | 00198680 |
| | | | 459.54 | 00198831 |
| | | | 640.96 | 00198998 |
| MC GRAW HILL EDUCATION INC. | V6411310 | 4110 | 8,396.43 | 00198480 |
| | | | 1,042.26 | 00198768 |
| MC KESSON MEDICAL SURGICAL INC. | V6403060 | 9320 | 1,509.82 | 00198532 |
| MD INSTALLATIONS INT'L INC. | V6410469 | 5610 | 5,423.25 | 00198769 |
| | | | 1,300.00 | 00198868 |
| | | | 1,448.00 | 00199077 |
| MERITO, ALINA | V6415700 | 5220 | 6.70 | 00198832 |
| MIKE'S CUSTOM FLOORING INC | V6415260 | 5610 | 64,234.70 | 00198533 |
| | | | 1,966.20 | 00198702 |
| | | 6274 | 102,471.74 | 00198533 |
| | | | 220,476.91 | 00198833 |
| MISSION LINEN SUPPLY | V6411115 | 4388 | 2,606.11 | 00198869 |
| | | | 161.41 | 00199078 |
| MONTGOMERY HARDWARE CO. | V6405624 | 4355 | 538.89 | 00198999 |
| MORENO, CAITLYN | V6415692 | 5220 | 6.03 | 00198834 |
| MORENO, LORENA | V6413094 | 4320 | 61.37 | 00198835 |
| | | 4390 | 124.32 | 00198835 |
| | | 5210 | 1,899.25 | 00198534 |
| | | 5880 | 600.00 | 00198835 |
| MORSCO INC | V6412910 | 4355 | 622.98 | 00198481 |
| | | | 534.94 | 00198703 |
| | | | 1,472.43 | 00199079 |
| MOUNGER, LACIE | V6411693 | 5210 | 1,830.94 | 00198648 |
| MPS | V6404926 | 4110 | 55,092.93 | 00198923 |
| | | | 43,339.94 | 00198947 |
| MURILLO, ANDREA | V6415695 | 5220 | 6.70 | 00198836 |
| MYPHONE HERO | V6413250 | 5610 | 5,551.00 | 00198770 |
| MYSTERY SCIENCE INC | V6413475 | 5880 | 425.00 | 00198535 |
| NASCO | V6403253 | 4310 | 1,171.56 | 00198837 |
| | | 9320 | 1,589.10 | 00199000 |
| NAUTA, ALYSSA | V6415723 | 5220 | 2.68 | 00199001 |
| NEW GREEN LEAF INC | V6415059 | 5560 | 1,240.85 | 00198590 |
| | | | 578.28 | 00198704 |
| NGUYEN, KIM NGOC | V6411835 | 5210 | 1,681.03 | 00198838 |
| NICHE.COM INC | V6415617 | 5810 | 15,990.00 | 00198452 |
| NINO JOSE FLORES | V6415719 | 5220 | 6.03 | 00198839 |
| NORTH ORANGE COUNTY COMMUNITY | V6403383 | 4310 | 1,717.20 | 00199080 |
| NORTH ORANGE COUNTY REGIONAL | V6403384 | 7223 | 34,568.00 | 00199034 |
| NOTABLE INC. | V6413853 | 5880 | 56,250.00 | 00198482 |
| NSAV SOLUTIONS | V6411265 | 4310 | 1,200.06 | 00198649 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
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| O'BRIEN, PENNY AND JAMES | V6409780 | 5850 | 1,659.76 | 00199035 |
| OC CUSTOM VINYL GRAPHICS AND SIGNS | V6410845 | 5610 | 3,348.10 | 00198924 |
| OC HUMAN RELATIONS COUNCIL | V6403458 | 5805 | 66,875.00 | 00198883 |
| OCDE | V6403452 | 5210 | 650.00 | 00198840 |
| | | 5810 | 440.00 | 00198840 |
| | | 5880 | 7,000.00 | 00198706 |
| | | | 2,300.50 | 00198948 |
| | | 7141 | 117,555.00 | 00198453 |
| | | | 41,006.26 | 00198884 |
| | | | 105,254.64 | 00198948 |
| OFFICE DEPOT | V6403421 | 4310 | 121.74 | 00198483 |
| | | 4320 | 499.64 | 00198483 |
| | | | 82.21 | 00198870 |
| | | | 122.48 | 00199082 |
| OFFICE SOLUTIONS BUSINESS PRODUCTS | V6411976 | 9320 | 510.74 | 00198650 |
| O'HEARN, JENNIFER | V6402311 | 5210 | 131.50 | 00199081 |
| ONE DAY SIGNS | V6405664 | 4355 | 366.35 | 00198651 |
| | | | 6,292.61 | 00198871 |
| | | | 457.94 | 00199002 |
| | | 5810 | 942.81 | 00198422 |
| OPTIMUM ENERGY DESIGN LLC | V6411411 | 5810 | 21,105.00 | 00198681 |
| | | 6212 | 13,872.00 | 00198484 |
| ORANGE COUNTY CIRCUIT BREAKERS | V6409403 | 4355 | 215.50 | 00198652 |
| ORANGE COUNTY FIRE PROTECTION | V6403457 | 4355 | 340.00 | 00198536 |
| | | | 53.50 | 00199036 |
| | | 5610 | 303.58 | 00199036 |
| ORANGE COUNTY PUBLIC SAFETY | V6411157 | 5810 | 23,000.00 | 00198591 |
| ORANGE COUNTY ROPES COURSE | V6414630 | 5880 | 640.00 | 00198653 |
| ORANGE GROVE HIGH SCHOOL | V6415677 | 5310 | 3,000.00 | 00198682 |
| | | | 3,000.00 | 00198841 |
| O'REILLY AUTO PARTS | V6411401 | 4370 | 1,149.24 | 00198571 |
| | | | 216.71 | 00198705 |
| | | 4375 | 307.39 | 00198705 |
| | | 4376 | 1,995.18 | 00198705 |
| | | 4385 | -183.43 | 00198571 |
| | | | 821.95 | 00198705 |
| | | 4387 | 213.30 | 00198571 |
| ORVAC ELECTRONICS | V6403479 | 9320 | 1,326.38 | 00199003 |
| PACIFIC COAST PROPANE LLC | V6414612 | 4383 | 2,592.02 | 00198537 |
| | | | 4,781.62 | 00198654 |
| PADILLA, KRISTA | V6415618 | 5220 | 4.69 | 00198737 |
| PADLET | V6413847 | 5880 | 12,000.00 | 00198572 |
| PARADIGM HEALTHCARE SERVICES LLC | V6403536 | 5810 | 4,468.50 | 00198423 |
| | | | 1,000.00 | 00198949 |
| PARGA, VINCENT ANDREW | V6415532 | 5220 | 27.81 | 00198454 |
| PARK, JULIA | V6414759 | 5220 | 15.08 | 00198842 |
| PARKER AND COVERT LLP | V6403544 | 5821 | 654.79 | 00198455 |
| PARKHOUSE TIRE INC. | V6403547 | 4386 | 2,106.00 | 00198655 |
| PATINO, REUBEN | V6403910 | 5220 | 75.18 | 00198707 |
| PELICAN AUTO | V6414406 | 5610 | 1,080.60 | 00198843 |
| | | | 424.90 | 00199037 |
| PENG, SHAINA | V6415505 | 5210 | 1,809.26 | 00198538 |
| PENNER PARTITIONS INC | V6403625 | 4355 | 431.00 | 00198656 |
| | | 5610 | 16,930.00 | 00198872 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
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| PEREZ, ANGEL | V6415595 | 5220 | 27.47 | 00198771 |
| PEREZ, KENNY | V6413092 | 5210 | 1,647.66 | 00198772 |
| PINNACLE PETROLEUM INC. | V6412426 | 4381 | 27,359.57 | 00198950 |
| PIPS | V6407384 | 3601 | 407,842.12 | 00198485 |
| | | 3602 | 135,947.38 | 00198485 |
| PITNEY BOWES | V6403677 | 5610 | 702.42 | 00198738 |
| PLT4M | V6413863 | 5880 | 1,260.00 | 00198708 |
| PLUMBING AND INDUSTRIAL SUPPLY CO INC | V6412332 | 4355 | 85.32 | 00199004 |
| POINDEXTER, TRAMISHA | V6415725 | 5805 | 500.00 | 00198844 |
| POOL HEATER GUYS CORPORATION, THE | V6415478 | 5610 | 14,000.00 | 00198573 |
| POOLEY, MICHAEL | V6411694 | 5210 | 1,696.18 | 00198773 |
| POWERSCHOOL GROUP LLC | V6412718 | 5880 | 23,931.33 | 00198592 |
| PRECISION DYNAMICS CORP. | V6409335 | 5880 | 580.00 | 00198539 |
| PRECISION WALLCOVERING & PAINTING | V6415623 | 5610 | 44,939.00 | 00198540 |
| PRO-CURE | V6415679 | 9320 | 5,828.84 | 00198951 |
| PROFESSIONAL GLASS | V6413762 | 4355 | 215.50 | 00199005 |
| PROFESSIONAL TURF SPECIALTIES INC | V6407397 | 6170 | 186,354.85 | 00198845 |
| PSYCHOLOGICAL ASSESSMENT RESOURCES | V6403780 | 4310 | 3,464.14 | 00198774 |
| QUALIFIED EQUIPMENT SERVICE | V6415412 | 5610 | 4,851.93 | 00198574 |
| QUILL CORP. | V6403807 | 9320 | 1,002.33 | 00198709 |
| QUIZIZZ INC | V6415294 | 5880 | 5,490.00 | 00198710 |
| RAFAEL, AMANY | V6415702 | 5220 | 6.70 | 00198739 |
| REEL LUMBER SERVICE | V6403871 | 4310 | 8,560.37 | 00198846 |
| REFRIGERATION SUPPLIES DIST. | V6403873 | 4355 | 2,151.83 | 00198424 |
| | | | 3,082.23 | 00198486 |
| | | | 1,922.30 | 00198593 |
| | | | 1,284.72 | 00198657 |
| | | | 1,219.19 | 00198711 |
| | | | 515.81 | 00198740 |
| | | | 547.72 | 00198775 |
| | | | 1,866.15 | 00198885 |
| | | | 5,153.73 | 00198952 |
| RELIABLE DELIVERY SERVICE INC | V6414474 | 5610 | 550.00 | 00198658 |
| REPUBLIC SERVICES OF SO. CALIFORNIA | V6410174 | 5580 | 6,882.94 | 00198741 |
| REVOLVING CASH FUND | V6405190 | 5821 | -47,500.00 | 00198659 |
| | | 5880 | 131,096.00 | 00198659 |
| | | | 19,266.00 | 00198953 |
| | | 8672 | 42,250.00 | 00198953 |
| RICE UNIVERSITY | V6408106 | 5210 | 925.00 | 00198594 |
| RITTEL, TORI | V6406445 | 5210 | 75.00 | 00198541 |
| RODARTE, JACQUELINE | V6413086 | 5210 | 1,179.99 | 00198742 |
| ROGERS, KATELYNN | V6415697 | 5220 | 4.69 | 00198743 |
| RUIZ, KARLA | V6415688 | 5220 | 3.35 | 00198744 |
| RWC INTERNATIONAL LTD | V6414635 | 4376 | 127.25 | 00198542 |
| | | | 1,925.37 | 00199006 |
| | | 4385 | 407.81 | 00199006 |
| | | | 3,321.82 | 00199038 |
| RYLAARSDAM, MICHAEL | V6408791 | 5210 | 668.76 | 00198886 |
| S.C. SIGNS AND SUPPLIES LLC | V6410977 | 4355 | 446.09 | 00198543 |
| SAFETY KLEEN SYSTEMS INC. | V6404072 | 5610 | 200.00 | 00198425 |
| SAN DIEGO COUNTY OFFICE OF EDUCATION | V6404098 | 5210 | 3,465.00 | 00198925 |
| SANGREN, SCOTT | V6413399 | 5880 | 339.30 | 00198776 |
| SASAI, JENNIFER | V6408836 | 5880 | 891.00 | 00198954 |
| SAVANNA HIGH SCHOOL | V6404130 | 8699 | 0.88 | 00198926 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| SCHOLASTIC INC. | V6404150 | 4310 | 2,895.86 | 00198544 |
| SCHOOL HEALTH CORPORATION | V6404160 | 9320 | 527.55 | 00198575 |
| SCHOOL NEWS ROLL CALL LLC | V6413760 | 5880 | 263.00 | 00199007 |
| SCHOOL NURSE SUPPLY INC | V6404166 | 9320 | 425.14 | 00198660 |
| SCHOOL SPECIALTY INC | V6404173 | 9320 | 393.07 | 00198955 |
| | | | 319.91 | 00199008 |
| SCHORR METALS INC | V6404179 | 4355 | 1,610.50 | 00198487 |
| | | | 314.37 | 00198545 |
| SCOTT EQUIPMENT INC | V6414353 | 4347 | 711.76 | 00198956 |
| SCP DISTRIBUTORS LLC | V6411554 | 4355 | 460.01 | 00198546 |
| | | | 465.27 | 00198777 |
| SEHI COMPUTER PRODUCTS INC | V6404221 | 4310 | 2,914.93 | 00198576 |
| | | 4320 | 560.30 | 00198661 |
| | | | 0.00 | 00199039 |
| | | 4410 | 6,843.52 | 00198712 |
| | | | 937.43 | 00198778 |
| | | | 7,317.37 | 00199039 |
| | | 5610 | 1,300.00 | 00198488 |
| | | 5880 | 268,028.13 | 00198488 |
| SEMA LLC | V6414512 | 4310 | 744.46 | 00198662 |
| | | 4320 | 9,822.80 | 00198662 |
| SERVICE EXPRESS LLC | V6414479 | 5610 | 6,024.00 | 00198489 |
| SHAMROCK SUPPLY CO. | V6409920 | 9320 | 964.59 | 00198779 |
| SHEPPARD, DANIELLE | V6415594 | 5220 | 23.12 | 00198873 |
| SIERRA, JAVIER | V6414778 | 5620 | 1,136.39 | 00198713 |
| SIGLER INC., RUSSELL | V6410420 | 4355 | 465.25 | 00198547 |
| | | | 208.53 | 00198714 |
| | | | 144.75 | 00198847 |
| | | | 2,187.37 | 00199009 |
| | | 4410 | 770.29 | 00198714 |
| | | | 1,194.14 | 00198780 |
| SIGNS DIRECT INC | V6412379 | 4347 | 669.53 | 00198426 |
| SITEONE LANDSCAPE SUPPLY LLC | V6414074 | 4410 | 4,794.34 | 00198663 |
| SMITH, MALINDA | V6415110 | 5220 | 26.80 | 00198715 |
| SMITH, STEPHEN | V6409595 | 5210 | 3,735.26 | 00198716 |
| SNO SITES | V6413113 | 5880 | 450.00 | 00198427 |
| SOFTCHOICE CORPORATION | V6413514 | 5610 | 295.86 | 00198745 |
| | | 5880 | 269,457.09 | 00198745 |
| SOFTWARE 4 SCHOOLS | V6410482 | 4310 | 569.00 | 00198548 |
| SOLORZANO, RAQUEL | V6408953 | 5210 | 1,132.42 | 00198887 |
| SOLOTECH US CORP | V6415637 | 4310 | 1,603.30 | 00198927 |
| | | 4410 | 521.08 | 00198927 |
| SOUTH COAST AIR QUALITY | V6404356 | 5880 | 707.00 | 00198456 |
| SOUTHERN CALIFORNIA EDISON CO. | V6404370 | 5520 | 224,721.84 | 00198957 |
| SOUTHERN CALIFORNIA NEWS GROUP | V6413053 | 5880 | 473.20 | 00198457 |
| SOUTHERN CALIFORNIA RELIEF | V6405232 | 5453 | 3,626,281.00 | 00198428 |
| SOUTHERN COUNTIES LUBRICANTS LLC | V6414034 | 4384 | 1,779.49 | 00199040 |
| SOUTHWEST SCHOOL AND OFFICE SUPPLY | V6404383 | 4310 | 459.77 | 00198595 |
| | | 4410 | 1,330.01 | 00198429 |
| | | 9320 | 1,241.49 | 00198549 |
| | | | 616.33 | 00198577 |
| | | | 2,603.24 | 00198595 |
| | | | 403.22 | 00198717 |
| | | | 498.20 | 00198746 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| SOUTHWEST SCHOOL AND OFFICE SUPPLY (CONT) | | | 1,951.01 | 00198781 |
| | | | 687.01 | 00198848 |
| | | | 768.04 | 00199041 |
| SPORTS FACILITIES GROUP INC | V6410318 | 4355 | 632.20 | 00198747 |
| | | 4410 | 3,673.63 | 00198578 |
| | | 5610 | 4,595.00 | 00198782 |
| | | 6490 | 30,937.95 | 00198782 |
| SPORTS TUTOR INC | V6410295 | 4410 | 1,092.88 | 00198664 |
| SPYDER3D LLC | V6415726 | 4310 | 6,204.92 | 00198958 |
| | | 4410 | 9,497.82 | 00198958 |
| | | 5805 | 24,300.00 | 00198958 |
| | | 5880 | 1,006.00 | 00198958 |
| | | 6490 | 61,469.40 | 00198958 |
| STAPLES ADVANTAGE | V6410116 | 4320 | 115.40 | 00199010 |
| STUKENT INC | V6413112 | 5880 | 800.00 | 00198718 |
| SUNBELT RENTALS INC. | V6405959 | 5620 | 3,789.84 | 00198888 |
| SUNDGREN, VICKI R. | V6413221 | 5880 | 2,000.00 | 00198458 |
| SUPPLY SOLUTIONS | V6411849 | 9320 | 4,818.36 | 00198430 |
| | | | 37,132.48 | 00198550 |
| | | | 7,758.00 | 00198959 |
| SUSANNE M SMITH INC | V6415676 | 5850 | 2,000.00 | 00198665 |
| SWEETWATER SOUND | V6409201 | 4310 | 1,498.80 | 00199011 |
| | | 4410 | 1,627.07 | 00199011 |
| T MOBILE | V6410424 | 5918 | 1,264.20 | 00198596 |
| | | | 14,722.76 | 00198597 |
| | | 5930 | 13,000.00 | 00198960 |
| TERKI HASSAINE, FRANCES | V6413511 | 4310 | 1,282.13 | 00198748 |
| | | 4320 | 505.86 | 00198748 |
| TERRE HRADNANSKY AND | V6415227 | 5880 | 345.00 | 00198431 |
| | | | 2,084.68 | 00198719 |
| | | | 140.00 | 00198928 |
| THE SOFTBALL GROUP | V6415213 | 4310 | 710.07 | 00198720 |
| THOMSON REUTERS WEST | V6407958 | 5880 | 161.00 | 00198598 |
| TIETZE, BRANDON | V6412351 | 5210 | 50.00 | 00198459 |
| TIME AND ALARM SYSTEM | V6404729 | 4355 | 1,523.93 | 00198749 |
| | | 4410 | 665.50 | 00198961 |
| TRANE COMPANY, THE | V6407007 | 4355 | 2,130.65 | 00198783 |
| TRILLIUM USA COMPANY LLC | V6414462 | 4383 | 1,306.14 | 00198432 |
| | | | 1,417.91 | 00198599 |
| | | | 1,979.14 | 00198889 |
| | | | 1,836.73 | 00199012 |
| TURF STAR INC | V6404805 | 4347 | 335.05 | 00198579 |
| | | | 868.37 | 00198784 |
| U S BANK | V6406511 | 4310 | 2,160.61 | 00198874 |
| | | 4320 | 3,519.94 | 00198874 |
| | | 4390 | 8,269.75 | 00198874 |
| | | 4410 | 4,196.87 | 00198874 |
| | | 5210 | 10,906.48 | 00198874 |
| | | 5610 | 98.00 | 00198874 |
| | | 5620 | 64.65 | 00198874 |
| | | 5880 | 1,100.00 | 00198721 |
| | | | 1,761.62 | 00198874 |
| U S POSTAL SERVICE | V6404814 | 5910 | 2,204.49 | 00198666 |
| UC REGENTS | V6404826 | 5805 | 31,000.00 | 00198890 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| ULINE | V6406546 | 4310 | 192.88 | 00198600 |
| | | 4347 | 895.41 | 00199013 |
| | | 5610 | 1,961.88 | 00198962 |
| | | 9320 | 298.18 | 00198433 |
| UNION AUTO SERVICE CENTER | V6404840 | 4370 | 4,001.09 | 00198551 |
| | | | 2,166.50 | 00198849 |
| | | 5610 | 4,900.00 | 00198551 |
| | | | 1,800.00 | 00198849 |
| UNISAN LLC | V6415020 | 9320 | 199.34 | 00198785 |
| US AIR CONDITIONING DISTRIBUTORS | V6404317 | 4355 | 312.68 | 00198963 |
| VALINCHES, ALYSSA | V6415720 | 5220 | 6.70 | 00198750 |
| VALLEY VISTA SERVICES INC | V6411966 | 5580 | 8,660.13 | 00198601 |
| | | | 8,660.13 | 00198964 |
| VAZQUEZ, HILDA | V6402048 | 4390 | 157.32 | 00198667 |
| | | 5880 | 135.47 | 00198667 |
| VERTICAL TRANSPORT INC | V6413440 | 5610 | 3,700.00 | 00198580 |
| | | | 782.33 | 00199014 |
| VILLAMAN, LORENA | V6415740 | 5210 | 75.00 | 00199015 |
| VISION COMMUNICATIONS CO. | V6404955 | 4320 | 341.57 | 00198786 |
| | | 4410 | 1,987.99 | 00198722 |
| | | 5610 | 964.93 | 00198602 |
| VISTA PAINT CORPORATION | V6404961 | 4355 | 1,401.93 | 00198490 |
| | | | 248.96 | 00198723 |
| | | | 271.24 | 00198965 |
| VITAL INSPECTION SERVICES INC | V6412251 | 6291 | 2,835.00 | 00198891 |
| W STRATEGIES LLC | V6414038 | 5805 | 5,000.00 | 00198552 |
| WALTERS WHOLESALE ELECTRIC CO | V6409053 | 4347 | 277.40 | 00198553 |
| | | 4355 | 537.53 | 00198460 |
| | | | 4.14 | 00198603 |
| | | | 301.14 | 00198724 |
| | | | 664.58 | 00198892 |
| | | | 658.82 | 00199016 |
| | | 4410 | 5,162.10 | 00198724 |
| WALTERS, MARLA | V6415737 | 5220 | 40.20 | 00198966 |
| WASHINGTON MUSIC CENTER | V6413436 | 4410 | 4,733.86 | 00198461 |
| | | | 507.62 | 00198875 |
| WATERLINE TECHNOLOGIES INC. | V6403700 | 4355 | 942.76 | 00198491 |
| | | | 749.15 | 00198554 |
| | | | 1,135.13 | 00198604 |
| | | | 4,456.54 | 00198668 |
| | | | 2,216.31 | 00198787 |
| | | | 1,455.49 | 00198850 |
| | | 4410 | 907.13 | 00198491 |
| | | 5610 | 355.00 | 00198491 |
| WAXIE SANITARY SUPPLY | V6405008 | 9320 | 1,039.70 | 00198492 |
| | | | 3,823.44 | 00198581 |
| | | | 65,258.66 | 00198669 |
| | | | 15,089.83 | 00199017 |
| WAYSIDE PUBLISHING | V6412878 | 4110 | 2,592.25 | 00198493 |
| WENGER CORP | V6405024 | 4410 | 3,315.88 | 00198725 |
| WEST SHIELD ADOLESCENT SERVICE | V6405037 | 5880 | 5,786.89 | 00198555 |
| | | | 4,282.52 | 00198726 |
| WESTCOR ENVIRONMENTAL INC | V6412893 | 5610 | 14,887.00 | 00198727 |
| WESTERN DRAIN SUPPLY | V6415126 | 4355 | 151.37 | 00198929 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| WESTERN HIGH SCHOOL ASB | V6405044 | 8699 | 9.14 | 00198876 |
| WILCOX SUPPLY INC. | V6413909 | 4375 | 1,118.23 | 00198728 |
| WILLIAM V MACGILL AND COMPANY | V6402896 | 4320 | 1,344.67 | 00198729 |
| WILSON, HEATHER | V6408459 | 5210 | 1,481.84 | 00198788 |
| WINZER | V6412060 | 4375 | 1,386.53 | 00198605 |
| | | | 138.81 | 00198730 |
| | | | 582.31 | 00199042 |
| | | 4387 | 652.96 | 00198893 |
| WOLF, COURTNEY | V6414457 | 5210 | 75.00 | 00198789 |
| XELLO | V6410122 | 5880 | 899.00 | 00198790 |
| YEPEZ, DOMINIQUE | V6415717 | 5220 | 2.68 | 00198751 |
| YESENIA SALGADO RAMIREZ | V6415705 | 5220 | 7.37 | 00198752 |
| YI, ERIKA | V6415550 | 5210 | 1,790.08 | 00198791 |
| YOUTH CARE OF UTAH INC | V6414051 | 5860 | 10,850.00 | 00198967 |
| ZONES | V6405158 | 4410 | 986.35 | 00198968 |
| **GENERAL FUND (0101)** | | | **12,852,610.38** | |
| DIVISION OF THE STATE ARCHITECT | V6411414 | 6210 | 11,395.95 | 00198615 |
| OPTIMUM ENERGY DESIGN LLC | V6411411 | 6212 | 28,235.70 | 00198894 |
| **DEFERRED MAINTENANCE (1414)** | | | **39,631.65** | |
| BECK'S CONSTRUCTION SERVICE | V6415291 | 6291 | 4,326.00 | 00198670 |
| CONTAINER ALLIANCE | V6412976 | 6274 | 104.76 | 00198616 |
| CRISP IMAGING | V6408990 | 6241 | 328.81 | 00199043 |
| ERICKSON HALL CONSTRUCTION CO | V6413032 | 6270 | 191,812.79 | 00199044 |
| INDEPENDENT | V6413456 | 4320 | 330.00 | 00198895 |
| WALTERS WHOLESALE ELECTRIC CO | V6409053 | 6274 | 911.42 | 00198494 |
| WESTGROUP DESIGNS | V6409776 | 6212 | 8,212.40 | 00199045 |
| **CAPITAL FACILITIES FUND (2525)** | | | **206,026.18** | |
| BECK'S CONSTRUCTION SERVICE | V6415291 | 6291 | 3,296.00 | 00198671 |
| CRISP IMAGING | V6408990 | 6241 | 242.08 | 00199046 |
| HCI SYSTEMS INC | V6413251 | 6190 | 4,580.00 | 00198617 |
| | | 6276 | 315.00 | 00198896 |
| JHM SUPPLY INC. | V6411647 | 6274 | 2,385.67 | 00198495 |
| NEFF CONSTRUCTION INC | V6415256 | 6270 | 104,298.89 | 00199047 |
| RUHNAU CLARKE ARCHITECTS | V6412249 | 6212 | 1,608.25 | 00198683 |
| VITAL INSPECTION SERVICES INC | V6412251 | 6291 | 28,140.00 | 00198897 |
| **CAPITAL FACILITIES RDA FUND (2545)** | | | **144,865.89** | |
| BECK'S CONSTRUCTION SERVICE | V6415291 | 6291 | 8,343.00 | 00198672 |
| BYROM-DAVEY INC | V6414694 | 6270 | 96,325.94 | 00198898 |
| CALIF. DEPT. OF TAX AND FEE ADMINISTRATION | V6404444 | 6274 | 47.37 | 00198434 |
| CONSTRUCT 1 ONE CORP | V6415278 | 6270 | 1,285,948.00 | 00198684 |
| DIVISION OF THE STATE ARCHITECT | V6411414 | 6210 | 1,028.22 | 00198899 |
| ERICKSON HALL CONSTRUCTION CO | V6413032 | 6270 | 393,164.44 | 00199048 |
| GIANNELLI ELECTRIC INC. | V6401857 | 6274 | 2,933.00 | 00198496 |
| JOHNSON FAVARO | V6412904 | 6212 | 53,267.15 | 00198618 |
| KITCHELL | V6412966 | 6213 | 30,100.00 | 00198582 |
| MONARCH ENVIRONMENTAL | V6414599 | 6211 | 2,025.00 | 00198685 |

| VENDOR NAME | VENDOR ID | OBJ | AMOUNT | CK # |
|---|---|---|---|---|
| NEFF CONSTRUCTION INC | V6415256 | 6270 | 58,740.15 | 00199049 |
| PJHM ARCHITECTS INC | V6414522 | 6212 | 45,434.08 | 00198686 |
| RACHLIN PARTNERS | V6414596 | 6212 | 36,440.74 | 00198619 |
| VITAL INSPECTION SERVICES INC | V6412251 | 6291 | 26,565.00 | 00198900 |
| **SPECIAL RESERVE FUND (4040)** | | | **2,040,362.09** | |
| ABC SCHOOL EQUIPMENT INC | V6400047 | 4310 | 19,242.70 | 00198687 |
| AREY JONES EDUCATIONAL SOLUTIONS | V6411649 | 4410 | 630.92 | 00198556 |
| ASPHALT FABRIC AND ENGINEERING INC | V6414727 | 6165 | 16,553.85 | 00198673 |
| | | 6270 | 1,034,995.69 | 00198673 |
| DISCOUNT MOVERS INC | V6415632 | 6274 | 9,700.00 | 00198688 |
| DONALD KROTEE PARTNERSHIP INC | V6413265 | 6212 | 22,728.05 | 00198620 |
| GHATAODE BANNON ARCHITECTS | V6408656 | 6212 | 9,659.42 | 00198901 |
| JM AND J CONTRACTORS | V6410460 | 6270 | 13,971.00 | 00198689 |
| KYA SERVICES | V6411393 | 6274 | 98,510.54 | 00198621 |
| VITAL INSPECTION SERVICES INC | V6412251 | 6291 | 8,400.00 | 00198902 |
| **GENERAL FACILITIES (4042)** | | | **1,234,392.17** | |
| AMERICAN FIDELITY ASSURANCE COMPANY | V6408036 | 5450 | 11,934.95 | 00198462 |
| AUHSD | V6400400 | 5891 | 422,630.34 | 00198394 |
| | | | 2,482,834.97 | 00198930 |
| | | 5895 | 269,606.30 | 00198394 |
| | | | -525,167.98 | 00198930 |
| | | 8699 | -39,000.00 | 00198930 |
| CALIFORNIA SCHOOLS DENTAL COALITION | V6405368 | 5892 | 223,296.92 | 00198731 |
| DELTA DENTAL INSURANCE COMPANY | V6411391 | 5465 | 16,850.36 | 00198557 |
| GALLAGHER BENEFIT SERVICES INC. | V6408675 | 5812 | 11,250.00 | 00198969 |
| LINCOLN LIFE ASSURANCE COMPANY OF BOSTON | V6413790 | 5462 | 19,071.95 | 00198497 |
| LUMINARE HEALTH BENEFITS INC | V6415407 | 5812 | 454,752.32 | 00198395 |
| | | | 458,080.60 | 00199018 |
| RETIREE FIRST LLC. | V6413748 | 5466 | 186,311.16 | 00199019 |
| **HEALTH AND WELFARE INSURANCE (6769)** | | | **3,992,451.89** | |
| GREATER ANAHEIM SELPA | V6401927 | 7500 | 193,868.00 | 00198606 |
| **WARRANT PASS THRU FUND (7676)** | | | **193,868.00** | |
| **GRAND TOTAL** | | | **20,704,208.25** | |

# ANAHEIM UNION HIGH SCHOOL DISTRICT
## ASB SUMMARY OF CASH BALANCES
## Jul-24

| School Name | Prior Month Total | Current Month | | | |
|---|---|---|---|---|---|
| | | Checking | Petty Cash / Change Fund | Savings | Total |
| Anaheim | 291,014.21 | 252,120.70 | 1,000.00 | 63,264.66 | 316,385.36 |
| Western | 381,671.98 | 276,662.31 | 1,275.00 | 134,123.96 | 412,061.27 |
| Magnolia | 115,907.51 | 146,861.26 | 700.00 | - | 147,561.26 |
| Savanna | 114,631.99 | 137,416.45 | 500.00 | | 137,916.45 |
| Loara | 179,563.00 | 173,923.01 | 800.00 | 38,265.15 | 212,988.16 |
| Katella | 198,220.52 | 236,667.68 | | - | 236,667.68 |
| Kennedy | 371,280.13 | 461,250.47 | 1,300.00 | | 462,550.47 |
| Cypress | 772,808.63 | 929,674.49 | - | | 929,674.49 |
| Brookhurst | 12,733.53 | 24,032.51 | 180.00 | | 24,212.51 |
| Orangeview | 15,651.76 | 28,687.79 | | | 28,687.79 |
| Walker | 46,346.14 | 68,813.32 | | | 68,813.32 |
| Dale | 50,618.25 | 69,994.14 | 800.00 | | 70,794.14 |
| Sycamore | 13,592.67 | 15,471.42 | | | 15,471.42 |
| Ball | 13,441.78 | 21,425.60 | | | 21,425.60 |
| South | 62,679.12 | 78,242.12 | | | 78,242.12 |
| Oxford | 452,996.21 | 586,346.38 | 260.00 | | 586,606.38 |
| Lexington | 34,730.23 | 66,810.04 | | | 66,810.04 |
| Hope | 70,926.25 | 70,921.25 | | | 70,921.25 |
| Gilbert | 46,786.88 | 46,786.88 | | | 46,786.88 |
| Cambridge | 5,395.99 | 5,465.99 | | | 5,465.99 |
| Total | 3,250,996.78 | 3,697,573.81 | 6,815.00 | 235,653.77 | 3,940,042.58 |

# Anaheim Union High School District

# Cafeteria Fund

# Financial Statements

# June 2024

# Balance Sheet

## Anaheim Union High School District

### 06/30/2024

| Account Number | Description | |
|---|---|---|
| **Asset** | **Assets** | |
| CASH | | |
| 9120 | Cash-Checking | $15,449,554.71 |
| Total CASH | | $15,449,554.71 |
| | | |
| RECEIVABLE | | |
| 9210 | A/R - Current | $883,272.46 |
| 9280 | A/R - State | $1,375,930.26 |
| 9290 | A/R - Federal | $4,593,910.77 |
| Total RECEIVABLE | | $6,853,113.49 |
| | | |
| INVENTORIES | | |
| 9321 | Food | $173,151.32 |
| 9323 | Supplies | $165,108.42 |
| Total INVENTORIES | | $338,259.74 |
| | | |
| **Total Asset** | | **$22,640,927.94** |
| **Liability** | **Liabilities and Fund Balance** | |
| LIABILITIES | | |
| 9510 | A/P - Current | $2,316,031.83 |
| 9599 | Purchases Clearing | $0.00 |
| 9650 | Deferred Revenue | $148,535.92 |
| Total LIABILITIES | | $2,464,567.75 |
| | | |
| **Total Liability** | | **$2,464,567.75** |
| **Fund Balance** | **Liabilities and Fund Balance** | |
| FUND BALANCE | | |
| 9780 | Fund Balance: Central Kitchen | $2,799,332.90 |
| 9798 | Fund Balance | $10,908,297.05 |
| Total FUND BALANCE | | $13,707,629.95 |
| | | |
| **Total Fund Balance** | | **$13,707,629.95** |
| **Current Year Profit (Loss)** | | **$6,468,730.19** |
| | | |
| **Total Liabilities and Fund Balance** | | **$22,640,927.89** |

Show all data

# Statement of Revenue and Expense

## Anaheim Union High School District

| | Period 12 Ending in 06/30/2024 | | | | Period 12 Ending in 06/30/2023 | | | |
|---|---|---|---|---|---|---|---|---|
| | Monthly | % | YTD | % | Monthly | % | YTD | % |
| **Revenue** | | | | | | | | |
| **Local Revenue** | | | | | | | | |
| 8635 | $26.91 | 0.00% | $447,342.63 | 1.21% | $0.05 | 0.00% | $523,663.14 | 1.61% |
| A La Carte Sales | | | | | | | | |
| 8636 | $0.00 | 0.00% | $671.81 | 0.00% | $0.00 | 0.00% | $276.19 | 0.00% |
| Adult Rev. - Breakfast | | | | | | | | |
| 8637 | $0.00 | 0.00% | $7,213.46 | 0.02% | $9.28 | 0.00% | $7,658.26 | 0.02% |
| Adult Rev. - Lunch | | | | | | | | |
| **Local Revenue** | **$26.91** | **0.00%** | **$455,227.90** | **1.23%** | **$9.33** | **0.00%** | **$531,597.59** | **1.63%** |
| **Federal Reimbursements** | | | | | | | | |
| 8200 | $91,076.59 | 3.42% | $3,828,012.08 | 10.36% | $91,091.48 | 3.35% | $3,388,563.27 | 10.39% |
| Federal Meal Revenue-Breakfast | | | | | | | | |
| 8220 | $292,142.20 | 10.97% | $15,543,806.15 | 42.05% | $350,704.16 | 12.89% | $15,739,702.53 | 48.28% |
| Federal Meal Revenue-Lunch | | | | | | | | |
| 8221 | $2,056,542.00 | 77.22% | $2,056,542.00 | 5.56% | $2,030,715.61 | 74.65% | $2,030,715.61 | 6.23% |
| Donated Food Commodities | | | | | | | | |
| 8290 | $0.00 | 0.00% | $2,796,478.04 | 7.57% | $22,419.72 | 0.82% | $958,549.68 | 2.94% |
| Misc Federal Revenue-Snack | | | | | | | | |
| **Federal Reimbursements** | **$2,439,760.79** | **91.61%** | **$24,224,838.27** | **65.54%** | **$2,494,930.97** | **91.71%** | **$22,117,531.09** | **67.84%** |
| **State Reimbursements** | | | | | | | | |
| 8500 | $63,018.18 | 2.37% | $2,670,672.26 | 7.23% | $58,280.17 | 2.14% | $2,196,488.37 | 6.74% |
| State Meal Revenue-Breakfast | | | | | | | | |
| 8520 | $154,210.66 | 5.79% | $9,424,439.11 | 25.50% | $162,647.15 | 5.98% | $7,552,935.45 | 23.17% |
| State Meal Revenue-Lunch | | | | | | | | |
| **State Reimbursements** | **$217,228.84** | **8.16%** | **$12,095,111.37** | **32.72%** | **$220,927.32** | **8.12%** | **$9,749,423.82** | **29.90%** |
| **Other Revenue** | | | | | | | | |
| 8638 | ($1.25) | 0.00% | ($518.78) | 0.00% | ($58.73) | 0.00% | ($1,726.02) | -0.01% |
| Cash Over & Short | | | | | | | | |
| 8699 | $6,121.97 | 0.23% | $189,035.31 | 0.51% | $4,554.15 | 0.17% | $205,635.98 | 0.63% |
| Spec Activity/Cater | | | | | | | | |
| **Other Revenue** | **$6,120.72** | **0.23%** | **$188,516.53** | **0.51%** | **$4,495.42** | **0.17%** | **$203,909.96** | **0.63%** |
| **Total Revenue** | **$2,663,137.26** | **100.00%** | **$36,963,694.07** | **100.00%** | **$2,720,363.04** | **100.00%** | **$32,602,462.46** | **100.00%** |
| **Expense** | | | | | | | | |
| **Food Purchases & Govnmt** | | | | | | | | |
| 4700 | $2,241,031.86 | 84.15% | $12,128,214.38 | 32.81% | $2,180,082.87 | 80.14% | $11,011,073.16 | 33.77% |
| Food Purchases | | | | | | | | |
| 4701 | $9,070.83 | 0.34% | $318,032.69 | 0.86% | $0.00 | 0.00% | $0.00 | 0.00% |
| Food Purchases - SFBP | | | | | | | | |
| **Food Purchases & Govnmt** | **$2,250,102.69** | **84.49%** | **$12,446,247.07** | **33.67%** | **$2,180,082.87** | **80.14%** | **$11,011,073.16** | **33.77%** |
| **Supplies** | | | | | | | | |
| 4300 | ($3,936.24) | -0.15% | $253,740.35 | 0.69% | ($804.74) | -0.03% | $191,543.25 | 0.59% |
| Materials & Supplies | | | | | | | | |
| 4400 | ($5,737.11) | -0.22% | $73,461.30 | 0.20% | ($23,721.73) | -0.87% | $8,300.33 | 0.03% |
| Noncapitalized Equipment-Over $500 | | | | | | | | |
| 4790 | $10,727.47 | 0.40% | $997,421.14 | 2.70% | ($4,802.55) | -0.18% | $964,158.80 | 2.96% |
| Supplies (Food) | | | | | | | | |
| **Supplies** | **$1,054.12** | **0.04%** | **$1,324,622.79** | **3.58%** | **($29,329.02)** | **-1.08%** | **$1,164,002.38** | **3.57%** |
| **Salaries** | | | | | | | | |
| 2200 | $520,046.71 | 19.53% | $8,798,571.38 | 23.80% | $506,901.37 | 18.63% | $8,803,626.99 | 27.00% |
| Classified Salaries | | | | | | | | |

# Statement of Revenue and Expense

## Anaheim Union High School District

| | Period 12 Ending in 06/30/2024 | | | | Period 12 Ending in 06/30/2023 | | | |
|---|---|---|---|---|---|---|---|---|
| | Monthly | % | YTD | % | Monthly | % | YTD | % |
| 2300 | $42,317.92 | 1.59% | $506,044.04 | 1.37% | $40,060.17 | 1.47% | $480,025.98 | 1.47% |
| Class.Sup/Admin Salaries | | | | | | | | |
| 2400 | $44,509.62 | 1.67% | $528,653.94 | 1.43% | $26,403.28 | 0.97% | $487,079.76 | 1.49% |
| Clerical/Office Salaries | | | | | | | | |
| **Salaries** | **$606,874.25** | **22.79%** | **$9,833,269.36** | **26.60%** | **$573,364.82** | **21.08%** | **$9,770,732.73** | **29.97%** |
| **Benefits** | | | | | | | | |
| 3202 | $131,659.93 | 4.94% | $2,087,796.89 | 5.65% | $113,216.79 | 4.16% | $1,954,234.97 | 5.99% |
| PERS, Classified Position | | | | | | | | |
| 3302 | $47,973.87 | 1.80% | $742,716.56 | 2.01% | $44,546.45 | 1.64% | $740,289.32 | 2.27% |
| OASD/MED/Classified Position | | | | | | | | |
| 3402 | $212,510.02 | 7.98% | $2,443,729.19 | 6.61% | $197,213.80 | 7.25% | $2,311,702.60 | 7.09% |
| Hlth/Welfare, Classified | | | | | | | | |
| 3502 | $313.16 | 0.01% | $4,904.88 | 0.01% | $2,662.40 | 0.10% | $48,780.15 | 0.15% |
| SUI, Classified Position | | | | | | | | |
| 3602 | $15,377.82 | 0.58% | $243,489.22 | 0.66% | $14,723.29 | 0.54% | $250,476.64 | 0.77% |
| Workers Comp, Classified | | | | | | | | |
| **Benefits** | **$407,834.80** | **15.31%** | **$5,522,636.74** | **14.94%** | **$372,362.73** | **13.69%** | **$5,305,483.68** | **16.27%** |
| **Other Expenses** | | | | | | | | |
| 5200 | $2,027.51 | 0.08% | $23,193.57 | 0.06% | $1,899.85 | 0.07% | $15,931.36 | 0.05% |
| Travel & Conference | | | | | | | | |
| 5500 | $63,009.02 | 2.37% | $352,839.98 | 0.95% | $46,168.65 | 1.70% | $360,173.66 | 1.10% |
| Operation & Housekeeping | | | | | | | | |
| 5600 | $13,682.52 | 0.51% | $47,661.60 | 0.13% | ($69,962.81) | -2.57% | $30,305.85 | 0.09% |
| Rental/Lease/Repair | | | | | | | | |
| 5800 | ($140,228.77) | -5.27% | $15,562.68 | 0.04% | ($150,829.03) | -5.54% | $2,624.55 | 0.01% |
| Prof. Consult Service/Other Operating Exp | | | | | | | | |
| 5900 | $0.00 | 0.00% | $370.75 | 0.00% | $3,750.88 | 0.14% | $3,928.93 | 0.01% |
| Fax, Pager, Postage | | | | | | | | |
| 7350 | $850,815.49 | 31.95% | $850,815.49 | 2.30% | $0.00 | 0.00% | $0.00 | 0.00% |
| Indirect Costs | | | | | | | | |
| **Other Expenses** | **$789,305.77** | **29.64%** | **$1,290,444.07** | **3.49%** | **($168,972.46)** | **-6.21%** | **$412,964.35** | **1.27%** |
| **Capital Outlay** | | | | | | | | |
| 6500 | ($498,131.95) | -18.70% | $77,743.85 | 0.21% | ($531,709.37) | -19.55% | $44,161.87 | 0.14% |
| Equipment- Over $5000 | | | | | | | | |
| **Capital Outlay** | **($498,131.95)** | **-18.70%** | **$77,743.85** | **0.21%** | **($531,709.37)** | **-19.55%** | **$44,161.87** | **0.14%** |
| **Total Expense** | **$3,557,039.68** | **133.57%** | **$30,494,963.88** | **82.50%** | **$2,395,799.57** | **88.07%** | **$27,708,418.17** | **84.99%** |
| **Net Profit (Loss)** | **($893,902.42)** | **-33.57%** | **$6,468,730.19** | **17.50%** | **$324,563.47** | **11.93%** | **$4,894,044.29** | **15.01%** |

Show all data

**ANAHEIM UNION HIGH SCHOOL DISTRICT**
Business Division
**2024/25 MONTHLY ENROLLMENT REPORT**
**MONTH 1**
**8/07/2024 - 8/30/2024**

| HIGH SCHOOL | REGULAR DAY 9th | 10th | 11th | 12th | Subtotal | Hosp/Hm | SP ED | TOTAL STUDENTS |
|---|---|---|---|---|---|---|---|---|
| Anaheim | 613 | 680 | 616 | 584 | 2,493 | 1 | 205 | 2,699 |
| Cypress | 685 | 607 | 647 | 646 | 2,585 | - | 89 | 2,674 |
| Katella | 508 | 576 | 553 | 543 | 2,180 | - | 143 | 2,323 |
| Kennedy | 473 | 454 | 491 | 482 | 1,900 | - | 59 | 1,959 |
| Loara | 374 | 353 | 353 | 332 | 1,412 | - | 121 | 1,533 |
| Magnolia | 389 | 399 | 326 | 341 | 1,455 | 1 | 119 | 1,575 |
| Oxford | 214 | 212 | 191 | 203 | 820 | - | - | 820 |
| Savanna | 352 | 322 | 347 | 339 | 1,360 | - | 73 | 1,433 |
| Western | 268 | 390 | 374 | 313 | 1,345 | - | 97 | 1,442 |
| **Total Comprehensive** | **3,876** | **3,993** | **3,898** | **3,783** | **15,550** | **2** | **906** | **16,458** |
| Anaheim Independent Learning Center | - | 1 | 23 | 80 | 104 | - | - | 104 |
| Cambrige Virutal Academy | 26 | 34 | 41 | 31 | 132 | - | - | 132 |
| Cypress Independent Studies | 4 | 12 | 19 | 30 | 65 | - | - | 65 |
| Gilbert High School | - | - | 118 | 307 | 425 | - | 90 | 515 |
| Katella Satellite Independent Study | - | 3 | 11 | 19 | 33 | - | - | 33 |
| Kennedy Satellite Independent Study | - | 6 | 13 | 25 | 44 | - | - | 44 |
| Magnolia Independent Learning Center | - | 3 | 8 | 24 | 35 | - | - | 35 |
| Nonpublic Schools | - | - | - | - | - | - | 39 | 39 |
| Polaris High School | 15 | 17 | 23 | 36 | 91 | - | - | 91 |
| Savanna Independent Learning Center | - | 4 | 35 | 29 | 68 | - | - | 68 |
| Special Education Transition Program | - | - | - | - | - | - | 190 | 190 |
| Western Independent Learning Center | - | 3 | 33 | 64 | 100 | - | - | 100 |
| **Total Alternative Ed** | **45** | **83** | **324** | **645** | **1,097** | **-** | **319** | **1,416** |
| Hope | - | - | - | - | - | 15 | 218 | 233 |
| **Total Senior High Schools** | **3,921** | **4,076** | **4,222** | **4,428** | **16,647** | **17** | **1,443** | **18,107** |

| JUNIOR HIGH SCHOOL | REGULAR DAY 7th | 8th | Subtotal | Hosp/Hm | SP ED | TOTAL STUDENTS |
|---|---|---|---|---|---|---|
| Ball | 325 | 382 | 707 | - | 37 | 744 |
| Brookhurst | 332 | 330 | 662 | - | 66 | 728 |
| Dale | 447 | 510 | 957 | - | 45 | 1,002 |
| Lexington | 591 | 574 | 1,165 | - | 31 | 1,196 |
| Orangeview | 267 | 305 | 572 | - | 41 | 613 |
| Oxford | 267 | 234 | 501 | 1 | - | 502 |
| South | 536 | 571 | 1,107 | - | 54 | 1,161 |
| Sycamore | 493 | 593 | 1,086 | 1 | 62 | 1,149 |
| Walker | 423 | 420 | 843 | - | 44 | 887 |
| **Total Comprehensive** | **3,681** | **3,919** | **7,600** | **2** | **380** | **7,982** |
| Cambridge Virtual Academy | 17 | 28 | 45 | - | - | 45 |
| Nonpublic Schools | - | - | - | - | 7 | 7 |
| Polaris High School | - | 8 | 8 | - | 1 | 9 |
| **Total Junior High Schools** | **3,698** | **3,955** | **7,653** | **2** | **388** | **8,043** |
| | | | | | DISTRICT TOTAL | **26,150** |



EXHIBIT OO

**ANAHEIM UNION HIGH SCHOOL DISTRICT**
Business Division
2024/25 MONTHLY ENROLLMENT REPORT

## GROWTH vs. DECLINE - MONTH to MONTH COMPARISON
## Month 1

| HIGH SCHOOL | Month 10 | Month 1 | Growth v. (Decline) |
|---|---|---|---|
| Anaheim | 2,673 | 2,699 | 26 |
| Cypress | 2,599 | 2,674 | 75 |
| Katella | 2,422 | 2,323 | (99) |
| Kennedy | 1,991 | 1,959 | (32) |
| Loara | 1,502 | 1,533 | 31 |
| Magnolia | 1,620 | 1,575 | (45) |
| Oxford | 818 | 820 | 2 |
| Savanna | 1,566 | 1,433 | (133) |
| Western | 1,601 | 1,442 | (159) |
| **Total Senior High** | **16,792** | **16,458** | **(334)** |

| JUNIOR HIGH SCHOOL | Month 10 | Month 1 | Growth v. (Decline) |
|---|---|---|---|
| Ball | 825 | 744 | (81) |
| Brookhurst | 767 | 728 | (39) |
| Dale | 1,046 | 1,002 | (44) |
| Lexington | 1,270 | 1,196 | (74) |
| Orangeview | 640 | 613 | (27) |
| Oxford | 456 | 502 | 46 |
| South | 1,211 | 1,161 | (50) |
| Sycamore | 1,249 | 1,149 | (100) |
| Walker | 859 | 887 | 28 |
| **Total Junior High** | **8,323** | **7,982** | **(341)** |

| | | | |
|---|---|---|---|
| **Total Comprehensive Schools** | **25,115** | **24,440** | **(675)** |

| Alternative Education | Month 10 | Month 1 | Growth v. (Decline) |
|---|---|---|---|
| Anaheim Independent Learning Center | 149 | 104 | (45) |
| Cambridge Virutal Academy | 159 | 177 | 18 |
| Cypress Independent Studies | 88 | 65 | (23) |
| Gilbert High School | 566 | 515 | (51) |
| Hope | 229 | 233 | 4 |
| Magnolia Independent Learning Center | - | 35 | 35 |
| Katella Satellite Independent Study | 73 | 39 | (34) |
| Kennedy Satellite Independent Study | 83 | 91 | 8 |
| Nonpublic Schools | 51 | 46 | (5) |
| Polaris High School | 157 | 100 | (57) |
| Savanna Independent Learning Center | - | 68 | 68 |
| Special Education Transition Program | 167 | 190 | 23 |
| Western Independent Learning Center | 134 | 100 | (34) |
| **Total Alternative Ed.** | **1,856** | **1,763** | **(93)** |
| **District Total** | **26,971** | **26,203** | **(768)** |

**ANAHEIM UNION HIGH SCHOOL DISTRICT**
Business Division
2024/25 MONTHLY ENROLLMENT REPORT

## GROWTH vs. DECLINE - YEAR to YEAR COMPARISON
## Month 1

| HIGH SCHOOL | 2023/2024 | 2024/25 | Growth v. (Decline) |
|---|---|---|---|
| Anaheim | 2,752 | 2,699 | (53) |
| Cypress | 2,705 | 2,674 | (31) |
| Katella | 2,501 | 2,323 | (178) |
| Kennedy | 2,024 | 1,959 | (65) |
| Loara | 1,549 | 1,533 | (16) |
| Magnolia | 1,640 | 1,575 | (65) |
| Oxford | 829 | 820 | (9) |
| Savanna | 1,585 | 1,433 | (152) |
| Western | 1,614 | 1,442 | (172) |
| **Total Senior High** | **17,199** | **16,458** | **(741)** |

| JUNIOR HIGH SCHOOL | 2023/2024 | 2024/25 | Growth v. (Decline) |
|---|---|---|---|
| Ball | 839 | 744 | (95) |
| Brookhurst | 768 | 728 | (40) |
| Dale | 1,046 | 1,002 | (44) |
| Lexington | 1,272 | 1,196 | (76) |
| Orangeview | 650 | 613 | (37) |
| Oxford | 464 | 502 | 38 |
| South | 1,219 | 1,161 | (58) |
| Sycamore | 1,234 | 1,149 | (85) |
| Walker | 848 | 887 | 39 |
| **Total Junior High** | **8,340** | **7,982** | **(358)** |

| | | | |
|---|---|---|---|
| **Total Comprehensive Schools** | **25,539** | **24,440** | **(1,099)** |

| Alternative Education | 2023/2024 | 2024/25 | Growth v. (Decline) |
|---|---|---|---|
| Anaheim Independent Learning Center | 120 | 104 | (16) |
| Cambridge Virtual Academy | 131 | 177 | 46 |
| Cypress Indepenedent Studies | 58 | 65 | 7 |
| Gilbert High School | 521 | 515 | (6) |
| Hope | 237 | 233 | (4) |
| Katella Satellite Independent Study | 57 | 33 | (24) |
| Kennedy Satellite Independent Study | 52 | 44 | (8) |
| Magnolia Independent Learning Center | - | 39 | 39 |
| Nonpublic Schools | 41 | 46 | 5 |
| Polaris High School | 118 | 100 | (18) |
| Savanna Independent Learning Center | - | 68 | 68 |
| Special Education Transition Program | 189 | 190 | 1 |
| Western Independent Learning Center | 119 | 100 | (19) |
| **Total Alternative Ed.** | **1,643** | **1,714** | **71** |
| **District Total** | **27,182** | **26,154** | **(1,028)** |

EXHIBIT PP

AGREEMENT NUMBER: 17001

AGREEMENT FOR PARTICIPATION
INSIDE THE OUTDOORS
PUBLIC SCHOOLS 2024-2025

This AGREEMENT is hereby entered into this 1st day of September, 2024, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

TERMS, CONDITIONS, AND RESPONSIBILITIES

1.0 DISTRICT has requested participation in one or more of the following Inside the Outdoors Programs, herein after referred to as PROGRAM:

1.1 SERVICES PROVIDED BY SUPERINTENDENT FOR FIELD PROGRAM.

A. SUPERINTENDENT may provide a one (1) hour to two (2) day field trip - Inside the Outdoors - Field Program.

B. SUPERINTENDENT shall provide the PROGRAM for DISTRICT'S school(s). **Transportation and food are not included and shall be the sole responsibility of DISTRICT.**

C. DISTRICT shall provide one (1) certificated employee and one (1) adult aide or parent to participate in the PROGRAM with each group of up to 25-30 students.

a. A certificated employee shall ride with and supervise students on the bus, if applicable.

b. All participating certificated employees and adult aides, in cooperation with the PROGRAM

staff, shall be expected to take an active role in the supervision of students. All guests must be eighteen (18) years of age or older.

D. Should a DISTRICT group exceed two (2) classrooms on a given day (approximately sixty (60) students), the additional classroom(s) may be scheduled to participate on another day.

E. It is recommended that at least one (1) adult accompanying each DISTRICT group hold a valid California driver's license and maintain appropriate insurance coverage to drive a vehicle and have the DISTRICT'S authority to transport sick or injured students requiring medical attention (a district vehicle may be provided).

F. DISTRICT shall be responsible for the supervision and care of its students from the time of departure from home or school to the time of arrival back at the home or school. DISTRICT shall also be responsible for the actions of its students and employees while participating in the PROGRAM.

1.2 SERVICES PROVIDED BY SUPERINTENDENT FOR SCHOOL PROGRAM.

A. SUPERINTENDENT may provide a forty-five (45) minute to seventy-five (75) minute Traveling Scientist - Inside the Outdoors - School Program.

B. DISTRICT shall provide one (1) certificated employee to participate in the PROGRAM with each group of up to 25-40 students.

a. All participating certificated employees and adult aides, in cooperation with the PROGRAM staff, shall be expected to take an active role in the supervision of students.

C. Should a DISTRICT group exceed four (4) classrooms on a given day (approximately one hundred twenty (120) students), the additional classroom(s) may be scheduled to participate on another day.

D. Schools may be charged an additional transportation fee of $65.00 - $140.00 per day, as set forth in the "Inside the Outdoors Fees for 2024-2025", which is attached hereto and incorporated by referenced herein as Exhibit "A".

1.3 SERVICES PROVIDED BY SUPERINTENDENT FOR VIRTUAL PROGRAM.

A. SUPERINTENDENT may provide a thirty (30) minute to seventy-five (75) minute Inside the Outdoors - Virtual Program.

B. Should a DISTRICT group exceed four (4) classrooms on a given day (approximately one hundred twenty (120) students), the additional classroom(s) may be scheduled to participate on another day.

C. DISTRICT shall provide SUPERINTENDENT'S designee a link to a virtual platform of the DISTRICT'S choosing, in

accordance with DISTRICT policies, for the Inside the Outdoors - Virtual Program. The link shall be emailed to itoregistration@ocde.us at least five (5) business days prior to the scheduled event.

D. Postponement of a PROGRAM due to technical difficulties exceeding fifteen (15) minutes may be made by the SUPERINTENDENT'S designated staff. DISTRICT groups will be rescheduled at a mutually agreed upon date when space is available.

E. DISTRICT shall provide one (1) certificated employee to participate in the PROGRAM with each group of up to 25-40 students.

a. All participating certificated employees and adult aides, in cooperation with the PROGRAM staff, shall be expected to take an active role in the supervision of students.

2.0 This AGREEMENT shall be in full force and effect for the period commencing September 1, 2024 and ending June 30, 2025. **This AGREEMENT must be fully executed by the Parties and be on file with the SUPERINTENDENT prior to DISTRICT participating in the PROGRAM.**

3.0 In compliance with Education Code Section 35330 DISTRICT hereby declares that no student has been denied the opportunity to participate in the PROGRAM because of the inability to pay the required fee. DISTRICT has made every effort to acquire the financial support from fund-raising efforts, parents, and the community to assist those pupils who are unable to pay the required fee.

4.0 DISTRICT shall be responsible for the supervision and care of its students. DISTRICT shall also be responsible for the actions of its students and employees while participating in the PROGRAM.

5.0 Hold Harmless/Insurance coverage shall be as follows:

A. DISTRICT shall hold harmless, defend, and indemnify the Orange County Superintendent of Schools, the Orange County Board of Education, and their officers, agents, and employees from any and all claims for damages resulting from the acts or omissions of DISTRICT, its officers, agents, employees, and students with respect to the Inside the Outdoors Program.

B. SUPERINTENDENT shall hold harmless, defend, and indemnify the DISTRICT, its Governing Board, officers, agents, employees, and students from any and all claims for damage resulting from the acts or omissions of the Orange County Superintendent of Schools, the Orange County Board of Education and its officers, agents, and employees with respect to the Inside the Outdoors Program.

C. DISTRICT must furnish to SUPERINTENDENT a certificate of insurance evidencing all coverages and additional insured endorsements required **no less than fourteen (14) business days, excluding holidays, prior to DISTRICT'S first day of participation. DISTRICT shall not participate in the Inside the Outdoors Program until SUPERINTENDENT has received a valid certificate of insurance evidencing the insurance coverage required.**

D. DISTRICT'S insurance must be with an insurance company admitted and licensed by the Insurance Commissioner of the State of California or a program of self-insurance approved by the SUPERINTENDENT.

E. If the DISTRICT is either partially or fully self-insured for its liability exposures, DISTRICT must notify the SUPERINTENDENT in writing fourteen (14) business days, excluding holidays, prior to DISTRICT'S first day of participation and provide the SUPERINTENDENT with a statement signed by an authorized representative of DISTRICT which states that DISTRICT agrees to protect the Orange County Superintendent of Schools, the Orange County Board of Education, and its officers, employees, and agents as if the insurance requirements in Section 9.0 were in full effect.

F. DISTRICT agrees to maintain Comprehensive General Liability Insurance, including bodily injury, property damage, premises-operations, products-completed operations and personal injury, in the amount of not less than one million dollars ($1,000,000) per occurrence or a program of self-insurance approved by SUPERINTENDENT.

G. The following two (2) policy endorsements must be included and written as follows:

(a) "The Orange County Superintendent of Schools, the Orange County Board of Education, and their officers,

agents and employees shall be added as an additional insured to the policy."

(b) "Such insurance as is afforded by this policy for the Orange County Superintendent of Schools, the Orange County Board of Education, and its officers, agents, and employees shall be primary, and any insurance carried by the Orange County Superintendent of Schools, or the Orange County Board of Education, for the Orange County Superintendent of Schools and the Orange County Board of Education and its officers, agents, and employees shall be excess and non-contributory."

H. DISTRICT shall, at DISTRICT'S sole cost and expense, take out prior to participation in the Inside the Outdoors Program, and maintain in full force and effect, from the first day of participation through the last day of participation, a policy or policies of insurance covering DISTRICT'S participation in the Inside the Outdoors Program.

I. **Insurance certificate description should read as "Participation in the Inside the Outdoors Programs."**

J. In addition, DISTRICT shall provide a thirty (30) day cancellation or reduction of coverage clause.

K. Insurance certificate holder shall be named proper as "Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, Attn: Contracts Department."

6.0 Any notice of **cancellation** by DISTRICT must be received in writing by SUPERINTENDENT at least **twenty (20)** business days, excluding holidays, prior to the scheduled PROGRAM date. In the event of a cancellation, the DISTRICT is responsible to find an equivalent replacement no later than ten (10) business days prior to the cancelled program date; SUPERINTENDENT may also attempt to find an equivalent replacement if possible. **If DISTRICT or SUPERINTENDENT is unable to find an equivalent replacement, DISTRICT will be charged ninety percent (90%) of the full cost of the scheduled PROGRAM.** If DISTRICT'S School wishes to **reschedule** a scheduled PROGRAM date, DISTRICT'S School may be charged an additional fee of One hundred dollars ($100.00).

7.0 Cancellation of a PROGRAM due to inclement weather conditions may be made by the SUPERINTENDENT'S designated staff (no charge will be incurred for those days). DISTRICT groups will be rescheduled at a later date, upon request of DISTRICT and when space is available. If DISTRICT decides to participate in the PROGRAM in inclement weather conditions, DISTRICT will be charged the full fee regardless of weather conditions.

8.0 DISTRICT agrees to pay SUPERINTENDENT per student or per PROGRAM more specifically described in the "Addendum", which is attached hereto and incorporated by reference herein as Exhibit "B". **Payment shall be made based on the number of students that actually attend, but not less than ninety percent (90%) of the number of students identified in Exhibit "B".** If school is designated as sponsored, a minimum enrollment requirement is ninety percent (90%) of the

contracted number of students, and is paid by sponsorship. If the number of students who attend is less than ninety percent (90%) of the contracted enrollment number, SCHOOL will be charged a per student fee for all students that fall below ninety percent (90%).

8.1 A day of participation is defined as a student being present during any part of a scheduled PROGRAM day.

8.2 Should the scheduled attendance from any given school in a DISTRICT change by more than ten percent (10%), the DISTRICT shall inform SUPERINTENDENT in writing at least twenty (20) business days prior to the first (1st) day of attendance.

9.0 DISTRICT agrees to send to PROGRAM the number of students indicated in Exhibit "B". DISTRICT agrees to pay a fee to SUPERINTENDENT pursuant to Section 8.0, for each student of DISTRICT participating in the PROGRAM. If the number of students described in Exhibit "B" should change, DISTRICT will notify SUPERINTENDENT no less than twenty (20) business days prior to the scheduled date.

10.0 Full payment of fees by DISTRICT or school must be received by SUPERINTENDENT within thirty (30) calendar days of billing postmark.

11.0 DISTRICT agrees to bear the expense of repairs and/or breakage resulting from unreasonable wear or abuse to property and/or equipment caused by its students and/or teachers.

12.0 DISTRICT hereby delegates, by approval of this AGREEMENT, to the District Superintendent or the District Superintendent's designee, pursuant to Education Code Section 17604, the authority to allow

additional schools or students to participate in the Inside the Outdoors Program during the term of AGREEMENT.

13.0 TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400-7. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.

14.0 SUPERINTENDENT and DISTRICT agree that they will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

15.0 SUPERINTENDENT and DISTRICT agree that this AGREEMENT shall be construed and entered into in accordance with the laws of the State of California, through California state courts with venue in Orange County, California.

16.0 FORCE MAJEURE. In no event shall either party have any claim or right against the other party for any failure of performance if the failure is caused by or the result of causes beyond the reasonable control of such other party due to any occurrence commonly know as Force Majeure, including, without limitation, acts of God, pandemics, floods, riots, earthquakes, government regulations enacted after the date of the AGREEMENT, explosions, war, national emergency, including terrorist threats, or insurrections. The party first learning of the event of Force Majeure shall notify the other party in writing. In the

event this clause must by invoked, there shall be no implied or express breach of contract by either party.

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

DISTRICT: Anaheim Union High School District
501 North Crescent Way
Anaheim, California 92803
Attn:_____

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

18.0 If any term, covenant, condition or provision of this AGREEMENT is held by court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

19.0 The failure of SUPERINTENDENT or DISTRICT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that

party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

20.0 This AGREEMENT contains the entire agreement between SUPERINTENDENT and DISTRICT regarding the services and any agreement hereafter made shall be ineffective to modify this AGREEMENT in whole or in part unless such agreement is embodied in an amendment to this AGREEMENT which has been signed by both SUPERINTENDENT and DISTRICT. This AGREEMENT supersedes all prior negotiations, understandings, representations and agreements.

21.0 DISTRICT shall implement procedures and protective measures to assure compliance with current federal and state privacy requirements, including but not limited to California Assembly Bill 1584, California Assembly Bill 1442, the Student Online Personal Information Protection Act (SOPIPA), the Family Educational Rights and Privacy Act (FERPA), the Children's Online Privacy Protection Act (COPPA), and the Children's Internet Protection Act (CIPA) as applicable.

22.0 ORIGINALITY OF SERVICES. DISTRICT agrees that all technologies, formulae, procedures, processes, methods, ideas, dialogue, prepared for and submitted by SUPERINTENDENT to the DISTRICT in connection with the services set forth in this AGREEMENT are wholly original to SUPERINTENDENT and shall not be copied or used in whole or in part by DISTRICT without SUPERINTENDENT'S express written permission. DISTRICT further agrees that all writings and materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise submitted by SUPERINTENDENT to the DISTRICT and/or used in connection with the services set forth in this AGREEMENT,

reflect the intellectual property of, and copyright interests held by SUPERINTENDENT and shall not be copied or used in whole or in part by DISTRICT without SUPERINTENDENT'S express written permission. DISTRICT shall not record, videotape and/or take pictures or screenshots without the express prior written approval by SUPERINTENDENT.

IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be executed.

| | |
|---|---|
| SCHOOL: ANAHEIM UNION HIGH SCHOOL DISTRICT | ORANGE COUNTY SUPERINTENDENT OF SCHOOLS |
| BY: _____ Authorized Signature | BY: _____ Authorized Signature |
| PRINT NAME: Dr. Jaron Fried | PRINT NAME: Patricia McCaughey |
| TITLE: Assistant Superintendent, Ed. Division | TITLE: Director |
| DATE: 9/13/24 | DATE: July 17, 2024 |

# Inside the Outdoors Fees for 2024-2025

Programs support the current California state standards

## Field Trip Programs

| Two hour Programs | Cost Per Student to School | Full Cost Per Student |
|---|---|---|
| **Kindergarten - Ecosystem Extravaganza**<br>Shipley Nature Center or Mt. San Antonio College | $13.75 | $26.00 |
| **First Grade - Ecosystem Extravaganza**<br>Shipley Nature Center or Mt. San Antonio College | $13.75 | $26.00 |
| **Second Grade - Ecosystem Extravaganza**<br>Shipley Nature Center or Mt. San Antonio College | $13.75 | $26.00 |
| **Second Grade**<br>Wild Wetlands at Muth Interpretive Center | $13.75 | $26.00 |
| **Third Grade**<br>Santiago Oaks Regional Park | $13.75 | $26.00 |
| **Third Grade - Gabrieliño Walk**<br>Shipley Nature Center or Mt. San Antonio College | $13.75 | $26.00 |
| **Fourth Grade - Native American Program**<br>Shipley Nature Center or Mt. San Antonio College | $13.75 | $26.00 |
| **Fourth Grade - Investigating Ecosystems**<br>Irvine Regional Park | $13.75 | $26.00 |
| **Fifth Grade - Investigating Ecosystems**<br>Irvine Regional Park | $13.75 | $26.00 |
| **Full Day (5.5 hour) Programs** | | |
| **Fourth Grade**<br>Irvine Regional Park | $38.50 | $73.00 |
| **Fifth Grade**<br>Crystal Cove, Irvine Regional Park | $38.50 | $73.00 |
| **Sixth Grade - High School**<br>Site TBD | $38.50 | $73.00 |

## Traveling Scientist Programs

**Traveling Scientist Fee:** $540.00 for up to 60 students and $9.00 for each additional student
(Full cost: $975 for up to 60 students and $16.25 per student)

**Assembly Fee:** $540.00 for first assembly and $90.00 for each additional assembly in the same day
Amazing Animals and Science Night Presentations

**Expanded Learning Fee:** $975.00 for up to 60 students and $16.25 for each additional student
Amazing Animals and Rethink Resources Presentations

**Traveling Scientist Programs have an additional daily mileage fee.**

**Additional Grant Opportunities available: visit www.insidetheoutdoors.org or call (714) 708-3885**

## Inside the Outdoors Fees for 2024/2025

Programs support the current California state standards

### Virtual Program Fees*

| Per Program/Session (30-60 minutes) | Virtual Traveling Scientist District/School Cost** | Virtual Field Trip District/School Cost** |
|---|---|---|
| One Presentation<br>Up to 35 students | $540.00 | $540.00 |
| Two Presentations<br>Up to 70 students | $690.00 | $690.00 |
| Three Presentations<br>Up to 105 students | $840.00 | $840.00 |
| Four Presentations<br>Up to 140 students | $990.00 | $990.00 |
| Five Presentations<br>Up to 175 students | $1,140.00 | $1,140.00 |

*Pricing structure for more than one program reflects multiple presentations scheduled on the same day.

**District/School Cost is the portion of the fee that a participating school or district pays. The remaining portion of the fee is covered by community partners who cover a portion of the cost to help keep the fees lower for schools.

Additional Grant Opportunities available: www.insidetheoutdoors.org or call (714) 708-3885

updated 051421

## Inside the Outdoors
## Traveling Scientist Mileage Fees for 2024/2025

| $65 | $85 | $110 | $125 | $140 |
|---|---|---|---|---|
| Anaheim | Aliso Viejo | ABC | Alvord | Carlsbad |
| Buena Park | Brea-Olinda | Azuza | Central | Culver City |
| Fountain Valley | Capistrano | Baldwin Park | Colton | El Segundo |
| Garden Grove | Centralia | Bonita | El Monte | Encinitas |
| Huntington Beach | Cypress | Cerritos | Fontana | Hesperia |
| Irvine | Fullerton | Chino Valley | Glendale | Lake Elsinore |
| Magnolia | La Habra | Claremont | Jurupa | Lomita |
| Newport-Mesa | Laguna Beach | Corona-Norco | Lomita | Los Angeles |
| Ocean View | Laguna Niguel | Diamond Bar | Moreno Valley | Palm Springs |
| Orange | Los Alamitos | Glendora | Nuview | Rancho Santa Fe |
| Santa Ana | Lowell-Joint | Lakewood | Oceanside | Redlands |
| Savanna | Mission Viejo | Long Beach | Palos Verdes | San Bernardino |
| Tustin | Placentia-Yorba Linda | Mt. View - Ontario | Perris | Temecula |
| Westminster | Saddleback Valley | Norwalk-La Mirada | Rialto | Victorville |
| | San Clemente | Ontario-Montclair | San Marino | West LA |
| | | Pico Rivera | San Onofre | Woodland Hills |
| | | Pomona | South Pasadena | Yucaipa-Calimesa |
| | | Riverside | Torrance | |
| | | Roland | Val Verde | |
| | | San Dimas | | |
| | | San Gabriel | | |
| | | Upland | | |
| | | Walnut Valley | | |
| | | Whittier | | |

*fees based on school district

Note:

(1) The Orange County Superintendent of Schools shall have the final approval on all revisions/modifications made to Exhibit A.
(2) Cancellations and/or modifications to the number of pupils indicated in Exhibit A are subject to the terms and conditions of Sections 6.0 and 8.0 of the Agreement.

**Orange County Department of Education**
**Contracts Unit – Inside the Outdoors**
200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050
Phone: 714-708-3885 Email: itocontracts@ocde.us

**ADDENDUM**
Agreement for Participation
Inside the Outdoors

Date:

To:

From: Orange County Department of Education
Contracts Unit

Subject: **Agreement for Additional School(s) Participation in *Inside the Outdoors* Field or School Programs**
**Agreement Number:**
**Addendum Number:**

The following school has registered to participate with Inside the Outdoors. In order to fulfill our legal requirements, we submit this Addendum to the Agreement referenced above. All contract provisions will apply to the additional school(s) and dates(s).

- ☐ **Please verify Programs, Participation Date(s), and Final Enrollment Numbers to avoid additional charges.**

- ☐ Sign and return this Addendum at least **14 business days** before your school(s) Program(s). To complete our Agreement please send the above address or email.

**You are financially responsible for at least 90% of the listed number of students**, as per terms of the signed contract. Enrollment changes must be made twenty (20) business days prior to the scheduled event.

If a school has received a grant your per student and/or mileage fees may be covered or partially covered. However, the school will be charged the full cost of the Program for all absences that fall below 90% (see online Fee Schedule for details).

To reschedule, a notice of twenty (20) business days is required and an additional $100 fee may be charged. **Cancellations require a written notice to *Inside the Outdoors* of a minimum of twenty (20) business days prior to participation.** If an equivalent replacement cannot be found for the open date, your school will be billed ninety percent (90%) of your contracted enrollment.

The school is responsible for making transportation arrangements and paying for their buses. Decisions to cancel your Field Trip because of inclement weather must be coordinated with Inside the Outdoors.

| District | School | Site/Program | Scheduled Date | Grade | Number of Students | Fee Per Student or Flat Fee | Comments |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Note:
*Please refer to Section 1.2 D and Sections 6.0 and 8.0 in your Agreement for further details on enrollment charges.

**Call (714) 708-3885** if you have questions. Thank you for partnering with us to nurture healthier, happier, and smarter student through their connection with nature.

I approve the addition of the above school to our Agreement with the Orange County Department of Education for participation with *Inside the Outdoors*. For reschedule and cancellation questions, please refer to the cancellation section of your Agreement.

Anaheim Union High School District
School District

Authorized Signature

Dr. Jaron Fried
Print Name

Assistant Superintendent, Ed. Division 9/13/24
Title Date

EXHIBIT QQ

AGREEMENT NUMBER: 10005806

ANAHEIM UNION HIGH SCHOOL DISTRICT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 12th day of July, 2024, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT 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; and

WHEREAS, SUPERINTENDENT has received grant funds from the State of California Department of Education for the California Multi-Tiered System of Support (CA MTSS) for Educational Services Division, CTEP Program, hereinafter referred to as PROGRAM; and

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

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 SCOPE OF WORK. Specifically, as part of the California Multi-Tiered System of Support (CA MTSS) – State grant, SUPERINTENDENT will

be reimbursing DISTRICT for providing the Cypress High School Dance Team to perform at the 2024 California Multi-Tiered System of Support (CA MTSS) Professional Learning Institute (PLI) on July 17, 2024 at the Anaheim Convention Center, for the Division of Educational Services.

2.0 TERM. DISTRICT shall commence providing services under this AGREEMENT on July 16, 2024, and end on July 18, 2024, subject to termination as set forth in this AGREEMENT.

3.0 PAYMENT.

A. SUPERINTENDENT agrees to pay DISTRICT a total fee not to exceed One thousand two hundred twenty-five dollars and sixty cents (1,225.60) for services satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT. Payment shall be made to DISTRICT periodically upon completion and acceptance of services, and receipt and approval of an original numbered invoice in duplicate from DISTRICT which included the following: 1) a complete description of service performed, and 2) date services were performed which must be supported by documentation which shall include, but not be limited to ledgers, journals, time sheets, invoices, bank statements, cancelled checks, receipts, receiving records, and records of services provided. DISTRICT shall direct all invoices to: Orange County Superintendent of Schools, 200 Kalmus Drive, P. O. Box 9050, Costa Mesa, California 92628-9050, Attn: Accounting Manager. Payment shall be made to DISTRICT within thirty (30) days from receipt of an accurate invoice, and mailed to: Anaheim Union High School District,

501 North Crescent Way, Anaheim, California 92801, or at such other place as DISTRICT may designate in writing.

B. SUPERINTENDENT may withhold or delay any payment should DISTRICT fail to comply with any of the provisions set forth in this AGREEMENT.

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

D. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the availability of funds furnished by the State of California. In the event that such funding is terminated or reduced, this AGREEMENT may be terminated, and SUPERINTENDENT fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide DISTRICT written notification of such termination. Notice shall be deemed given when received by the DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner.

4.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this AGREEMENT, shall be and act as an independent contractor. DISTRICT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the SUPERINTENDENT, and are not entitled to benefits of any kind or nature normally provided employees of the SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers'

Compensation. DISTRICT 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. DISTRICT 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 DISTRICT'S employees.

5.0 HOLD HARMLESS.

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

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

6.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in unlawful discrimination in employment of persons because of race,

color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

7.0 APPLICABLE LAWS. The services completed herein must meet the approval of the SUPERINTENDENT and shall be subject to the SUPERINTENDENT'S general right of inspection to secure the satisfactory completion thereof. DISTRICT 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 DISTRICT, DISTRICT'S business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

8.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this AGREEMENT shall not be assigned by the DISTRICT without prior written approval of SUPERINTENDENT.

9.0 INSPECTION AND AUDIT. The SUPERINTENDENT and the State of California Department of Education and their respective authorized agents, shall have access, for the purpose of audit or examination, to any records of DISTRICT pertinent to this AGREEMENT. DISTRICT shall maintain records of services provided and financial records for a period of four (4) years, unless such period is waived by SUPERINTENDENT.

10.0 TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400-7. Failure to

abide with conditions of this policy could result in the termination of this AGREEMENT.

11.0 TERMINATION. Either party may terminate this AGREEMENT with or without cause with the giving of thirty (30) days written notice to the other party. DISTRICT shall compensate SUPERINTENDENT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by SUPERINTENDENT. Notice shall be deemed given when received by the SUPERINTENDENT or DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner.

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

DISTRICT: Anaheim Union High School District
501 North Crescent Way
Anaheim, California 92801
Attn: Dr. Jaron Fried

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

13.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT 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.

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

15.0 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.

16.0 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.

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IN WITNESS WHEREOF, the Parties hereto set their hands.

| DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT | ORANGE COUNTY SUPERINTENDENT OF SCHOOLS |
|---|---|
| BY: _____ Authorized Signature | BY: _____ Authorized Signature |
| PRINT NAME: Dr. Jaron Fried | PRINT NAME: Patricia McCaughey |
| TITLE: Assistant Superintendent, Ed. Division | TITLE: Director |
| DATE: 9/13/24 | DATE: July 12, 2024 |

Anaheim UHSD-CA MTSS-STATE GRANT(10005806)24
ZIP5

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the 12th day of September 2024, between the Anaheim Union High School District ("District") and Anaheim Elementary School District("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, The Parties have entered into this Agreement for purposes of setting forth the terms and conditions for the Consultant to perform the below-listed services for the District.

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

**NOW, THEREFORE**, in consideration of the foregoing and of the respective rights and obligations of the Parties set forth herein, the Parties agree as follows:

1. **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term. Anaheim Elementary School District (AESD) will provide a two-hour minimum interpretation and translation services in Spanish, Korean and Mandarin when needed. These services included parent interpretation support in meetings, and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings, board meetings, LCAP Meetings and such. As immigration increases, it is projected that this demand will continue to increase in the 2024-25 school year. AESD interpretation support is needed when internal interpreters are not available during the evening time.

2. **Term**. The term for services pursuant to this Agreement is from September 13, 2024 through June 30, 2025.

3. **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

   X Signed Agreement
   X Insurance Certificate(s) and Endorsements (Section 10)
   N/A Criminal Background Investigation Certification(s) (Section 16)
   X W-9 Form

4. **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a not-to-exceed amount of twenty thousand

dollars ($20,000) and no other costs or expenses as needed. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

**5. Independent Contractor**. Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

**6. Materials**. The contractor shall provide all labor. The district shall furnish materials, equipment, supplies, and other items necessary to complete the services to be provided pursuant to this agreement.

**7. Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

**8. Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

**9. Indemnification**. To the furthest extent permitted by California law, Contractor shall, at Contractor's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

**10. Insurance**.

**10.1** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

10.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property

damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

10.1.2 Is this Contractor interacting with students? Yes ☐ No ☒ For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Contractor must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

10.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

10.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts - (including architects, engineers,

consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for contractors or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

**10.2 Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

10.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

10.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

10.2.3 Waiver of Subrogation. The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the District.

10.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

10.2.5 All policies shall be written on an occurrence form.

10.2.6 The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

10.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**11. Compliance With Laws, Rules, and Regulations**. Contractor shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

**12. 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.

**13. Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**14. Employment With Another 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.

**15. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

**16. Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☐ No ☒ Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by

submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such time as the Contractor has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been convicted of a felony, as defined in Education Code section 45122.1.

**17.** **Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

**18.** **Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**19.** **Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

**20.** **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**21.** **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Dr. Jaron Fried
Copy: Dr. Renae Bryant
501 N. Crescent Way
Anaheim, CA 92801
Phone: (714) 999-3568
Email: Bryant_r@auhsd.us

**Contractor**
Anaheim Elementary School District
Attn: Rhonda Robertson
1001 S. East St.
Anaheim, CA 92805
Phone: (714) 517-7500
Email: rrobertson@aesd.org

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**22.** **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**23.** **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in

Orange County, California.

**24.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**25.** **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**Anaheim Elementary School District**

Date: _____

By: _____

Print Name: _____

Title: _____

## EXHIBIT A

**Provide a detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services:**

**Interpreters**: Alina Avelar-Garcia, Ana Acevedo-Diaz, Jasmin Anaya, Joy Park (Korean), Mary Madrigal, Shulin Shen(Mandarin)

**Languages:** Spanish, Korean, Mandarin

**Project**: Interpretation Services as Needed

**Service Hours**: **Not to exceed 140 hours (estimated 10 hours per month over the next 14 months)** Full payment is due in the event of a cancellation unless a minimum of 48 hours advance notice is given, prior to the start of the event

**Interpretation Request Process**: Requests should be made through the Interpretation Request Form established between parties, not through e-mails. Response regarding availability will be received within 1 business day. To the extent possible, requests should be made one or more weeks in advance of the event and materials to be presented/discussed should be shared with interpreters prior to the event. AUHSD will provide each interpreter with a calendar invitation with all the necessary details, a table and chairs for interpreters (for in-person services), a microphone for presenters, and interpretation devices.

**Hourly Rate**: $100 per hour, per interpreter

Be advised board meetings, conference meetings, and other specialized meetings may require two interpreters

**Mileage**: At the IRS approved rate for each interpreter

**Maximum Cost:** Not to exceed $20,000

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EXHIBIT SS

# RENEWAL QUOTE

Rosetta Stone LLC
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # 5419941-2024-001
DATE: MAY 13, 2024

**TO:**
Anaheim Union High School District
501 N Crescent Way
Anaheim, CA 92801

**COMMENTS OR SPECIAL INSTRUCTIONS**

| SALESPERSON | ACCOUNT # | RENEWAL PERIOD | QUOTE VALID UNTIL |
|---|---|---|---|
| Charlotte Wye | A24-5419941 | October 4, 2024 – October 4, 2025 | October 31, 2024 |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|
| 1 | Rosetta Stone for Schools (World Languages: 500 students) | $35,000.00 | $35,000.00 |
| 1 | Rosetta Stone Engage I & II: Virtual professional learning sessions (up to 49 attendees) | $1,095.00 | $1,095.00 |
| | | SUBTOTAL | $36,095.00 |
| | | SALES TAX | -- |
| | | SHIPPING & HANDLING | -- |
| | | TOTAL DUE | $36,095.00 |

**Ordering instructions**

We accept payment by purchase order, check, or credit card. To pay by purchase order, please email a copy of your PO to orders@quia.com or fax it to 650-372-4301. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

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# SALES CONTRACT

**CONTRACT #196742**
**May 13, 2024**

Rosetta Stone LLC
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

**CUSTOMER**
Anaheim Union High School District
501 N Crescent Way
Anaheim, CA 92801

**RENEWAL INFO**

| Salesperson | Account # | Quote # | Renewal period |
|---|---|---|---|
| **Charlotte Wye** | **A24-5419941** | **5419941-2024-001** | **Oct 4, 2024 – Oct 4, 2025** |

**PAYMENT PLAN**

| Amount | Invoice date |
|---|---|
| **$36,095** | **October 31, 2024** |
| **TOTAL** | **$36,095** |

***Price valid until October 31, 2024***

**ACCEPTANCE OF SALES CONTRACT**
This is a binding agreement of payment between Rosetta Stone and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

**AUTHORIZED SIGNATURE** _____ **DATE** 9/13/24

**Dr. Jaron Fried**
**Assistant Superintendent, Ed. Division**

Rosetta Stone

Signed by:
Paul Mishkin
B061144972D7468...
8/15/2024

Paul Mishkin
CEO

Docusign Envelope ID: 580A04B8-295F-4404-9F22-4F6DBECA149A

## TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND ROSETTA STONE, LLC, A SUBSIDIARY OF IXL LEARNING, INC. ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF SELLER.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on Seller unless you have accepted it by sending us an executed Sales Contract by that date.

2. **PAYMENT:** If Seller decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. Rosetta Stone licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

   The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

   All checks should be mailed to:
   Rosetta Stone LLC
   777 Mariners Island Blvd., Suite 600
   San Mateo, CA 94404

   Credit card payments may be made by phone at (855) 255-8800.

   Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.

4. **LICENSES:** Seller grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of Seller's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

   Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by Seller. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

   If an individual who has an account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

   If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.

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6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
   a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. SELLER EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
   b. SELLER MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (V) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.
   c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.
   d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM SELLER OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.
   **Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.**

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.

8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.

9. **ARBITRATION:** You agree that any dispute or claim you may have against Seller or any of its affiliated entities arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.

10. **GOVERNING LAW:** The Sales Contract and the relationship between you and Seller are governed by the laws of the State of California without regard to conflict of law provisions.

11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by Seller.

Please contact Rosetta Stone with any questions regarding this sales contract:
Toll-free **(855) 255-8800** | Direct **(650) 372-4300** | E-mail **orders@ixl.com**
Completed sales contracts should be emailed to your sales consultant.

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

# INDEPENDENT CONTRACTOR AGREEMENT AMENDMENT

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

| | | | |
|---|---|---|---|
| 12th | day of | September | 2024 |

in reference to the Consulting Agreement by and between

Osael Romero

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District" dated and Board approved:

May 7, 2024

and amends said Consulting Agreement as follows:

The Board of Trustees is requested to amend the independent contractor agreement with Osael Romero which was approved at the May 7, 2024 Board meeting at a cost to not exceed $3,401. An amendment is requested to extend the services until June 30, 2025. All other terms and conditions remain intact.

All other terms and conditions of the original agreement will remain in force.

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

| CONSULTANT: | DISTRICT: |
|---|---|
| Typed Name of consultant **(same as page 1)**: | |
| Osael Romero. | **Anaheim Union High School District** |
| Typed Name/Title of Authorized Signatory: | Typed Name of Assistant Superintendent: |
| Osael Romero/American Red Cross Instructor | Jaron Fried |
| Authorized Signature: | Signature of Assistant Superintendent: |
| Osael Romero | |
| Street Address: | Street Address: |
| 5965 Gage Ave. | **501 Crescent Way, P.O. Box 3520** |
| City, State, Zip Code | City, State, Zip Code |
| Bell Gardens, CA 90201 | **Anaheim, CA 92803-3520** |
| Date: | Date: |
| 07/03/24 | 08/09/24 |

Mark Appropriately:

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

| Social Security Number* | or | Federal Identification Number* |
|---|---|---|
| | | |

*Or, initial here:

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

| Telephone Number: | E-mail Address: |
|---|---|
| 323-787-6221 | ozziepolo@aim.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: | Dr. Jaron Fried | Date: | 8/16/24 |
|---|---|---|---|

EXHIBIT UU

AGREEMENT NUMBER: 51937

AMENDMENT #1
ANAHEIM UNION HIGH SCHOOL DISTRICT
PARTICIPATION IN THE MULTILINGUAL CALIFORNIA PROJECT (MCAP) GRANT
SERVICE AGREEMENT

The AGREEMENT entered into January 1, 2021, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties, is hereby amended as follows:

1.0 Section 3.0 PAYMENT shall be amended to read as follows:

A. SUPERINTENDENT agrees to pay DISTRICT a total fee not to exceed Two hundred forty-six thousand eight hundred forty-one dollars and twenty-one cents ($246,841.21) for services satisfactorily rendered pursuant to Section 1.0 of this Agreement.

Payment shall be made at the following rates:

Year one allocation of Thirty-three thousand dollars ($33,000.00) to be used for the up to fifty (50) identified participant stipends, substitute coverage, extra hours and mileage for Year one overview of innovations (12 hours of synchronous learning) around the identified innovation(s) of choice.

Year two allocation of Sixty-six thousand dollars ($66,000.00) to be used for Stage 3 Systemic Implementation of Liberatory Design Journey team of up to 2 District leadership members, 2 school site principals or leaders, TOSA and/or 2 teacher leaders. Amount also allocated for Stage 2+ Full Innovation participants of up to

previously fifty (50) identified participants from Year one for participant stipends, substitute coverage, mileage or extra hours.

Year three allocation of One hundred forty-seven thousand eight hundred forty-one dollars and twenty-one cents ($147,841.21) for the continuation in the MCAP project evaluation.

Payment shall be made to DISTRICT upon completion and acceptance of services, and receipt and approval of an original itemized, numbered invoice from CONTRACTOR which included the following: 1) a complete description of service performed, and 2) date services were performed. DISTRICT shall direct all invoices to: Orange County Superintendent of Schools, 200 Kalmus Drive, P. O. Box 9050, Costa Mesa, California 92628-9050, Attn: Accounting Manager. Payment shall be mailed to DISTRICT: Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, or at such other place as DISTRICT may designate in writing.

2.0 Except as expressly herein amended, said AGREEMENT shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

| DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT | ORANGE COUNTY SUPERINTENDENT OF SCHOOLS |
|---|---|
| BY: _____ | BY: Patricia McCaughey |
| Authorized Signature | Authorized Signature |
| PRINT NAME: Dr. Jaron Fried | PRINT NAME: Patricia McCaughey |
| TITLE: Assistant Superintendent, Ed. Division | TITLE: Director |
| DATE: 9/13/24 | DATE: June 26, 20224 |

AnaheimUHSD-MCAP-CABE-AMEND 1(51937)23
ZIP5

# AMENDMENT TO
# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
# COLLEGE AND CAREER ACCESS PATHWAYS
# A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
# 2024-2029

As of May 15, 2024, the agreement entitled "College and Career Access Pathways Partnership Agreement (CCAP Agreement)" between Cypress College and Fullerton College ("COLLEGE"), colleges of the North Orange County Community College District (NOCCCD), and Anaheim Union High School District will be amended by adding the following courses to the educational programs listed (ADDENDUM A).

This change is only the addition of ten (10) courses to the following educational programs; the entire remainder of the original agreement remains in full force.

This amendment may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on 9/12/24

By: _____
Anaheim Union High School District
Dr. Jaron Fried
Assistant Superintendent, Education Services

By: _____
Cypress College
Dr. Kathleen Reiland
Vice President, Instruction

By: _____
North Orange County Community College District
Cherry Li-Bugg, Ph.D.
Vice Chancellor, Educational Services and Technology

North Orange County Community College District Board Meeting: *July 23, 2024*
School District Board Meeting: *September 14, 2024*

# ADDENDUM A

*Note: All referenced Sections from AB 288 (Education Code 76004)*

**1. CCAP AGREEMENT PROGRAM YEAR –** COLLEGE has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor; and employer of record.

**1.1 COLLEGE:** Cypress College

**a. PROGRAM YEAR:** 2024-2029

b. **EDUCATIONAL PROGRAMS:** Anthropology, Mathematics, Media Art Design, History, Ethnic Studies, Geology, Political Science, Psychology

c. **SCHOOL DISTRICT:** Anaheim Union High School District

d. **HIGH SCHOOLS:** Magnolia, Oxford Academy, Kennedy, Cypress, Western, Savanna, Cambridge Virtual Academy

e. **TOTAL PROJECTED NUMBER OF STUDENTS TO BE SERVED ANNUALLY:** 900

f. **TOTAL PROJECTED ANNUAL FTES**: 810

| **COURSE NUMBER** | **COURSE NAME** | **TERM** | **INSTRUCTOR** | **EMPLOYER** | **LOCATION** *(College, School District, Both)* |
|---|---|---|---|---|---|
| ANTH 101 C | Biological Anthropology | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| ETHS 170 C | Intro to Asian Pacific American Studies | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| GEOL 131 C | Introduction to Oceanography Lab | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| MAD 100 C | Intro to Media Arts Design | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| MAD 102 C | Intro to Web Design | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| MAD 107 C | Motion Design I | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |

*Note: All referenced Sections from AB 288 (Education Code 76004)*

| | | | | | |
|---|---|---|---|---|---|
| MATH 011 C | Skills for Finite Math | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| MATH 012 C | Skills for Probability Stats | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| PSY 101 C | Introduction to Psychology | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |
| PSY 139 C | Developmental Psychology | Summer, Fall, & Spring | Staff | COLLEGE | BOTH |

**Required:** Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered *(Sec. 2 (c)(1):*

Courses offered as part of this CCAP Agreement shall be for students who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness.

**BOOKS AND INSTRUCTIONAL MATERIALS** - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district. Information provided is tentative and a cost estimate; final verifications are facilitated mutually by dual enrollment coordinators each semester in accordance with Section 8 of CCAP Agreement.

**CYPRESS COLLEGE:**

| COURSE NUMBER | COURSE NAME | TEXT | COST | OTHER INSTRUCTIONAL ITEMS | COST |
|---|---|---|---|---|---|
| ANTH 101 C | Biological Anthropology | TBD | TBD | TBD | TBD |
| ETHS 170 C | Intro to Asian Pacific American Studies | TBD | TBD | TBD | TBD |

| | | | | | |
|---|---|---|---|---|---|
| GEOL 131 C | Introduction to Oceanography Lab | TBD | TBD | TBD | TBD |
| MAD 100 C | Intro to Media Arts Design | TBD | TBD | TBD | TBD |
| MAD 102 C | Intro to Web Design | TBD | TBD | TBD | TBD |
| MAD 107 C | Motion Design I | TBD | TBD | TBD | TBD |
| MATH 011 C | Skills for Finite Math | TBD | TBD | TBD | TBD |
| MATH 012 C | Skills for Probability Stats | TBD | TBD | TBD | TBD |
| PSY 101 C | Introduction to Psychology | TBD | TBD | TBD | TBD |
| PSY 139 C | Developmental Psychology | TBD | TBD | TBD | TBD |

EXHIBIT WW

**Sales Contact:**
285 Century Place
Louisville, CO 80027
866-240-4041
sales@makemusic.com

# Quote

Ref. Code: **7CWU-N4A6**
Org. ID: 132218
Email: domingues_s@auhsd.us
Issued: May 10, 2024
Expires: September 29, 2024

**Next Steps:** Activate your subscription through one of the following methods:

**a) Submit a purchase order.** Upload a purchase order by accessing your quote status page at: https://quotes.makemusic.com/find

**b) Pay with credit card.** Pay with your credit card at: https://www.makemusic.com/payment

**School (or District) Address:**
Anaheim Union High School District
501 Crescent Way
Anaheim, CA, US 92801

**Billing Address:**
Anaheim Union High School District
501 Crescent Way
Anaheim, CA, US 92801

| Qty | Item | Unit Price | Total |
|---|---|---|---|
| 17 | Teacher Subscription with Bulk Discount | $39.99 | $679.83 |
| 2200 | Student Subscription with Bulk Discount | $13.99 | $30,778.00 |

* Prices listed in US Dollars ($ USD)

| | |
|---|---|
| Subtotal: | $31,457.83 |
| Taxes: | $0.00 |
| Amount Due: | **$31,457.83** |

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

# INDEPENDENT CONTRACTOR AGREEMENT AMENDMENT

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

| | | | |
|---|---|---|---|
| 12th | day of | September | 2024 |

in reference to the Consulting Agreement by and between

Backhausdance

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District" dated and Board approved:

October 12, 2023

and amends said Consulting Agreement as follows:

The Board of Trustees is requested to amend the independent contractor agreement with Backhausdance which was approved at the October 12, 2023 Board meeting at a cost to not exceed $3,000. An amendment is requested to increase the amount to $7,000 for Educational Outreach provided for educational materials and supplies, planning meetings, choreography for Feb. 14, 2024 through April 3, 2024. All other terms and conditions remain intact.

All other terms and conditions of the original agreement will remain in force.

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

| CONSULTANT: | DISTRICT: |
|---|---|
| Typed Name of consultant **(same as page 1)**: | |
| Backhausdance | **Anaheim Union High School District** |
| Typed Name/Title of Authorized Signatory: | Typed Name of Assistant Superintendent: |
| Jenifer Backhaus | Jaron Fried |
| Authorized Signature: | Signature of Assistant Superintendent: |
| | |
| Street Address: | Street Address: |
| P.O. Box 5890 | **501 Crescent Way, P.O. Box 3520** |
| City, State, Zip Code | City, State, Zip Code |
| Orange, CA 92863 | **Anaheim, CA 92803-3520** |
| Date: | Date: |
| 08/05/24 | 09/13/24 |

Mark!Appropriately:!

| | |
|---|---|
| Independent/Sole!Proprietor:! | X |
| ~~Corporation:~~ | |
| ~~Partnership:~~ | |
| ~~Other/Specify:~~ | |

| Social!Security!Number* or | Federal Identification Number* |
|---|---|
| | |

*Or, initial here:

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

| Telephone!Number: | E-mail Address: |
|---|---|
| | |

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

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

| Signature: | Dr. Jaron Fried | Date: | 8/19/24 |
|---|---|---|---|

EXHIBIT YY

# QUOTE

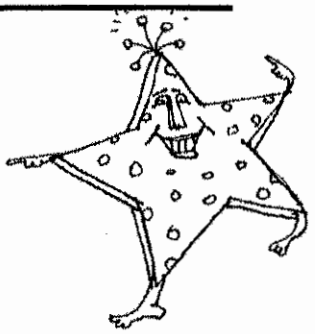
**Date: 5/15/24**

**Drama Notebook**
**Janea Dahl**
**2620 S. Kinney Rd.**
**Tucson, AZ 85735**

**Quote for:**
**Anaheim Union HS District**
**501 N. Crescent Way**
**Anaheim, CA 92801**

**Attn: Scott Domingues domingues_s@auhsd.us**

| DESCRIPTION | AMOUNT |
|---|---|



One-year subscription to Drama Notebook for 7 drama teachers.

Regular rate--$99.95/teacher $699.65

MINUS 10% Group discount-- $699.65 - $69.97 = $628.68

Includes unlimited access to drama lesson library of over 600 lessons, fifty tutorial drama videos, and huge royalty-free script library.

TOTAL: US $628.68

US TIN# 46-0603546
If you have any questions concerning this invoice, please contact member support at 520.301.3718
info@dramanotebook.com

EXHIBIT ZZ

# Sales Quotation


## GraceNotes LLC

1321 Upland Drive
Suite 12621
Houston, Texas 77043
tel: 888-433-7722
orders@sightreadingfactory.com
www.sightreadingfactory.com


## Prepared for:

Anaheim Union High School District
Attn: Scott Domingues
501 N. Crescent Way
Anaheim, CA 92801 USA

Thank you for your inquiry dated: 5/15/2024 (Valid through: 11/13/2024)
We are pleased to quote you the following:

### Subscriptions

| Type | Unit Price | Quantity | Total |
|---|---|---|---|
| Educator | $35.00 | 16 | $560.00 |
| Students* | $2.00 | 1578 | $3156.00 |
| Number of Years | | 1 | |
| **Total** | | | **$3716.00** |
| | | | |
| Promo code | | | |
| Bulk Discount** | | 20% | -$743.20 |
| **Total** | | | **$2972.80** |
| | | | |
| Multiple Year Discount*** | | 0% | -$0.00 |
| **Grand Total (U.S. Dollars)** | | | **$2972.80** |

* For 100 or more students the price is $2 per student. For less than 100 students you can enter a quantity in the box above to find out the pricing per student. **Your account currently has a credit for 0 student subscriptions.**

** The discount is the greater of the bulk purchase discount and the promo code discount. The bulk discount is 10% for greater than $300, 15% for greater than $600, and 20% for greater than $1000.

*** 2 to 4 years has a 5% discount, 5 or more years has a 10% discount.

the art of education UNIVERSITY

# Anaheim Union High School District - 21 CS, 1 FLEX, 3 NOW

**Anaheim Union High School District**
501 North Crescent Way
Anaheim, CA 92801

Reference: 20240520-101030935
Quote published: May 20, 2024
Quote expires: September 30, 2024

**Brian Belski**
District Visual & Performing Arts Director
belski_b@auhsd.us
(714) 394-5480

**Angela Stecher**
Visual Arts Curriculum Specialist
stecher_a@auhsd.us
714-392-2689

**Comments from Marissa Pittman**

## Products & Services

| Item & Description | Quantity | Unit Price | Total |
|---|---|---|---|
| Curriculum Suite \| One Year Term<br>(Receive 20% off when bundling FLEX Curriculum and PRO Learning together!)<br><br>PRO Learning \| Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support.<br><br>FLEX Curriculum \| Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support. | 21 | $1,218.00 | $20,462.40<br>after 20% discount<br>for 1 year |
| FLEX Curriculum \| One Year Term<br>FLEX Curriculum \| Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support. | 1 | $699.00 | $699.00<br>for 1 year |
| NOW Conference \| Annual Pass<br>NOW Conference \| Two Events - Online, one-day professional development conference with 15+ highly-practical and relevant presentations. Includes conference After Pass for access to the recorded presentations for a full year following the event.<br>(Note: Please include the two conferces as line items and mark to $0) | 3 | $199.00 | $597.00<br>for 1 year |
| | | One-time subtotal | $21,758.40<br>after $5,115.60 discount |
| | | **Total** | **$21,758.40** |

**Purchase Terms**

To complete your purchase in a timely manner, please provide the following documents:

- Purchase order (PO) and/or payment
- Sales tax exemption form, if applicable

Click here to review our contract terms and conditions. Click here to review our company's privacy policy. Enterprise-level user licenses reside with the contract holder and are subsequently transferrable. Payment terms are net 30.

I acknowledge that I have read and understood AOEU's terms and conditions and privacy policy.

**Any questions? Please let me know!**

Marissa Pittman
"School Success Manager"
marissapittman@theartofeducation.edu

The Art of Education University
518 Main Street
Suite A
Osage, IA 50461

EXHIBIT BBB

# Quote #DDQ-925

May 15, 2024

**Theatrefolk Ltd.**
228 Park Ave S #32457
New York NY 10003-1502
USA

**Billing Inquiries:** billing@theatrefolk.com

SCOTT DOMINGUES
ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. CRESCENT WAY
ANAHEIM CA 92801

| Qty | Description | Price | Total |
|---|---|---|---|
| 7 | Drama Teacher Academy - DTA Membership Fee - One Year | $444.00 | $3,108.00 |
| | Shipping and Handling | | $0.00 |
| | Grand Total | | US$3,108.00 |

## Order by Email, Fax, or Mail with a Purchase Order

Please ensure that the Purchase Order references Quote DDQ-925.

- **Email** the Purchase Order to **orders@theatrefolk.com**
- Or **Fax** the Purchase Order to **1-877-245-9138**
- Or **Mail** the Purchase Order to the address at the top left of this order.

## I don't have a Purchase Order but will be paying with a Credit Card

Send an email to **help@dramateacheracademy.com**. Please reference Quote DDQ-925. We will generate a payment link for you and activate the account(s) shortly after the payment is completed.

**Do you need Theatrefolk's W-9?** If so, it may be downloaded at **theatrefolk.com/tax**

## Return / Refund Policy

**Books, PDFs, DVDs, and Script Distribution Licenses:** All Book, PDF, DVD, and Script Distribution License sales are final.
**Performance Royalties:** In the event that a production is cancelled, we offer store credit for the value of the Performance Licence and/or Videorecording License as long as we're notified **a minimum of 24 hours** before the performance date we have been given. We cannot offer credit once this date has passed.
**Competition Advice:** If you're participating in a competition where it's uncertain how many times you'll be performing the play we recommend ordering performance royalties for the number of performances you **know** you will be giving. If you advance in the competition, it's a simple process to order additional performance royalties.

**K-12 DATA SHARING AND SERVICES PARTNERSHIP AGREEMENT**

**THE FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES**
*On behalf of:*
The California College Guidance Initiative

**And**

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

*Agreement No. 00008835*

This K-12 Data Sharing and Services Partnership Agreement ("Agreement") is entered into by and between the Foundation for California Community Colleges, a nonprofit 501(c)(3) organization ("Foundation"), on behalf of the California College Guidance Initiative ("CCGI"), and the **ANAHEIM UNION HIGH SCHOOL DISTRICT** ("Local Educational Agency" or "LEA"), collectively ("Parties") to set forth the roles and responsibilities of the Parties related to LEA's uploading of its students' Education Records to www.CaliforniaColleges.edu ("CaliforniaColleges Website") and Foundation's provision of account support services on the CaliforniaColleges Website, the state of California's official college and career planning platform. The Parties understand and intend that CCGI be designated as an outsourced provider of institutional services and a "school official" with legitimate educational interests in such Educational Records as described in 34 C.F.R. 99.31(a).

## I. DEFINITIONS

The following capitalized terms when used in this Agreement shall have the meanings ascribed to them respectively, in this Definitions section, unless such term is otherwise expressly defined in this Agreement.

**"Agreement"** shall have the meaning set forth in the preamble above and includes all linked addenda, schedules, and other attachments hereto (see below), as each may be amended from time to time to align CCGI's practices with California state policy, institutional policies of the public college systems in California and the California Student Aid Commission, and to update improvements in CCGI's security practices. Amendments to the addenda, schedules, and other attachments linked below will only take effect upon thirty (30) days' notice to LEA. Should there be any conflict between the terms of this K-12 Data Sharing and Services Partnership Agreement and any other terms linked below, this K-12 Data Sharing and Services Partnership Agreement shall take precedence, any other conflicts shall follow the following order of precedence: (1) Terms and Conditions of Partnership, (2) Data Privacy and Security Addendum, (3) Data File Specifications, available at https://www.cacollegeguidance.org/tcp/. The Data File Specifications provide instructions for uploading Student Data onto the California Colleges Website.

**Terms and Conditions of Partnership**
**Data Privacy and Security Addendum**
**Data File Specifications**

**"CaliforniaColleges Website"** shall mean the website located at www.CaliforniaColleges.edu. The Foundation is responsible for directly contracting and compensating a third-party technology vendor ("Vendor") for the continued operation and maintenance of www.CaliforniaColleges.edu under a separate agreement. Information describing the current Vendor can be found in the **Data Privacy and Security Addendum**, which is incorporated by reference. This definition shall also include any successor website performing the same function as www.CaliforniaColleges.edu.

**"Education Record"** shall have the meaning as set forth in 34 CFR §99.3 or under applicable state law. Education Records are those records that directly relate to a student and are maintained by an education agency or institution or by a party acting for the agency or institution. The term Education Record shall not include records that are otherwise excluded under 34 CFR §99.3 or applicable state laws.

**"Student Data"** shall mean any information (a) contained in a student's Education Record maintained by or for the LEA and provided to the CaliforniaColleges Website by an employee or agent of the LEA; or (b) acquired directly from a student or parent/legal guardian of the student through the use of the CaliforniaColleges Website, as assigned to the student or parent/legal guardian by LEA. Student Data does not include information created by a student, including, but not limited to: college lists, career assessment results, portfolios, creative writing, photographs, and account information that enables ongoing ownership of that information which is governed by CaliforniaColleges Website privacy policy.

## II. TERM AND TERMINATION

**A. Term**. This Agreement will be deemed to be effective as of the date the Agreement is fully executed by all signatories to the Agreement and will continue until terminated by either Party. No fees will be assessed under this Agreement while CCGI continues to be the provider of operational tools for the State of California.

**B. Termination for Convenience**. The Parties shall have the right to terminate this Agreement for any reason or no reason, without penalty, at any time by providing the other with written notice of termination in accordance with Section V of this Agreement at least thirty (30) calendar days in advance of the Termination Date. However, it is mutually understood and agreed that if the Foundation does not receive sufficient funding from the State of California to provide the Services described in this Agreement, Foundation may without penalty, terminate this Agreement by providing LEA with written notice of termination in accordance with Section V of this Agreement at least forty-five (45) calendar days in advance of the Termination Date. LEA shall have the ability to terminate this Agreement with fifteen (15) days notice in response to Foundation's notice of changes to the Terms and Conditions of Partnership, Data Privacy and Security Addendum, and/or Data File Specification.

## III. DISTRICT RESPONSIBILITIES

### A. Data Sharing

1. LEA shall comply with all applicable federal and state laws regarding privacy and security of Education Records and Student Data, including but not limited to those identified and discussed in the **Data Privacy and Security Addendum** attached at https://www.cacollegeguidance.org/tcp/ and hereby incorporated by reference.
2. LEA shall upload course catalog files at least once a year to enable the use of academic planning tools by a student planning coursework at a high school operated by LEA.
3. LEA agrees to verify accuracy of courses entered by LEA into the University of California ("UC") Course Management Portal ("CMP") at the UC Office of the President.
4. LEA agrees to upload Education Records, in accordance with the **Data File Specifications**, attached at https://www.cacollegeguidance.org/tcp/, and hereby incorporated by reference. In alignment with state policy and/or to evolve functionality that serves students in the planning for and transition to college, the Data File Specifications may be iterated over time and additional optional fields may be added to the Data File Specifications. LEA data may be submitted via sFTP or an API if available.
    a. LEA agrees to provide a centralized upload (not school site by school site) of Education Records from the local Student Information System ("SIS") into the CaliforniaColleges Website or an FTP server, both hosted by Amazon Web Services, using a standard data format with naming conventions and using a pre-defined protocol. If CCGI has an API integration with LEA's SIS provider, data may alternatively be shared via said API.

### B. Implementation

1. LEA shall make staff, appropriate technology resources, and space available for ongoing professional development and user support.

2. LEA agrees to collaborate with Foundation staff to provide both individual user experience and technical feedback in order to improve implementation for all users.
3. LEA agrees to identify a point of contact to (1) assist the Foundation during implementation phase; and (2) navigate or immediately report any issues regarding availability of the CaliforniaColleges Website.
4. LEA is responsible for identifying and maintaining which educators at the LEA are provided accounts on the California Colleges Website. To do so LEA is responsible for compliance with Section I of the Terms and Conditions of Partnership, "Educator Account Creation, Authorization, and Maintenance" attached at https://www.cacollegeguidance.org/tcp/ and hereby incorporated by reference.

## IV. FOUNDATION RESPONSIBILITIES

**A. Technical and Service Level Support**. The CaliforniaColleges Website is operated and maintained by Vendor. Service level support for the CaliforniaColleges Website is provided directly by Vendor. LEA should reach out to operations@californiacolleges.edu in order to facilitate communication with Vendor regarding technical issues with CaliforniaColleges Website.

**B. Fees and Payments for Services.** Foundation will provide the Services under this Agreement to LEA free of charge while Foundation continues to receive funding from the State of California. In the event that funding from the State of California is not sustained in future years, the Parties understand that the Foundation may assess and charge a fee for services provided to the LEA. In the event a fee is assessed, this Agreement will be amended, in writing, to affect that arrangement. Foundation shall provide LEA with a 45-day notice if funding from the State of California is reduced or discontinued.

**C. Scope of Services.** "Services" means the services and support offered by Foundation under this Agreement or on the CaliforniaColleges Website.

1. Foundation shall provide the necessary support for the integration of Education Records and Student Data into individual student accounts on the CaliforniaColleges Website. Foundation agrees to cooperate with representatives from the LEA to ensure the data is properly uploaded in accordance with the requirements and instructions as more fully set forth and incorporated herein as **Data File Specification** available at https://www.cacollegeguidance.org/tcp/ to this Agreement.
2. CCGI shall maintain and process Education Records and Student Data on behalf of the LEA in a manner that meets the standards of the California Community Colleges, California State University ("CSU"), California Student Aid Commission ("CSAC"), and UC systems for verified transcript data.
3. Foundation will provide an audit report of LEA's a-g course listings in the UC CMP database to identify discrepancies. Foundation agrees to provide technical assistance, guidance, and support to LEA staff for purposes of reconciliation of any identified discrepancies.
4. Foundation shall provide access to CSU and UC eligibility analyses, both individual student reports and aggregate tracking and reporting capability for counselors.
5. Foundation shall provide students with the ability to launch their application to the California Community Colleges using the CCCApply platform in a manner that tracks submission on the CaliforniaColleges Website.
6. Foundation shall provide students with the ability to auto-populate applications for admission to all CSU campuses with course data from their individual account on the CaliforniaColleges Website, when such data matches to the CMP at the UC Office of the President, and which enables students, their parent/guardian, educators in their school, and LEA to track application submission.
7. Foundation shall provide students with the ability to launch their application for admission to the UC using the UC application in a manner that tracks submission on the CaliforniaColleges Website.

Additionally, beginning fall of 2024, students will have the ability to auto-populate course data into their UC application.

8. Foundation shall provide students with the ability to initiate their Free Application for Federal Student Aid ("FAFSA") from within the CaliforniaColleges.edu, in a manner that allows students, their parent/guardian, educators at their school site, and LEA to track the launch of this application and which enables CCGI to provide CSAC with information that supports the Cal-grant eligibility determination process.
9. Foundation shall provide students with the ability to launch additional college and financial aid applications, as they may become available, as additional institutions develop articulation agreements with CCGI.
10. Foundation shall provide the following support for LEA:
    a) Technical assistance to support alignment between LEA's a-g course list in the UC CMP and the LEA SIS.
    b) Training opportunities.
    c) Implementation planning and support for strategic goal setting.
    d) User support to respond to student, educator, or parent/guardian questions or other inquiries.

## V. NOTICE

Any request, notice or other communication by either Party shall be given in writing and shall be deemed given when actually delivered physically or via electronic mail to the addresses specified below:

**CCGI:**
Name: Contracts Manager
Email: ccgicontracts@californiacolleges.edu
Mailing Address:
Foundation for California Community Colleges
1102 Q Street, Suite 4800
Sacramento, CA 95811

**LEA:**
Name: Scott Reindl
Email: reindl_s@auhsd.us
Mailing Address:
Anaheim Union High School District
PO Box 3520
Anaheim, CA 92803-3520

**THE PARTIES HEREBY EXECUTE THIS AGREEMENT**

| **ANAHEIM UNION HIGH SCHOOL DISTRICT** | **FOUNDATION/CCGI** |
|---|---|
| By: _____ | By: _____ |
| Print Name: Dr. Jaron Fried | Print Name: _____ |
| Title: Assistant Superintendent, Ed. Division | Title: _____ |
| Date: 9/13/24 | Date: _____ |

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the 12 th day of September, 2024, between the Anaheim Union High School District ("District") and Vital Link ("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, the 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 those persons are specially trained and experienced and competent to perform the special services required; and

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

**1.** **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term.

**2.** **Term**. The term for services pursuant to this Agreement is from September 13, 2024 through June 30, 2025.

**3.** **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

X Signed Agreement
X Insurance Certificate(s) and Endorsements (Section 10)
X Criminal Background Investigation Certification(s) (Section 16)
X W-9 Form

**4.** **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee of not to exceed Seventy-five Thousand Dollars ($75,000) and no other costs or expenses. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

**5.** **Independent Contractor**. Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

**6.** **Materials**. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

**7.** **Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

**8.** **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

**9.** **Indemnification**. To the furthest extent permitted by California law, Contractor shall, at Contractor's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

**10.** **Insurance**.

**10.1** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

10.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

10.1.2 Is this Contractor interacting with students? Yes ☒ No ☐ For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Contractor must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

10.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

10.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts - (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for contractors or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

**10.2 Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

10.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

10.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

10.2.3 Waiver of Subrogation. The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the District.

10.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

10.2.5 All policies shall be written on an occurrence form.

10.2.6 The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

10.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**11. Compliance With Laws, Rules, and Regulations**. Contractor shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

**12. 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.

**13. Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**14. Employment With Another 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.

**15. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

**16. Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☐ No ☒ Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such time as the Contractor has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been

convicted of a felony, as defined in Education Code section 45122.1.

**17.** **Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

**18.** **Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**19.** **Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

**20.** **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**21.** **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Jaron Fried, Ed.D
Copy: Scott Reindl
501 N. Crescent Way
Anaheim, CA 92801
Phone:714-728-9736
Email: fried_j@auhsd.us

**Contractor**
Vital Link
Attn: April Barnes
15401 Red Hill Ave., #F
Tustin, CA 92780
Phone: 949-892-5460
Email: april@vitallink.org

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**22.** **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**23.** **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**24.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**25.** **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**Vital Link**

Date: 7/11/24

By: _____

Print Name: April Barnes

Title: President

**CTEoc Agreement**
**Proposed Services & Activities**
**2024-2025 Academic Year**

Vital Link will provide Career Technical Education partnerships and resources as required by grants with the school district. Programs within this partnership will include:

**Regional Advisory Boards:**

Vial Link will host advisory meetings with industry and colleges panelist to discuss the latest trends of the field, opportunity for students and faculty and review curriculum from districts. Vital Link will provide recording meetings, and creating minutes and providing all necessary meeting materials. Vital Link will provide all videos, bios, presentations, minutes, and transcripts on the CTEoc portal on the Vital Link website.

- Advisory Sectors Include:
    - Health & Biotechnology
    - Engineering Design/Advanced Manufacturing/Construction
    - Business/Marketing/Accounting
    - Advanced Automotive/Supply Chain Management
    - Digital Media Arts
    - Culinary Arts/Food Services & Hospitality
    - Information Communication Technology

**CTEoc Monthly Leadership Meeting**

- Vital Link and two cochairs from the region will organize the monthly meetings for the region.
- Meetings will be held in-person or hybrid. Each meeting will have presentations by one of the CTEoc partner in the region to showcase their programs and achievements.
- Meetings include but not limited to: work based learning opportunities for students, planning of the year's activities, sharing best practices and support in collaborative grants; identifying regional issues to develop solutions or initiatives to support; on-going programs in the broader CTEoc community; updates from K12 districts, Community Colleges, ROPs, and Regional Directors; brainstorming ideas for collaboration and addressing needs of students.

**Professional Development Workshops**

- Vital Link will provide opportunities for educator professionals development led by industry and/or college.
- Districts may register their educators for any session upon announcements during CTEoc meetings.

**Total Cost: $19,672**

# Memorandum of Understanding
## 2024-2025 Support Services

**AUHSD College & Career Fairs**

Vital Link Provides College & Career Fairs for students, parents, and educators. The event will bring over 50-75 college and industry exhibitors along with the opportunity to provide panels to help prepare all students for the next steps towards their career paths. Students can explore different colleges, network with industry, and ask questions from professionals during the panels. Vital Link will work with your school or district to finalize the location, equipment, layout, and registration for all attendees.

**Event Date: October 14, 2024**
Vital Link Responsibilities include:

- Recruit colleges and industry exhibitors
- Recruit CTE exhibitors from Orange County community colleges
- Outreach to panelist (If applicable)
- Manage check-in for exhibitors and attendees with the AUHSD team
- Manage the layout for all exhibitor with the venue.
- Provide AV set up for all announcements.
- Provide all rental equipment for exhibitors including (tables, chairs, dividers, pipe and drape)

Participant Count: up to 8,000 attendees

**Total Cost of MOU: $34,100**
**Due Upon Signing: $8,000**
**Due September 30, 2024: $26,100**

*20% of entire memorandum of understanding will be due upon signing.
*District may cancel this Agreement at any time. If the district cancels up to 60 days prior to the Event Date, they will be entitled to a full refund. If the district cancels 30 days prior to the Event Date, they will be entitled to a fifty percent (50%) refund. If the district cancels less than 20 days prior to the Event Date, they will not be entitled to a refund.

# Memorandum of Understanding
## 2024-2025 Support Services

### Middle School Career Exploration

**Career Exploration Exhibits**

Vital Link Career Exploration Exhibits provide hands-on experience while exploring STEAM-based technology and related careers. The career exhibits allow students to complete an activity to better understand the different career paths. Vital Link team will provide 5 types of exhibits for students to learn about, along with CTE/ROP representatives to help them learn about the high school pathways. List of exhibits to pick from:

- Automotive
- Drones
- 3D printing/Robotics
- Optics
- Green Energy
- CPR
- Human Anatomy
- Construction
- Medical Devices
- Digital Photography/DMA

Participant Count: up to 500 per event
Cost: $4,000 per event
Cost for additional exhibits: $500

### Middle School or High School Tours

**One Day Industry Site Tours**

The field trips are on a program-by-program basis. Vital Link produces Career Exploration opportunities by working with industry partners to develop and deliver field trip opportunities for high school or middle school students.
Lunch will be provided for all students and chaperones
Participant Count: 30 per event
Cost: $3,100 per event (transportation may be added for additional cost)

**One Day College Site Tours**

The field trips are on a program-by-program basis within different colleges. Vital Link produces Career Exploration opportunities by working with community colleges to develop and deliver field trip opportunities within the different pathways allowing students to get familiar with the college opportunities available to them.
Lunch will be provided for all students and chaperones
Participant Count: up to 90 per event
Cost: $3,500 per event (transportation may be added for additional cost)

**One Day Pathway Exploration Days**

The field trips are on a program-by-program basis. Vital Link produces Career Exploration opportunities for students at a college site allowing them to complete an activity within a department, learn about different certificates and degrees and then depart from the college to go into an industry site within the same sector to understand the career opportunities within the sector.
Lunch and snacks will be provided for all students and chaperones
Participant Count: up to 30 per event
Cost: $3,500 per event (transportation may be added for additional cost)

## Educator Professional Development

**Educator Externships**

Vital Link will organize an educator externship day for high school partners. Educators can attend the training with industry professionals to learn about the newest trends or tools in the workforce. Participants have the opportunity to learn about the new tools, and discuss how they can bring the training into their classrooms
Participant Count: varies depending on location
Cost: $400/educator.

## Student Professional Development
## (During the School year, for middle school or high school)

**Skill Development Workshops**

Vital Link will provide workshop sessions for students to build employability skills. Sessions can be held in-person or online led by Vital Link and professionals. Participants will work on 21st-century skills and discuss how these skills can become the crucial step for how they can have a successful career. Workshops can be individual or in a series of 6 workshops with industry participants.

List of workshops to pick from:

- Communication
- Entrepreneurial Mindset
- Networking
- Professionalism
- Resume Building & Interviewing
- Problem Solving
- Financial Literacy
- Time Management
- Career Planning
- Leadership
- Adaptability & Teamwork

Participant Count: up to 30 per session
1 Workshop Cost: $1,200
6 Workshop Series Cost: $7,000

**Workshops with Mentors**

Vital Link will provide workshop sessions for students to build employability skills. Students will work on building employability skills along with 10 industry professionals. Through the workshops, industry professionals can give advice to students and help them learn how to bring the skills into the careers they are preparing to enter. List of workshops to pick from:

- Communication
- Entrepreneurial Mindset
- Networking
- Professionalism
- Resume Building & Interviewing
- Problem Solving
- Financial Literacy
- Time Management
- Career Planning
- Leadership
- Adaptability & Teamwork

Participant Count: up to 30 students per workshop that will be paired with 10 mentors
6 Workshop Series with industry participants
Cost: $9,500

**Panel Sessions**

Students, educators, and parents can attend a panel session with 3-5 industry or college representatives. Vital Link will bring professionals together on a panel to discuss critical questions gathered from attendees. Sessions are designed to help students have a better understanding of the college programs and industry careers in their future. Sessions can take place online or in person during class hours.
Participant Count: up to 500 in a webinar
Cost: $2,200

## Student Summer Work Based Learning Opportunities (Summer)

**Solar Academy**

Vital Link will provide one-week experience for up to 40 students at the Solar Academy. This program is open to rising 9th graders- 12th graders. The students will experience the real world of solar engineering and design. Forming teams, the students create a solar design for a residential property and prepare presentations demonstrating their skills in solar design and financial calculations of the return on investment. There will be a field trip and a graduation event at the end of the week.
Lunch, snacks, and transportation for field trip included.

Vital Link Responsibilities:

- Organize a facility for the week of the academy and graduation day presentations.
- Bring in speakers for students.
- Organize a field trip to a college for students to learn about college opportunities.
- Create all marketing material.
- Work with Districts to register the students.
- Provide curriculum and lead all sessions.
- Provide a VL team member every day of the academy for support.

Participant Count: up to 40 per event
Cost: $29,000

**Middle School Drone Academy**

Vital Link will provide a week-long experience for up to 20 students at the Drone Academy with the community colleges. Offering students an in-depth view into the world of remote aircraft! In this academy students will learn the history, parts, and careers of drones as well fly them through a myriad of obstacle courses and fun exercises. Students will also be able to listen to speakers and industry leaders in the drone community and much more! In this academy students will learn the basic mechanics of flying, safety protocols, and everything in between as they learn and expand their knowledge of drones!

Vital Link Responsibilities:

- Organize a facility for the week of the academy and graduation day presentations.
- Bring in speakers for students.
- Organize a field trip to a college for students to learn about college opportunities.
- Create all marketing material.
- Work with Districts to register the students.
- Provide curriculum and lead all sessions.
- Provide a VL team member every day of the academy for support.

Participant Count: up to 25 per event
Cost: $18,000

**Middle School STEAM Academy**

STEAM Academy is focused on students exploring a different career opportunity each day. Throughout the week, students will have hands-on activities, build skills, and hear from industry representatives as they learn about potential career pathways.

Vital Link Responsibilities:

- Organize a facility for the week of the academy and graduation day presentations about their career they pick.
- Bring in speakers for students.
- Create all marketing material.
- Work with Districts to register the students.
- Provide curriculum and lead all sessions.
- Provide a VL team member every day of the academy for support.

Cost: $18,000

**Career Mapping Academy**

Vital Link will provide a one-week experience for students. During this week, students embark on career exploration journey different industry sectors to find the best fit for their future selves. This academy

consists of various speakers, workshops, and group activities to help students identify their strengths while creating an education plan and identifying potential career options

Participant Count: up to 40 per event

Vital Link Responsibilities:

- Organize a facility for the week of the academy and graduation day presentations.
- Bring in speakers for students.
- Work with Districts to register the students.
- Provide curriculum and lead all sessions.
- Provide a VL team member every day of the academy for support.

Cost: $18,000

**N.E.X.T. Academy**

Vital Link will provide a one-week experience for students. During this week, high school students embark on career exploration journey to **N**avigate, **E**xplore, e**X**perience & **T**ransition through different industry sectors to find the best fit for their future selves. This academy consists of various field trips, speakers, workshops, and group activities to help students identify their strengths while creating an education plan and identifying potential career options. Participants will build a network of 15-30 industry professionals and create their plan for their future career.
Lunch, snacks, and transportation for field trip included.
Participant Count: up to 40 per event

Vital Link Responsibilities:

- Organize a facility for the week of the academy and graduation day presentations.
- Bring in speakers for students.
- Organize a field trip to a college for students to learn about college opportunities.
- Create all marketing material.
- Work with Districts to register the students.
- Provide curriculum and lead all sessions.
- Provide a VL team member every day of the academy for support.

Cost: $29,000

**Student Leadership Summit**

Vital Link will provide a daylong conference for students to attend. This conference focuses on the vital skills for students to develop while exploring different career paths. Students have the opportunity to network with industry representatives that are exhibiting the different career opportunities, listen to guest keynote speakers, attend Q&A with college and industry speakers. Participate in skill development workshops, and mentor round tables.
Breakfast and Lunch will be provided for all attendees.

Participant Count: varies per district
Cost: $50 per student

## Student Competitions

**Energy Invitational Competition Competitions**

Students design, build, and energy-efficient vehicles to determine how far and how fast the vehicles can drive while remaining the most efficient. This program is for high school students. All participants will practice technical and 21st-century skills through the work of their teams and can network with industry judges.
Participant Count: 5-10 students per team
Cost: $2,000 per registration for 1st team
$500 - 2nd team registration

**Culinary Competition**

High school and college students can showcase their creative appetizers and desserts. High school and college students can compete against each other to submit a menu of options and then showcase their dishes to industry and college representatives to compete for the top prize.
Participant Count: 2-5 students per team
Cost: $350 per team registration

**Total Cost of MOU: $XXX**
**Due Upon Signing: $XXX**

*20% of entire memorandum of understanding will be due upon signing.
*District may cancel this Agreement at any time. If the district cancels up to 60 days prior to the Event Date, they will be entitled to a full refund. If the district cancels 30 days prior to the Event Date, they will be entitled to a fifty percent (50%) refund. If the district cancels less than 20 days prior to the Event Date, they will not be entitled to a refund.

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the 12th day of September, 2024, between the Anaheim Union High School District ("District") and Girls Incorporated of Orange County ("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, the 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 those persons are specially trained and experienced and competent to perform the special services required; and

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

**1.** **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term.

**2.** **Term**. The term for services pursuant to this Agreement is from September 13, 2024 through August 30, 2025.

**3.** **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

X Signed Agreement
X Insurance Certificate(s) and Endorsements (Section 10)
X Criminal Background Investigation Certification(s) (Section 16)
X W-9 Form

**4.** **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee of seventy thousand Dollars ($70,000) and no other costs or expenses. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

**5.** **Independent Contractor**. Contractor is customarily engaged in an independently

established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

**6.** **Materials**. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

**7.** **Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

**8.** **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

**9.** **Indemnification**. To the furthest extent permitted by California law, Contractor shall, at Contractor's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

**10.** **Insurance**.

**10.1** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

10.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

10.1.2 Is this Contractor interacting with students? Yes ☐ No ☒ For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Contractor must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

10.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

10.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts - (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

The coverage described above is not required for contractors or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

**10.2 Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

10.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

10.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

10.2.3 Waiver of Subrogation. The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the District.

10.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

10.2.5 All policies shall be written on an occurrence form.

10.2.6 The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

10.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**11. Compliance With Laws, Rules, and Regulations**. Contractor shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

**12. 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.

**13. Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

**14. Employment With Another 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.

**15. Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

**16. Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee? Yes ☐ No ☒ Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such time as the Contractor has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been

convicted of a felony, as defined in Education Code section 45122.1.

**17.** **Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

**18.** **Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

**19.** **Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

**20.** **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**21.** **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Dr. Jaron Fried
Copy: Carlos Hernandez
501 N. Crescent Way
Anaheim, CA 92801
Phone: 714-999-3576
Email: Hernandez_c@auhd.us

**Contractor**
Girls Inc. of Orange County
Attn: Emerald Archer, CPO
1801 E. Edinger Ave. Suite 255A
Santa Ana, CA 92705
714-330-6976
Email: earcher@girlsinc-oc.org

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

**22.** **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

**23.** **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

**24.** **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

**25.** **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**Girls Inc. of Orange County**

Date: 8/13/24

By: _____

Print Name: Emerald Archer

Title: Chief Program Officer

## EXHIBIT A

**Provide a detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services:**

Contractor shall:

Implement the StrongHER Together, No Pressure, influenceHER, Skills to Pay the Bills, G3: Generation Giga Girls curricula, and any other curricula selected by District and schools, in an in-school and/or after-school setting. The programming will focus on the following themes:

1. Academic Enrichment & Support – Girls participate in program activities and experiences that expand upon and support their school-based learning and engagement, and provide the assistance and guidance that may not be present at home. Through this Academic Enrichment and Support program, girls improve their outlook and performance in school, specifically in the areas of early literacy skills and reading fluency (Measurables: GPA, attendance, survey results).
2. Life Skills Instruction – Girls participate in program activities and experiences that build the learning, skills, and behaviors that increase confidence and resilience, enabling them to set and achieve their goals and lead productive, independent, and fulfilling lives. With Life Skills Instruction, girls increase their social-emotional learning and improve their self and emotional control (Measurables: GPA, attendance, survey results).

The following sites will pay $10,000 per school for Girls Inc. of Orange County services, totaling $70,000: Ball JHS, Dale, South, Sycamore JHS, Anaheim, Kennedy, and Western HS.
Girls Inc. agrees to provide In-Kind services to 2 schools worth $20,000. The following sites will receive in-kind services: (1) Brookhurst JHS, and (2) Orangeview JHS

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement ("Agreement") is made as of the **1**2th day of September 2024, between the Anaheim Union High School District ("District") and CSU Fullerton Auxiliary Services Corporation ("Contractor") (each a party, collectively, "Parties").

**WHEREAS**, the 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 those persons are specially trained and experienced and competent to perform the special services required; and

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

**WHEREAS**, the Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the District outside the usual course of the District's business; and

**WHEREAS**, the Contractor agrees to perform the services described in this Agreement in accordance with the standards of its profession, and in accordance with this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

1. **Services**. The detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services is described in Exhibit "A" attached hereto and incorporated herein by this reference ("Services"). In the event of any conflict between the terms of the body of this Agreement and language set forth Exhibit A, the terms of the body of the Agreement shall govern. Contractor will provide the Services to the District during the Term.

2. **Term**. The term for services pursuant to this Agreement is from July 1, 2024 through June 30, 2026.

3. **Submittal of Documents**. The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the following:

   X Signed Agreement
   X Insurance Certificate(s) and Endorsements (Section 10)
   X Criminal Background Investigation Certification(s) (Section 16)
   X W-9 Form

4. **Compensation**. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee of twenty-three thousand, one hundred sixty three dollars ($23,163.00) and no other costs or expenses. Payment for the Services shall be made for all undisputed amounts in installment payments within forty-five (45) days after the District receives an invoice from Contractor for Services actually completed.

5. **Independent Contractor**. Contractor is customarily engaged in an independently

established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partners, or joint venturers 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 Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Contractor's employees.

6. **Materials**. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

7. **Standard of Care**. Contractor's Services will be performed, findings obtained, and reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession for services to California school districts. District will not control or direct performance of the work under the Agreement or in fact.

8. **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

9. **Indemnification**. To the furthest extent permitted by California law, the Parties shall defend, indemnify, and hold one another, their officers, agents and employees, harmless from and against any and all liability, loss, expense (including reasonable attorneys1 fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys1fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying Party, its officers, agents or employees.

10. **Insurance**.

**10.1** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

10.1.1 General Liability. One Million Dollars ($1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage in the form of Comprehensive General Liability and Contractual Liability. If Commercial General Liability, or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each location, or the general aggregate limit shall be twice the required occurrence limit.

10.1.2 Is this Contractor interacting with students? Yes ☐ No **X** For interaction with students, Sexual Abuse/Molestation coverage must be included under General Liability or obtained in a separate policy and identified under "Other" coverage of Certificate of Insurance or by indicating in

Description of Operations/Special Provisions that Sexual Abuse/Molestation coverage is not excluded and provide policy exclusion pages. If Sexual Abuse/Molestation coverage is added by Endorsement to the General Liability policy, Contractor must provide proof of Endorsement. Such coverage shall be in an amount of not less than $1,000,000 per occurrence; $2,000,000 general aggregate.

10.1.3 Workers' Compensation/Employers Liability Insurance. A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the District that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the District's Director of Risk Management.

10.1.4 Automobile Liability Insurance. Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

10.1.5 Umbrella Liability Insurance. An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

Professional Services Contracts- (including architects, engineers, consultants, counselors, medical professionals, hospitals, clinics, attorneys and accountants or others who work on developing outcomes and make recommendations for strategic planning specific to the department or District)

Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim or occurrence and two million ($2,000,000) aggregate limits OR

Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits OR

Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the District

If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of three (3) years after contract completion.

The coverage described above is not required for contractors or consultants providing services which are not relied upon by District departments for decision making. These would include trainers or instructors, expert witnesses, statisticians, etc.

10.2 **Other Insurance Provisions**. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to the District and approved by the District. The Certificates and insurance policies shall include the following:

10.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction."

10.2.2 An endorsement stating that the District and its agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

10.2.3 Waiver of Subrogation. The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the District, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation with any insurer of Contractor against the District

10.2.4 Policies Primary and Non-Contributory. All policies required herein are to be primary and noncontributory with any insurance or self-insurance programs carried or administered by the District.

10.2.5 All policies shall be written on an occurrence form.

10.2.6 The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

10.2.7 Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

11. **Compliance With Laws, Rules, and Regulations**. In performing its Services under this Agreement at District-owned facilities, Contractor shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

12. **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.

13. **Safety and Security**. Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

14. **Employment With Another 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.

15. **Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

16. **Fingerprinting of Employees**. Is this Contractor interacting with students, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee?
Yes ☐ No **X**
Pursuant to Education Code section 45125.1, any entity that has a contract with a local educational agency shall ensure that any employee who interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, has a valid criminal records summary by submitting employee fingerprints to the California Department of Justice. The Contractor shall not permit any employee to interact with District students until such time as the Contractor has certified in writing, using the District's approved criminal records certification form, that neither it nor any of its identified employees has been convicted of a felony, as defined in Education Code section 45122.1.

17. **Assignment/Subcontract**. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

18. **Termination**. The 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 Contractor. The notice shall be deemed given when received or no later than three business days after the day of mailing, whichever is sooner.

19. **Limitation of District Liability**. The District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

20. **Confidentiality**. The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all District information, marked "confidential," received in the course of performing the Services. This requirement to maintain confidentiality shall extend for three (3) years beyond the termination of this Agreement.

21. **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**District**
Anaheim Union High School District
Attn: Jaron Fried, Ed.D
Copy: (Diana Fujimoto)
501 N. Crescent Way
Anaheim, CA 92801
Phone: (714) 999-3511
Email: fried_j@auhsd.us

**Contractor**
CSU Fullerton Auxiliary Services Corp.
Attn: Olga Riveron
1121 N. State College Blvd.
Fullerton, CA 92831-3014
Phone: (657) 278-4113
Email: oriveron@fullerton.edu

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) business days after deposit in the United States mail.

22. **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

23. **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

24. **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

25. **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.

**26.** **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

**Anaheim Union High School District**

Date: 9/13/24

By: _____

Print Name: Dr. Jaron Fried

Title: Assistant Superintendent, Ed. Division

**CSU Fullerton Auxiliary Services Corporation**

Date: 30Aug24

By: _____

Print Name: Charles D. Kissel

Title: Executive Director

## EXHIBIT A

**Provide a detailed description of services that shall be provided, the nature of the qualifications of the Contractor, the location of the services to be provided, and the recipients or benefactors of the services:**

Contractor shall:

Dr. Rodriguez-Valls, CSUF, will lead the effort in:

- identifying and recruiting prospective Single Subject Bilingual Authorization Candidates
- Identifying and recruiting Student Teacher Supervisors
- Identifying Mentor Teachers
- Providing coaching and support to Teacher Candidates, Supervisors, and Mentor teachers
- Lead and facilitate workshops for all participants (i.e., mentor teachers, supervisors, and teacher candidates)
- Providing individualized guidance and support to Teacher Candidates
- Collaborate and plan with AUHSD and University of California, Irvine (UCI)
- Collecting and analyzing data

## NOTICE TO CONTRACTORS REGARDING VALID CRIMINAL RECORDS SUMMARY (EDUCATION CODE SECTION 45125.1)

Education Code Section 45125.1 provides that any entity that has a contract with a local education agency (school district) shall ensure that any employee who interacts with students outside of the immediate supervision and control of the student's parent or guardian or a District/school employee has a valid criminal records summary resulting from submission of the employee's fingerprints in a manner authorized by the Department of Justice (DOJ).

The DOJ shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the DOJ.

**The entity shall not permit an employee to come in contact with any student until the DOJ has ascertained that the employee has not been convicted of a violent felony as defined in Penal Code section 667.5(c) or serious felony as defined in Penal Code section 1192.7(c). The entity shall certify in writing to the governing board of the school district that none of its employees who may come in contact with any student have been convicted of a violent or serious felony.**

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## CERTIFICATION BY CONTRACTOR

To the Board of Trustees of the Anaheim Union High School District:

I, Charles D. Kissel (Name of Individual), am the Executive Director (Title) of CSU Fullerton Auxiliary Services Corporation (Name of Contractor),

and I am authorized to execute this Certification on behalf of the Contractor.

1. I have carefully read and understand the Notice to Contractors Regarding a Valid Criminal Record Summary required under Education Code Section 45125.1.

2. Due to the nature of the services that will be provided to the District, Contractor's employees will or may have contact with students of the District outside of the immediate supervision and control of the student's parent or guardian or District employee.

3. I have obtained and reviewed the valid Criminal Records Summary of the following employees who will be performing services for the District:

| | |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

If any subsequent/future employees will be performing services for the District, I will obtain and review the Valid Criminal Records Summary of these employees and submit an updated Certification to the District.

4. None of the employees who will be performing the services to the District have been convicted of a violent felony as defined in Penal Code section 667.5(c) or serious felony as defined in Penal Code Section 1192.7(c), and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Executed at Fullerton, California on 30JUL24.
Date

Signature

Charles D. Kissel
Typed or Printed Name

Executive Director
Title

CSU Fullerton Auxiliary Services Corporation
Name of Contractor

1121 N. State College Boulevard
Fullerton, CA 92831
Address

(657) 278-4100
Telephone Number

GROUNDSWELL | We shape tomorrow.

# MEMORANDUM OF UNDERSTANDING

This document represents an agreement between, ***Anaheim Union High School District, 501 N. Crescent Way, Anaheim CA 92803 PO Box 3520*** and the Groundswell to work together in the 2024-2025 school year for purposes of establishing a comprehensive school culture and school climate program: Restorative Schools Program.

Groundswell agrees to support the implementation of the Restorative Schools Program at Lexington Junior High School and Orangeview Junior High School, including placement and consultation services of a Restorative Justice Specialist for time totaling 2 school days a week per school site.

The total cost for the above outlined program for the 2024-2025 academic year is $80,000.00, this full fee is due March 15, 2025. 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.**

School sites must also provide an on-campus office and have a group meeting space available for the RJ Specialist's use.

Signed _____, Title Assistant Superintendent, Ed. Division, Date __9/13/24.
Dr. Jaron Fried

Signed _____, Groundswell Consultant, Date 8/12/24.
April Van Ligten

GROUNDSWELL | We shape tomorrow.

# MEMORANDUM OF UNDERSTANDING

1801 E. Edinger Avenue #115 □ Santa Ana, CA 92705 □ 714.480.6570

## SCOPE OF SERVICES

Scope of services for the Restorative Schools Program are outlined in the proposal as an additional document titled "2024-2025 AUHSD Proposal".

## BREAKDOWN OF COSTS

The part-time Restorative Schools Program (2 days on site/week) costs $40,000 per school site. For the 2024-2025 school year, the part-time Restorative Schools Program will be added to the following sites: Lexington Junior High School and Orangeview Junior High School.

## GRAND TOTAL COST: **$80,000.00**

# Instructional Materials Submitted for Display
# Thursday, September 12, 2024
**September 13, 2024-October 17, 2024**

| Curriculum | Basic/ Suppl. | Course Name (Number) | Grade | Title | Publisher |
|---|---|---|---|---|---|
| Ethnic Studies/Social Science | Suppl. | US History-Ethnic Studies (#SS300) | 7-12 | An Indigenous Peoples' History of the United States | Beacon Press |
| Visual and Performing Arts | Suppl. | Art 1 (#VP724) | 7-12 | Scenic View Ahead: The Westways Cover Art Program, 1928-1981 | The Automobile Club of Southern California |
| Visual and Performing Arts | Suppl. | Art 1 (#VP724) | 7-12 | The Golden Twenties-Portraits & Figure Paintings by Joseph Kleitsch | Pasadena Museum of California Art |

EXHIBIT III

# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Regular School Year 2023-2024

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2324 – 304 | 08/01/2010 | 8 | 9/12/2024 | ROSSIER PARK | $5,000 |
| 2324 – 285 | 08/02/2010 | 8 | 9/12/2024 | ROSSIER PARK | $10,000 |
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# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Residential School Year 2024-2025

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | RESIDENTIAL SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2425 – 316 | 07/31/2007 | 12 | 09/12/2024 | CINNAMON HILLS | $250,000 |
| 2425 – 309 | 12/28/2008 | 11 | 09/12/2024 | CINNAMON HILLS | $250,000 |
| 2425 – 314 | 06/29/2008 | 11 | 09/12/2024 | HANNA ACADEMY | $360,000 |
| 2425 – 213 | 10/12/2007 | 12 | 09/12/2024 | KIVA ADVENTURE RANCH | $260,000 |
| 2425 – 297 | 01/11/2008 | 11 | 09/12/2024 | CARE Youth/Lava Heights | $180,000 |
| 2425 – 289 | 09/05/2009 | 9 | 09/12/2024 | LOGAN RIVER | $190,000 |
| 2425 – 280 | 07/23/2009 | 10 | 09/12/2024 | MOUNTAIN VALLEY | $345,000 |
| 2425 – 308 | 05/25/2008 | 11 | 09/12/2024 | YOUTH CARE | $285,000 |
| 2425 – 320 | 04/08/2010 | 10 | 09/12/2024 | YOUTH CARE | $285,000 |
| 2425 – 325 | 04/12/2007 | 12 | 09/12/2024 | YOUTH CARE | $285,000 |

# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Regular School Year 2024-2025

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2425 – 305 | 08/24/2011 | 8 | 9/12/2024 | BEACON DAY | $225,000 |
| 2425 – 248 | 06/15/2008 | 11 | 9/12/2024 | BEACON DAY | $200,000 |
| 2425 - 276 | 08/25/2009 | 10 | 9/12/2024 | BEACON DAY | $200,000 |
| 2425 – 307 | 02/14/2011 | 8 | 9/12/2024 | BEACON DAY | $210,000 |
| 2425 – 293 | 3/31/2007 | 12 | 9/12/2024 | BEACON DAY | $200,000 |
| 2425 - 267 | 07/03/2008 | 11 | 9/12/2024 | BEACON DAY | $220,000 |
| 2425 -214 | 04/24/2006 | 12 | 9/12/2024 | BEACON DAY | $230,000 |
| 2425 – 217 | 06/20/2006 | 12 | 9/12/2024 | BEACON DAY | $200,000 |
| 2425 – 317 | 10/18/2007 | 12 | 9/12/2024 | BEACON DAY | $235,000 |
| 2425 -306 | 10/10/2003 | 13 | 9/12/2024 | BEACON DAY | $100,000 |
| 2425 – 273 | 07/28/2002 | 13 | 9/12/2024 | BEACON DAY | $210,000 |

# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Regular School Year 2024-2025

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2425 – 215 | 04/14/2007 | 12 | 09/12/2024 | DEL SOL SCHOOL | $65,000 |
| 2425 – 322 | 07/20/2012 | 7 | 09/12/2024 | DEL SOL SCHOOL | $65,000 |
| 2425 – 300 | 02/16/2010 | 9 | 09/12/2024 | E.C.E. 4Autism | $155,000 |
| 2425 – 321 | 10/08/2011 | 7 | 09/12/2024 | MARDAN SCHOOL | $65,000 |
| 2425 – 319 | 04/04/2011 | 8 | 09/12/2024 | OCEAN VIEW | $100,000 |
| 2425 – 299 | 12/29/2009 | 9 | 09/12/2024 | OLIVE CREST ACADEMY | $95,000 |
| 2425 – 323 | 11/23/2011 | 7 | 09/12/2024 | OLIVE CREST ACADEMY | $100,000 |
| 2425 – 269 | 12/01/2009 | 10 | 09/12/2024 | OLIVE CREST ACADEMY | $110,000 |
| 2425 – 284 | 09/19/2009 | 9 | 09/12/2024 | OLIVE CREST ACADEMY | $70,000 |
| 2425 – 283 | 09/03/2009 | 9 | 09/12/2024 | OLIVE CREST ACADEMY | $110,000 |
| 2425 – 296 | 12/04/2008 | 10 | 09/12/2024 | OLIVE CREST ACADEMY | $70,000 |
| 2425 – 264 | 07/20/009 | 10 | 09/12/2024 | OLIVE CREST ACADEMY | $70,000 |
| 2425 – 282 | 02/23/2010 | 9 | 09/12/2024 | OLIVE CREST ACADEMY | $70,000 |
| 2425 294 | 05/25/2010 | 9 | 09/12/2024 | OLIVE CREST ACADEMY | $95,000 |

# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Regular School Year 2024-2025

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2425 – 201 | 11/08/2006 | 13 | 09/12/2024 | PORT VIEW PREPARATORY | $160,000 |
| 2425 – 256 | 12/03/2002 | 14 | 09/12/2024 | PORT VIEW PREPARATORY | $150,000 |
| 2425 – 302 | 03/24/2010 | 9 | 09/12/2024 | ROSSIER PARK | $75,000 |
| 2425 – 295 | 10/30/2006 | 12 | 09/12/2024 | ROSSIER PARK | $70,000 |
| 2425 – 285 | 08/02/2010 | 9 | 09/12/2024 | ROSSIER PARK | $110,000 |
| 2425 – 304 | 08/01/2010 | 9 | 09/12/2024 | ROSSIER PARK | $70,000 |

# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Regular School Year 2024-2025

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2425 – 312 | 10/29/2010 | 8 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $125,000 |
| 2425 – 241 | 10/07/2006 | 13 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $75,000 |
| 2425 – 281 | 04/15/2009 | 10 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $115,000 |
| 2425 – 179 | 01/27/2004 | 13 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $85,000 |
| 2425 – 231 | 09/16/2002 | 13+ | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $115,000 |
| 2425 – 226 | 08/23/2002 | 13+ | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $125,000 |
| 2425 – 291 | 07/21/2010 | 9 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $70,000 |
| 2425 – 240 | 03/04/2008 | 11 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $125,000 |
| 2425 – 292 | 10/01/2009 | 9 | 09/12/2024 | SPEECH AND LANGUAGE DEVELOPMENT CENTER | $115,000 |
| | | | | | |

# SCHEDULE A

## STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
## Residential School Year 2024-2025

| STUDENT | DOB | GRADE | BOARD APPROVAL DATE | RESIDENTIAL SCHOOL | TOTAL CONTRACT COST* |
|---|---|---|---|---|---|
| 2425 – 311 | 12/14/2007 | 11 | 09/12/2024 | THE UPWARD BOUND SCHOOL INC. | $95,000 |
| 2425 – 310 | 05/12/2007 | 12 | 09/12/2024 | THE UPWARD BOUND SCHOOL INC. | $95,000 |
| 2425 – 313 | 02/19/2006 | 13 | 09/12/2024 | THE UPWARD BOUND SCHOOL INC. | $95,000 |
| 2425 – 318 | 02/10/2010 | 9 | 09/12/2024 | THE UPWARD BOUND SCHOOL INC. | $110,000 |
| | | | | | |
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EXHIBIT JJJ

**Field Trip Report**

Board of Trustees September 12, 2024

1. Western High School: PUENTE (44 students- 14 male, 30 female)
   Advisers/Lead Chaperones: Charlene Leang (female)
   Chaperones: Irlanda Orta (female), Heather Field (female), Juanis Garcia (female), Brandon Leighton (male), and Gary Hara (male)

   To: UC Berkeley, Berkeley, CA
   Dates: October 3, 2024 to October 5, 2024
   Purpose: College Tour
   Expenses: ASB/Club Fundraisers- accommodations
   Parent Student- meals
   Site Funds- transportation, substitutes

   Number of school days missed for this trip: 2
   Number of school days missed previously: 0
   Total number of days missed by this group: 2

2. Cypress High School: Cross Country (8 female students)
   Adviser/Lead Chaperone: Matt Tweed (male)
   Chaperone: Estella Varela (female)

   To: Fresno, CA
   Dates: October 11, 2024 to October 12, 2024
   Purpose: Cross Country Invitational
   Expenses: Site Funds- registration
   Parent/Student- meals, transportation, accommodations
   Site Funds- substitutes

   Number of school days missed for this trip: 1
   Number of school days missed previously: 0
   Total number of days missed by this group: 1

# ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS (ACSA) / FOUNDATION FOR EDUCATIONAL ADMINISTRATION (FEA) MEMORANDUM OF UNDERSTANDING

**2024-2025 Academic Year**

**Anaheim Union High School District**

**Purpose**

The purpose of this Memorandum of Understanding (MOU) is to clarify the collaboration between ACSA/FEA and the Anaheim Union High School District regarding the services and responsibilities of ACSA/FEA and the Anaheim Union High School District in the Network of ACSA Local Programs pertaining to:

- Professional development of leadership coaches in ACSA Leadership Coaching (ALC) through ACSA/FEA.
- Professional development of leadership coaches in building confidential, trust-based relationships with credential candidates, goal setting and action plan development, in the use of CACP strategies, assessments, leadership coach tools and other resources.
- Ongoing professional development of new and experienced leadership coaches to deepen and broaden coaching capacity, to provide coaching practice, feedback and opportunities for professional collegial networking, and to learn about current policy, research and trends impacting school leadership.
- Certification of demonstrated competence by leadership coaches in the application of ACSA Leadership Coaching (ALC), skills, strategies and tools.
- Support, professional development and network opportunities for Local Program Coordinators (LPC's).
- Implementation of ACSA's Clear Administrative Credential Program (CACP) within the Local Program's context.

ACSA/FEA has the responsibility for alignment of procedures and adherence to the Clear Administrative Services Credential Program Standards and requirements of the California Commission on Teacher Credentialing (CCTC) for the Local Programs. It is the responsibility of the Local Programs to work collaboratively with ACSA/FEA to implement the CACP in adherence to procedures and recruit and hire leadership coaches.

**Network of ACSA Local Programs**

The Network of ACSA Local Programs is created and administered through a partnership of the Association of California School Administrators (ACSA)/Foundation for Educational Administration (FEA) and Local Education Agencies (LEA). The Network includes ACSA/FEA and its Local Programs providing ACSA's approved California Commission on Teacher Credentialing (CCTC) Clear Administrative Credential Program (CACP), ACSA Leadership Coaching (ALC), the California Network of Leadership Coaches (CNET) and related services.

## CONDITIONS OF AGREEMENT

**Local Program Affiliation Includes:**

- ACSA Leadership Coaching (ALC)*
- Program Orientation (for new coaches)*
- California Network of School Leadership Coaches (CNET)*
- ACSA Leadership Coach Certification*
- Clear Administrative Credential Local Program affiliation

**Required for ALL Clear Administrative Credential Program Leadership Coaches*

**Responsibilities and Services Provided by ACSA/FEA will include:**

1. **ACSA Leadership Coaching (ALC).** Twelve (12) hours of online (synchronous and asynchronous) professional development on an ACSA/FEA virtual platform. Services include:

    a. Participant materials, including digital texts.

2. **Program Orientation.** One virtual session (1-2 hours) of program orientation, for all new candidates and/or coaches. Services include:
    a. Participant materials.

3. **California Network of School Leadership Coaches (CNET).** Two sessions of professional development for coaches via a virtual platform in Fall and Spring.

4. **Professional Development.** Provide ongoing access to asynchronous professional development, aligned to the CPSELs, via the ACSA Online Learning Center. Services include:
    a. Participant materials.
    b. Access to asynchronous professional development, aligned to the CPSELs, via the ACSA Online Learning Center

5. **ACSA Leadership Coach Certification**
    a. Evaluation of coach competence in the application of ACSA Leadership Coaching skills, strategies and tools.
    b. Letter of certification to all coaches who meet the criteria.
    c. Provide feedback to coaches who did not meet certification criteria and the process for resubmittal.

6. **Local Program Coordinator (LPC) Support.**
    a. Local Program Coordinator (LPC) support through ongoing professional development, professional consultation and networking opportunities 2-3 times per year, through a virtual platform.
    b. Registration for Summer LPC retreat. All materials and meals during the scheduled retreat will be provided for by ACSA/FEA. All other expenses including travel, parking, accommodations and additional meals are the responsibility of the Local Program affiliate.

7. **ACSA/FEA's CTC-approved Clear Administrator Credential Program (CACP) Monitoring, Evaluation and Support.**
    a. Monitoring, evaluation and continuous improvement of CACP.
    b. Liaison between CCTC and CACP, including annual data collection and reports, program assessment, CTC fees and timely responses to requests for correspondence, data and other reports.
    c. Liaison between Local Programs, Local Program Coordinators, coaches and clear credential candidates.
    d. Respond to requests/inquiries from organizations and Local Programs in a timely and appropriate manner.
    e. Provide logistics and support for program implementation including application, enrollment, monitoring and recommendation for candidate credentials.
    f. Provide logistics and support for program coaches implementing CCTC program standards and implementation of CACP.
    g. Research, develop and support for candidate professional development.
    h. Implement and maintain program materials for CACP candidates.
    i. Provide CACP marketing and communication.
    j. Ensure education code, CCTC policy, program standards, and procedures are adhered to.

**<u>Responsibilities of the Local Program will include:</u>**

1. **Local Program Coordinator:** Designate a Local Program Coordinator who meets CCTC program standard criteria and serves as a liaison between the Local Program candidates, coaches, LEA's and ACSA/FEA.
    a. Assume responsibility for communicating with ACSA/FEA.
    b. Participate in 2-3 Local Program Coordinator meetings and Summer Retreat or appoint a designee.
    c. Report to program director/assistant director any issues with coaches and candidate progress.
    d. Respond to requests for information/data from the CACP office and program director/assistant director.

2. **Candidate: Recruitment Monitoring and Program Advisement.**
    a. Provide information and respond to requests from interested CACP candidates.
    b. Match candidates with a highly skilled and trained ACSA leadership coach.
    c. Advise candidates about program orientation information.
    d. Communicate, advise and monitor candidate and leadership coach progress towards successful CACP completion.
    e. Facilitate end of program interviews and/or presentations for candidates.
    f. Notify ACSA/FEA if any of the following conditions occur for candidates:
        i. Candidate changes school or administrative position;
        ii. Candidate is no longer employed in an administrative position; or
        iii. Candidate requests a leave of absence.

3. **Leadership Coaches: Selection, Professional Development and Monitoring.**
    a. Recruit, select, and hire coaches, who meet the qualifications, for CACP candidates.
    b. Meet with Local Program leadership coaches as needed.

## CONTRACT DETAILS

**ACSA/FEA Local Program Agreement for 2024-25 is calculated as follows:**

| Training & Support | Cost | Number of Participants | Fees for district |
|---|---|---|---|
| **ACSA Leadership Coach Training** | $650.00/new coach | N/A | $0 |
| **Program Affiliate Fee** (program support, orientations for candidates and coaches, CNET for coaches, Coach Certification, LPC support/Summer Retreat, and CPSEL-aligned professional development for coaches and candidates) | $250/per enrolled candidate | Paid by candidate | $0 |
| **Candidate Program Fee for Induction** | $1000/per enrolled candidate | Paid by candidate | $0 |
| **Total Registration Fees** | | | $0 |

**Total numbers on this form are estimates only. Invoice totals will be calculated on actual registration/enrollment numbers.**

I, Amie Maya , acknowledge I have read and fully understand my responsibilities as the Local Program Coordinator.

Local Program Coordinator signature

Date

Fee in Leadership Coach training will be invoiced by ACSA/FEA with instructions for payment no later than 45 days from invoice.

Anaheim Union High School District

Date

Dr. Jamein Booker

ACSA Credential/Coaching Program Director

6.7.24
Date

AMENDMENT NO 1

TO

HOPE INTERNATIONAL UNIVERSITY, OF CALIFORNIA

FOR STUDENT TEACHING AFFILIATION

THIS AMENDMENT is made and entered on the 12th day of September, 2024, by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT, a public educational agency, located at 501 Crescent Way, Anaheim, CA 92801, hereinafter referred to as "District" and HOPE INTERNATIONAL UNIVERSITY, located at 2500 Nutwood Avenue, Fullerton, CA 92831, hereinafter referred to as, "University", mutually agree to amend the existing contract, as follows:

1. In accordance with Section I of the original contract, DISTRICT and UNIVERSITY agree to add literacy standards required by the CTC to the existing agreement. Shall read as follows:

   "The placement will actively use the CA Standards and be a technology rich learning environment and the district agrees to meet the Literacy Performance Assessment's (LPA). Districts must have a recording policy in place to accommodate TPA video assessment(s). Mentors shall stay current with changing program requirements, including program alignment to the Literacy Standards and TPEs."

This amendment is effective upon execution. Any dates set forth in the original Contract and/or Prior Amendment(s) shall be deemed updated/revised, if necessary, to be compatible with this Amendment. All other terms and conditions of the original Contract and/or prior Amendment(s) shall remain the same.

ANAHEIM UNION HIGH SCHOOL DISTRICT

BY: _____

Brad Jackson, Assistant Superintendent, Human Resources

HOPE INTERNATIONAL UNIVERSITY

BY: _____

DR. JOYCE YANG, DEAN OF THE COLLEGE OF EDUCATION

**Human Resources Division, Certificated Personnel**



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

| | | |
|---|---|---|
| Aguirre, Arielle | Resignation | 5/24/24 |
| Birchfield, Gayel | Resignation | 5/24/24 |
| Chaturanyakoon, Christina | Resignation | 8/23/24 |
| Chen, Cameron | Resignation | 8/28/24 |
| Valdez, Michelle | Retirement | 12/20/24 |

**2. Employment:**

A. Teacher(s)/Probationary:

| | | Column | Step |
|---|---|---|---|
| Armenta, Claudia | 8/5/24 | 2 | 1 |
| Cuautle, Cynthia | 8/5/24 | 2 | 3 |
| Dang, Bicky | 8/5/24 | 4 | 8 |
| Felix, Joseph | 8/28/24 | 1 | 5 |
| Flores de Apodaca, Ricardo | 8/12/24 | 3 | 1 |
| Garza, Omar | 8/7/24 | 2 | 1 |
| Gonzalez, Marizza | 8/5/24 | 1 | 1 |
| Hoh, Eric | 8/5/24 | 2 | 7 |
| Marks, Lora | 8/5/24 | 2 | 1 |
| Nunez, Domitila | 8/5/24 | 1 | 1 |
| Park, Leanne | 8/16/24 | 2 | 2 |
| Soriano, Marlon | 8/15/24 | 1 | 1 |
| Truong, Loc | 8/26/24 | 3 | 2 |
| Vande Kerk, Justin | 8/5/24 | 3 | 4 |

B. Teacher(s)/Temporary:

| | | Column | Step |
|---|---|---|---|
| Cordova, Nicholas | 8/21/24 | 3 | 3 |
| Farfan, Estefani | 8/19/24 | 2 | 2 |
| Fulmizi, Victor | 8/6/24 | 4 | 1 |
| La, Jerry | 8/26/24 | 1 | 1 |
| Manrique, Robyn | 8/5/24 | 3 | 2 |
| Nguyen, Mimi | 8/6/24 | 3 | 2 |

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

| | |
|---|---|
| Agnew, Carlisle | 8/7/24 |
| Albaghdadi, Taif | 8/16/24 |
| Aranda, Erika | 8/29/24 |
| Armenta, Claudia | 8/1/24 |
| Arroyo-Zavala, Jose | 8/22/24 |
| Barlow, Robert | 8/7/24 |
| Blackinton, David | 8/7/24 |
| Bretall, Jessie | 8/20/24 |
| Buitron, Maria | 8/7/24 |
| Castanon, Sheyla | 8/12/24 |
| Chairez, Tina | 8/12/24 |
| Chan, Grace | 8/26/24 |
| Chandler, Amelia | 8/7/24 |

| | |
|---|---|
| Cho, Casey | 8/7/24 |
| Chou, ChienYu | 8/7/24 |
| Contreras, Raul | 8/22/24 |
| Cornejo, Steffano | 8/27/24 |
| Doan, An | 8/22/24 |
| Douglas, Noah | 8/7/24 |
| Enell, Steven | 8/7/24 |
| Etcheberry, Zac | 8/7/24 |
| Eugenio, Jesus | 8/7/24 |
| Felix, Joseph | 8/7/24 |
| Flores, Micah | 8/7/24 |
| Garrido, Veronica | 8/29/24 |
| Gaumer, Rami | 8/7/24 |
| Gendreau, Andrew | 8/21/24 |
| Giroux, Laurel | 8/7/24 |
| Grace, Kim | 8/13/24 |
| Gu, Branden | 8/8/24 |
| Haller, Ethan | 8/16/24 |
| Haller, Ronald | 8/7/24 |
| Hearty, Jessie | 8/12/24 |
| Henson, Halee | 8/14/24 |
| Hinston Mankey, Charmine | 8/13/24 |
| Holmes, Blaine | 8/13/24 |
| Hoover, Natalie | 8/16/24 |
| Hurdle, Colby | 8/9/24 |
| Ibe, Eloka | 8/7/24 |
| Imreish, Fawzia | 8/15/24 |
| Jang, Sea | 8/15/24 |
| Janus, Lois | 8/21/24 |
| Johnson, Diane | 8/7/24 |
| Johnson, Kendall | 8/22/24 |
| Johnson, Kris | 8/7/24 |
| Jordan, Rachael | 8/7/24 |
| Keledjian, Armen | 8/12/24 |
| Kim, Grace | 8/10/24 |
| Kim, Sebastiani | 8/20/24 |
| Kline, Daniel | 8/7/24 |
| Lam, Anthony | 8/15/24 |
| LaPorte, Andre | 8/12/24 |
| Lee, Jayme | 8/20/24 |
| LeGrue, Jeffrey | 8/28/24 |
| Little, Amanda | 8/7/24 |
| Little, Connie | 8/7/24 |
| Lopez, Chelsea | 8/7/24 |
| Lopez, Lizbeth | 8/21/24 |
| Luna, Sunny | 8/20/24 |
| Manuele, Elizabeth | 8/7/24 |
| Marks, Lora | 8/1/24 |
| Marroquinn, Angel | 8/16/24 |
| Martin Del Campo, John | 8/7/24 |
| Martinez, Arthur | 8/14/24 |
| Maya, Ivette | 8/19/24 |

| | |
|---|---|
| Medina, Henry | 8/7/24 |
| Medrano, Angel | 8/14/24 |
| Miramontes, Carlos | 8/13/24 |
| Moa, Skyler | 8/7/24 |
| Montanez, Marycarmen | 8/16/24 |
| Moon Esparza, Austin | 8/7/24 |
| Moore, Matthew | 8/19/24 |
| Morshedifard, Ali | 8/16/24 |
| Mount, Colleen | 8/14/24 |
| Mousa, Danyah | 8/7/24 |
| Nguyen, Fonzie | 8/21/24 |
| Nguyen, Kevin | 8/7/24 |
| Osterhoudt, Matthew | 8/15/24 |
| Padilla, Briseyda | 8/16/24 |
| Potter, Jane | 8/7/24 |
| Rahe, Nicholas | 8/14/24 |
| Ranciglio, Terry | 8/7/24 |
| Reinsvold, Joe | 8/16/24 |
| Roche, Kari | 8/20/24 |
| Roche, Kari | 8/20/24 |
| Rojas, Deigo | 8/7/24 |
| Rowe, Vincent | 8/7/24 |
| Rundzia, Zofia | 8/16/24 |
| Saldana, Alexis | 8/7/24 |
| Samleang, Boris | 8/7/24 |
| Sanchez, Manuel | 8/20/24 |
| Sanderson, Nicholas | 8/16/24 |
| Santillan, Ana | 8/15/24 |
| Santos, Cindy | 8/16/24 |
| Schiada, Paul | 8/14/24 |
| Seahwan, Jang | 8/16/24 |
| Singh, Shamine | 8/13/24 |
| Solares, Matthew | 8/24/24 |
| Soto, Miguel | 8/7/24 |
| Sporn, Sarah | 8/16/24 |
| Stowell, Robert | 8/14/24 |
| Strauss, Arielle | 7/24/24 |
| Suarez, Alex | 8/13/24 |
| Suwantantula, Kirk | 8/21/24 |
| Swanson, Adam | 8/7/24 |
| Tang, Quang | 8/14/24 |
| Tao, Bao | 8/12/24 |
| Tran, Ellyn | 8/27/24 |
| Trujillo-Lindley, Samuel | 8/20/24 |
| Truong, William | 8/7/24 |
| Uhles, Karen | 8/14/24 |
| Van, Cathy | 8/7/24 |
| Vargas, Hugo | 8/7/24 |
| Velasco, Giovanni | 8/7/24 |
| Vera Vladimirovna, Antipina | 8/7/24 |
| Visconti, Lois | 8/20/24 |
| Vuong, Johnny | 8/14/24 |

| | |
|---|---|
| Webber, Alexandra | 8/21/24 |
| Wetteland, Kerry | 8/7/24 |
| Wood, Garry | 8/14/24 |
| Zambrano, Daisy | 8/12/24 |
| Zwickl, Wesley | 8/7/24 |

D. Speech Language Pathologist(s)/Temporary:

| | | Column | Step |
|---|---|---|---|
| Acosta, Jesus | 8/5/24 | 3 | 5 |

E. Counselor(s)/Temporary:

| | | Column | Step |
|---|---|---|---|
| Bladh, Brett | 8/13/24 | 3 | 6 |
| Granados, Samuel | 8/5/24 | 2 | 1 |
| Mendez, Ana | 8/5/24 | 2 | 1 |
| Oshima, Amy | 8/12/24 | 3 | 1 |

F. Administrator Salary Placements/Temporary, effective as noted:

| | | Range | Step |
|---|---|---|---|
| Estrada, Roslynn<br>Social Worker | 8/6/24 | 18 | 1 |

G. Administrator Salary Placements, effective as noted:

| | | Range | Step |
|---|---|---|---|
| Konrad, Alison<br>Program Administrator I | 8/9/24 | 22 | 6 |
| Lungren, Cynthia<br>Assistant Principal, Junior High | 7/1/24 | 21 | 6 |
| Miranda, Sussanne<br>Interim Assistant Principal, Junior High | 8/26/24 | 21 | 6 |
| Peters, Joanna<br>Assistant Principal, Senior High | 8/9/24 | 22 | 6 |
| Stout, Lorena<br>Program Administrator I | 8/9/24 | 22 | 6 |

**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 2024-25, effective as noted: (General Funds)

| | |
|---|---|
| Aihara, Joseph | 8/5/24 |
| Allen, Lisa | 8/7/24 |
| Avilez, Rachel | 8/5/24 |
| Coleman, Jenifer | 8/5/24 |
| Deluise, Nicole | 8/5/24 |
| Dowell, Eric | 8/5/24 |

| | |
|---|---|
| Duarte, Thomas | 8/7/24 |
| Franks, Michael | 8/5/24 |
| Gordon, Richard | 8/7/24 |
| Hench, Sandra | 8/5/24 |
| Johnson, Natalie | 8/5/24 |
| Jurado, Uriel | 8/7/24 |
| Kuka, Lindsey | 8/7/24 |
| Lecesne-Switzer, Julie | 8/5/24 |
| Malmborg, Debra | 8/5/24 |
| Miceli, Cynthia | 8/7/24 |
| Ortega, Luis | 8/7/24 |
| Pak, Emily | 8/7/24 |
| Parsons, Joshua | 8/7/24 |
| Patino, Reuben | 8/5/24 |
| Pineda-Garcia, Juvenal | 8/7/24 |
| Saldivar, Carlos | 8/7/24 |
| Shimogawa, Teresa | 8/5/24 |
| Stephan, Susan | 8/5/24 |
| Switzer, Michael | 8/5/24 |
| Tran, John | 8/7/24 |
| Tsai, Pi-Yu | 8/5/24 |
| Villasenor, Rosalba | 8/5/24 |
| Willey, Michael | 8/5/24 |
| Zadeh, Alborz | 8/5/24 |
| Zegara, Heather | 8/5/24 |
| Zepeda, Sarah | 8/7/24 |

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:

Rochin, Richard 8/5/24

C. American Speech-Language-Hearing Association (ASHA) Certificate of Competence Stipend, to be paid to the following individual(s), for an earned ASHA Certificate of Competence, effective as noted:

| | |
|---|---|
| Acosta, Jesus | 8/5/24 |
| Neitz, Caitlyn | 8/5/24 |
| Schreiber, Paige | 8/11/24 |

D. California Speech-Language Pathology License Stipend, to be paid to the following individual(s), for an earned CA Speech-Language Pathology License, effective as noted:

Acosta, Jesus 8/5/24

E. Puente Counselors Stipend, for the 2024-25 year, for the following individuals, to be paid one half at the end of each semester. Total amount not to exceed $1,200 per individual. (Site Funds)

Alvarez, Veronica Savanna High School

| | |
|---|---|
| Cuellar, Amie | Anaheim High School |
| Dion, Candace | South Junior High School |
| Field, Heather | Western High School |
| Frembling, Jennifer | Loara High School |
| Gaston, Anita | Dale Junior High School |
| Marchant-Bouska, Brittany | Savanna High School |
| Pena, Karen | Katella High School |
| Pineda, Monica | Orangeview Junior High School |
| Rocha, Robertha | Sycamore Junior High School |
| Sarvi, Nasreen | Magnolia High School |

F. Visual Arts Curriculum Specialist, Additional Work Days, for the 2024-25 school year, with 15 additional days, at her per diem rate of pay. (LCFF Funds)

Stecher, Angela

G. Visual and Performing Arts Curriculum Specialist, Additional Work Days, for the 2024-25 school year, with 15 additional days, at his per diem rate of pay (LCFF Funds)

Domingues, Scott

H. Profiles in Collective Leadership Grant Stipend, for the following individuals for the dates August 5, 2024, through May 23, 2025. The stipends listed were determined per each individual educator's contributions and completion of grant related activities. (Profiles in Collective Leadership Grant funds)

| | |
|---|---|
| Gaudette, Robert | $5,000 |
| Sherman, Tyler | $6,500 |

**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:**

| | From | To | Effective |
|---|---|---|---|
| Clark, Chad | 3 7 | 4 7 | 8/5/24 |
| Davis, Sydney | 3 1 | 3 3 | 8/5/24 |
| Fulmizi, Victor | 4 1 | 4 7 | 8/6/24 |
| Guajardo, Roxana | 3 11 | 4 11 | 8/5/24 |
| Hylland, Cara | 3 4 | 4 4 | 8/5/24 |
| Mehrabkhani, Fahimeh | 1 4 | 1 7 | 8/5/24 |
| Mendez, Ana | 2 1 | 2 4 | 8/5/24 |
| Morfin, Mayra | 3 4 | 4 4 | 8/5/24 |
| Wolfcornell, Courtney | 2 4 | 4 4 | 8/5/24 |

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

**Classified:**

| | Salary | Term | Effective |
|---|---|---|---|
| Cypress | | | |
| Alfaro, Aidee<br>Band, Assistant Director | $1,974.50 | Season | 7/29/24 |

| | | | |
|---|---|---|---|
| Apodaca, Isaiah<br>Football, Assistant F/S | $4,162 | Season | 7/29/24 |
| Armstrong, James<br>Water Polo | $5,745 | Season | 7/29/24 |
| Hall, Sean<br>Football, Asst./Lower Level | $1,387.34 | Season | 7/29/24 |
| Tuaniga, Gustiano<br>Volleyball, Asst./Lower Level | $4,162 | Season | 7/29/24 |
| <u>Katella</u><br>Albert, Nichole<br>Basketball, Asst./Lower Level | $4,162 | Season | 10/28/24 |
| <u>Kennedy</u><br>Hirai, Spencer<br>Volleyball, Assistant | $500 | Season | 7/29/24 |
| Reynes, Mary<br>Volleyball, Assistant | $3,662.50 | Season | 7/29/24 |
| <u>Magnolia</u><br>Howard, Daveon<br>Football F | $4,162 | Season | 7/29/24 |
| Padilla, Joseph<br>Football, Assistant F/S | $2,081 | Season | 7/29/24 |
| Santos, Raphael<br>Football, Assistant F/S | $2,081 | Season | 7/29/24 |
| Vazquez, Jacob<br>Football S | $4,162 | Season | 7/29/24 |
| <u>Savanna</u><br>Angeles, Jonathan<br>Soccer, Assistant | $4,162 | Season | 7/29/24 |
| Arroway, Steven<br>Soccer, Assistant | $4,162 | Season | 7/29/24 |
| Dallas, Jason<br>Football, Assistant | $4,162 | Season | 7/29/24 |
| Gonzalez, Emanuel<br>Football, Assistant | $4,162 | Season | 7/29/24 |
| Reyes, Cesar<br>Water Polo, Assistant | $4,162 | Season | 7/29/24 |

| | | | |
|---|---|---|---|
| Weary, Autymn<br>Volleyball | $5,745 | Season | 7/29/24 |
| Yoon, Paul<br>Cross Country, Assistant | $4,162 | Season | 7/29/24 |
| <u>Sycamore</u><br>Nunez, Domitila<br>Dance | $1,383 | 1st Semester | 8/7/24 |

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

| | **Location:** | **Effective** |
|---|---|---|
| Aguado, Janet<br>Instructional Assistant –<br>Specialized Academic Instruction | South Jr. High School | 08/05/2024 |
| Alejo, Maria<br>Instructional Assistant –<br>Specialized Academic Instruction | Sycamore Jr. High School | 08/30/2024 |
| Apolinar Santos, Ana<br>Secretary – Attendance (Bilingual) | Katella High School | 08/09/2024 |
| Bastida, Joel<br>Instructional Assistant – Adult Transition | Cypress High School | 06/30/2023 |
| Bird, Brian<br>Athletic Facilities Worker 1 | South Jr. High School | 05/31/2024 |
| Campos, Rocio<br>Translator/Interpreter | Katella High School | 08/15/2024 |
| Ervin, Jonae<br>Instructional Assistant – Behavioral Support | Hope School | 08/13/2024 |
| Garcia, Karen<br>Instructional Assistant – Behavioral Support | Hope School | 08/26/2024 |
| Garcia, Sonia<br>Instructional Assistant – Visually Impaired | Dale Jr. High School | 08/05/2024 |
| Gaxiola, Danielle<br>Instructional Assistant –<br>Specialized Academic Instruction | Loara High School | 05/23/2024 |
| Gomez, Selena<br>Food Services Assistant 1 | Dale Jr. High School | 08/07/2024 |
| Herbst, Kaitlyn<br>Food Services Assistant 1 | Kennedy High School | 08/28/2024 |
| Hernandez, Alexandra<br>Food Services Assistant 1 | Sycamore Jr. high School | 05/23/2024 |
| Hernandez, Hilda<br>Instructional Assistant – Behavioral Support | Hope School | 06/28/2024 |
| Hernandez-Zamora, Jazmin<br>Instructional Assistant –<br>Specialized Academic Instruction (Bilingual) | South Jr. High School | 08/23/2024 |

| | | |
|---|---|---|
| Hodges, Anthony<br>Instructional Assistant – Special Abilities | Hope School | 11/01/2024 |
| Iglesias, Magali<br>Instructional Assistant – Behavioral Support | Hope School | 08/19/2024 |
| Illo, Rianne<br>Food Services Assistant 1 | Orangeview Jr. High School | 05/23/2024 |
| Jumilla, Dora<br>Food Services Assistant 1 | Western High School | 08/16/2024 |
| Leach, Emily<br>Instructional Assistant –<br>Specialized Academic Instruction | Anaheim High School | 05/23/2024 |
| Maldonado, Arturo<br>Instructional Assistant –<br>Specialized Academic Instruction | Kennedy High School | 05/23/2024 |
| Parra, David<br>Instructional Assistant – Behavioral Support | Anaheim High School | 06/28/2024 |
| Salas, Jessica<br>Food Services Assistant 1 | Oxford Academy | 08/20/2024 |
| Sanchez-Ortiz, Rosamaria<br>Instructional Assistant – Behavioral Support | South Jr. High School | 08/16/2024 |
| Steck, Michelle<br>Instructional Assistant –<br>Specialized Academic Instruction | Kennedy High School | 08/07/2024 |
| Thompson, Myles<br>Instructional Assistant – Behavioral Support | Magnolia High School | 05/23/2024 |

2. **Leaves of Absence:**

Castro, Bryant, for education, without pay and without health benefits, from 8/26/24 through the end of the working day on 12/20/24.

Begum, Masuda, for personal reasons, without pay and without health benefits, from 8/19/24 through the end of the working day on 12/20/24.

Edmondson Jr. Robert, for personal reasons, without pay, from 8/5/24 through the end of the working day on 8/16/24.

Leyva, Martin, for education, without pay and without health benefits, from 8/26/24 through the end of the working day on 12/20/24.

Salgado, Amanda, for education, without pay and without health benefits, from 8/5/24 through the end of the working day on 10/25/24.

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

| | **Range/Step:** | **Effective:** |
|---|---|---|
| **Permanent Employees:** | | |
| Apolinar Santos, Ana<br>Secretary – Attendance (Bilingual) | 53/03 | 08/01/2024 |
| Chago, Briana<br>Food Services Manager 1 | 03/04 | 08/01/2024 |
| Challender, Sondra<br>Food Services Assistant 1 | 41/04 | 08/12/2024 |
| Fitz Perez, Sergio<br>Instructional Assistant – Behavioral Support | 51/02 | 08/05/2024 |
| Gallardo-Alvarez, Maria<br>Food Services Assistant 1 | 41/04 | 08/12/2024 |
| Macias, Gema<br>Secretary – Attendance (Bilingual) | 53/03 | 08/26/2024 |
| Maldonado, Alicia<br>College and Career Readiness Specialist | 51/07 | 08/05/2024 |
| Mendiola, David<br>Custodian | 48/03 | 07/29/2024 |
| Munoz, Christina<br>Food Services Assistant 1 | 41/04 | 08/07/2024 |
| Prieto, Bianca<br>Instructional Assistant – Visually Impaired | 51/04 | 08/05/2024 |
| Walton, Maria<br>Food Services Assistant 1 | 41/04 | 08/07/2024 |
| Yepez, Dominique<br>Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/05/2024 |
| **Promotions:** | | |
| Florian, Grimaneza<br>Secretary – Attendance (Bilingual) | 53/04 | 08/12/2024 |

| | | |
|---|---|---|
| Mata-Abad, Xochitl<br>Sr. Administrative Assistant – Program Support | 59/07 | 08/19/2024 |
| Soto, Samantha<br>Instructional Assistant – Behavioral Support | 51/01 | 09/03/2024 |

**Substitute Employees:**

| | | |
|---|---|---|
| Arellano Cisneros, Rosa<br>Substitute Office Assistant | 43/01 | 08/27/2024 |
| Arellano Cisneros, Rosa<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/27/2024 |
| Arellano Cisneros, Rosa<br>Substitute Secretary | 51/01 | 08/27/2024 |
| Arellano Cisneros, Rosa<br>Substitute Secretary (Bilingual) | 53/01 | 08/27/2024 |
| Agueta Tobar, Sherlyn<br>Instructional Assistant – Bilingual | 47/01 | 08/20/2024 |
| Agueta Tobar, Sherlyn<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/20/2024 |
| Agueta Tobar, Sherlyn<br>Substitute Instructional Assistant<br>Behavioral Support | 51/01 | 08/20/2024 |
| Agueta Tobar, Sherlyn<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/20/2024 |
| Agueta Tobar, Sherlyn<br>Substitute Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/20/2024 |
| Ayala, Emanuel<br>Substitute Office Assistant | 43/01 | 08/20/2024 |
| Ayala, Emanuel<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/20/2024 |
| Ayala, Emanuel<br>Substitute Secretary | 51/01 | 08/20/2024 |
| Ayala, Emanuel<br>Substitute Secretary (Bilingual) | 53/01 | 08/20/2024 |

| | | |
|---|---|---|
| Barcelo, Rebeca<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/20/2024 |
| Barcelo, Rebeca<br>Substitute Instructional Assistant –<br>Behavioral Support | 51/01 | 08/20/2024 |
| Barcelo, Rebeca<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/20/2024 |
| Barcelo, Rebeca<br>Substitute Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/20/2024 |
| Benitez, Adrian<br>AVID Tutor | $16/Hr. | 08/26/2024 |
| Blackinton, David<br>Arts Professional Expert II | $40/Hr. | 08/12/2024 |
| Boram, Teagan<br>Arts Professional Expert I | $25/Hr. | 08/14/2024 |
| Brannon, Andrew<br>Arts Professional Expert II | $40/Hr. | 08/12/2024 |
| Bryant, Shawn<br>Arts Professional Expert II | $40/Hr. | 08/27/2024 |
| Chan, Grace<br>Tutor | $16/Hr. | 08/01/2024 |
| Corona, Esther<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/26/2024 |
| Corona, Esther<br>Substitute Instructional Assistant –<br>Behavioral Support | 51/01 | 08/26/2024 |
| Corona, Esther<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/26/2024 |
| Corona, Esther<br>Substitute Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/26/2024 |
| Corrales Perez, Yahir<br>Substitute Custodian | 48/01 | 08/01/2024 |

| | | |
|---|---|---|
| Cruz, Judie<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/12/2024 |
| Cruz, Judie<br>Substitute Secretary (Bilingual) | 53/01 | 08/12/2024 |
| Flores Gaspar, Ana<br>Substitute Food Services Assistant 1 | 41/04 | 08/27/2024 |
| Garcia, Karen<br>Substitute Instructional Assistant - Adult Transition | 51/01 | 08/27/2024 |
| Garcia, Karen<br>Substitute Instructional Assistant - Behavioral Support | 51/04 | 08/27/2024 |
| Garcia, Karen<br>Substitute Instructional Assistant - Medically Fragile/Orthopedically Impaired | 51/01 | 08/27/2024 |
| Garcia, Karen<br>Substitute Instructional Assistant – Specialized Academic Instruction | 43/01 | 08/27/2024 |
| Hernandez, Adrianna<br>Substitute Office Assistant | 43/01 | 08/08/2024 |
| Hernandez, Adrianna<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/08/2024 |
| Hernandez, Adrianna<br>Substitute Secretary | 51/01 | 08/08/2024 |
| Hernandez, Adrianna<br>Substitute Secretary (Bilingual) | 53/01 | 08/08/2024 |
| Holmes, Ethan<br>Arts Professional Expert II | $40/Hr. | 08/21/2024 |
| Howe, Craig<br>Tutor | $16/Hr. | 08/22/2024 |
| Jeong, Ahyeon<br>Arts Professional Expert I | $25/Hr. | 08/22/2024 |
| Jimenez-Bruno, Eduardo<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/08/2024 |
| Jimenez-Bruno, Eduardo<br>Substitute Secretary (Bilingual) | 53/01 | 08/08/2024 |

| | | |
|---|---|---|
| Jumilla, Dora<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/19/2024 |
| Jumilla, Dora<br>Substitute Instructional Assistant –<br>Behavioral Support | 51/01 | 08/19/2024 |
| Jumilla, Dora<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/19/2024 |
| Kim, Jaclyn<br>Arts Professional Expert II | $40/Hr. | 08/14/2024 |
| Kimmel, Megan<br>Arts Professional Expert II | $40/Hr. | 08/23/2024 |
| McDonnel, Hannah<br>Arts Professional Expert II | $40/Hr. | 08/27/2024 |
| Miles, Krista<br>Substitute Custodian | 48/01 | 08/02/2024 |
| Mills, Jacob<br>Arts Professional Expert I | $25/Hr. | 08/21/2024 |
| Moya, Abram<br>Arts Professional Expert II | $40/Hr. | 08/01/2024 |
| Nguyen, James<br>Arts Professional Expert II | $40/Hr. | 08/23/2024 |
| Padilla, Andrew<br>Arts Professional Expert II | $40/Hr. | 08/01/2024 |
| Pedroza, Gyssell<br>Substitute Office Assistant | 43/01 | 08/13/2024 |
| Pedroza, Gyssell<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/13/2024 |
| Pedroza, Gyssell<br>Substitute Secretary | 51/01 | 08/13/2024 |
| Pedroza, Gyssell<br>Substitute Secretary (Bilingual) | 53/01 | 08/13/2024 |
| Prieto, Brittany<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/19/2024 |

| | | |
|---|---|---|
| Prieto, Brittany<br>Substitute Instructional Assistant –<br>Behavioral Support | 51/07 | 08/19/2024 |
| Prieto, Brittany<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/19/2024 |
| Prieto, Brittany<br>Substitute Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/19/2024 |
| Ramos Pena, Jose<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/14/2024 |
| Ramos Pena, Jose<br>Substitute Instructional Assistant –<br>Behavioral Support | 51/01 | 08/14/2024 |
| Ramos Pena, Jose<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/14/2024 |
| Ramos Pena, Jose<br>Substitute Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/14/2024 |
| Rodriguez, Dorcas<br>Arts Professional Expert II | $40/Hr. | 07/29/2024 |
| Rosales, Sarah<br>Substitute Office Assistant (Bilingual) | 47/01 | 08/08/2024 |
| Rosales, Sarah<br>Substitute Secretary (Bilingual) | 53/01 | 08/08/2024 |
| Sanchez, Miguel<br>Arts Professional Expert II | $40/HR. | 08/02/2024 |
| Sanchez Maxitana, Joshua<br>Arts Professional Expert II | $40/Hr. | 08/09/2024 |
| Sears, Leighanna<br>Arts Professional Expert I | $25/Hr. | 08/14/2024 |
| Sporn, Sarah<br>Arts Professional Expert II | $40/Hr. | 08/16/2024 |
| Steinhauer, Nicholas<br>Arts Professional Expert I | $25/Hr. | 08/01/2024 |

| | | |
|---|---|---|
| Stevens, Anthony<br>Arts Professional Expert II | $40/Hr. | 08/22/2024 |
| Sun, Susanna<br>Arts Professional Expert II | $40/Hr. | 08/21/2024 |
| Thoreson, Phillip<br>Arts Professional Expert I | $25/Hr. | 08/21/2024 |
| Tovares, Louis<br>Substitute Custodian | 48/01 | 08/01/2024 |
| Troxel, Emily<br>Arts Professional Expert I | $25/Hr. | 08/09/2024 |
| Williams, Lateanara<br>Substitute Instructional Assistant –<br>Adult Transition | 51/01 | 08/22/2024 |
| Williams, Lateanara<br>Substitute Instructional Assistant –<br>Behavioral Support | 51/01 | 08/22/2024 |
| Williams, Lateanara<br>Substitute Instructional Assistant –<br>Medically Fragile/Orthopedically Impaired | 51/01 | 08/22/2024 |
| Williams, Lateanara<br>Substitute Instructional Assistant –<br>Specialized Academic Instruction | 43/01 | 08/22/2024 |
| Xu, Michael<br>Arts Professional Expert II | $40/Hr. | 08/27/2024 |
| Ye, Paige<br>Arts Professional Expert II | $40/Hr. | 08/15/2024 |

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

| | **Effective** |
|---|---|
| Apaez Alonso, Mario | 09/03/2024 |
| Archer, Kincaid | 09/03/2024 |
| Arroyo Diaz, Estrella | 09/03/2024 |
| Choi, Justin | 09/03/2024 |
| Cruz, Oliver | 09/03/2024 |
| Diaz, Jocelyn | 09/03/2024 |
| Diaz Flores, Natalie | 09/03/2024 |
| Dimas Garcia, Esmeralda | 09/03/2024 |
| Dominguez, Valerie | 09/03/2024 |
| Ejercito, Joshvyne | 09/03/2024 |
| Esconde, Ethan | 09/03/2024 |

| | |
|---|---|
| Gudino, Elias | 09/03/2024 |
| Ho, Paul | 09/03/2024 |
| Kim, Audrey | 09/03/2024 |
| Martinez, Angelica | 09/03/2024 |
| Martinez, Sergio | 09/03/2024 |
| Martinez Lopez, Miguel | 09/03/2024 |
| Ngo, Emily | 09/03/2024 |
| Pineda, Angel | 09/03/2024 |
| Requina, John | 09/03/2024 |
| Rodriguez-Ramon, Alberto | 09/03/2024 |
| Roman-Sierra, Rafael | 09/03/2024 |
| Sigrist, Aidan | 09/03/2024 |
| Ureno, Juliana | 09/03/2024 |
| Vasquez, Noelia | 09/03/2024 |
| Verastegui, Shylen | 09/03/2024 |

5. **Food Service Student Workers**

| | **Effective** |
|---|---|
| Adhavan, Ahana | 08/15/2024 |
| Chi, Miliahni | 08/23/2024 |
| Cortez, Maily | 08/16/2024 |
| Crumley, Jaiden | 08/21/2024 |
| Halankar, Aarya | 08/21/2024 |
| Kim, Nathan | 08/21/2024 |
| Lee, Yuna | 08/15/2024 |
| McKenzie, Angel | 08/21/2024 |
| Quach, David | 08/21/2024 |
| Ramos, Shayla | 08/21/2024 |
| Reyes, Cynthia | 08/23/2024 |
| Sedhom, Marven | 08/23/2024 |
| Tantiado, Ma Nieva Shekinah | 08/23/2024 |

6. **Reclassification, effective as noted:**

Effective September 1, 2024, the following employees will be reclassified from Arts Professional Expert 1, at salary range Non-Classified-03, to Substitute Arts Assistant 1, at salary range CSEA-41:

Agostini, Christopher
Alfaro, Daniel
Aparicio, Brandon
Arias, Darius
Boram, Teagan
Call, Samuel
Chatham, Kendall
Franco, Orlando
Giles, Jennyfer
Gomez, Elizabeth
Jeong, Ahyeon
Jimenez Maldonado, Miguel
Johnson, Peyton

Lopez, Peter
Mills, Jacob
Neri, Arianna
Pantoja, David
Pun, Jeanette
Schuk, Michelle
Sears, Leighanna
Skiba, Leeann
Steinhauer, Nicholas
Suarez-Santiago, Fabian
Thoreson, Phillip
Troxel, John
Troxel, Emily
Tuxford, Taylor

Effective September 1, 2024, the following employees will be reclassified from Arts Professional Expert 2, at salary range Non-Classified-03, to Substitute Arts Assistant 2, at salary range CSEA-60:

Aguilar, Nancy
Alejandre Gonzalez, Gerardo
Alfajora, Karina
Anthony, Robert
Arevalos, Rudy
Arroyo, Remy
Baguioro, Jebbangelo
Barragan, Marcel
Barrera, Janelle
Blackinton, David
Bonelli, Carlo
Bowen Jr, Robert
Boyer, Jonathan
Brannon, Andrew
Browne Buss, Autumn
Bryant, Shawn
Burdick, Alexandria
Burns-Chay, Alexander
Carrillo, Bethany
Chinn, Mary
Cisneros, Edward
Covey, Taylor
Croissant, Kana
Ehrich, Ronald
El Ghossaini, Rami
Estrada-Romero, Joshua
Everett, Lorenzo
Ferrin, Jordan
Forte, Matthew
Franco, Orlando
Garcia, Daniel
Garcia, Gabriela
Getz, Stephanie

Gonzales Jr, Johnny
Gonzalez, Oscar
Gonzalez, Samuel
Gordon, Stephanie
Gordon, Amy
Grippo, Joseph
Griswold, Mary
Groh, Charles
Gumpertz, Jeffrey
Guzman, Gabriela
Hallum, Ryan
Han, Christine
Hansen, William
Harper, Christian
Harvey, Jalen
Helligar, Jewel
Holben, David
Holmes, Ethan
Ison, Kramer
Johnson, Benjamin
Jones, Richard
Kao, Pei-Wen
Key, Martha
Kim, Jaclyn
Kim, Noel
Kim, Jiyoon
Kimmel, Megan
Kleinhans, Cody
Kough, Jamie
Kraus, Steven
Lee, Victoria
Lopez, Joshua
Mann, Jonathan
Mann, Maralynne
Martinez, Maria
Martinez, Geraldy
Matthews, Kylie
Mcdonnel, Hannah
Mcguire, Alexis
Mendez, Valerie
Miller, Namiah
Moreno, Alexis
Moya, Abram
Navales, Ryan
Nguyen, Michael
Nguyen, Johnston
Nguyen, James
Padilla, Andrew
Page, Justin
Papandrea, Christina
Pappas, Daniel
Parsons, Bernie

Parsons, Michelle
Paz, Jennifer
Pena, Karla
Perez, Darlene
Potter, Margaret
Quan, Nicholas
Ramirez, Alkaid
Redlawsk, Madison
Reynolds-Rivas, Krystalyne
Rivera, Hiram
Robinson, Cory
Rodriguez, Anthony
Rodriguez, Dorcas
Rosen, Louis
Rueda, Irvin
Ruiz, Manuel
Ruiz, Jorge
Russell, Michael
Salgado, Michael
Samuel, Elijah
Sanchez, David
Sanchez, Miguel
Sanchez Maxitana, Joshua
Santamaria, Jesus
Santiago, Alex
Sebo, Christopher
Slack, Brian
Sohng, Eunyoung
Soto, Mary
Sporn, Sarah
Stevens, Anthony
Sun, Jesse
Sun, Susanna
Szeto, Lai Tat
Taylor, Neal
Ternasky, Rebecca
Todoroki, Hiroko
Truong, Jenny
Vazquez, Carlos
Villescas, Adam
Walter, Mackenzie
Wang, Qiang
Ward, Meagan
Wendt, Jacob
Xu, Michael
Ye, Paige
Yi, Hyunji
Yoshizawa, James
Young, Marc
Zamarippa, Yngwie
Zamora, Rogelle
Zelazo, Karen

# 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 13, 2024**

***UNADOPTED***

## 1. CALL TO ORDER–ROLL CALL

Board President Randle-Trejo called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Annemarie Randle-Trejo, president; Jessica Guerrero, assistant clerk; Katherine H. Smith, and Brian O'Neal, members; Michael B. Matsuda, superintendent; Nancy Nien, Ph.D., assistant superintendent; and Karl H. Widell, District counsel.

Absent: Jaron Fried, Ed.D., and Brad Jackson, assistant superintendents; Robert Saldivar, executive director.

## 2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Replace Exhibit A to reflect changes
- Exhibit E, replace pages 20 and 135 to reflect correct amount

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the amended agenda. The roll call vote follows.

Ayes: Trustees O'Neal, Smith, Guerrero, and Randle-Trejo

## 3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

## 4. CLOSED SESSION

The Board of Trustees entered closed session at 3:32 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 6:05 p.m.

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

President Randle-Trejo 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***

Assistant Board Clerk Guerrero 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, by a vote of 4-0, approved the settlement agreement with Student.

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 voted 4-0 to make the following appointments effective July 1, 2024:

Amie Maya, director, Human Resources
Lauren Klatzker, director, Special Youth Services

5.3.6 The Board of Trustees voted 4-0 to dismiss employee HR-2023-24-72.

5.3.7 The Board of Trustees voted 4-0 to accept the agreement with employee HR-2023-24-73.

5.3.8 The Board of Trustees voted 4-0 to accept the agreement with employee HR-2023-24-74.

Tess Melendrez, newly appointed assistant principal of Anaheim High School, expressed her gratitude to the Board, Cabinet, and community for the opportunity. She reflected on her journey with the District, where she served as a school psychologist, as well as a program specialist, and now looks forward to nurturing the talents of students and staff. She also thanked several mentors, friends, and family for their support.

Daniel Lieu, newly appointed assistant principal of Cypress High School, thanked the Board and Cabinet for the opportunity to serve the community, as well as expressed pride in continuing to work in a District he believes in. Additionally, he acknowledged his family.

Ryan Kile, newly appointed assistant principal of Savanna High School, shared his gratitude to Cabinet, the Board, mentors, and family, as well as thanked the students for making his work rewarding. He stated he is looking forward to collaborating with the District and site leadership in his new role.

Quinton Riles, director, Maintenance and Operations, thanked the Board, Superintendent Matsuda, and Cabinet for giving him the opportunity. He emphasized his excitement for his new role, in which he aims to bring a culture of consistency, professionalism, integrity, and positivity. In addition, he introduced his family.

Amie Maya, director, Human Resources, Certificated, conveyed her appreciativeness to the Board, Cabinet, as well as her mentors. She also acknowledged her Special Youth Services family, Education Division colleagues, and family for their support. Lastly, she stated she is looking forward to working with the Human Resources team to recruit, retain, and cultivate talent that serve students.

Lauren Klatzer, director, Special Youth Services, communicated she is grateful for the opportunity given by the Board and Cabinet, as well as emphasized her passion for serving students with special needs to ensure all students receive the support and education to succeed. She also thanked her family and colleagues for their guidance and support.

6. **ITEM OF BUSINESS**

**SUPERINTENDENT'S OFFICE**

***Provisional Appointment to the Board of Trustees***

Background Information:
On May 6, 2024, Trustee Anna L. Piercy passed away following an extended illness. Trustee Piercy's passing has created a vacancy on the Board of Trustees for Trustee Area 5. On May 10, 2024, the Board voted to fill the vacancy by making a provisional appointment. The process for making a provisional appointment to the Board is outlined in Education Code Sections 5090-5095, as well as Board Policies 10221 and 10111.

Current Consideration:
The Board will discuss the candidates' background and qualifications for the appointment and, depending on the outcome of the discussion, may take formal action to vote to select a candidate for the Board position.

The following persons met the residency requirement, as well as the notification and submission deadlines, to be considered for the provisional appointment to the Board and were interviewed for the position at a special Board meeting on June 11, 2024:

Stephen Blount
Sheila Hart
Ron Hoshi

Budget Implication:
There is no impact on the budget.

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees shared their views on the candidates for the Board position and approved Ron Hoshi as the appointed Trustee.

**PUBLIC COMMENTS**

Marianne Stewart, Cypress High School teacher, shared her high school experience where choir, led by Mr. Ron Hoshi, was a significant positive influence. Additionally, she expressed her support for appointing Ron Hoshi as a Trustee.

Julie Spessert, District parent, spoke in support of appointing Mr. Ron Hoshi to the Board of Trustees emphasizing Mr. Hoshi's lifelong dedication to education and his ability to connect with students.

7. **FORMAL ADMINISTRATION OF OATH OF OFFICE**

Superintendent Matsuda administered the Oath of Office for the newly appointed Trustee.

## 8. RECOGNITIONS

### 8.1 ***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 9, 2024.

| Name | Title | Site |
|---|---|---|
| Zineh Abu Khalaf | Instructional Assistant-Bilingual | Plurilingual Services |
| Dahlia Aguilar | Food Services Manager I | Western High School |
| Claudia Armenta | Instructional Assistant-Specialized Academic Instruction | Walker Junior High School |
| Virginia Arrizon | Sr. Administrative Assistant | Orangeview Junior High School |
| Adriana Avila | Instructional Assistant-Specialized Academic Instruction | Savanna High School |
| Monserrad "Monse" Avila | Child Welfare and Attendance Liaison | Gilbert High School |
| Anahuac "Chuck" Castillo | Campus Safety Aide | Lexington Junior High School |
| Martha Espiritu | Family and Community Engagement Specialist | Magnolia High School |
| Grimaneza Florian | Office Assistant–Bilingual | Dale Junior High School |
| Jeff Gilbert | Human Resources Assistant | Human Resources–Classified |
| Peter Hernandez | Campus Safety Aide | Anaheim High School |
| Ismael Hipolito | Bus Driver | Transportation Department |
| Hali Hood | Sr. Administrative Assistant | Human Resources–Certificated |
| Stephanie Ibarra | Family and Community Engagement Specialist | Ball Junior High School |
| Trung Le | Technology Services Technician | Oxford Academy |
| Martha Lepe | Custodian | Kennedy High School |
| Cruz Martinez | Instructional Assistant-Specialized Academic Instruction | Katella High School |
| Danny Nguyen | Network Analyst | Education and Information Technology |
| Jason Ortiz | Family and Community Engagement Specialist | Cambridge Virtual Academy |
| Daniel Peralez | Equipment Operator | Operations Department |
| Hermoly Ramirez | Sr. Payroll Technician | Fiscal Services (Payroll Department) |
| Gustavo Ramirez Avalos | Campus Safety Aide | Brookhurst Junior High School |
| Mayleen Richardson | Sign Language Interpreter | Hope School |
| Lori Robertson | Office Assistant | Cypress High School |
| Andrea Rodriguez | Community Schools Coordinator | Loara High School |
| Mildred "Mili" Sierra | Office Assistant | South Junior High School |
| Michelle Stewart | Instructional Assistant-Specialized Academic Instruction | Sycamore Junior High School |

| | | |
|---|---|---|
| Adriana Velazquez | Secretary-School Support (Bilingual) | Polaris Education Center |

8.2 ***Quantum 10 Transformation Leadership Award for Courageous Leadership***

The Board of Trustees recognized Superintendent Michael Matsuda as a Quantum 10 Transformational Leadership Awardee for Courageous Leadership. In December 2023, the inaugural Quantum 10 Transformational Leadership Awards were presented to those leaders who show tremendous courage in their leadership at the annual Quantum 10 International Conference in Anaheim, California. Superintendent Matsuda was not able to attend the conference and awards. The founder of the Q10 Conference, Dr. Talisa Sullivan and awards co-chair Dr. Renae Bryant presented the award to Superintendent Matsuda.

## 9. REPORTS

9.1 ***Student Speakers***

9.1.1 Mohamad Khawaldeh, District student, spoke about the Arabic Program and Ms. Lina Mousa's dedication to the program.

9.1.2 Noelia Avila, District student, urged the Board to continue to provide the Arabic Program, as it has allowed her to deepen her understanding and respect of Arab traditions and history. She also praised Arabic Program Teacher Lina Mousa.

9.1.3 Mariam Musa, District student, relayed her concerns about the cancellation of the Arabic 1 course, stating the course is crucial for promoting diversity and inclusivity.

9.1.4 Dana Alzaban, District student, expressed her frustration over the removal of the Arabic 1 course. She shared her personal experience in the program and commended Ms. Mousa for her support.

9.2 ***Reports of Associations***

Geoff Morganstern, ASTA president, congratulated Mr. Hoshi on his appointment. Additionally, he spoke of the Budget Stabilization Committee, which aims to be transparent and collaborative, as well as the LCAP and the importance of class sizes.

Heather Huttner, CSEA president, highlighted the achievements of the classified staff such as the EIT Department, Purchasing Department, Accounting Department, health technicians, as well as librarians. She also expressed concerns regarding understaffing and the importance of classified staff inclusion.

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

There was no report.

## 10. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no additional requests to speak.

11. **ITEMS OF BUSINESS**

**EDUCATIONAL SERVICES**

11.1 ***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, as well as 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 2024-25 LCAP and were also provided information regarding the annual update. The annual update details the actual LCAP expenditures that were projected for the 2023-24 year.

Current Consideration:
The public hearing was held on June 6, 2024. 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 2024-25 annual budget and multi-year budget projections.

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the LCAP and annual update, as amended.

**RESOLUTIONS**

11.2 ***Resolution No. 2023/24-B-17, 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 O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2023/24-B-17. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

11.3 ***Resolution No. 2023/24-B-18, Adjustments to Income and Expenditures, General Fund; Resolution No. 2023/24-B-19, 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, 2024, 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 2023-24 Second Interim Report.

Current Consideration:
After thorough analysis and review, the 2023-24 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 7, 2024, regular 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. 2023/24-B-18 summarizes adjustments to the General Fund and Resolution No. 2023/24-B-19 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. 2023/24-B-18, General Fund, and Resolution No. 2023/24-B-19, Various Funds, authorize budget adjustments per Education Code Sections 42600 and 42601.

Action:

1. On the motion of Trustee O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2023/24-B-18, General Fund. The roll call vote follows.

   Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

2. On the motion of Trustee O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2023/24-B-19, Various Funds. The roll call vote follows.

   Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

3. On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the 2024-25 Proposed Budget (All Funds).

11.4 ***Resolution No. 2023/24-B-20, 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 12 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 the 2023-24 year has been prepared for the Board of Trustees' consideration.

Budget Implication:
There is no impact to the budget.

Action:
On the motion of Trustee Smith and duly seconded, the Board of Trustees adopted Resolution No. 2023/24-B-20. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

**BUSINESS SERVICES**

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

The Nazerian Group submitted two separate Government Code claims both dated May 3, 2024, and both received by the District on May 8, 2024, related to Bid No. 2020-14, Magnolia High School Site Improvement Project and Bid No. 2021-12, Magnolia High School Locker Room Project (collectively, "Claims"). District staff, after consultation with legal counsel, recommends rejection of both Claims as submitted.

Action:
On the motion of Trustee Guerrero, duly seconded and unanimously carried, the Board of Trustees rejected the Claims as submitted and authorized staff to send the notice of rejection in accordance with the Government Code.

11.6 ***Agreement, Transportation, Merage Jewish Community Center of Orange County***

Background Information:
The Board of Trustees has previously approved agreements to provide transportation services to third parties, such as private schools and other school districts.

Current Consideration:
Merage Jewish Community Center is requesting the District to transport students for a first of its kind program, which transports children stricken with cancer, and their siblings, to a summer camp in Orange County. The agreement will be in effect June 14, 2024, through June 30, 2025.

Budget Implication:
The transportation agreement provides 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.

11.7 ***Piggyback Bid, Purchase through Public Corporation or Agency, Turf Installation***

Background Information:
The District has four sites that have unpaved dirt areas on their campuses that require durable, safe surfacing. The sites are Anaheim and Gilbert high schools, as well as Brookhurst and Dale junior high schools. These areas will need to be aesthetically pleasing, as well as safe for the staff and students. Additionally, the mud generated from these areas when it rains, soils the classroom carpets leading to more regular cleaning and a shortened life.

Current Consideration:
The State of California's Department of General Services (DGS) has a piggybackable contract through the California Multiple Awards Schedule (CMAS) with AstroTurf Corporation, that will allow other agencies, including local districts, to purchase synthetic turf, removal and installation services. The material and services will be purchased utilizing DGS CMAS contract 4-24-02-1013. The District will utilize the contract pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100. Utilizing the CMAS contract is in the best interest of the District.

Budget Implication:
The annual not to exceed cost for the current CMAS contract is $600,000, including any extensions. (Deferred Maintenance Fund)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the purchase utilizing DGS's CMAS contract 4-24-02-1013.

**EDUCATIONAL SERVICES**

11.8 ***Revised Board Policy, Multiple Policies, First 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, exhibits, and is updated continually. In addition, the District is aligning policies with requirements identified during Federal Program Monitoring.

Current Consideration:
Board Policy 8145.13, Response to Immigration Enforcement, was last revised in 2018. Board Policy 8533, Alternative/Continuing Education, was last revised in 2005. Board Policy 8535, Transfers, Interschool, Involuntary, was last revised in 2010. Board Policy 8605, Married/Pregnant/Parenting Students, was last revised in 2015. The Education Division submitted the following policies for review. Policies 8533, 8535, and 8605 are comprehensive revisions and therefore do not indicate strikethrough deletions or highlighted additions.

11.8.1 Revised Board Policy 8145.13 (5145.13), Response to Immigration Enforcement
11.8.2 Revised Board Policy 8533 (6184), Alternative/Continuing Education
11.8.3 Revised Board Policy 8535 (5116.2), Involuntary Student Transfers
11.8.4 Revised Board Policy 8605 (5146), Married/Pregnant/Parenting Students
11.8.5 Revised Board Policy 91100 (1250), Visitors/Outsiders

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 Policies listed above.

11.9 ***Cloud Services Agreement, Netsync Network Solutions, Inc. for Amazon S3 Platform***

Background Information:
The Board of Trustees approved the District's cloud backup and recovery solution at its July 20, 2023, Board meeting. This added backup layer builds resilience by having District backups stored both on site and in the cloud. The District network team uses Amazon Web Service (AWS) tools to store, organize, and restore file backups.

Current Consideration:
The State of California's Department of General Services (DGS) has a piggybackable contract through the California Multiple Awards Schedule (CMAS) with Netsync Network Solutions, Inc. that will allow other agencies, including local districts, the purchase of Amazon S3 services for the District's Veeam backup system. The material and services will be purchased utilizing DGS CMAS contracts 3-20-70-3677C, through December 26, 2028, including any extensions of the contract. The District will utilize this contract pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq.

Budget Implication:
The total cost is not to exceed $14,859 for the 2024-25 fiscal year. (General Fund)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the use of Amazon S3 platform, while also including various services utilizing DGS's CMAS contract 3-20-70-3677C to Netsync Network Solutions, Inc., with orders being placed directly or with any authorized dealer, including extensions of the contract.

11.10 ***Agreement, University of California, Irvine, Teacher Residency Implementation Grant***

Background Information:
The California state budget includes funding for competitive grants to support collaborative partnerships between a Local Education Agency (LEA) and one or more Commission-approved teacher preparation programs offered by a regionally accredited institution of higher education (IHE) to expand, strengthen, improve access to, or create teacher residency programs. The funding may be used to establish new teacher residency programs that support designated shortage fields including special education, bilingual education, computer science, science, technology, engineering, and mathematics, as well as to support local efforts to recruit, develop support systems for, provide outreach and communication strategies to, and retain a diverse teacher workforce that reflects an LEA community's diversity.

Current Consideration:
The District submitted a proposal in collaboration with California State University, Fullerton (CSUF) and the University of California, Irvine (UCI) and was approved for the Teacher Residency Implementation Grant to begin in July 2023, and ending at the end of the 2025-26 year. In partnership with the District, UCI and CSUF have supported 15 student-teacher "Residents" in becoming socially just teachers during the 2023-24 year while completing the Single Subject Secondary Credential requirements. The grant requires an award for the Institutions of Higher Education (IHE) for the services they provide including recruitment and selection of residency teacher candidates, data collection, accountability, as well as resident support. The IHEs will invoice the District at the end of each grant year for these services.

Budget Implication:
The total amount of award for each IHE for the three-year term of the grant is $54,135 for UCI. (CTC Residency Grant Funds)

Action:
On the motion of Trustee Guerrero, duly seconded and unanimously carried, the Board of Trustees ratified the grant award.

11.11 ***Quote, Cengage, High School Advanced Placement (AP) Chemistry Instructional Materials***

Background Information:
According to the College Board, students should have access to a college-level introductory textbook that has been published in the last 10 years to support the Advanced Placement (AP) courses. Our last adopted (AP) Chemistry textbook's copyright was 2014. Advanced Placement (AP) is a program of classes developed by the College Board to give high school students an introduction to college-level classes and also gain college credit before graduating high school.

Current Consideration:
District AP Chemistry teachers consulted the College Board AP Chemistry teacher community recommendations for new textbooks and ultimately recommended the newest edition of the textbook that they currently have, *Chemistry, 11$^{th}$ edition, AP edition* by Zumdahl, Zumdahl, and DeCoste. The cost for the AP Chemistry instructional materials includes student edition textbooks, a digital license, digital teacher support resources, and a

test prep supplementary book. Professional learning is complimentary via onsite or virtual workshops, as well as individual training/support upon request.

Budget Implication:
The total cost for the eight-year digital license and all previously mentioned components is $126,418.91. (Instructional Materials Lottery Funds)

Action:
On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees approved the quote.

11.12 ***Contract, Independent Psychoeducational Assessment, Dr. Pedro Olvera***

Background Information:
The District employs school psychologists and other personnel who evaluate a student's needs for special education and related services. The District has both the right and obligation to assess special education students in all areas of suspected disabilities. Under the Individuals with Disabilities Education Act and California special education law, a parent of 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 evaluation is made, a District must either fund an independent evaluation or file a request for due process within a reasonable period of time to prove that the District's evaluation was appropriate.

Current Consideration:
Following parent's request for an independent psychoeducational evaluation and consultation with parent and parent's representative, the District determined that it was in the best interest of the student and the District to provide an independent psychoeducational assessment and allow the individualized education program team to consider the information. The evaluation was previously approved as part of the settlement agreement in OAH Case No. 2024010497. Services will be provided by December 31, 2024.

Budget Implication:
The total cost for these services is not to exceed $5,000. (Special Education Funds)

Action:
On the motion of Trustee Guerrero, duly seconded and unanimously carried, the Board of Trustees approved the contract.

11.13 ***Agreement, Spyder 3D, Gilbert High School***

Background Information:
Spyder 3D is a small company with a vision: to empower all students with the skills and opportunities needed for success. Their flagship initiative, SpyderLab, is a comprehensive engaging graphic media production and digital fabrication program designed to equip high school students with essential design, technical, and business skills, preparing them for a wide array of career paths. SpyderLab has demonstrated remarkable success in several California high schools. The program has seen graduates pursue further education in related fields, while others have secured employment with companies seeking the specific technical, creative, and business competencies fostered by the program. SpyderLab benefits a diverse student body, including both college-bound high-achievers, and "at promise" students who may struggle academically. The program offers students a chance to explore their creativity,

gain certification in technical skills, and thrive in a collaborative, business-oriented environment.

Current Consideration:
SpyderLab will offer Gilbert High School a fully-fledged educational program. The program includes an immersive, hands-on curriculum that spans business, engineering, science, and the arts. This curriculum will teach students digital design and technical production skills, while also fostering essential soft skills through teamwork and the operation of an on-campus business. Students will engage in real-world projects, producing team and club t-shirts, award plaques, banners, as well as posters, thereby gaining valuable practical experience. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $204,956.25. (Equity Multiplier State Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement.

**HUMAN RESOURCES**

11.14 ***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 4.5 percent using pass-through funds. This increase was approved by the GASELPA Board of Trustees on April 17, 2024.

Budget Implication:
There will be no direct impact to the District's budget. The executive director of GASELPA salary will be increased for a total annual salary of $252,181, effective July 1, 2023. This additional expense will be paid using GASELPA funds.

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the salary increase.

12. **CONSENT CALENDAR**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 12.25 and 12.26 pulled by Trustee O'Neal, as well as item 12.39 pulled by Trustee Guerrero. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

**BUSINESS SERVICES**

12.1 ***Agreement, Public Economics, Inc.***

Background Information:
The highly technical and complex process of updating and reporting of Redevelopment Agency (RDA) pass through entitlements is a specialized service that Public Economics, Inc. has been providing to the District for many years. The District benefits from economies of scale by contracting with Public Economics, Inc. as the cost for these services are shared by multiple districts that have jurisdiction within the same redevelopment areas. The firm also has been performing additional complex RDA analysis beyond customary tasks.

Current Consideration:
The District has an interest in continuing services with Public Economics, Inc., but the current agreement is set to expire on June 30, 2024. A new agreement with Public Economics, Inc. will be required in order for services to continue.

Budget Implication:
Services will be provided at a cost not to exceed $60,000, starting July 1, 2024, through June 30, 2027. (Redevelopment Agency Funds and/or other funds as appropriate)

Action:
The Board of Trustees approved the agreement.

12.2 ***Amendment No. 1, Lease-Leaseback Agreement, Scorpio Enterprises dba Aire-Masters Air Conditioning, District Office HVAC Replacements–RFP #2023-08***

Background Information:
Staff is using the Lease-Leaseback (LLB) delivery method to procure construction for the District Office HVAC Replacements (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, as well as requires that title to the buildings and improvements vest in the District at the expiration of that term.

Current Consideration:
The District issued RFP #2023-08 inviting contractors to submit qualifications and proposals to perform the work associated with the Project. After a review of the submitted qualifications and proposals, as well as interviews of shortlisted firms, staff recommended to the Board of Trustees the selection of Scorpio Enterprises dba Aire-Masters Air Conditioning (Aire-Masters) as the LLB contractor for the Project. On December 12, 2023, the Board of Trustees ratified the LLB agreement with Aire-Masters.

Construction is currently underway for the work initially approved by the Board of Trustees. Additional scope of work has been developed, specifically for the installation of new HVAC equipment at the District Food Center. Aire-Masters bid the subcontractor packages to various companies for the additional scope of work, and has identified the subcontractors they plan to use on the Project. Staff has negotiated the LLB agreement amendment, 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 of

Trustees. The LLB agreement shall be amended to include the additional scope of work under Amendment No. 1.

Budget Implication:
The current GMP, associated contingencies and allowances for the originally bid work is $5,859,752. The LLB agreement's GMP will be amended by a combined amount of $520,565 to incorporate the additional scope of work as described above under Amendment No. 1. The total Project costs for the amended GMP including District contingencies and allowances will not exceed $6,380,317. (ESSER Funds and/or other funds as appropriate)

Action:
The Board of Trustees ratified Amendment No. 1 to the LLB agreement with Aire-Masters.

12.3 ***Amendment, Agreement, 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 a public works project to determine whether it might have a significant or adverse effect on the environment. On June 16, 2022, the Board of Trustees approved the agreement with Chambers Group, Inc. (Chambers) as a consultant to provide services pursuant to CEQA. Chambers prepares and processes necessary CEQA documentation associated with the District's projects.

Current Consideration:
The District desires to continue using the services provided by Chambers. An amendment to the agreement is necessary to increase the authorized amount to proceed with new projects that are under development.

Budget Implication:
The agreement will be increased by $75,000, for a total not to exceed $325,000, through June 30, 2027. (Facilities Funds, Maintenance Funds, ESSER Funds, and/or other funds as appropriate)

Action:
The Board of Trustees approved the amendment.

12.4 ***Amendment, Agreement, Vital Inspection Services, Inc.***

Background Information:
Vital Inspection Services, Inc. (VIS) has been providing Division of the State Architect (DSA) inspector of record, and related services for the District. These services are necessary for public works construction, and other renovation projects. The Board of Trustees approved an agreement with VIS on December 12, 2023.

Current Consideration:
The District desires to amend the agreement with VIS to conduct all work required for DSA inspection services for ongoing projects and other work associated with the Maintenance and Facilities departments.

Budget Implication:
The agreement will be increased by $500,000, for a total cost not to exceed $1,000,000, through December 13, 2028. The agreement amendment will be based on 1) VIS' service

fee schedule; and 2) the terms and conditions of the original agreement. (Maintenance Funds, Facilities Funds, ESSER, and/or other funds as appropriate)

Action:
The Board of Trustees approved the amendment.

12.5 ***Amendment, Agreement, Twining Consulting***

Background Information:
Twining Consulting (Twining) has been providing geotechnical soils inspections and material testing services for the District's public works, renovation and the Division of the State Architect projects. The Board of Trustees approved an agreement with Twining on November 16, 2023.

Current Consideration:
The District has an interest in continuing to utilize the services provided by Twining as required for the ongoing projects, and other upcoming construction work associated with the Maintenance and Facilities departments. Twining is serving as the laboratory of record on many District projects. The original authorized amount is not sufficient to continue services on the projects that are already underway. An amendment to the agreement is necessary to increase the services with Twining.

Budget Implication:
The agreement will be increased by $1,000,000, for a total cost not to exceed $1,500,000 through November 17, 2028. (Facilities Funds, Maintenance Funds, ESSER Funds, and/or various funds as appropriate)

Action:
The Board of Trustees approved the amendment.

12.6 ***Amendment, Agreement, Orbach Huff & Henderson, LLP***

Background Information:
Orbach Huff & Henderson, LLP, provides specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education. Attorneys at Orbach Huff & Henderson, LLP, specialize in legal issues related to school districts and are experts in many facilities matters.

Current Consideration:
The District desires to continue the agreement with Orbach Huff & Henderson, LLP, for legal consultation and services related to land use, environmental, energy, real estate, and facilities matters. The amendment will be signed after Board approval.

Budget Implication:
The agreement will be increased by $20,000, for a total cost not to exceed $95,000. Services will be provided based on an hourly rate through June 30, 2025. (Developer Fee Funds, Facilities Funds, and/or other funds as appropriate)

Action:
The Board of Trustees approved the amendment.

12.7 ***Amendment, Agreement, Environmental Network Corporation***

Background Information:
The District requires EPA/AHERA inspections and reports, and hazardous material abatement consulting and inspection services at all District sites. Over the past years, Environmental Network Corporation (ENCORP) has been providing the District with these services, mainly for the District's Maintenance and Facilities renovation projects, and for the updating of associated 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, 2024. Staff wishes to amend the agreement with ENCORP to extend services through June 30, 2025. ENCORP provides quality service and value through their expertise, as well as experience working with the District.

Budget Implication:
The agreement will be increased by $200,000, for a total not to exceed $1,200,000. (Maintenance Funds, Routine Restricted Maintenance Funds, Facilities Funds, ESSER, and/or other funds as appropriate)

Action:
The Board of Trustees approved the amendment.

12.8 ***Amendment, Agreement, Cumming Construction Management, Inc.***

Background Information:
Cumming Construction Management, Inc. (Cumming) has been providing Program and Project Management (PPM) 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, project updates to the Board of Trustees, and reporting to the Citizens' Bond 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.

Current Consideration:
With the current agreement set to expire on June 30, 2024, the District desires to amend Cumming's agreement to conduct all work required for PPM services for an additional year through June 30, 2025.

Budget Implication:
The agreement will be increased by $2,000,000, for a total cost not to exceed $9,200,000, through June 30, 2025. The agreement amendment will be based on 1) Cumming's original service fee schedule; and 2) the terms and conditions of the original agreement. (Facilities and Maintenance Funds, ESSER, and/or other funds as appropriate)

Action:
The Board of Trustees approved the amendment.

12.9 ***Award of Bids***

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

| Bid# | Service | Award | Amount |
|---|---|---|---|
| 2024-11 | Oxford Academy Track Renovations (Maintenance Funds and/or other funds as appropriate) | Professional Turf Specialties | $196,163 |
| 2024-28 | Western High School Classroom Painting (Maintenance Funds and/or other funds as appropriate) | GDL Best Contractors, Inc. | $114,000 |

12.10 ***Amendment, Agreement, Raptor Technologies, LLC***

Background Information:
A five-year contract with Raptor Technologies, LLC (Raptor) was approved at the August 15, 2019, Board of Trustees' meeting, for use at all school sites and the District Office. Raptor is a web-based software application that was developed with the purpose of assisting educational facilities in tracking visitors and volunteers. The Raptor system scans a person's identification information and runs it through a sex offender database. An alert is sent to administrators if a match is found; otherwise, if no match is found, will print a visitor badge.

Current Consideration:
The current five-year contract expires on June 30, 2024, requiring the services to go through the formal bid process. An extension of services with Raptor, through August 31, 2024, is being requested as the bid process is conducted.

Budget Implication:
The cost of services through August 31, 2024, is expected to be $2,425, for all school sites and the District Office. (General Fund)

Action:
The Board of Trustees approved the amendment with Raptor Technologies, LLC, allowing continued use of the visitor management system at all school sites and the District Office.

12.11 ***Voluntary Participation Student Accident and Sickness Insurance Program, Myers-Stevens & Toohey 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 and 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 2024-25 programs and rates remain the same as those of the 2023-24 year, which are as follows:

| Plan | Low Option | Mid Option | High Option |
|---|---|---|---|
| Voluntary Participation Student Accident and 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 | $16 |
| (purchased separately) | $16 | $16 | $16 |

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees approved this item.

12.12 ***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, to provide broad liability and property coverage, as well as 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 2024-25 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.

The Board is requested to approve the premium renewal for the liability and property insurance programs for fiscal year 2024-25.

Budget Implication:
The projected premium renewal is expected not to exceed $3,800,00. (General Fund)

Action:
The Board of Trustees approved the premium renewal for the liability and property insurance programs for fiscal year 2024-25.

12.13 ***Amendment, Run-Off Claims Administration Agreement, 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 2023-24 fiscal year. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost is not to exceed $6,000. (Workers' Compensation Fund)

Action:
The Board of Trustees approved the amendment.

12.14 ***Protected Insurance Program for Schools (PIPS)***

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 of Trustees is requested to approve the premium renewal with PIPS to maintain workers' compensation coverage with limits of $155,000,000, for fiscal year 2024-25.

Budget Implication:
The projected premium renewal is anticipated to be $6,525,472. (General Fund)

Action:
The Board of Trustees approved the Protected Insurance Program for Schools.

12.15 ***Membership, California Association of School Business Officials (CASBO)***

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:
The District would like to continue the 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 2024-25 year is $5,250. This cost will be offset by the reduced cost to send staff to professional development. (General Fund)

Action:
The Board of Trustees approved the CASBO organizational membership.

12.16 ***Agreement Addendum, North Orange County Regional Occupational Program (NOCROP), Career Counseling Services***

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 2024-25 year. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
NOCROP will provide the District with $319,750 for the services of the Career Guidance Specialists for the 2024-25 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.

12.17 ***Agreement, Orange County Department of Education (OCDE), 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, as well as 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, 2024, through June 30, 2025.

Budget Implication:
The base amount for the system is $6,900 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.

12.18 ***Amendment #3, Agreement, 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 2024-25 fiscal year at an increase of $6,975, all other terms will remain unchanged.

Budget Implication:
Services will be provided at a cost not to exceed $93,600, for the period of July 1, 2024, through June 30, 2025. (General Fund)

Action:
The Board of Trustees approved the amendment.

12.19 ***Amendment #4, Agreement, 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 2024-25 fiscal year at an increase of $9,500, all other terms will remain unchanged.

Budget Implication:
Services will be provided at a cost not to exceed $128,300, for the period of July 1, 2024, through June 30, 2025. (General Fund)

Action:
The Board of Trustees approved the amendment.

12.20 ***Agreements, Transportation***

Background Information:
The Board of Trustees has previously approved agreements to provide transportation services to third parties, such as private schools and other school districts.

Current Consideration:
The District would like to continue offering transportation services to the following groups once again. The agreements will be in effect July 1, 2024, through June 30, 2025.

12.20.1 Camp Oasis at Grace Christian School
12.20.2 City of Cypress Park and Recreation
12.20.3 OUI-Connect
12.20.4 The Rock Church

Budget Implication:
The transportation agreements provide net income to the District, which assists in offsetting the transportation contribution from the General Fund.

Action:
The Board of Trustees approved the agreements.

12.21 ***Agreement, Health-e Meal Planner Pro***

Background Information:
Health-e Meal Planner Pro is a software program used to create and analyze school menus for the United States Department of Agriculture (USDA) compliance. Food Services will use this software to analyze menus, create recipes, and document production in the central kitchen.

Current Consideration:
The five-year agreement, effective July 1, 2024, through June 30, 2029, with Health-e Meal Planner Pro provides Food Services with a software package that ensures menus and recipes are in compliance with USDA regulations.

Budget Implication:
The total cost is not to exceed $6,995 annually. (Cafeteria Funds)

Action:
The Board of Trustees approved the agreement.

12.22 ***Award of Bid, Food Services***

Background Information:
There are food service related items that the District anticipates it will need during the school year; such items include milk and dairy products. The Board of Trustees is requested to award a bid for the purchase of various food service related items.

Current Consideration:
The bid allowed for discounted pricing and fulfilled federal, state, and local bidding requirements. The amount shown below is the best annual estimate and the actual amount expended could be higher or lower based on student meal participation. The following bid was from the lowest, most responsible, and responsive bidder.

| Bid # | Service | Award | Amount |
|---|---|---|---|
| 2024-15 | Milk and Dairy Products | Driftwood Dairy | $1,500,000 |

Budget Implication:
The total anticipated annual expenditure is listed above, but the actual amount may be more or less based on usage and market conditions. (Cafeteria Funds)

Action:
The Board of Trustees awarded the above bid, pursuant to Public Contract Code 20111, for the purchase of various milk and dairy items from the listed supplier for up to three years, renewable annually by the District's director of Purchasing and Central Services.

12.23 ***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.

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

Action:
The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale or destruction as surplus, as well as authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees ratified items 12.25 and 12.26 with the following vote.

Ayes: Trustees Hoshi, Smith, Guerrero, and Randle-Trejo
Abstain: Trustee O'Neal

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

Action:
The Board of Trustees ratified the reports April 24, 2024, through June 2, 2024.

12.26 ***Check Register/Warrants Report***

Action:
The Board of Trustees ratified the report April 24, 2024, through June 2, 2024.

12.27 **SUPPLEMENTAL INFORMATION**

12.27.1 ASB Fund, April 2024

12.27.2 Cafeteria Fund, March 2024

12.27.3 Enrollment, Month 10

**EDUCATIONAL SERVICES**

12.28 ***Administrative Regulation 8900-R, Nondiscrimination/Harassment***

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, exhibits, and is updated continually. The policy was first adopted by the District on November 5, 2015.

Current Consideration:
Board Policy 8900-R, Nondiscrimination/Harassment was last revised in March 7, 2024. Based on feedback from legal counsel and our state Federal Program Monitor, the Nondiscrimination/Harassment Policy has been updated to reflect the coordinator/compliance officer(s) and contact information. The accompanying Administrative Regulation has been provided as an information item only.

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 of Trustees reviewed revised administrative regulation 8900-R, Nondiscrimination/Harassment.

12.29 ***Revised Policy, Administration Regulation 8200-R (AR 6164.6), Identification and Education Under 504***

Background Information:
The current version of Board Policy 8200 (6164.6) and Administrative Regulation (AR) 8200-R (6164.6), Identification and Education Under Section 504, were adopted on July 11, 2019. The policy and regulation set forth the District's commitment to provide qualified students with disabilities with a free appropriate public education, as defined under Section 504 of the federal Rehabilitation Act of 1973, together with the policies and procedures to do so.

Current Consideration:
The current version of 8200-R identifies the District's 504 Coordinator as the Director, Innovative Programs and Instructional Systems. Following a title change to the position, this technical revision to 8200-R updates the policy to reflect the 504 Coordinator to Director of School Mental Health and Wellness, in addition to contact information. The accompanying Administrative Regulation has been provided as an information item only.

Budget Implication:
There is no impact to the budget.

Action:
Although this was an information item only, requiring no formal action by the Board of Trustees, the Board reviewed revised Administrative Regulation 8200-R (AR 6164.6), Identification and Education Under Section 504.

12.30 ***Administrative Regulation 8701.1-R, Anti-Bullying***

Background Information:
Anti-Bullying Policy 8701.01, is the result of state legislation that requires school districts to develop and adopt anti-bullying Board policies and procedures to prevent and address bullying in schools. The policy was first adopted by the District on August 16, 2012. It was revised September 14, 2023.

Current Consideration:
Board Policy 8701.1-R, Anti-Bullying was last revised in September 14, 2023. Based on feedback from legal counsel and our state Federal Program Monitor, the Anti-Bullying Policy has been updated to reflect the coordinator/compliance officer(s) and contact information. The accompanying Administrative Regulation has been provided as an information item only.

Budget Implication:
There is no impact to the budget.

Action:
Although this was an information item only, requiring no formal action by the Board of Trustees, the Board reviewed revised Administrative Regulation 8701.1-R, Anti-Bullying.

12.31 ***Comprehensive School Safety Plans***

Background Information:
California Education Code Sections 32281 and 32286 require each school to adopt a comprehensive school safety plan, to be reviewed and updated annually by March 1. To ensure compliance with this mandate, District schools must submit their safety plans to the Director, Student Support Services for approval following adoption. The plans may then be submitted to the Board of Trustees for review and approval.

Current Consideration:
Stakeholders at District school sites developed and adopted their safety plans in compliance with Education Code requirements and submitted them for approval. The plans, recently distributed to the Board and on file in Student Support Services, update the Board on the status of safety practices and plans in place for the 2023-24 year related to the safety of students, staff, and the public.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees officially approved the submitted safety plans for all school sites.

12.32 ***Amendment, Agreement, Thee After Agency to Tramisha Pointdexter***

Background Information:
The 4th AUHSD Black History Month Celebration was held on February 23, 2024, at the AUHSD Performing Arts Center. This is a student-led celebration created by collaborative efforts of the Black Student Union clubs throughout the District and the Black Lives Matter Task Force. This year's celebration highlights were performances by Fly Poet Entertainment, the Magnolia Urban African Dancers, and Thee After Agency. Thee After Agency spoke on the strength and beauty of "Togetherness" regarding communities, with hopes to inspire the audience on the importance of uplifting one another and how perspectives impact confidence and how we show up for one another. The presentation consisted of prompts, visuals, and sound.

Current Consideration:
On March 7, 2024, the Board of Trustees approved the agreement with Thee After Agency to be the guest speaker at the 4th AUHSD Black History Month Celebration. An amendment

is necessary in order to change the name of the contractor from Thee After Agency to Tramisha Poindexter. All other terms and conditions will remain intact.

Budget Implication:
The total cost for these services is not to exceed $500. (LCFF and/or Innovation Funds)

Action:
The Board of Trustees approved the amendment.

12.33 ***Addendum, Agreement, Orange County Department of Education, Inside the Outdoors***

Background Information:
The Orange County Department of Education (OCDE) offers a variety of programs through their Inside the Outdoors Department. The programs are a combination of in-classroom experiences, connecting students to the natural world through unforgettable hands-on experiences, as well as educational field trips.

Current Consideration:
The Board of Trustees approved the agreement with the Orange County Department of Education on October 12, 2023. An addendum is requested to add additional dates to the program for Loara High School. All other terms and conditions remain intact.

Budget Implication:
There is no impact to the budget. Inside the Outdoors has secured a grant for the expense of the program.

Action:
The Board of Trustees ratified the addendum with the Orange County Department of Education.

12.34 ***Quote, 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, as well as 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 July 1, 2024, through June 30, 2025.

Budget Implication:
Services will be provided at a cost not to exceed $72,305.25. (Title III Funds)

Action:
The Board of Trustees approved the quote.

12.35 ***Agreement, Advancement Via Individual Determination (AVID) Center***

Background Information:
The AVID College Readiness System supports a culture of rigor and success for students in approximately 6,000 schools throughout the Nation. Their mission is to close the achievement gap by preparing all students for college/career readiness and success in a global society.

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

Current Consideration:
The yearly fee for Anaheim, Katella, Loara, Savanna, and Western high schools, Oxford Academy, as well as Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, covers all AVID materials, AVID District Leadership Professional Learning, and AVID weekly resources. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost is not to exceed $58,308. (Title I and Title II Site Funds)

Action:
The Board of Trustees approved the agreement.

12.36 ***Agreement, AVID Excel, AVID College and Career Readiness System Services and Products***

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

Current Consideration:
AVID Excel has been successfully implemented at the following schools: Dale and Sycamore junior high schools. To continue to implement the program, the District must pay a benefit package fee, as well as AVID summer institute fees for training staff members from participating school sites. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost is not to exceed $2,198. (Title III Funds)

Action:
On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement.

12.37 ***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, as well as 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 7, 2024, through May 30, 2025.

Budget Implication:
The total cost for this service is not to exceed $13,980. (LCFF and/or Professional Development Funds)

Action:
The Board of Trustees approved the agreement.

12.38 ***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, as well as 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 Illumination Institute professional learning sessions are unique to the specific educational partner and help 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. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $36,000. (LCFF Funds)

Action:
The Board of Trustees approved the agreement.

12.39 ***Agreement, Second Harvest Food Bank, Kids Cafe Program***

Background Information:
The mission of the School Pantry Program is to help alleviate child hunger in America through the provision of food to children and their families at school. School Pantries are located on the grounds of the school and are intended to provide a more readily accessible source of food assistance to low-income students and their families. Since 2015, the District has partnered with Second Harvest Food Bank to provide a Mobile School Pantry Program to schools. In 2022, with the support of our Board, the Second Harvest Food Bank helped open permanent School Pantries at Anaheim High School and Gilbert High School.

Current Consideration:
The District would like to enhance the partnership with Second Harvest Food Bank by adding The Kids Cafe summer meals program at Sycamore Junior High School. The Kids Cafe Summer meals provides free and nutritious lunch, as well as snacks to children at-risk of hunger during the summer months when school is not in session. Second Harvest Food Bank will accept all financial obligations related to the Kids Cafe summer meals. Services are being provided June 3, 2024, through June 30, 2025.

Budget Implication:
There is no impact to the budget.

Action:
On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees ratified the agreement.

12.40 ***Agreement, Vickie Sundgren***

Background Information:
The District's Summer Arts Academy was initiated in 2019, and serves students from every District campus. This summer program offers work in acting, singing, dancing, instrumental music, and technical design. Student's work throughout the month of June to put on a full-scale musical for the community. Vickie Sundgren is a professional hair and makeup effects artist in Orange County. A salon owner for more than 20 years, she was also a hair color educator for the L'Oreal Company. She taught hair reconstruction for Fermodal, was an instructor for several years going to professional salons teaching hair reconstruction. As a makeup artist, she is in demand for high visibility public safety events such as active shooter trainings, SWAT team trainings, and school presentations such as "Every 15 Minutes." She has provided professional makeup services and training to teachers and students in the District for many years and is the airbrush trainer for the AUHSD Summer Arts Academy, as well as the Anaheim High School Performing Arts Conservatory.

Current Consideration:
Vickie Sundgren will be providing several special effects and make-up services for our 2024 Summer Arts Academy. She is attending rehearsals and performances to ensure students have the quantity and quality of make-up necessary to give the show the most realistic look possible. She is responsible for purchasing the materials needed, including specialized wigs for the actors, as well as the training necessary to handle the materials appropriately. All services and supplies are included in this agreement. Services are being provided May 29, 2024, through June 29, 2024.

Budget Implication:
The cost of services is not to exceed $2,000. (Title IV Funds)

Action:
The Board of Trustees ratified the agreement.

12.41 ***Agreement, Fullerton College, Learning-Aligned Employment Program***

Background Information:
The Learning-Aligned Employment Program (LAEP) offers eligible students at participating California public colleges and universities the opportunity to earn money to help defray their educational costs while gaining education-aligned, career-related employment.

Current Consideration:
The District would like to enter into an LAEP agreement in order to employ students from Fullerton College. The term of the agreement is July 1, 2024, through June 30, 2025.

Budget Implication:
There is no impact to the budget. Wages paid to employees under this agreement will be reimbursed by Fullerton College.

Action:
The Board of Trustees approved the agreement.

12.42 ***Agreement, University of Irvine (UCI) School of Law***

Background Information:
In 2016, the Board approved a memorandum of understanding (MOU) with the University of California, Irvine (UCI) School of Law. The UCI School of Law partnered with Anaheim High School and the District to enroll 50 students in the Saturday Academy of Law (SAL) held at the UCI School of Law for six consecutive Saturdays. A District teacher, hired by UCI to team-teach the curriculum, is assisted by UCI Law students. Interspersed with the academic content are guest speakers, including Superior Court judges, law firm attorneys, government and public interest advocates, as well as law enforcement professionals. The UCI School of Law has continued to offer the program each school year since 2016.

Current Consideration:
The District would like to ratify an agreement for the 2023-24 year to continue to offer the SAL program. The UCI School of Law will once again partner with the District to enroll 50 ninth grade students in its program during both the Fall and Spring semesters, and the program will be offered in-person at the UCI School of Law. The program will invite students from Anaheim, Cypress, Savanna, and Western high schools to participate in the program. The SAL will consist of six Saturday morning classes, with transportation provided from both Anaheim and Western high schools. Students will submit an application in accordance with the program requirements. Services are being provided July 1, 2023, through June 30, 2024.

Budget Implication:
The total cost is not to exceed $45,000. (LCFF Funds)

Action:
The Board of Trustees ratified the agreement.

12.43 ***Amendment, Agreement, Roadtrip Nation Cooperation***

Background Information:
Roadtrip Nation (RTN) is an educational media production company based in Costa Mesa that produces the documentary series Roadtrip Nation. In addition, they have developed a career exploration portal utilizing their archive of interview footage of professionals from a variety of careers. This portal helps users connect their skills and interests to potential careers, and provides interviews, as well as "day in the life" videos to help learners understand the skills needed in various careers. RTN has also produced student project interview videos that reside on the landing page focused on leaders in specific career pathways and industries connected to the District's CTE pathways. Finally, RTN has also posted student interviews of local career professionals created by the AUHSD Student Film Academy.

Current Consideration:
The District and RTN would like to amend the original agreement, extending the term for an additional two years. The new term of the agreement is June 7, 2021, through August 31, 2026.

Budget Implication:
The cost to extend the agreement for two years will be $30,000. (LCFF Funds)

Action:
The Board of Trustees approved the amendment.

12.44 ***Agreements, Affiliation with AIME Business Partners***

Background Information:
Anaheim's Innovative Mentoring Experience (AIME) is a District program, which provides mentoring and internships to District students from a variety of business, corporate, and community partners. District 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, as well as responsibilities of the business partner and the District in implementing the internship program. Services are being provided June 1, 2024, through May 31, 2027.

12.44.1 Orange County Health Care Agency
12.44.2 Orange County United Way
12.44.3 Therapeutic Riding Center of Huntington Beach

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees ratified the agreements.

12.45 ***Amendment, Agreement, CaliforniansForAll Youth Workforce Development Grant***

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 funds from the CaliforniansForAll Youth Workforce Development Grant. The District joined in an agreement with the City of Anaheim in June 2023, to receive funds for staff supervision of students employed under the grant, as well as supplies for student projects.

Current Consideration:
The City of Anaheim and the District would like to amend the original agreement to extend the term of the agreement and increase the amount of funding to be received by the District. The term of this agreement will now be June 1, 2023, through September 30, 2024, and the funding will be increased from $35,000 to $145,000.

Budget Implication:
The District will receive up to $145,000 in funding from this grant agreement.

Action:
The Board of Trustees approved the amendment.

12.46 ***Order Form, GoGuardian***

Background Information:
The District originally purchased the GoGuardian 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. GoGuardian, 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 2023-24 year, the District reviewed application use through application analytics and staff feedback. Information was gathered from 404 employees, including 385 teachers to identify which applications to renew. GoGuardian serves as the classroom management system for teachers. Licensing is provided for all staff and students. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for this service is not to exceed $91,632. (LCFF Funds)

Action:
The Board of Trustees approved the order.

12.47 ***Order Form, Nearpod, Inc.***

Background Information:
The District originally 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 2023-24 year, the District reviewed application use through application analytics and staff feedback. Information was gathered from 404 employees, including 385 teachers to identify which applications to renew. Nearpod serves as the interactive presentation system for teachers and for students. Licensing is provided for all staff and students. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for this service is not to exceed $131,510. (LCFF Funds)

Action:
The Board of Trustees approved the order.

12.48 ***Quote, WeVideo***

Background Information:
The District originally 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 the communication and creativity aspects of our 5Cs.

Current Consideration:
During the 2023-24 year, the District reviewed application use through application analytics and staff feedback. Information was gathered from 404 employees, including 385 teachers to identify which applications to renew. WeVideo licensing is provided for 5,000 total users. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for this service is not to exceed $16,271.49. (General Fund)

Action:
The Board of Trustees approved the quote.

12.49 ***Contract, Interactive Educational Services, Inc., Cyberschool***

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 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 identified school and District staff access to update content. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for this service is not to exceed $16,100. (General Fund)

Action:
The Board of Trustees approved the contract.

12.50 ***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 10 gigabits per second (gbps), at no cost in the event CENIC is not funded. The contingency services cover July 1, 2024, through June 30, 2025.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees approved the agreement.

12.51 ***Agreement, Network Support and Cybersecurity Services, Orange County Superintendent of Schools (OCDE)***

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

Current Consideration:
Intranet and cybersecurity services will be provided through the Orange County Superintendent of Schools. Network services consist of OCDE support for payroll, financial, human resources, imaging, cloud storage, as well as time and attendance. Cybersecurity services consist of security awareness training, security assessments, security program road mapping, security program document development, vulnerability assessments, and security testing. The District receives a 20gbps data connection from OCDE for internet services. Services will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $13,400. (General Fund)

Action:
The Board of Trustees approved the agreement.

12.52 ***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 will be provided July 1, 2024, through June 30, 2025.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees approved the master contract.

12.53 ***Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA), Tustin Unified School District***

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:
Tustin Unified School District (TUSD) has requested to enter into a MOU with the District permitting students from TUSD to be enrolled in specialized programs understanding operated by the District. The MOU for placing special education students from TUSD in the District programs is presented to the Board of Trustees for consideration of approval. Services are being provided August 1, 2023, through June 30, 2024.

Budget Implication:
TUSD will fund these services per billing agreement between TUSD and AUHSD/Greater Anaheim SELPA.

Action:
The Board of Trustees ratified the MOU.

12.54 ***Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA), Placentia-Yorba Linda Unified School District***

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:
Placentia-Yorba Linda Unified School District (PLYUSD) has requested to enter into a MOU with the District permitting students from PLYUSD to be enrolled in specialized programs understanding operated by the District. The MOU for placing special education students from PLYUSD in the District programs is presented to the Board of Trustees for consideration of approval. Services are being provided August 1, 2023, through June 30, 2024.

Budget Implication:
PLYUSD will fund these services per billing agreement between PLYUSD and AUHSD/Greater Anaheim SELPA.

Action:
The Board of Trustees ratified the MOU.

12.55 ***Amendment, Agreement, QBS Midco, LLC***

Background Information:
On April 13, 2023, the Board of Trustees ratified an agreement with QBS Midco, LLC to provide evidence-based de-escalation and crisis prevention training on the skills needed to safely de-escalate crisis situations, April 1, 2023, through June 30, 2025.

Current Consideration:
An amendment is being requested to accommodate, and compensate, costs associated with necessary additional training, and to increase the original purchase order amount from $41,000 to $68,000.

Budget Implication:
The amendment will increase the contracted amount by $27,000. The original amount was at a cost not to exceed $41,000, the new amended amount is at a cost not to exceed $68,000. (General Fund)

Action:
The Board of Trustees approved the amendment.

12.56 ***Transportation Agreements***

Background Information:
Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation in order to receive a free and appropriate public education. Our Transportation Department safely and

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

12.56.1 ***OCDE Connections at University High School, DHH Program***

Current Consideration:
The Board of Trustees was requested to ratify the 2023-24 regular school year transportation agreement to reimburse the parent of a special education student attending OCDE Connections at University High School DHH Program, located at 4771 Campus Dr, Irvine, CA 92612, for providing round trip daily transportation, for up to 158 days. Services are being provided August 24, 2023, through June 7, 2024.

Budget Implication:
The total expected cost is $12,000. (Special Education Funds)

12.56.2 ***OCDE Connections at Venado Middle School, DHH Program***

Current Consideration:
The Board of Trustees was requested to ratify the transportation agreement to reimburse the parent of a special education student attending school at OCDE Connections at Venado Middle School DHH Program, located at 4 Deerfield Avenue, Irvine, CA 92604, for providing round trip daily transportation, August 24, 2023, through January 12, 2024. (Special Education Funds)

Budget Implication:
The total expected cost is $5,300. (Special Education Funds)

Action:
The Board of Trustees ratified the agreements.

12.57 ***Instructional Materials Submitted for Adoption***

The Instructional Materials Review Committee recommended the selected materials for English, IB science, and social studies courses. The books have been made available for public view. Future purchases of these materials will be paid by Lottery Funds and Committed Textbook Funds.

Action:
The Board of Trustees adopted the selected materials.

12.58 ***Instructional Materials Submitted for Display***

The Instructional Materials Review Committee recommended the selected material for display, for courses in science, social science, as well as visual and performing arts courses. 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 14, 2024, through July 18, 2024.

Action:
The Board of Trustees approved the display.

12.59 ***Field Trip Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

**HUMAN RESOURCES**

12.60 ***Agreement, Lozano Smith, LLP***

Background Information:
Lozano Smith, LLP provides legal services, which are not or cannot be provided by attorneys at the Orange County Department of Education, including consultation and representation in human resources, litigation, and other specialty matters.

Current Consideration:
The District would like to engage the services of the legal firm Lozano Smith, LLP to provide legal services, including human resources and litigation support. Services will be provided July 1, 2024, through June 30, 2025, on an as-needed basis.

Budget Implication:
The cost for these services is not to exceed $25,000 per year. (General Fund)

Action:
The Board of Trustees approved the agreement.

12.61 ***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, 2024, through June 30, 2025. 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.

12.62 ***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, 2024, through June 30, 2025, on an as-needed basis.

Budget Implication:
The total cost is not to exceed $350,000. (General Fund)

Action:
The Board of Trustees approved the agreement.

12.63 ***Certificated Personnel Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

12.64 ***Classified Personnel Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

**SUPERINTENDENT'S OFFICE**

12.65 ***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, 2024, through June 30, 2026, 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.

12.66 ***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 2024-25 year is not to exceed $250. (General Fund)

Action:
The Board of Trustees approved the membership.

12.67 ***California School Boards Association (CSBA) Membership and GAMUT Online Policy Services***

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.

Current Consideration:
CSBA membership benefits include policy analysis and services, leadership development, as well as education advocacy. 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. Services are being provided July 1, 2024, through June 30, 2025.

Budget Implication:
The cost of membership for the 2024-25 year is not to exceed $26,999. The cost of GAMUT for the 2024-25 year is $6,675. (General Fund)

Action:
The Board of Trustees approved the membership and GAMUT online policy services.

12.68 ***Conferences and/or Meetings***

It is recommended that the Board of Trustees ratify and/or approve the attendance to the following conference for the Board members and/or superintendent with payment of necessary expenses (registration, parking, etc.)

CSBA Annual Conference and Delegate Assembly: The Delegate Assembly will be held December 3, 2024, through December 4, 2024, and the California School Boards Association's Annual Conference and Trade Show 2024 will be held December 5, 2024, through December 7, 2024, in Anaheim, California, at a cost not to exceed $1,200 per person. (General Fund)

Action:
The Board of Trustees approved the Board members and/or superintendent's attendance to the conferences listed above.

12.69 ***Board of Trustees' Meeting Minutes***

12.69.1 April 18, 2024, Regular Meeting
12.69.2 May 7, 2024, Regular Meeting
12.69.3 May 10, 2024, Special Meeting

Action:
The Board of Trustees approved the minutes as submitted.

## 13. SUPERINTENDENT AND STAFF REPORT

Superintendent Matsuda commended Carlos Hernandez and his team for presenting four workshops on community schools. He also acknowledged the school sites that were named Democracy Schools and highlighted the District for being named the first Democracy District in California.

Dr. Nien thanked the Business Services staff for their work on the budget.

Mr. Widell congratulated the new administrators, as well as Trustee Hoshi on their appointments.

## 14. BOARD OF TRUSTEES' REPORT

Trustee Hoshi spoke about the incoming student ambassadors and their excitement for their new roles.

Trustee O'Neal congratulated Trustee Hoshi and the administrators on their appointments. Additionally, he reported he attended the Graduation Ceremonies, CABE Seal of Excellence, unveiling of the Oxford Academy marquee, Principals' Meeting, Walker Junior High School Band Concert, Retirement Tea, ROP Open House, Kennedy High School Senior Awards, City of La Palma Memorial Day Celebration, ROP Board Meeting, Budget Committee Meeting, as well as expressed he is looking forward to the new year.

Trustee Smith extended her congratulations to Trustee Hoshi and thanked Superintendent Matsuda and all staff for their work.

Trustee Guerrero said she attended the Dual Language Academy Banquet at Anaheim High School, California School Recognition Program Awards Ceremony, Capstone Interviews at Anaheim High School and Dale Junior High School, Classified Employee of the Year Awards, CABE Seal of Excellence, Budget Committee Meeting, Graduation Ceremonies, unveiling of the Oxford Academy marquee, Sea Bass in the Classroom Program at Sycamore Junior High School, as well as congratulated Trustee Hoshi on his appointment. Lastly, she extended condolences to the families of former Anaheim High School Coach Jon Urbancheck and former AUHSD Personnel Commission Speed Castillo.

Trustee Randle-Trejo reported she attended the funeral services for former Trustee Anna L. Piercy, Graduation Ceremonies, CSBA Delegate Assembly Meeting, ROP Board Meeting and Open House, South Junior High School's Rock Band Concert, unveiling of the Oxford Academy marquee, California Civic Learning Student Showcase and Award Ceremony, Classified Employee of the Year Awards, LCAP Meeting, Google Certificate Parent Ceremony, AUHSD Film Festival, Macondo Ballet Folklorico, and the Student Ambassadors' Banquet.

15. **ADVANCE PLANNING**

15.1 ***Future Meeting Dates***

The next regular meeting of the Board of Trustees will be held on Thursday, July 18, 2024, at 6:00 p.m.

| | |
|---|---|
| Thursday, August 8 | Thursday, November 14 |
| Thursday, September 12 | Thursday, December 12 (Budget Approval) |
| Thursday, October 17 | Thursday, December 19 (Annual Organizational Meeting) |

15.2 ***Suggested Agenda Items***

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:58 p.m., in memory of Jon Urbanchek and Speed Castillo.

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 18, 2024**

***UNADOPTED***

## 1. CALL TO ORDER–ROLL CALL

Board President Randle-Trejo called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Annemarie Randle-Trejo, president; Jessica Guerrero, assistant clerk; Katherine H. Smith, Brian O'Neal, and Ron Hoshi, members; Michael B. Matsuda, superintendent; Jaron Fried, Ed.D., Brad Jackson, and Nancy Nien, Ph.D., assistant superintendents; Robert Saldivar, executive director, and Karl H. Widell, District counsel.

## 2. ADOPTION OF AGENDA

Staff requested the following amendment to the agenda:

- Exhibit B, replace page 1 to add the word "to."

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the amended agenda. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

## 3. ELECTION OF OFFICERS

Background Information:
On May 6, 2024, Trustee Anna L. Piercy passed away following an extended illness. Trustee Piercy's passing created a vacancy on the Board of Trustees for Trustee Area 5. On June 13, 2024, Ron Hoshi was appointed to fill the vacancy for Area 5.

Current Consideration:
On December 12, 2023, the Board elected Trustee Piercy to serve as clerk of the Board. The clerk executes documents and agreements when legally required to do so or as ordered by the Board, as well as acts as presiding officer at all meetings where the president is absent. Trustee Guerrero, as the assistant clerk, has fulfilled the duties of the clerk since May 6, 2024. As a result of the vacancy and appointment of a new Trustee, the Board may elect a new clerk of the Board and/or may take other related action, as appropriate.

Budget Implication:
There is no impact to the budget.

Action:
Trustee O'Neal nominated Trustee Guerrero as clerk of the Board.

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees appointed Jessica Guerrero as clerk of the Board.

Trustee Guerrero nominated Trustee Smith as assistant clerk of the Board.

On the motion of Trustee Guerrero, duly seconded and unanimously carried, following discussion, the Board of Trustees appointed Katherine H. Smith as the assistant clerk of the Board.

## 4. BOARD OF TRUSTEES' APPOINTMENTS TO COMMITTEES

Background Information:
On May 6, 2024, Trustee Anna L. Piercy passed away following an extended illness. Trustee Piercy's passing created a vacancy on the Board of Trustees for Trustee Area 5. On June 13, 2024, Ron Hoshi was appointed to fill the vacancy for Area 5.

Current Consideration:
On December 12, 2023, the Board adopted the 2024 Committee Representation appointments. As a result of the vacancy and appointment of a new Trustee, the Board may assign Trustee Piercy's committee representations to Trustee Hoshi or may take other action.

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 reassignment of Trustee Piercy's committee assignments to Trustee Hoshi, with the exception of the Insurance Committee and Buena Park Liaison.

## 5. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

## 6. CLOSED SESSION

The Board of Trustees entered closed session at 3:35 p.m.

## 7. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT

### 7.1 ***Reconvene Meeting***

The Board of Trustees reconvened into open session at 6:00 p.m.

### 7.2 ***Pledge of Allegiance and Moment of Silence***

President Randle-Trejo led the Pledge of Allegiance to the Flag of the United States of America and provided a moment of silence.

### 7.3 ***Closed Session Report***

Board Clerk Guerrero reported the following actions taken during closed session.

7.3.1 The Board of Trustees completed the Superintendent's performance evaluation and discussed goals for the coming year.

7.3.2 No reportable action taken.

7.3.3 The Board of Trustees, by a vote of 5-0, approved the settlement agreement in Orange County Superior Court Case No. 30-2022-01297975-CU-OE CJC.

7.3.4 The Board of Trustees, by a vote of 5-0, approved the settlement agreement in Orange County Superior Court Case No. 30-2023-01329861-CU-PO-WJC.

7.3.5 No reportable action taken regarding negotiations.

7.3.6 No reportable action taken regarding personnel.

7.3.7 The Board of Trustees unanimously voted to dismiss employee HR-2024-25-01.

7.3.8 The Board of Trustees unanimously voted to make the following appointment effective July 18, 2024:

Seema Sidhu, director, Learning and Development

7.3.9 The Board of Trustees unanimously voted to make the following appointment effective July 1, 2024:

Tess Melendrez, coordinator, Special Youth Services

7.3.10 The Board of Trustees unanimously voted to make the following appointments effective July 18, 2024:

Maryanna Lee, principal, Ball Junior High School
Poppy Hill-Bonales, principal, Kennedy High School

7.3.11 The Board of Trustees unanimously voted to make the following appointment effective July 18, 2024:

Joseph Saldaña, assistant principal, Katella High School
Jayette Hightower, assistant principal, Lexington Junior High School

Seema Sidhu, director, Learning and Development, expressed her gratitude to the Board, Superintendent Matsuda, and Cabinet for their support in her new role. She reflected on her seven years in the District, beginning as an assistant principal and later as principal at Kennedy High School, emphasizing her commitment to the community and her passion for education. Additionally, she thanked her family for their support throughout her career.

Tess Melendrez, coordinator, Special Youth Services, stated she is honored to be given the opportunity to serve in this new role and highlighted her commitment to cultivating staff talents and continuing to create an inclusive environment for students with disabilities. She also thanked her colleagues and family for their support.

Maryanna Lee, principal, Ball Junior High School, relayed her gratitude for the opportunity to serve in this role. She thanked the Board, Superintendent Matsuda, and mentor Celeste Krueger, as well as her Lexington Junior High School colleagues for their support and growth opportunities. In addition, she acknowledged her family. Lastly, she conveyed her excitement to give back to the Ball Junior High School community, aiming to ensure that parents and students benefit from the rich opportunities and experiences the District offers.

Poppy Hill-Bonales, principal, Kennedy High School, stated she is grateful and honored to serve as principal and acknowledged the influence of her mentors and colleagues throughout her District journey. She thanked her husband, family, and friends for their support, recognizing that her work is a collective effort, and concluded by expressing her pride in joining the Kennedy High School community.

Jayette Hightower, assistant principal, Lexington Junior High School, thanked the Board, Superintendent Matsuda, and Cabinet for entrusting her with this significant role, as well as those who have supported and believed in her passion for education and leadership abilities. Additionally, she stated she will serve with integrity and transparency.

## 8. CEREMONIAL PUBLIC ADMINISTRATION OF OATH OF OFFICE AND RECEPTION

The Oath of Office was administered to Ron Hoshi and a brief reception was held.

The Board reconvened the meeting at 6:45 p.m.

## 9. ITEM OF BUSINESS

### RESOLUTION

***Resolution No. 2024/25-B-01, Ordering an Election and Establishing Specifications of the Election Order***

Background Information:
State law requires the Board of Trustees to order bond elections. The Orange County Registrar of Voters will conduct the election on behalf of the District, including publishing all required notices.

This election will be called under constitutional and statutory provisions that require 55 percent voter approval, and certain accountability requirements, including annual independent financial and performance audits of how funds are spent, as well as the formation of a Citizens' Bond Oversight Committee. Following adoption, the resolution (including the signed tax rate statement) must be delivered to the Registrar of Voters and the Board of Supervisors. State law requires that 2/3rd of a school board support the resolution calling an election requiring 55 percent voter approval. At least four Board members must be present and vote "Yes" in order to call the election.

Current Consideration:
The resolution before the Board (i) calls an election within the boundaries of the Anaheim Union High School District for the purpose of approving general obligation bonds, (ii) requests the Orange County Registrar of Voters to conduct the election on behalf of the District, and (iii) authorizes the preparation of election materials including ballot arguments and tax rate statement, to be included in the ballot pamphlet.

This resolution meets the statutory requirements for describing the types of projects to be funded with the proceeds of the bonds, which is included as Exhibit B to the resolution. A 75-word summary of the measure, as it will appear on the ballot, is also included in the resolution as Exhibit A. The resolution also authorizes the preparation and filing of a tax rate statement, which must be included in the ballot pamphlet, describing the anticipated rates of tax throughout the life of the bond issue. The resolution also authorizes, but does not commit, the Board and/or individual members of the Board to prepare and sponsor a ballot argument in support of the bond measure. No more than five persons may sign the ballot argument.

Budget Implication:
If the measure succeeds, it will not affect the budget. However, if it does not succeed, the District will need to cover the costs of the election. (General Fund)

Action:
On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2024/25-B-01, as amended prior to the adoption of the agenda. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

## 10. REPORTS

### 10.1 ***Student Speakers***

There were no requests to speak.

### 10.2 ***Reports of Associations***

Jennifer Sasai, ALTA president, congratulated Trustee Hoshi and newly appointed administrators, as well as highlighted the success of the summer programs, such as the Summer Arts Academy production of *The Wizard of Oz,* AIME Program, and Summer Language Academy. She also stated she is looking forward to the new school year, as preparations are underway for a smooth start.

Brittany Bouska, APGA co-president, expressed enthusiasm for the return to school and highlighted counselors are ready to support students. Additionally, she noted there was a successful enrollment of approximately 8,000 students in summer programs.

### 10.3 ***Parent Teacher Student Association (PTSA) Report***

There was no report.

## 11. PUBLIC COMMENTS, OPEN SESSION ITEMS

11.1 Germaine Neumann-Chau, community member, addressed the Board, expressing frustration over the lack of response to emails and questioned the District's commitment to transparency and accountability. She urged the Board to table items 12.2 and 12.4, as well as spoke in opposition of the removal of the Arabic program, emphasizing its importance to the local community.

11.2 Dr. Jose Paolo Magcalas, trustee, Anaheim Elementary School District, commended the District for adopting a resolution supporting the development and implementation of ethnic studies and shared a personal story of his nephew, who found a renewed love for reading and learning through ethnic studies. Lastly, he mentioned Anaheim Elementary School District is working on ethnic studies initiatives and shared the framework with the Board.

11.3 Andrew Campuzano, community member, spoke about the Arabic program and stated that the program is crucial for students of Arabic backgrounds, allowing them the opportunity to explore their culture, as well as bringing awareness and support for the community. Additionally, he spoke in favor of item 12.4 and the implementation of ethnic studies.

12. **ITEMS OF BUSINESS**

**RESOLUTIONS**

12.1 ***Resolution No. 2024/25-B-02, Signature Authorization***

Background Information:
The Board of Trustees was requested to adopt Resolution No. 2024/25-B-02, 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. 2024/25-B-02. The roll call vote follows.

Trustee Smith exited the meeting at 7:18 p.m.

Ayes: Trustees Hoshi, O'Neal, Guerrero, and Randle-Trejo
Absent: Trustee Smith

Trustee Smith entered the meeting at 7:19 p.m.

12.2 ***Public Hearing, Statutory School Fees Pursuant to Education Code Section 17620 (Level 1 Fees)***

Background Information:
Per Government Code Section 65995(b)(3), in January 2024, the State Allocation Board took action authorizing school districts to increase statutory school fees to a maximum of $5.17 per square foot for assessable space of residential development, and $0.84 per square foot of chargeable covered and enclosed space for all categories of commercial/industrial, as well as senior housing development, as long as such statutory school fees are properly justified by the school district as determined by law.

In accordance with agreements between the District and its feeder elementary districts, and as provided by law, only 50 percent of said statutory school fees ($2.585 per square foot for residential construction and $0.42 per square foot for commercial/industrial, as well as senior housing construction) may be collected on behalf of the District.

Staff believes that the analysis and facts set forth in Woolpert's "Residential and Commercial/Industrial Development School Fee Justification Study" report (FJS) dated June 13, 2024, which was prepared for the District in accordance with Government Code Section 66000 et seq., is reflective of the student generation rates, amount of future development, and costs of school facilities needed to accommodate students generated from such development, as well as the justification for increasing the statutory school fees.

Current Consideration:
The Board of Trustees was requested to hold a public hearing regarding the need of the District to levy statutory school fees to provide school facilities for students generated from new commercial and industrial developments, as well as new residential and senior housing developments. The Board of Trustees will consider the need for increasing statutory school fees in accordance with the FJS, and increasing the existing statutory school fees, pursuant to Government Code Section 66016 et seq. in the following agenda item after the public hearing has been closed.

Budget Implication:
Ongoing revenue for categorical school construction funds.

Action:
Although this was an information item only, requiring no formal action by the Board of Trustees, the Board of Trustees formally opened the public hearing to provide the public an opportunity to comment on the proposed FJS and on the proposed increases on statutory school fees.

President Randle-Trejo opened the public hearing at 7:19 p.m.

Speaker addressed the Board during Public Comments.

President Randle-Trejo closed the public hearing at 7:19 p.m.

12.3 ***Resolution No. 2024/25-F-01, Increasing Statutory School Fees and California Environmental Quality Act Notice of Exemption***

Background Information:
Pursuant to Government Code Section 65995(b)(3), in January 2024, the State Allocation Board took action authorizing school districts to increase statutory school fees (also known as Level 1 Developer Fees) to a maximum of $5.17 per square foot for assessable space of residential development, and $0.84 per square foot of chargeable covered and enclosed space for all categories of commercial/industrial, as well as senior housing development, as long as such statutory school fees are properly justified by the school district as determined by law.

In accordance with agreements between the District and its feeder elementary districts, and as provided by law, only 50 percent of said statutory school fees ($2.585 per square foot for residential construction and $0.42 per square foot for commercial/industrial, as well as senior housing construction) may be collected on behalf of the District.

Staff believes that the facts set forth in the "Residential and Commercial/Industrial Development School Fee Justification Study" report (FJS) dated June 13, 2024, prepared by Woolpert for the District in accordance with Government Code Section 66000 et seq., is reflective of the student generation rates, amount of future development, and costs of

school facilities needed to accommodate students generated from such development, as well as justifies the need to increase statutory school fees.

Current Consideration:
The Board of Trustees was requested to consider adopting Resolution No. 2024/25-F-01, adopting the FJS, as well as increasing the existing statutory school fees for residential, commercial/industrial, and senior housing development identified therein, per Government Code Section 66016 et seq.

Education Code Section 17621 specifically exempts the adoption, increase, or imposition of any fee, charge, dedication or other requirement pursuant to Education Code Section 17620 from the provisions of the California Environmental Quality Act (CEQA), thereby the Board of Trustees is requested to direct staff to file a notice of exemption (NOE) describing this statutory exemption for adopting or increasing statutory fees.

Budget Implication:
Ongoing revenue for categorical school construction funds. (Capital Facilities Fund)

Action:
On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2024/25-F-01, by 1) adopting and increasing statutory school facilities fees, and 2) directing staff to file a NOE with the Orange County Clerk and State Clearinghouse. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

12.4 ***Public Hearing, AUHSD Ethnic Studies Courses***

Background Information:
On May 6, 2021, the Board of Trustees unanimously adopted Resolution No. 2020/21-E-22, supporting the development of ethnic studies curricula and implementation of an ethnic studies graduation requirement beginning with the Class of 2026. Thereafter, the State adopted an ethnic studies graduation requirement beginning with the Class of 2030.

Current Consideration:
To meet state requirements, Education Code Section 51225.3 provides that the ethnic studies requirement may be fulfilled through completion of: (I) a course based on the model curriculum developed pursuant to Education Code Section 51226.7, (II) an existing ethnic studies course, (III) an ethnic studies course taught as part of a course that has been approved as meeting the A-G requirements of the University of California and the California State University, or (IV) a locally developed ethnic studies course approved by the Board after first being presented at a public meeting at which the public has the opportunity to express its views on the proposed course. This public hearing will provide an opportunity for the public to express its views on the ethnic studies courses available to fulfill the District's graduation requirement.

Budget Implication:
There is no impact to the budget.

Action:
Although this was an information item only, requiring no formal action by the Board of

Trustees, the Board formally opened a public hearing to provide the public an opportunity to express its views on the District's ethnic studies courses.

President Randle-Trejo opened the public hearing at 7:19 p.m.

Speakers addressed the Board during Public Comments.

President Randle-Trejo closed the public hearing at 7:19 p.m.

12.5 ***Resolution No. 2024/25-E-01, Annual Certification of Course-Based Independent Study for 2024-25***

Background Information:
Cambridge Virtual Academy (CVA) operates as a course-based independent study program for grades 7 through 12, 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.

Current Consideration:
Course-based independent study differs from a 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 2024-25 year.

Budget Implication:
There is no impact to the budget.

Action:
On the motion of Trustee Smith and duly seconded, the Board of Trustees adopted Resolution No. 2024/25-E-01. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

**BUSINESS SERVICES**

12.6 ***Award of Bid, Visual and Performing Arts***

Background Information:
In 2022, the voters of California overwhelmingly passed Proposition 28 to expand arts education in K-12 schools across the state. This created the Arts and Music in Schools (AMS) act, which provides ongoing, annual funding for arts education. In the 2023-24 year, the first year of allocations, the allocation to District schools was $4,750,958. A Districtwide

needs assessment was done in 2023, which revealed the need to purchase musical instruments and equipment, as many of our District-owned instruments are more than 40 years old and in need of replacement. The needs include various types of instruments such as brass, woodwind, percussion, and musical electronics.

Current Consideration:
This bid will establish discounted pricing by instrument categories. The amount shown below is the best estimate and actual amounts expended could be higher or lower based on actual orders.

The Board of Trustees was requested to award the following bid from the lowest, most responsible, and responsive bidder.

| Bid # | Type | Award | Estimated Amount |
|---|---|---|---|
| 2024-26 | Brass, Percussion, and Woodwind | Bertrands Music | $751,216 |
| | Percussion | Washington Music Sales Center | $39,089 |
| | Electronics, Percussion, and Strings | Music & Arts | $179,856 |
| | Electronics and Percussion | Sweetwater Sound Holdings LLC | $13,987 |

Budget Implication:
The total anticipated expenditure is $984,148. (Site Arts and Music in Schools Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees awarded the above bid for the purchase of various instruments from the suppliers for up to three years, renewable by the District's Director of Purchasing and Central Services.

**EDUCATIONAL SERVICES**

12.7 ***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 2024-25 LCAP and were also provided information regarding the annual update. The annual update details the actual LCAP expenditures that were projected for the 2023-24 year.

Current Consideration:
The public hearing was held on June 6, 2024. 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. Revisions required by the Orange County Department of Education were made after the June 13, 2024, Board of Trustees initial adoption.

Budget Implication:
The program and goals contained in the LCAP must align with the terms of the District's 2024-25 annual budget and multi-year budget projections.

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the LCAP and annual update with the revisions required by the Orange County Department of Education.

12.8 ***Annual Report Proposition 28, Arts and Music in Schools Funding***

Background Information:
On November 8, 2022, California voters approved Proposition 28, The Arts and Music in Schools (AMS) Funding Guarantee and Accountability Act. The measure required the state to establish a new, ongoing program supporting arts instruction in schools beginning in the 2023–24 year. The legislation allocates one percent of the K–12 portion of the Proposition 98 funding guarantee provided in the prior fiscal year, excluding funding appropriated for the AMS education program. Local educational agencies (LEAs) with 500 or more students are required to ensure that at least 80 percent of AMS funds to be expended are used to employ certificated or classified employees to provide arts education program instruction. The remaining funds must be used for training, supplies, and materials, as well as arts educational partnership programs, with no more than one percent of funds received to be used for an LEA's administrative expenses.

Current Consideration:
The AMS legislation requires each LEA to submit an annual board-or body-approved report in a manner determined by the Superintendent, that shall be posted on the LEA's and the California Department of Education's (CDE's) internet websites and details the type of arts education programs funded by the program; the number of full-time equivalent teachers, classified personnel, and teaching aides; the number of pupils served; as well as the number of school sites providing arts education programs with those funds. Our District's Annual Report reflects the certificated sections funded by AMS funds, as well as the additional coaches and assistants hired through Human Resources, Classified to support arts classrooms that are paid using AMS funds.

Budget Implication:
Failure to approve and submit the annual report will result in the forfeiture of that year's AMS funding, which is approximately $4,750,000, per year.

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Proposition 28, Arts and Music in Schools Funding Annual Report for the 2023-24 year.

12.9 ***Revised Board Policy, Multiple Policies, 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, as well as exhibits, and is updated continually. In addition, the District is aligning policies with requirements identified during Federal Program Monitoring.

Current Consideration:
Board Policy 8145.13, Response to Immigration Enforcement, was last revised in 2018. Board Policy 8533, Alternative/Continuing Education, was last revised in 2005. Board Policy 8535, Involuntary Student Transfers was last revised in 2010. Board Policy 8605, Married/Pregnant/Parenting Students, was last revised in 2015. The Education Division has submitted the following policies for review. Policies 8533, 8535, and 8605 are comprehensive revisions and therefore do not indicate strikethrough deletions or highlighted additions.

12.9.1 Revised Board Policy 8145.13 (5145.13), Response to Immigration Enforcement
12.9.2 Revised Board Policy 8533 (6184), Alternative/Continuing Education
12.9.3 Revised Board Policy 8535 (5116.2), Involuntary Student Transfers
12.9.4 Revised Board Policy 8605 (5146), Married/Pregnant/Parenting Students
12.9.5 Revised Board Policy 91100 (1250), Visitors/Outsiders

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 reviewed and approved the revised Board Policies listed above.

12.10 ***Revised Board Policy, 91300 Parent and Family Engagement, First Reading***

Background Information:
The local governing board of each local educational agency (LEA), or agency, receiving Title I, Part A funding shall establish and implement a written parent and family engagement policy and program. (California Education Code Sections 11500-11504, 51101[b]; 20 United States Code Section 6318[a][1], 6318[a][2]). The District has developed jointly with, agreed on with, and distributed to, parents and family members of participating children, an LEA-level written parent and family engagement policy. (20 United States Code Section 6318[a][2]).])

Current Consideration:
Board Policy 91300, Parent and Family Engagement was last revised in April 2022. The District is eligible for review every two years. Feedback from the California Department of Education reviewers indicated that this Board policy needed to be updated. The Education Division is submitting Board Policy 91300, Parent and Family Engagement for your review.

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 91300, Parent and Family Engagement.

12.11 ***Transition Partnership Participation Grant***

Background Information:
The Transition Partnership Program (TPP) is a federally funded, grant-based program that helps high school students with disabilities transition to employment or post-secondary education. The program is administered through cooperative agreements between the California Department of Rehabilitation (DOR) and Local Education Agencies (LEAs).

Current Consideration:
The District submitted a proposal and was approved for the TPP Grant, in the sum of $1.6 million dollars annually, for three years. This grant will allow the District to expand services to students with disabilities in the areas of: job exploration counseling, workplace readiness training, work experience placements, self-advocacy instruction, and post-secondary education counseling.

In addition, the grant will provide an additional 250 high school students (beyond the current 300 students) the opportunity for paid work-based experience opportunities, up to 300 hours per year per student.

Budget Implication:
The amount of the grant award is $1.6 million dollars each year for the next three years.

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the grant award.

12.12 ***Training Agreement, North Orange County ROP, Use Community Classroom Facilities***

Background Information:
Anaheim's Innovative Mentoring Experience (AIME) is a District program, which provides mentoring and internships to District students from a variety of business, corporate, and community partners. District students benefit from these experiences, which help them prepare for the demands of college and career in an authentic environment. The AIME program would like to collaborate with North Orange County ROP (NOCROP) and the District's Transportation Department to provide an internship program for students enrolled in Systems Diagnostics, Service, and Repair pathways at Katella, Loara, and Savanna high schools. Pathway students will have the opportunity to participate in an internship with the District's Transportation Department, and NOCROP will provide an instructor to support the students. Services are being provided July 1, 2024, through June 30, 2025.

Current Consideration:
The District would like to enter into a Training Agreement to Use Community Classroom Facilities with NOCROP in order to facilitate the internship with District Transportation Department. The agreement describes the roles and responsibilities of the District and NOCROP in implementing the program.

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 ratified the agreement.

12.13 ***Agreement, Richard Gordon***

Background Information:
Richard Gordon is an award-winning percussion instructor who specializes in the writing and designing of competitive shows for both Marching Band and Indoor Drum Line. He has written shows for Anaheim, Kennedy, Western, Saddleback, as well as Trabuco Hills high schools and many others, often with much competitive success. His own Drum Line at Sycamore Junior High School has won the Junior High Indoor Drum Championship on several occasions. In addition to writing and designing, Mr. Gordon is an active adjudicator for both the Southern California School Band and Orchestra Association (SCSBOA) and the American Drum Line Association (ADLA) in the caption of percussion.

Current Consideration:
Richard Gordon will be providing music compositions and arranging for the 2024 year at Anaheim, Katella, Loara, and Magnolia high schools. He will be active in the overall design process, as well as the specific process of writing the percussion parts, organizing the sections, and implementation of the design. Services will be provided July 18, 2024, through July 30, 2024.

Budget Implication:
The total cost for these services is not to exceed $6,000. (Site Arts and Music in Schools Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

12.14 ***School-Sponsored Student Organizations***

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

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

12.14.1 Anaheim Media Production, Anaheim High School
12.14.2 Life Academic Skills, Anaheim High School
12.14.3 Centurion Pathfinder-Service and Career Exploration, Cypress High School
12.14.4 Ceramics Club, Cypress High School
12.14.5 Katella Community Schools Club (KCSC), Katella High School
12.14.6 Each One Teach One (EOTO), Kennedy High School
12.14.7 Kennedy Girls Athletics Association, Kennedy High School
12.14.8 Nihon Club, Kennedy High School
12.14.9 Girls Who Code Club, Magnolia High School

12.14.10 Arab Student Association (ASO), Oxford Academy
12.14.11 Art Club, Savanna High School
12.14.12 ILC Club, Western High School
12.14.13 Archery Club, Lexington Junior High School
12.14.14 Book Club, Lexington Junior High School
12.14.15 Chess Club, Lexington Junior High School
12.14.16 Club Live, Lexington Junior High School
12.14.17 Dungeons and Dragons Club, Lexington Junior High School
12.14.18 LatinX, Lexington Junior High School
12.14.19 Mental Health Club, Lexington Junior High School
12.14.20 Poetry Club, Lexington Junior High School
12.14.21 STEM Robotics, Lexington Junior High School

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

Action:
On the motion of Trustee Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school-sponsored organization applications.

**HUMAN RESOURCES**

12.15 ***Revised Board Policy 6106; 6106-R, Sexual Harassment, Employees and Applicants, First and Final Reading***

Background Information:
Board Policy 6106; 6106-R, Sexual Harassment, Employees and Applicants, provides the procedure for District employees and applicants to make complaints alleging sexual harassment. The policy was last revised in 2022.

Current Consideration:
The Board of Trustees was requested to review the first and final reading of revised Board Policy 6106; 6106-R, Sexual Harassment, Employees and Applicants. The only revision to the policy is updated contact information for complaint submission.

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 reviewed and approved revised Board Policy 6106; 6106-R, Sexual Harassment, Employees and Applicants.

13. **CONSENT CALENDAR**

On the motion of Trustee Guerrero, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 13.2 pulled by Trustee Randle-Trejo, as well as 13.10, Exhibit ZZ, 13.11, and 13.21 pulled by Trustee O'Neal. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

**BUSINESS SERVICES**

13.1 ***Agreement, North Orange County Community College District/North Orange Continuing Education, Use of Facilities***

Background Information:
North Orange Continuing Education (NOCE) provides free, noncredit educational programs and services to the community. These programs consist of, but are not limited to, adult basic skills, English as a Second Language (ESL), parenting, and programs for adults with disabilities. Students enrolled in these programs will gain employable skills, prepare for credit courses, and enhance basic skills.

Current Consideration:
The District and NOCE have a shared interest in continuing to provide to the community and Anaheim Union High School District students by offering these programs at various District school sites throughout the academic year and summer. Services will commence July 19, 2024, through June 30, 2027, and will renew annually for up to three years. All other terms and conditions remain consistent with the agreement including waiving any facilities use fees, unless otherwise noted.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees approved the agreement.

13.2 ***Business Consulting Services Agreement, Colleen R. Patterson***

Background Information:
Colleen R. Patterson is a retired assistant superintendent, Business Services. She is well respected in the field and served 17 years in Fullerton Joint Unified School District as a director of fiscal services and assistant superintendent, Business Services. Since retiring, she has served in numerous interim assignments supporting districts when they have the need.

Current Consideration:
Colleen R. Patterson will provide consulting services to support Business Services, July 19, 2024, through June 30, 2025.

Budget Implication:
The cost for these services is not to exceed $30,000 ($125 per hour). (General Fund)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement.

13.3 ***Amendment, Agreement, Consulting Services, Michelle Curry***

Background Information:
The District has contracted with Michelle Curry for consulting services that includes training for Food Services employees. On January 18, 2024, the District entered into an agreement with Michelle Curry to provide on-going training for Food Services employees that included, but was not limited to, customer service, preparing quality meals, and time management.

Current Consideration:
The consultant provided staff development training for all Food Services managers and went to multiple sites for one-on-one training. For the 2023-24 year, the District required additional support, therefore, an amendment to Michelle Curry's agreement is required.

Budget Implication:
The agreement will be increased by $841, for a total cost not to exceed $5,841, for the 2023-24 year. (Cafeteria Fund)

Action:
The Board of Trustees approved the amendment.

13.4 ***Award of Bid, Food Services***

Background Information:
There are food service related items that the District anticipates it will need during the school year; such items include various paper and plastic products. The Board of Trustees was requested to award bids for the purchase of various food service related items.

Current Consideration:
The bid allowed for discounted pricing and fulfilled federal, state, and local bidding requirements. The amount shown below is the best annual estimate and the actual amount expended could be higher or lower based on student meal participation. The following bids was from the lowest, most responsible, and responsive bidders:

| Bid # | Service | Award | Amount |
|---|---|---|---|
| 2024-27 | Food Service Paper, Plastic, and Related Goods | Individual Foodservice (IFS) | $852,010 |
| | | The Platinum Packaging Group | $483,530 |
| | | Ekon-O-Pac, LLC | $31,650 |

Budget Implication:
The total anticipated annual expenditures are listed above, but the actual amounts may be more or less based on usage and market conditions. (Cafeteria Funds)

Action:
The Board of Trustees awarded the above bid, pursuant to Public Contract Code 20111, for the purchase of various paper and plastic from the listed suppliers for up to three years, renewable annually by the District's director of Purchasing and Central Services.

13.5 ***Amendment, Agreement, HopSkipDrive, Inc.***

Background Information:
The Transportation Department requires the use of an outside vendor to transport McKinney Vento and Foster Youth students. On September 14, 2023, the Board approved an agreement with HopSkipDrive, Inc. (HopSkipDrive) to provide services to District students.

Current Consideration:
HopSkipDrive provides quality service for students when called upon, oftentimes going outside the District boundaries to bring students to District schools. For the 2023-24 year,

the District required additional support, therefore, an amendment to HopSkipDrives's agreement is required.

Budget Implication:
The yearly agreement will be increased by $35,000, for a total approximate cost of $140,000, for the 2023-24 year, all other terms will remain the same. (LCFF Fund)

Action:
The Board of Trustees approved the amendment.

13.6 ***Agreements, Transportation***

Background Information:
The Board of Trustees has previously approved agreements to provide transportation services to third parties, such as private schools and other school districts.

Current Consideration:
The District would like to continue offering transportation services to the following groups once again. The agreements will be in effect July 19, 2024, through June 30, 2025. Anaheim Family YMCA's agreement will be in effect July 1, 2024, through June 30, 2025.

13.6.1 Anaheim Family YMCA
13.6.2 Greater Anaheim SELPA
13.6.3 North Orange County ROP
13.6.4 Orange County Asian Pacific Islander Community Alliance (OCAPICA)
13.6.5 Tiger Woods Learning Center
13.6.6 Samueli Academy

Budget Implication:
The transportation agreements provide net income to the District, which assists in offsetting the transportation contribution from the General Fund.

Action:
The Board of Trustees approved and/or ratified the agreements.

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

Action:
The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorized proper disposal in accordance with Education Code Section 17545 or 17546.

13.8 ***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.

13.9 ***Donations***

Action:
The Board of Trustees accepted the donations as submitted.

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees ratified items 13.10, Exhibit ZZ, and 13.11 with the following vote.

Ayes: Trustees Hoshi, Smith, Guerrero, and Randle-Trejo
Abstain: Trustee O'Neal

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

Action:
The Board of Trustees ratified the reports June 3, 2024, through July 7, 2024.

13.11 ***Check Register/Warrants Report***

Action:
The Board of Trustees ratified the report June 3, 2024, through July 7, 2024.

13.12 **SUPPLEMENTAL INFORMATION**

13.12.1 ASB Fund, May 2024

13.12.2 Cafeteria Fund, April 2024

**EDUCATIONAL SERVICES**

13.13 ***Consolidated Application and Reporting System (CARS)***

Background Information:
The Consolidated Application and Reporting System (CARS) is a mechanism for gathering financial and program related information, which is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Local educational agencies use the web-based system to electronically apply for and manage funds, report expenditures, and to provide assurances that the District will adhere to legal requirements. The system is also used by the CDE categorical program and fiscal services staff to collect financial and participation data to ensure compliance with state, as well as federal regulations. The District participates in the following programs currently referenced in the Consolidated Application: Title I, Part A, Basic Grant; Title II, Part A, Supporting Teacher Instruction; Title III, Part A, English Learners; Title III, Part B, Immigrant Students; and Title IV, Part A, Student Support and Academic Enrichment.

Current Consideration:
The CDE requires approval by the Board of Trustees of CARS once per year. CARS must be Board approved before federal funds received during the upcoming fiscal year can be spent.

Budget Implication:
Federal funds administered through CARS must supplement the District's base fund, as well as adhere to the legal requirements related to specific formulas driven by state and/or federal categorical programs.

Action:
The Board of Trustees approved the Consolidated Application and Reporting System (CARS).

13.14 ***Agreement, Inflexion***

Background Information:
Inflexion is a nonprofit consulting group that helps school leaders create the conditions to transform the student experience. An experience that recognizes and respects students as individuals; plays to students' strengths; values students' unique cultures and perspectives; as well as allows for student ownership of learning driven by students' interests and aspirations. Inflexion strives to infuse optimism and idealism. The District partnered with Inflexion on several improvement projects during the past several years.

Current Consideration:
The District would like to continue our partnership with Inflexion with one of their premier programs, Portico, which is a networked community of leaders sharing a commitment to implement systems to support students developing readiness for college, career, and life aligned to the Career Preparedness Systems Framework (CPSF). Inflexion will serve, through Portico, as a coaching support to five District administrators. Inflexion will also serve as the lead for the visioning process for the two remaining schools, Cypress and Magnolia high schools, along with supporting Orangeview Junior High School and Western High School with their visioning process as part of the school consolidation. Services are being provided March 1, 2024, through June 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $55,000. This reflects a more than a 30 percent reduction in services for the upcoming year as compared to the 2023-24 year. (LCFF and/or Community School Grant Funds)

Action:
The Board of Trustees ratified the agreement.

13.15 ***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 2024-25 year. Services are being provided July 1, 2024, through June 30, 2025.

Budget Implication:
The cost for these as-needed services is not to exceed $7,834,190. (General Fund and/or Career Technical Education Incentive Grant Funds)

Action:
The Board of Trustees ratified the joint powers agreement.

13.16 ***Memorandum of Understanding (MOU), City of Cypress, School Resource Officer (SRO) Program***

Background Information:
The City of Cypress has secured a State of California Tobacco Grant that funds an SRO to be shared between Lexington Junior High School, Cypress High School, and Oxford Academy for three years. An SRO is a full-time police officer whose primary job is to address law enforcement concerns at their assigned schools and collaborate with school staff to provide tobacco-related education, enforcement, and outreach to students.

Current Consideration:
The SRO will develop knowledge of the school stakeholders and provide referrals for support services available to the students and their families. The SRO will focus on promoting a safe school environment. Working in partnership with District staff and larger community, the SRO will identify, investigate, and work to reduce crime on school campuses. Services are being provided July 1, 2024, through June 30, 2027.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees ratified the MOU.

13.17 ***AIME Program Agreement, Anaheim Elementary School District***

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. District 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 Anaheim Elementary School District participating in the AIME internship program. The agreement describes the roles and responsibilities of the business partner and the District in implementing the internship program. Services are being provided May 9, 2024, through April 30, 2027.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees ratified the agreement.

13.18 ***Agreement, Awareness in Motion (AIM) Formerly Known as MindKind Institute, LLC***

Background Information:
MindKind Institute LLC has provided the Mindful Leadership AUHSD program and Self-Awareness Training for District administrators, school leaders, teachers, and parents since October 2017. These programs are a multi-pronged approach towards

developing mindful leaders with the highest level of commitment to Career Preparedness Systems Framework (CPSF). MindKind Institute, LLC has transitioned to a rebrand in which the name has shifted to Awareness in Motion (AIM).

Current Consideration:
Awareness in Motion will partner with the District to provide cohorted support, training, and coaching to Katella and Western high schools, as well as Dale, Orangeview, and South junior high schools. These cohorted sessions will focus on improving conscious communication, building community, creating sustainable change for school culture along with supporting the wellbeing and mental health of our educators who serve our students. Services will be provided July 19, 2024, through June 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $89,975. This reflects a more than a 25 percent reduction in costs for services for the upcoming year, as compared to the 2022-23 year when the comparable services cost over $109,000. (General and/or LCFF Funds)

Action:
The Board of Trustees approved the agreement.

13.19 ***Amendment, Order Form, Edmentum, Inc.***

Background Information:
Edmentum, Inc. provides the digital curriculum for the Independent Learning Centers and credit recovery labs at each of the comprehensive high schools. The digital curriculum allows students to access a broad range of UC-approved courses at any time of day and to work from home, school, or anywhere they have internet access. It allows teachers to manage and collect student work, provide access to real-time data, as well as provide students with performance feedback.

Current Consideration:
Edmentum, Inc. was Board approved on May 7, 2024, at a cost not to exceed $50,000. However, a new order form is requested to purchase additional licenses. All other terms remain intact.

Budget Implication:
The total cost for the additional licenses is not to exceed $2,500. (LCFF Funds)

Action:
The Board of Trustees approved the amendment.

13.20 ***Licensing Agreement, Document Tracking Services (DTS)***

Background Information:
For over 15 years, DTS has supported schools, districts, and counties with their template-based documents, online forms, translations and collecting, as well as storing documents. DTS streamlines the way template-based documents are updated, published, and shared. DTS is used for a variety of school, District and county reports for Accountability, Safety, Special Education, and Business departments.

Current Consideration:
The District will contract with DTS to provide template-based documents and translation support of those documents. Services will be provided July 21, 2024, through July 20, 2027.

Budget Implication:
The total cost for these services is not to exceed $30,000. This amount is based on an estimated cost of $5,445 per year for licensing plus additional yearly translation services. (LCFF Funds)

Action:
The Board of Trustees approved the licensing agreement.

13.21 ***Memorandum of Understanding (MOU), California State University, Fullerton on behalf of Project Rebound***

Background Information:
Project Rebound (PR) is a student support program at California State University, Fullerton (CSUF), aimed at assisting formerly incarcerated individuals in continuing their education. PR runs the Dare 2 Dream program, which focuses on supporting high school students, particularly those from under-resourced communities or with experiences in the juvenile justice system, through educational and vocational opportunities. As part of this initiative, Dare 2 Dream is launching the Rebound Academy to provide youth in the community with resources, mentorship, and services that promote college and career readiness, higher education enrollment, as well as student success.

The Rebound Academy provides a comprehensive suite of services, such as academic tutoring, postsecondary planning, educational field trips, as well as assistance with college and financial aid applications. It offers immersive experiences within college environments and engaging student activities designed to cultivate technological literacy, public speaking skills, and critical thinking abilities. The program also offers personalized academic counseling, mentorship, and social skills training, empowering students to navigate higher education confidently while fostering their personal growth. To create a supportive and comfortable learning atmosphere, snacks and meals are also provided.

Current Consideration:
Project Rebound seeks to establish a collaborative relationship with the District to extend the Rebound Academy's educational and vocational services to students in District high schools. This partnership aims to leverage PR's resources and expertise to create a more enriching educational environment for these students. Project Rebound staff will collaborate with District teachers, counselors, and administrators to develop and implement targeted services aligning with students' needs, as well as the high school's goals, ensuring a synergistic approach to student success. Services will be provided July 19, 2024, through June 30, 2026.

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 MOU.

13.22 ***Amendment, Agreement, ALTA Language Services, Inc.***

Background Information:
The California Department of Education has established the State Seal of Biliteracy to recognize high school graduates who have attained a level of proficiency in speaking, reading, and writing in one or more languages in addition to English. This encourages students to study languages, to attain biliteracy, and provide employers with language and biliteracy skills.

Current Consideration:
ALTA Language was approved at the April 18, 2024, Board meeting at a cost to not exceed $5,000. An amendment is requested to increase the amount to $12,000 and extend services until June 30, 2025. All other terms and conditions remain intact.

Budget Implication:
An additional $7,000 is requested to cover the costs incurred for these as-needed services and future assessments. Cost for these as-needed services is not to exceed $12,000. (LCFF Funds)

Action:
The Board of Trustees approved the amendment.

13.23 ***Agreement, ExploreLearning, LLC dba Gizmos***

Background Information:
ExploreLearning is part of the Cambium Learning Group, a leading educational solutions and services company committed to helping all students reach their full potential. ExploreLearning has three online programs: Gizmos, Reflex, and Science4Us. All three online programs support engaging and effective instructional strategies to K-12 classrooms around the world. During the 2019-20 year, the District piloted Gizmos across school sites through a Science Success grant. Since then, the District purchased a District license allowing the Gizmos program to be accessed by all students and teachers supporting science across all school sites. Professional learning opportunities for teachers were provided virtually and in person throughout the pilot year, as well as during the subsequent contract years. Through Gizmos STEM Cases and explorations, students can engage in real world problem solving. Gizmos provides an additional access point for our students to engage in science and engineering practices, inquiry, and develop a deeper understanding of science concepts.

Current Consideration:
The District would like to continue our partnership with ExploreLearning through purchasing a District license, which includes ongoing professional learning and allows the Gizmos program to be accessed by all students and teachers enrolled in science courses at all school sites. Services will be provided September 1, 2024, through August 31, 2025.

Budget Implication:
The total amount of the expenditures is not to exceed $82,476. (LCFF Funds)

Action:
The Board of Trustees approved the agreement.

13.24 ***Memorandum of Understanding (MOU), GROUNDSWELL, Bridges***

Background Information:
Groundswell and the District have a long-standing relationship that dates back to 1998. Groundswell, has committed to work with District school site teams for the purpose of establishing a comprehensive school inter-group relations program. Groundswell agrees to provide services, which include, but are not limited to: The BRIDGES Safe and Respectful Schools Program and the Restorative Schools Program for selected schools in the District.

Current Consideration:
The scope of services for the BRIDGES Safe and Respectful Schools Program, as well as the Restorative Schools Program include comprehensive training for foundational knowledge of restorative justice and skills of restorative practices. In addition to training, school staff will receive on-going support through modeling, mentoring, and observational feedback, basic restorative practices training, harm and conflict training, as well as conflict intervention for the school community.

The BRIDGES Safe and Respectful Schools Program will be at Cypress High School, Lexington Junior High School, Loara High School, Savanna High School, South Junior High School, and Western High School. Groundswell has pledged to continue to staff a part-time (two days on site/week) Restorative Program at Ball, Brookhurst, and South junior high schools, as well as Katella High School. The full-time Restorative Schools Program will be at Gilbert High School. Services will be provided August 7, 2024, through May 31, 2025.

Budget Implication:
The total cost is not to exceed $300,000. This reflects a $135,000 reduction as compared to the 2022-23 year. (LCFF Funds)

Action:
The Board of Trustees approved the MOU.

13.25 ***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 the communication and collaboration aspects of our 5Cs.

Current Consideration:
During the 2023-24 year, the District reviewed application use through application analytics and staff feedback. Information was gathered from 404 employees, including 385 teachers to identify which applications to renew. Services will be provided July 31, 2024, through August 1, 2025.

Budget Implication:
The total cost for services is not to exceed $56,250. (LCFF Funds)

Action:
The Board of Trustees approved the quote.

13.26 ***Order, Lucid Software, Inc.***

Background Information:
The District originally purchased Lucid 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. Lucid Software, Inc.'s applications, Lucidchart 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 2023-24 year, the District reviewed application use through application analytics and staff feedback. Information was gathered from 404 employees, including 385 teachers to identify which applications to renew. Lucid's last order was at $14,461.16 and the proposed contract is at $13,856.53. This reflects a 4.4 percent cost reduction and $604.63 reduction. Services will be provided July 30, 2024, through July 29, 2025.

Budget Implication:
The total cost for this service is not to exceed $13,856.53. (LCFF Funds)

Action:
The Board of Trustees approved the order.

13.27 ***Quote, Wallwisher, Inc. (dba Padlet)***

Background Information:
The District originally 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 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 2023-24 year, the District reviewed application use through application analytics and staff feedback. Information was gathered from 404 employees, including 385 teachers to identify which applications to renew. Services will be provided August 15, 2024, through August 14, 2025.

Budget Implication:
The total cost for this service is not to exceed $12,000. (LCFF Funds)

Action:
The Board of Trustees approved the quote.

13.28 ***Piggyback for Software and Related Services, Qualtrics***

Background Information:
Qualtrics allows quick and efficient distribution of surveys, as well as actionable reports for stakeholders to utilize to make decisions. The District will continue to use Qualtrics as a survey platform and data dashboard to gather feedback from our stakeholders in a variety of ways including, but not limited to LCAP surveys, Counseling Core Curriculum pre/post tests, site level surveys and Community Schools surveys. Other uses include a digital

signature and workflow component with the capability to digitize District forms, such as student emergency cards, transfer forms, and consent for mental health services.

Current Consideration:
The State of California's Department of General Services (DGS) has a piggybackable contract through the California Multiple Awards Schedule (CMAS) with Carahsoft Technology Corporation. The equipment, software, and services will be purchased utilizing DGS CMAS contracts 3-20-70-2247G. Included in the cost is software access, developer tools, professional training and support, as well as access to regional network projects of over 50 districts in California. Services will be provided August 10, 2024, through August 9, 2025. The District will utilize this contract pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq.

Budget Implication:
The total cost of these services is not to exceed $70,000. (A-G Completion Improvement Grant Funds)

Action:
The Board of Trustees approved the purchase.

13.29 ***Agreement, Savvas Learning Company LLC, High School Science Instructional Materials***

Background Information:
On September 4, 2013, the California State Board of Education (SBE) adopted the Next Generation Science Standards for California Public Schools, Kindergarten through Grade Twelve (CA NGSS) as required by California Education Code 60605.85. The new standards seek to actively engage students through a number of instructional shifts. In 2016 a new Science Framework for California Public Schools was developed to support the goals of the CA NGSS and help students become leaders in science and technology that our globalized economy and pluralistic society demand. On November 8, 2018, the California State Board of Education adopted sets of approved CA NGSS instructional materials programs for grades K-8, however CA does not review or adopt instructional materials for high school at the state level. In January 2019, the state provided professional learning and a protocol called the CA NGSS Toolkit for Instructional Materials Evaluation (TIME).

Current Consideration:
The District science teachers in Living Earth, Chemistry in Earth Systems and Physics of the Universe engaged in an instructional materials selection process over the course of the 2023-24 year. The team utilized the CA NGSS TIME protocol and review criteria for evaluating the various programs aligned with the SBE-approved curriculum framework for each subject area. The Living Earth and Chemistry in Earth Systems teams recommend the Savvas Experience Biology and Savvas Experience Chemistry instructional materials programs, respectively. Services will be provided July 19, 2024, through June 30, 2032.

Budget Implication:
The cost for the science instructional materials includes student and teacher edition textbooks, including Spanish translation of textbooks to support the DLI program, an eight year digital license, and professional learning for the Living Earth and Chemistry in Earth Systems HS courses. The total cost for both programs is not to exceed $1,763,554.89. (Instructional Material Funds)

Action:
The Board of Trustees approved the agreement.

13.30 ***Agreement, The Regents of the University of California on behalf of its Los Angeles Campus, College of Letters and Science, Physical Sciences, Department of Statistics***

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 Framework. One of the courses that the Math Task Force decided to offer for the 2022-23 year was Introduction to Data Science (IDS). During the first year of implementation, the course was offered at three high schools: Cypress High School, Loara High School, and Savanna High School. Last year, Katella High School and Magnolia High School were added.

Current Consideration:
The agreement for the 2024-25 year includes required year two professional development and training for the teachers from Katella High School and Magnolia High School, technology licenses and support for all teachers teaching the course, as well as access to the online curriculum and platform for all students. Services will be provided August 1, 2024, through June 30, 2025.

Budget Implication:
The total estimated amount of the expenditures shall not exceed $25,460, for the 2024-25 year. (General Fund)

Action:
The Board of Trustees approved the agreement.

13.31 ***California Interscholastic Federation (CIF) League 2024-25 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, 2024. 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 ratified the list.

13.32 ***Instructional Materials Submitted for Display***

The Instructional Materials Review Committee recommended the selected material for display, for courses in English language arts, science, and visual and performing arts. 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 19, 2024, through August 8, 2024.

Action:
The Board of Trustees approved the display.

13.33 ***Instructional Materials Submitted for Adoption***

The Instructional Materials Review Committee has recommended the selected books for science, social science, and visual and performing arts courses. The books have been made available for public view. Future purchases of these materials will be paid by Lottery Funds and Committed Textbook Funds.

13.34 ***Individual Service Contracts***

Action:
The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

13.35 ***Field Trip Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

**HUMAN RESOURCES**

13.36 ***2023-24 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, 2024, through June 30, 2024, 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.

13.37 ***2023-24 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 2023-24 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.

13.38 ***Agreement, University of Southern California (USC)***

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 experience in a professional setting within our District school sites. The District has had an agreement in place with USC since 2011.

Current Consideration:
University students will meet with District supervisors at the student's assigned school site. This agreement provides opportunities for the student to complete their field experience. Supervisors will model to the student effective planning, instruction, and management strategies, as well as discuss these strategies with the students. Additionally, professional attire, development, and conduct will be reviewed. The agreement will be effective July 19, 2024, through June 30, 2027.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees approved the agreement.

13.39 ***Certificated Personnel Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

13.40 ***Classified Personnel Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

**SUPERINTENDENT'S OFFICE**

13.41 ***Public Disclosure of Amended Employment Agreements with the Superintendent, Assistant Superintendents, and District Counsel***

Background Information:
On June 6, 2024, the Board of Trustees approved amended employment agreements with the superintendent; assistant superintendents of Educational Services, Human Resources, and Business Services; and District counsel.

Current Consideration:
This item was to publicly disclose the amended employment agreements with the superintendent, 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 amended employment agreements.

13.42 ***Amendment, 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 45$^{th}$ nationally in the percentage of taxable income spent on education, 41$^{st}$ in per-pupil funding, 45$^{th}$ in pupil-teacher ratios, and 48$^{th}$ in pupil-staff ratios. In past years, the 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 extending 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. Services are being provided July 1, 2024, through June 30, 2025.

Budget Implication:
The District will pay W Strategies for their services in the amount of $5,000 per month. (General Fund)

Action:
The Board of Trustees ratified the amendment.

13.43 ***Conferences and/or Meetings***

It was recommended that the Board of Trustees approve the attendance to the following conferences for the Board members with payment of necessary expenses (registration, travel, hotel, parking, taxi, etc.)

2024 California Latino School Board Association (CLSBA) Unity Conference, August 1, 2024, through August 4, 2024, Monterrey, CA, at a cost not to exceed $3,000. (General Fund)

Action:
The Board of Trustees approved for the Board of Trustees to attend the conference.

13.44 ***Conferences and/or Meetings***

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, ground transportation, etc.)

State Board of Education Meeting, July 11, 2024, Sacramento, CA, at a cost not to exceed $1,000, at the request of State Board President Dr. Linda Darling-Hammond. (Kaufman Funds)

Action:
The Board of Trustees ratified the superintendent's attendance to the conference.

13.45 ***Board of Trustees' Meeting Minutes***

13.45.1 June 6, 2024, Regular Meeting
13.45.2 June 11, 2024, Special Meeting

Action:
The Board of Trustees approved the minutes as submitted.

## 14. SUPERINTENDENT AND STAFF REPORT

Superintendent Matsuda commended the principals, site team, and teachers for their participation in the Leadership Advance, as well as praised Dr. Fried and the Educational Services Division for setting a positive tone for the school year.

Dr. Fried thanked the Board for attending the Leadership Advance and shared staff will be attending the NCCEP/GEAR UP Conference.

Mr. Jackson congratulated the newly appointed administrators and wished everyone a great start to the school year.

Dr. Nien shared the Business Services Division will be participating in their Professional Development Day.

Mr. Widell thanked Tina Carpenter, program specialist, for her work regarding item 12.11, Transition Partnership Program Grant.

Robert Saldivar thanked staff who attended the Leadership Advance, as well as acknowledged all the staff who have worked throughout the summer to be ready for the new school year.

## 15. BOARD OF TRUSTEES' REPORT

Trustee Hoshi shared he attended the Summer Language Academy Showcase, Funeral services for former Personnel Commissioner Speed Castillo, Summer Arts Academy Production of *The Wizard of Oz*, OC United Way Mentorship Event, Girls Inc. Eurekathon, Oxford Academy vs. Cypress High School Soccer Tournament, AIME/Disney Final Program Presentation, AIME Summer Closing Celebration, Magnolia Agriscience Community Center (MACC) Berry Festival, Orangeview/Western Consolidation Meeting.

Trustee O'Neal reported he attended Summer Arts Academy Production of *The Wizard of Oz*, Summer Language Academy Showcase, OCDE Budget Perspectives Meeting, AIME/Disney Final Program Presentation, ROP Board Meeting, AIME Summer Closing Celebration, MACC Berry Festival, and Leadership Advance.

Trustee Smith expressed her gratitude for everyone in attendance.

Trustee Guerrero said she attended the Anaheim Public Utilities Student Recognition, Summer Language Academy Showcase, Funeral services for former Personnel Commissioner Speed Castillo, Summer Arts Academy Production of *The Wizard of Oz*, AIME Summer Closing Celebration, MACC Berry Festival, and Leadership Advance.

Trustee Randle-Trejo reported she attended the Anaheim Public Utilities Student Recognition, AIME/Disney Final Program Presentation, Funeral services for former Personnel Commissioner Speed Castillo, Summer Arts Academy Production of *The Wizard of Oz*, Grand Opening of Untold Story Bookstore, which is owned by Lizzette Barrios-Gracian, Gilbert High School teacher.

## 16. ADVANCE PLANNING

### 16.1 ***Future Meeting Dates***

The next regular meeting of the Board of Trustees will be held on Thursday, August 8, 2024, at 6:00 p.m.

Thursday, September 12
Thursday, October 17
Thursday, November 14
Thursday, December 12 (Budget Approval)
Thursday, December 19 (Annual Organizational Meeting)

### 16.2 ***Suggested Agenda Items***

Trustee Randle-Trejo requested a Visual and Performance Arts presentation.

17. **ADJOURNMENT**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:52 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, August 8, 2024**

***UNADOPTED***

## 1. CALL TO ORDER–ROLL CALL

Board President Randle-Trejo called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Annemarie Randle-Trejo, president; Jessica Guerrero, clerk; Katherine H. Smith, assistant clerk; Brian O'Neal and Ron Hoshi, members; Michael B. Matsuda, superintendent; Jaron Fried, Ed.D., Brad Jackson, and Nancy Nien, Ph.D., assistant superintendents; Robert Saldivar, executive director, and Karl H. Widell, District counsel.

## 2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Exhibit L, replace page 1
- Exhibit HH, replace page 4 to correct title under Section H

On the motion of Trustee Hoshi, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the amended agenda. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

## 3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

## 4. CLOSED SESSION

The Board of Trustees entered closed session at 3:31 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 6:09 p.m.

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

Board President Randle-Trejo 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 Guerrero 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 with Student by providing additional reimbursements related to the settlement in OAH Case No. 2021010585.

5.3.3 No reportable action taken regarding existing litigation.

5.3.4 No reportable action taken regarding anticipated litigation.

5.3.5 No reportable action taken regarding negotiations.

5.3.6 The Board of Trustees unanimously voted to make the following appointments effective August 9, 2024:

Allison Konrad, Program Administrator I
Lorena Stout, Program Administrator I

5.3.7 The Board of Trustees unanimously voted to make the following appointment effective August 9, 2024:

Joanna Peters, assistant principal, Anaheim High School

Joanna Peters, assistant principal, Anaheim High School, expressed her commitment to serving the Anaheim High School community, as well as thanked those who have supported and mentored her along the way.

**ITEMS OF BUSINESS**

**PUBLIC COMMENT**

Ian Sabala, District teacher, spoke in support of item 9.3 and highlighted the many accomplishments of Sue Hall, as well as the influence she had on girls' athletics.

**EDUCATIONAL SERVICES**

9.3 ***Naming of Facility, Sue Hall***

Background Information:
Board Policy 5201, Naming of Facility, was adopted on April 14, 2011, by the Board of Trustees, to develop procedures for the naming of facilities to honor individuals in the District. As per the Board of Trustees' request, an ad hoc committee was formed to review the proposals and to make policy recommendations to the superintendent for Board consideration.

Current Consideration:
The Board of Trustees was requested to approve the request to rename the varsity softball field at Kennedy High School after long time teacher, coach, and department chairperson, Sue Hall. Sue Hall is a 37 year veteran physical education teacher and the former softball coach at Kennedy High School. As a coach, Sue was honored twice as the Orange County Coach of the Year and in 2002 was named the State Coach of the Year. Additionally, her teams played in the CIF finals four times and captured the CIF Championship twice. In her

17 years as the varsity coach, her teams qualified for CIF each year. Her overall record as the coach was an impressive 369-104-4. Lastly, Coach Hall was named to the CIF Hall of Fame in 2004. The District's ad hoc committee evaluated the request, developed a report, and made a recommendation to the Board for their consideration.

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 request.

**PUBLIC COMMENT**

Paul Chylinski, District teacher, praised John Dahlem for his dedication to the District's sports program and education, as well as recognized the contributions made by Ed Prange. Additionally, he thanked the Board for the opportunity to honor both, John and Ed, who have been an integral part of the District's history.

9.4 ***Naming of Facility, John Dahlem***

Background Information:
Board Policy 5201, Naming of Facility, was adopted on April 14, 2011, by the Board of Trustees, to develop procedures for the naming of facilities to honor individuals in the District. As per the Board of Trustees' request, an ad hoc committee was formed to review the proposals and to make policy recommendations to the superintendent for Board consideration.

Current Consideration:
The Board of Trustees was requested to approve the request to name the wrestling room after Dr. John Dahlem. Dr. Dahlem was a teacher (1969-1984), wrestling coach (1971-1984), and the principal of Loara High School (1997-2004). In his tenure as the coach, his teams won nearly 233 matches while only losing 36. His teams won ten League Championships with a league record of 53-1. Under his leadership, Loara won a CIF Championship in 1983 and were CIF Finalists in 1979 and 1984. Coach Dahlem was recognized as League Coach of the Year ten times and Orange County Coach of the Year four times. Additionally, he was the first inductee into the Orange County Wrestling Hall of Fame. The District's ad hoc committee evaluated the request, developed a report, and made a recommendation to the Board for their consideration.

Budget Implication:
There is no impact to the budget.

Action:
On the motion of Trustee Hoshi, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the request.

**PUBLIC COMMENT**

Cork Snider, longtime friend of Ed Prange, stated the naming of facility symbolizes Mr. Prange's commitment to academics, integrity, and athletics.

9.5 ***Naming of Facility, Ed Prange***

Background Information:
Board Policy, 5201 Naming of Facility, was adopted on April 14, 2011, by the Board of Trustees, to develop procedures for the naming of facilities to honor individuals in the District. As per the Board of Trustees' request, an ad hoc committee was formed to review the proposals and to make policy recommendations to the superintendent for Board consideration.

Current Consideration:
The Board of Trustees was requested to approve the request to name the Loara High School gymnasium after Ed Prange. Coach Prange was a physical education teacher and the head basketball coach at Loara for 34 years. In his tenure as the coach, his teams won nearly 450 games, won six league titles and qualified for CIF 30 out of the 34 seasons he coached. Additionally, in 1998, Coach Prange was named the Orange County Coach of the Year and coached in the county's All-Star game. The District's ad hoc committee evaluated the request, developed a report, and made a recommendation to the Board for their consideration.

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 approved the request.

6. **REPORTS**

6.1 ***Student Speakers***

There were no requests to speak.

6.2 ***Reports of Associations***

Geoff Morganstern, ASTA president, stated he is optimistic for the new school year and emphasized the need for open dialogue and transparency in the context of healing and moving forward together.

Jennifer Sasai, ALTA president, shared that Cypress and Western high schools have new turf track and fields, as well as spoke regarding District events such as Leadership Advance, Gilbert High School's Grand Opening of the Community Unity Garden, MACC Farm to Table Dinner, and ASB Camps. Additionally, she expressed enthusiasm for the modernization projects throughout the District.

Lacie Mounger, APGA co-president, reported the 2024-25 year has started smoothly for the counselors and they are preparing to conduct the Universal Needs Assessment. She also mentioned counselors are collaborating with psychologists and social workers through the Mental Health Task Force to meet the social-emotional needs of all students.

Heather Huttner, CSEA president, expressed that while there is focus on healing, it often feels like it is happening at the expense of classified staff, as office staff are overwhelmed with balancing clerical duties and additional tasks without enough resources, all while trying to provide the needed customer service.

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

Laura Allen, PTSA president, relayed her gratitude to the District for allowing the use of facilities for PTSA meetings and stated she is looking forward to fostering strong connections between parents and the community.

## 7. PUBLIC COMMENTS, OPEN SESSION ITEMS

7.1 Tanya Bogdanovich, community member, communicated her concerns regarding changes to the Independent Study Program, specifically student inclusion and participation in school activities, yearbook, as well as graduation.

7.2 Tiffany Cleveland, District parent, voiced concerns related to the graduation plans for 2025 and the Independent Study Program, stating Independent Study students should be included in the graduation ceremony with the rest of their peers.

7.3 Jose Lara, coordinator, Alternative Education, spoke about the events and developments in alternative education, such as summer programs, the community garden project, and graduation rates.

7.4 Sofia Romero, District parent, expressed her gratitude to Sycamore Junior High School staff for a successful start to the school year. Additionally, she raised concerns about student safety at Anaheim High School, as well as accountability and respect from District administration.

## 8. PRESENTATION

***eKadence***

Background Information:
Education Code Section 49073.1 authorizes the District to enter into agreements with third parties to provide digital educational software and services. Education Code Section 53060 authorizes the District to contract with any person for special services. eKadence Learning Foundation is a nonprofit organization that is specially trained and experienced in the development of administrative software applications and desires to pilot digital educational software, as well as services as part of the development of its eKadence learning management software. The District entered into a memorandum of understanding (MOU) with eKadence since February 2020, and it now serves as the District's learning management platform. The MOU with eKadence is renewable every five years and was renewed in the Spring 2024.

Current Consideration:
Through a collaborative effort, eKadence has continued to evolve and become a state of the art learning management platform serving the students, staff, and families within the District. Staff from the District will present to the Board of Trustees an update on eKadence and its connection to several important initiatives and grants.

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**

**RESOLUTION**

9.1 ***Resolution No. 2024/25-E-02, Chicano/Chicana Heritage Month***

Background Information:
Chicano/Chicana Heritage Month celebrates the contributions of Chicanos and Chicanas to the United States, recognizes the Chicano Movement, and celebrates the cultural diversity in our community.

Current Consideration:
The Board of Trustees was requested to adopt Resolution No. 2024/25-E-02 for Chicano/Chicana Heritage Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to honor the many achievements and contributions made by Chicanos and Chicanas to our economic, cultural, spiritual, and political development, as well as to celebrate the cultural diversity in our community.

Budget Implication:
There is no impact to the budget.

Action:
On the motion of Trustee Guerrero and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2024/25-E-02. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

**BUSINESS SERVICES**

9.2 ***Ratification, Lease-Leaseback Agreement, AP Construction Group, Inc. dba Air Plus, Western High School HVAC Replacements Phase 2, RFP #2023-08***

Background Information:
Staff is using the Lease-Leaseback (LLB) delivery method to procure construction for the Western High School HVAC Replacements Phase 2. 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 #2023-08 inviting contractors to submit qualifications and proposals to perform the work associated with the subject project, and for preconstruction services. After a review of the submitted qualifications and proposals, and interviews of shortlisted firms, staff recommended to the Board of Trustees (Board) the selection of AP Construction Group, Inc. dba Air Plus as one of the LLB contractors for this project.

AP Construction Group, Inc. competitively bid 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 the Board

approved delegation of authority, has entered into the LLB agreement with AP Construction Group, Inc. The agreement is subject to ratification by the Board.

Budget Implication:
The final LLB agreement, which includes the GMP and associated contingencies will not exceed $7,532,337. The total project cost including District contingencies and allowances will not exceed $7,758,307. (ESSER Funds, Special Reserve Fund for Capital Outlay Projects, and/or other funds as appropriate)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the LLB agreement with AP Construction Group, Inc. for the subject project.

**EDUCATIONAL SERVICES**

9.3 This item was moved forward in the agenda.

9.4 This item was moved forward in the agenda.

9.5 This item was moved forward in the agenda.

9.6 ***Second Public Hearing, AUHSD Ethnic Studies Courses***

Background Information:
On May 6, 2021, the Board of Trustees unanimously adopted Resolution No. 2020/21-E-22, supporting the development of ethnic studies curricula and implementation of an ethnic studies graduation requirement beginning with the Class of 2026. Thereafter, the State adopted an ethnic studies graduation requirement beginning with the Class of 2030.

Current Consideration:
To meet state requirements, Education Code Section 51225.3 provides that the ethnic studies requirement may be fulfilled through completion of: (I) a course based on the model curriculum developed pursuant to Education Code Section 51226.7, (II) an existing ethnic studies course, (III) an ethnic studies course taught as part of a course that has been approved as meeting the A-G requirements of the University of California and the California State University, or (IV) A locally developed ethnic studies course approved by the governing board of the school district or the governing body of the charter school. The proposed course shall first be presented at a public meeting of the governing board of the school district or the governing body of the charter school, and shall not be approved until a subsequent public meeting of the governing board or governing body at which the public has had the opportunity to express its views on the proposed course. The first public hearing was held on July 18, 2024; this will now be the second public hearing to adhere to state requirements.

Budget Implication:
There is no impact to the budget.

Action:
Although this was an information item only, requiring no formal action by the Board of Trustees, the Board formally opened a public hearing to provide the public an opportunity to express its views on the District's ethnic studies courses.

President Randle-Trejo opened the public hearing at 8:15 p.m.

There were no requests to speak.

President Randle-Trejo closed the public hearing at 8:16 p.m.

**PUBLIC COMMENT**

Germaine Neumann-Chau, community member, spoke of the crucial role parents and families play in students' success and supported the efforts to revise the Board policy below, as well as requested changes to the policy language.

9.7 ***Revised Board Policy, 91300 Parent and Family Engagement, Second Reading***

Background Information:
The local governing board of each local educational agency (LEA), or agency, receiving Title I, Part A funding shall establish and implement a written parent and family engagement policy and program. (California Education Code [EC] Sections 11500-11504, 51101[b]; 20 United States Code [U.S.C.], Sections 6318[a][1], 6318[a][2]). The District has developed jointly with, agreed on with, and distributed to, parents and family members of participating children, an LEA-level written parent and family engagement policy. (20 U.S.C., Section 6318[a][2])

Current Consideration:
Board Policy 91300, Parent and Family Engagement was last revised in April 2022. The District is eligible for review every two years. Feedback from the California Department of Education reviewers indicated that this Board policy needed to be updated. The Education Division is submitting Board Policy 91300, Parent and Family Engagement for your review.

Budget Implication:
There is no impact to the budget.

Action:
On the motion of Trustee Guerrero, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed and approved Board Policy 91300, Parent and Family Engagement.

9.8 ***Public Hearing, Revised Board Policy 7807 (6158), Independent Study, First Reading***

Background Information:
Board Policy 7807 (6158), Independent Study, establishes independent study as an optional alternative instructional strategy by which District students may reach curricular objectives and fulfill graduation requirements. The primary purpose of independent study is to offer a means of individualizing the educational plans for students whose needs may be met through study outside the regular classroom setting and who are motivated to achieve educationally, as well as or better through this strategy than they would in the regular classroom. The policy was last revised in 2023.

Current Consideration:
The District endeavors to keep its policies manual current. The education trailer bill for the 2024-25 state budget (SB 153) made changes to the independent study statutes effective

immediately. The proposed revisions to Board Policy 7807 incorporate relevant changes including:

- Eliminates the requirement for students to participate for a minimum of three consecutive school days before earning average daily attendance (ADA) in independent study
- For traditional and course-based independent study programs, increases the duration a student can participate in short-term independent study to 15 days or fewer and the duration of long-term independent study to 16 days or more, cumulatively
- Expands pupil work product, for purposes of general ADA, to include the daily time value spent by a pupil engaged in asynchronous instruction, regardless of whether work product is produced, if the computer program documents student participation, and requires LEAs to maintain documentation of each hour or fraction thereof of work product and the time the pupil was engaged in asynchronous instruction

Section 11701 of Title 5 of the California Code of Regulations provides: "In setting [independent study] policy ..., the local governing board shall consider, in a public hearing, the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of pupils or adult education students. Adopted policies shall reflect an awareness that excessive leniency in their terms can result in pupils falling so far behind their age peers as to increase, rather than decrease, the risk of their dropping out of school."

Budget Implication:
Eliminating the requirement for students to participate for a minimum of three consecutive school days in independent study will allow the District to collect additional ADA funding.

Action:
Although this was an information item only, requiring no formal action by the Board of Trustees, the Board reviewed revised Board Policy 7807 (6158), Independent Study, and held a public hearing to provide the public an opportunity to speak on the revised policy.

President Randle-Trejo opened the public hearing at 8:21 p.m.

There were no requests to speak.

President Randle-Trejo closed the public hearing at 8:21 p.m.

9.9 ***Quote, Brisk Teaching***

Background Information:
Lexington Junior High School pilot tested BRISK Teaching to leverage artificial intelligence (AI) in the development of students' 5C skills. BRISK Teaching is an AI Tool for teachers to use and work with students that specifically empowers students to collaborate and communicate effectively with each other and with their teachers, enhancing their writing assignments through a comprehensive feedback system throughout their writing journey. This tool encourages students to critically think and provide immediate AI feedback during the writing revision process, aligning with ELA and other content area standards.

Current Consideration:
Lexington Junior High School started using Brisk Teaching during the second semester of the 2023-24 year, and intends to use the tool with all students for the 2024-25 year. Services are being provided March 1, 2024, through July 1, 2025.

Budget Implication:
The total cost for this service is not to exceed $7,598.15. (LCFF Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the quote.

9.10 ***Proposal, Identity Automation***

Background Information:
The District has used Proofpoint for phishing management since the 2020-21 year. The Education and Information Technology (EIT) Department has used the product as a preventative measure to mitigate risks associated with phishing, which is one of riskiest segments within the world of cybersecurity.

Current Consideration:
EIT staff have been reviewing alternatives and look to make a platform change in a cost savings measure. Identity Automation's PhishID product prevents credential phishing attacks with browser applications like Google Chrome. The cost for our phishing product last year was $21,750. The proposed contract is $0 for the 2024-25 year and significantly less going forward. This reflects a 100 percent cost reduction and $21,750 reduction. Services will be provided August 9, 2024, through August 8, 2025.

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 proposal.

9.11 ***Order Form, Class Technologies, Inc.***

Background Information:
Cambridge Virtual Academy (CVA) has been using Big Blue Button in eKadence for their synchronized instruction. It is an effective tool, but it does not offer the live engagement analytics or breakout room options that Class does. Class transforms video conferencing to work better for educational purposes, including increasing student engagement, giving teachers the tools they need to be successful, and providing safety features for virtual students. Class utilizes Zoom video conferencing and creates an interactive virtual classroom experience that elevates collaboration, as well as engagement, tailored for teaching and learning.

Current Consideration:
CVA will use Class Technologies within Zoom to provide an engaging video-conferencing platform for all CVA students and teachers. The District already has Zoom licenses in place for CVA teachers. Services will be provided August 9, 2024, through August 8, 2025.

Budget Implication:
The total cost for this service is not to exceed $9,500. (LCFF Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the order form.

9.12 ***Contract, Independent Psychoeducational Assessment Dr. Alberto Miranda***

Background Information:
The District employs school psychologists and other personnel who evaluate a student's needs for special education and related services. The District has both the right and obligation to assess special education students in all areas of suspected disabilities. Under the Individuals with Disabilities Education Act and California special education law, a parent of 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 evaluation is made, a District must either fund an independent evaluation or file a request for due process within a reasonable period of time to prove that the District's evaluation was appropriate.

Current Consideration:
Following parent's request for an independent psychoeducational evaluation and consultation with parent and parent's representative, the District determined that it was in the best interest of the student and the District to provide an independent psychoeducational assessment and allow the individualized education program team to consider the information. Services will be completed by June 30, 2025.

Budget Implication:
The total cost for these services is not to exceed $6,000. (Special Education Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

9.13 ***Agreement, Lucca Petrucci***

Background Information:
Lucca Petrucci is a youth motivational speaker. He has a passion for uplifting others through the spoken word, especially the youth and young adults. Since March of 2018, he has hosted a podcast Free To Be with Lucca, which is downloaded tens of thousands of times in 55 plus countries. He has facilitated keynotes and workshops for organizations, businesses, universities, and schools including lululemon, PFLAG National, San Diego County Office of Education, the University of California, Merced, Santa Monica High School, Fresno Unified School District, Tampa Pride, and California Association of Directors of Activities.

Current Consideration:
Lucca Petrucci will conduct a professional learning workshop for 90 Kennedy High School staff members. He will also present at a two-day school assembly to students, which is intended to help unify the student body and create a culture where students feel a deep sense of belonging. This involves self-reflection, journaling, partner work, movement, experiential learning activities in small groups, and group sharing. Services will be provided September 4, 2024, through September 5, 2024.

Budget Implication:
The total cost for these services is not to exceed $7,500. (Site Funds)

Action:
On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

10. **CONSENT CALENDAR**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 10.10, Exhibit O, and 10.11 pulled by Trustee O'Neal, as well as 10.17 pulled by Trustee Guerrero. The roll call vote follows.

Ayes: Trustees Hoshi, O'Neal, Smith, Guerrero, and Randle-Trejo

**BUSINESS SERVICES**

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

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

Current Consideration:
The District benefits from and uses information and services regarding school finance, legislation, budgeting, and general fiscal matters. Services will be provided September 1, 2024, through August 31, 2025. Services include 12 hours of direct consulting service.

Budget Implication:
The total cost is not to exceed $4,680, plus expenses. (General Fund)

Action:
The Board of Trustees approved the agreement with School Services of California, Inc.

10.2 ***AB 218 Revived Liability Funding Plan, Schools Excess Liability Fund***

Background Information:
AB 218, the California Child Victims Act, was signed by the Governor on October 13, 2019, which extended the statute of limitations period for individuals to file civil lawsuits for childhood sexual abuse against a person or entity.

Schools Excess Liability Fund (SELF), a joint powers authority (JPA), was the District's excess liability and property insurance carrier for the 1990-91, 1996-97, 1998-99, 1999-2000, 2000-01, 2001-02, 2002-03, 2003-04, 2004-05, 2005-06, and 2006-07 fiscal years. Following the passing of AB 218, the SELF Board recognized that the bill would have a significant fiscal impact on its pool members, school districts throughout California, and created the AB 218 Revived Liability Funding Plan (Plan) to cover (in part) costs associated with revived liabilities during respective coverage periods. The supplemental assessment for the Plan continues to be calculated based on the coverage contributions and the Average

Daily Attendance history for the years of participation. SELF issued the first supplemental assessment in January 2020, for $141,690, and the second assessment in June 2023, for $309,824.

Current Consideration:
The District is in receipt of its third assessment from SELF for $894,806. Assessments are based on the number of claims made in, and settlements paid out by SELF. This assessment implicates losses under the 1990-91, 1996-2005, 2006-2008, and 2010-2018 policies, for which the District has and continues to have claims fall under.

Budget Implication:
The total cost will not exceed the total invoiced amount of $894,806. (General Fund)

Action:
The Board of Trustees approved authorization of payment for the third SELF AB 218 assessment.

10.3 ***Amendment, 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, to provide broad liability and property coverage 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 Board of Trustees was requested to approve the amendment to the District's premium for general liability insurance. Originally, the premium was expected to be $3,800,000; however, the final premium came in at $3,626,281.

The 2024-25 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 premium renewal is expected not to exceed $3,626,281. (General Fund)

Action:
The Board of Trustees approved the amendment to the premium renewal for the liability and property insurance programs for fiscal year 2024-25.

10.4 ***Notice of Completion***

| | |
|---|---|
| Bid #2024-20, Western High School and Walker Junior High School Abatement Project | P.O. #T64A0340 |
| Resource Environmental, Inc. | |
| Original Contract | $35,000 |
| Contract Changes | $0 |
| Total Amount Paid | $35,000 |

Action:
The Board of Trustees authorized the assistant superintendent, Business to accept Bid #2024-20 as complete, and authorized the filing of the notice of completion with the Office of the County Recorder.

10.5 ***Piggyback Bid, California Microsoft Strategic Alliance***

Background Information:
California Educational Technology Professionals Association (CETPA) has a procurement vehicle intended for use by all K-12 school districts in California called the California Microsoft Strategic Alliance (CAMSA) program. The program provides districts aggressive pricing opportunities through economies of scale purchasing power, at Microsoft's Level "C" pricing range, a level that requires a minimum of 10,000 full-time employees.

Through the request for proposal process, California IT in Education partnered with the Kings County Office of Education (KCOE) to award a bid to Softchoice Corporation as a reseller to procure Microsoft related products and services.

Current Consideration:
As the beginning of the 2024-25 year nears, the District needs to renew its Microsoft Campus agreement for all Microsoft related products and services. The reseller agreement between KCOE and Softchoice Corporation includes a piggyback provision; and as such, and pursuant to Public Contract Code Section 20118, the District has chosen to piggyback on KCOE's proposal project number 2024-04, enabling the District to take advantage of the latest versions of Microsoft Windows, Microsoft Office, security tools, reporting tools, and enterprise client access licensing. The agreement has been a cost-effective way to implement Microsoft's enterprise systems Districtwide. The term of the agreement will be for three years, with two optional one-year extensions.

Budget Implication:
For the year 2024-25, the total cost is not to exceed $287,095, for the period of August 1, 2024, through July 31, 2025. (General Fund)

Action:
The Board of Trustees ratified the use of a piggyback contract under King County Office of Education's proposal project number 2024-04, for the purchase of Microsoft products and services with Softchoice Corporation, for up to the terms of KCOE's reseller agreement.

10.6 ***Amendment, Agreement, Donald Krotee Partnership, Inc.***

Background Information:
The Facilities, Maintenance and Operations departments require design assistance from a licensed architect or engineer in order to prepare design documents for construction. Projects often range in size and complexity depending on the scope of work identified. Donald Krotee Partnership, Inc. (Krotee) has been a District design professional for many years, primarily working on specialty projects.

Current Consideration:
Krotee is currently providing design services for the Cook Auditorium. The District has an interest in continuing to utilize the services provided by Krotee as required for construction

work associated with the Facilities, and Maintenance and Operations departments. An amendment is required to continue the services with Krotee.

Budget Implication:
The agreement will be increased by $100,000, for a total cost not to exceed $400,000, through February 15, 2027. (Facilities Funds, Maintenance Funds, Congressionally Funded Community Projects Grant, and/or other funds as appropriate)

Action:
The Board of Trustees approved the amendment.

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

Action:
The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorized proper disposal in accordance with Education Code Section 17545 or 17546, as amended prior to the adoption of the agenda.

10.8 ***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.

10.9 ***Donations***

Action:
The Board of Trustees accepted the donations as submitted.

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees ratified items 10.10, Exhibit O, and 10.11, with the following vote.

Ayes: Trustees Hoshi, Smith, Guerrero, and Randle-Trejo
Abstain: Trustee O'Neal

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

Action:
The Board of Trustees ratified the reports July 8, 2024, through July 29, 2024.

10.11 ***Check Register/Warrants Report***

Action:
The Board of Trustees ratified the report July 8, 2024, through July 29, 2024.

10.12 **SUPPLEMENTAL INFORMATION**

10.12.1 ASB Fund, June 2024

10.12.2 Cafeteria Fund, May 2024

**EDUCATIONAL SERVICES**

10.13 ***Agreement, Orange County Superintendent of Schools, Friday Night Live and Club Live Programs***

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:
The schools participating in these programs are Dale, Lexington, and South junior high schools, as well as Cypress, Gilbert, Kennedy, Magnolia, and Savanna high schools. Services will be provided September 1, 2024, through June 30, 2025.

Budget Implication:
The total cost is not to exceed $5,000, to be reimbursed through the Orange County Superintendent of Schools. (Grant Funds)

Action:
The Board of Trustees approved the agreement.

10.14 ***Amendment to the Agenda Item, Agreement, National Student Clearinghouse***

Background Information:
On June 15, 2023, the Board of Trustees approved an agreement with the National Student Clearinghouse. The StudentTracker service was specifically designed to allow high schools and districts a comprehensive look into the enrollment, persistence, and completion of their alumni in postsecondary education. StudentTracker does not survey students, but tracks them based on enrollment details reported directly to the National Student Clearinghouse by postsecondary institutions. Currently, over 3,500 postsecondary schools including public, private, and technical schools, report their enrollment details to the National Student Clearinghouse.

Current Consideration:
The previously approved agenda item stated that the total cost for these services were not to exceed $6,000, per year for the total participating schools. Since then, Cambridge Virtual Academy has been added to the total, requiring an increase from $6,000 to $6,800, per year. All other terms and conditions remain intact.

Budget Implication:
Services will be provided at a cost not to exceed $6,800 per year. (LCFF Funds)

Action:
The Board of Trustees approved the amendment to the agenda item.

10.15 ***Agreement, Tilly's Life Center, Savanna High School***

Background Information:
Tilly's Life Center (TLC) is a service organization that provides curriculum aimed at empowering all participants with a positive mindset to effectively cope with crisis, adversity, and tough decisions. The program is a holistic, easy-to-apply curriculum that uses experiential learning, high engagement, and realistic tools to provide practical mental wellness solutions to teens.

Current Consideration:
The purpose of this partnership is to work collaboratively with Savanna High School to bring TLC programming to 150 ninth-grade students. TLC's "I Am Me" curriculum focuses on the social-emotional needs of the 21st century adolescent learner. The program is designed to be developmentally sequenced; therefore, the progression and frequency of how the lessons are delivered will affect desired outcomes. Services will be provided August 26, 2024, through May 19, 2025.

Budget Implication:
The total cost is not to exceed $15,000. (LCFF Funds)

Action:
The Board of Trustees approved the agreement.

10.16 ***Memorandum of Understanding (MOU), Waymakers***

Background Information:
Waymakers is a nonprofit agency dedicated to working with helping 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 grant for one-million dollars to work with Orange County school districts related to substance use prevention efforts.

Current Consideration:
Waymakers, in collaboration with District staff, will recruit an estimated 850 District students per year to participate in the Elevate Youth Program. Students will be recruited from a minimum of four junior high schools and four high schools. Programs will include youth leadership activities on campus that promote healthy alcohol and drug-free school environments. Services are being provided July 1, 2024, through June 30, 2027.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees ratified the MOU.

10.17 ***Agreement, Natis House dba Neutral Ground, Inc.***

Background Information:
Since 2013, Natis House dba Neutral Ground (NG) has centered its services on prevention, intervention, as well as mediation for students, young people ages 14-24, and families. Neutral Ground's mission is to create a healthier, safer Orange County centered on communities most impacted by gangs and the cycle of poverty. Through its in-school programming, NG offers crisis intervention and street mediation, in which they work with gang-involved youth. Their staff are trained in restorative practices and carry experience in working alongside youth who experience marginalization, are justice-involved, and/or are system-impacted, with many carrying those experiences themselves.

Current Consideration:
The District would like to enter into a partnership with Neutral Ground for the 2024-25 year as a pilot project at seven schools. The schools will include Anaheim, Gilbert, Katella, and Loara high schools, as well as Ball, South, and Sycamore junior high schools. Services will be provided August 9, 2024, through June 30, 2025.

Budget Implication:
Neutral Ground offers a flexible fee schedule for the District to choose from based on available funds. District and site leadership is currently exploring funding sources, including grants, Title I Funds, LCFF Funds, and Community Schools Grants. The days at each site will range from two days to five days, depending on site available funds. The Neutral Ground fees will range from $29,000 for two days to a maximum of $72,500 for five days, per school year per site.

Action:
On the motion of Trustee Guerrero, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement.

10.18 ***Agreement, Language Network, Inc.***

Background Information:
The Plurilingual Services provides translation and interpretation services via employed translator/interpreters in Spanish, Korean, and Vietnamese. There are many families, however, who speak languages that the Anaheim Union High School 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 provided translation and interpretation services in the 2023-24 year in Farsi, Hindi, Urdu, Tagalog, Punjabi, and Bengali, as well as Mandarin Chinese and Russian. 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 2024-25 year. Services will be provided August 9, 2024, through June 30, 2025.

Budget Implication:
Services will be provided at a cost not to exceed $90,000. (LCFF Funds)

Action:
The Board of Trustees approved the agreement.

10.19 ***Agreement, Alison G. Dover***

Background Information:
The District currently serves over 600 English Learners/Plurilingual students who have been enrolled in U.S. schools less than three years. In order to accelerate their language acquisition, the District will continue the Saturday Language Academy (SALA), an innovative, arts-based plurilingual enrichment program designed for newcomer, new to the United States, and emergent bilingual students entering grades 8-12. During this six-module program, students examine and deconstruct identity, culture, and language through an exploration of high interest poetry, music, art, as well as young adult literature. Throughout, students and teachers work collaboratively to affirm students' linguistic and cultural identities, explore multiple perspectives and diverse experiences, as well as nourish students' fluency in oral and written academics.

Current Consideration:
Alison G. Dover, in collaboration with District staff will design and tailor the 2024-25 SALA curriculum to fit the needs of the District's English Learner/Plurilingual students. Her services will also include professional learning for District staff, teachers, and support staff, classroom observations, collection and analysis of data, as well as a presentation to the District with a written report of the program. Services will be provided August 9, 2024, through May 31, 2025.

Budget Implication:
The total costs for these services is not to exceed $7,500. (Title III Fund)

Action:
The Board of Trustees approved the agreement.

10.20 ***Agreement, Dr. Fernando Rodriguez-Valls***

Background Information:
The District currently serves over 600 English Learners/Plurilingual students who have been enrolled in U.S. schools less than three years. In order to accelerate their language acquisition, the District will continue the Saturday Language Academy (SALA), an innovative, arts-based plurilingual enrichment program designed for newcomer, new to the United States, and emergent bilingual students entering grades 8-12. During this six-module program, students examine and deconstruct identity, culture, and language through an exploration of high interest poetry, music, art, as well as young adult literature. Throughout, students and teachers work collaboratively to affirm students' linguistic and cultural identities, explore multiple perspectives and diverse experiences, as well as nourish students' fluency in oral and written academics.

Current Consideration:
Dr. Fernando Rodríguez-Valls, in collaboration with District staff, will design and tailor the 2024-25 SALA curriculum to fit the needs of the District's English Learner/Plurilingual students. His services will also include professional learning for District staff, teachers, and support staff, classroom observations, collection and analysis of data, as well as a presentation to the District with a written report of the program. Services will be provided August 9, 2024, through May 31, 2025.

Budget Implication:
The total costs for these services is not to exceed $7,500. (Title III Fund)

Action:
The Board of Trustees approved the agreement.

10.21 ***Memorandum of Understanding (MOU), Orange County Department of Education (OCDE), CTE Teacher Credentialing Program***

Background Information:
OCDE Career and Technical Education (CTE) Credentialing Program provides program coursework and support to teachers seeking a Designated Subjects CTE Credential. This credential qualifies teachers to teach CTE coursework, and for students and schools to qualify for CTE pathway completion with the California Department of Education.

Current Consideration:
The OCDE CTE Credentialing Program would like the District to identify a representative to collaborate on enrolling teachers in the program and participate on an advisory council. In addition, OCDE would like the District to assist in assigning mentors to CTE preliminary credential holders. Services are being provided July 1, 2024, through June 30, 2025.

Budget Implication:
There is no cost to the District, as program tuition and other costs are the responsibility of the enrolled candidate.

Action:
The Board of Trustees ratified the agreement.

10.22 ***Agreement, Big Brothers Big Sisters of Orange County and the Inland Empire (BBBSOC)***

Background Information:
Big Brothers Big Sisters of Orange County and the Inland Empire (BBBSOC) provides students with evidence-based mentoring that is one-to-one, volunteer driven, youth-centered, and has proven results in building social capital and connections, educational success, and positive behavior and choices. The District, in partnership with BBBSOC, 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. BBBSOC will provide AUHSD high school students with mentoring from college students, as well as the opportunity for high school students to mentor students in partner elementary schools, and will pilot a community-based mentoring program to help students with the transition from elementary to junior high school. In addition, BBBSOC will provide workplace mentoring for up to 30 students.

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 August 9, 2024, through June 30, 2025.

Budget Implication:
The total cost of the agreement is not to exceed $18,000. This reflects a 28 percent reduction in cost for the upcoming year as compared to the 2023-24 year. (AIME Funds)

Action:
The Board of Trustees approved the agreement.

10.23 ***Service Agreement, Strong Workforce Program (SWP) K12 Pathway Improvement Grant (Round 6)***

Background Information:
The K12 Strong Workforce Program (SWP) administered by the California Community College Chancellor's Office (CCCCO) has been established to provide funds to "create, support, or expand high-quality career technical education (CTE) programs at the K-12 level that are aligned with the workforce development efforts occurring through the Strong Workforce Program" (Education Code 88827). The workforce developments within each region are informed by the Strong Workforce Program (SWP) Regional Plan.
The Anaheim Union High School District (District) opted into a joint application with the Orange County Department of Education (OCDE) focused on cybersecurity. The funding will assist in providing professional development to teachers, curriculum and equipment for classrooms, expansion of work-based learning opportunities, and the improvement of dual enrollment opportunities.

Current Consideration:
SWP funding was awarded to OCDE, and OCDE would like to enter into a service agreement with the District to implement these initiatives and to provide the funding to the District. The term of this agreement is January 1, 2024, through June 30, 2026.

Budget Implication:
The District will receive funding under this agreement in the amount of $50,000.

Action:
The Board of Trustees ratified the agreement.

10.24 ***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, 2024, through June 30, 2025.

Budget Implication:
Funds are allocated on an individual student basis. (Special Education Funds)

Action:
The Board of Trustees ratified the MOU.

10.25 ***Instructional Materials Submitted for Adoption***

The Instructional Materials Review Committee has recommended the selected books for science, social science, and visual and performing arts courses. The books have been made available for public view. Future purchases of these materials will be paid by Lottery Funds and Committed Textbook Funds.

Action:
The Board of Trustees adopted the selected materials.

10.26 ***Individual Service Contracts***

Action:
The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

**HUMAN RESOURCES**

10.27 ***2023-24 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 California School Employees Association (CSEA) employee groups.

The proposed modifications include the following:

CSEA: Establishment of Arts Assistant 1 (Dance, Media, Music, Theater, Visual) based on recommendations approved at the Personnel Commission meeting on July 23, 2024.

CSEA: Establishment of Arts Assistant 2 (Dance, Media, Music, Theater, Visual) based on recommendations approved at the Personnel Commission meeting on July 23, 2024.

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 revised salary schedules for the CSEA employee groups as submitted.

10.28 ***Certificated Personnel Report***

Action:
The Board of Trustees approved/ratified the report, as amended prior to the adoption of the agenda.

10.29 ***Classified Personnel Report***

Action:
The Board of Trustees approved/ratified the report as submitted.

## 11. SUPERINTENDENT AND STAFF REPORT

Superintendent Matsuda commended teachers, classified staff, as well as parents, for a welcoming and joyful first day of school.

Dr. Fried shared the summer graduation will be taking place on August 15, 2024, to celebrate those students who accomplished their goals over the summer.

Mr. Jackson wished everyone a great start to the school year.

Dr. Nien thanked the Western High School football team, Coach Davidson, and Assistant Coach Baltazar for inviting her to their first football practice on the new turf field. Additionally, she shared she attended the City of Cypress' National Night Out and thanked the City of Cypress for their collaboration with the District.

Mr. Saldivar gave kudos to all the staff who assisted in the opening of schools, including Maintenance and Operations staff who work during the summer, as well as classified staff. He also wished all students, staff, and families a great year.

## 12. BOARD OF TRUSTEES' REPORT

Trustee Hoshi shared he attended the Ribbon Cutting for Gilbert High School's Unity Garden, AIME and City of Anaheim Internship Closing Ceremony, AVID Summer Institute, Magnolia Agriscience Community Center (MACC) Farm to Table Dinner, ASB Camp, Neutral Ground Check Presentation to Congressman Lou Correa, City of Cypress American Legion Dinner, Coffee with the Principal at Lexington Junior High School, as well as visited 14 school sites.

Trustee O'Neal reported he attended the Leadership Advance, Ethics Training, MACC Farm to Table Dinner, AIME and City of Anaheim Internship Closing Ceremony, as well as visited all school sites.

Trustee Smith thanked staff for their work, expressed concern about the long-term hearing damage cause by earbuds, as well as reflected on the kindness displayed at the Olympics.

Trustee Guerrero said she attended the AVID Summer Institute, Ribbon Cutting for Gilbert High School's Unity Garden, AIME and City of Anaheim Internship Closing Ceremony, Neutral Ground Check Presentation to Congressman Lou Correa, California Latino School Boards Association Conference, Fiesta Night at Sycamore Junior High School, Chicano Collection Exhibit hosted by Supervisor Sarmiento, as well as visited Anaheim High School and Sycamore Junior High School on the first day of school.

Trustee Randle-Trejo stated she attended the Leadership Advance, Ethics Training, GASELPA's Welcome Back Luncheon, Ribbon Cutting for Gilbert High School's Unity Garden, MACC Farm to Table Dinner, and ROP In-service. Additionally, she commended classified employees that worked through the summer to prepare for the opening of schools.

13. **ADVANCE PLANNING**

13.1 ***Future Meeting Dates***

The next regular meeting of the Board of Trustees will be held on Thursday, September 12, 2024, at 6:00 p.m.

| | |
|---|---|
| Thursday, October 17 | Thursday, December 12 (Budget Approval) |
| Thursday, November 14 | Thursday, December 19 (Annual Organizational Meeting) |

13.2 ***Suggested Agenda Items***

Trustee Smith requested a presentation on financial oversight.

14. **ADJOURNMENT**

On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:53 p.m., in memory of Linda Lavamaki.

Approved _____
Clerk, Board of Trustees